The Connecticut Light and Power Company
Account 364 detail
As of 12/31/2025 (as Adjusted)

GL Account	Utility Account	Retirement Unit	Quantity	Book Cost	9/30/2026 Prior Period Adjustments	Book Cost (as Adjusted)
101010 Utility Plant in Service	364310 Poles and Appurtenance	INSULATOR, PIN/POST	2	$ 7,778	$ (7,778)	$ -
		INSULATOR, STRING	-	$ 50,899	$ (50,899)	$ -
		POLE FO <= 35FT	55,656	$ 29,498,199		$ 29,498,199
		POLE FO > 35FT	21,337	$ 67,227,562		$ 67,227,562
		POLE JO <= 35FT	264,485	$ 62,735,545		$ 62,735,545
		POLE JO > 35FT	323,247	$ 394,015,976		$ 394,015,976
		POLE PLATFORM	204	$ 5,070,824		$ 5,070,824
		POLE TOP FRAMING	790,641	$ 258,449,437		$ 258,449,437
		TRANSFORMER, OVERHEAD < 500 KVA	-	$ 989	$ (989)	$ -
		XFMR, INST OVERHEAD < 500 KVA	-	$ 35	$ (35)	$ -
	364310 Poles and Appurtenance Total		1,455,572	$ 817,057,246	$ (59,702)	$ 816,997,544
						$ -
106010 Completed Construction not Classified	364310 Poles and Appurtenance	Non-unitized	-	$ 63,608,379		$ 63,608,379
	364310 Poles and Appurtenance Total		-	$ 63,608,379		$ 63,608,379
106010 Completed Construction not Classified Total			-	$ 63,608,379		$ 63,608,379
			-	$ 880,665,625	$ (59,702)	$ 880,605,923
		Adjusting Journal Entry 12-2025		$ 1,065,950	$ -	$ 1,065,950
		Total Account 364		$ 881,731,575	$ (59,702)	$ 881,671,873