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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**103994**	777 MAIN ST, HART - REPL NETW SVC W	**3H422412**	A85	**Miscellaneous Accounting Adjustments**	101010							(9)	(9)
						107010							9	9
					Miscellaneous Accounting Adjustments Total								**0**	**0**
				A85 Total									0	0
			3H422412 Total										**0**	**0**
			3H422421	A85	**Miscellaneous Accounting Adjustments**	101010							(2)	(2)
						107010							2	2
					Miscellaneous Accounting Adjustments Total								**0**	**0**
				A85 Total									0	0
			3H422421 Total										**0**	**0**
		777 MAIN ST, HART - REPL NETW SVC W Total											0	0
	103994 Total												**0**	**0**
	201432	TRANSFER TRIP FOR HARTFORD LANDFILL	**20143201**	A66	**AFUDC Debt**	107010	(3,042)							(3,042)
					AFUDC Debt Total		**(3,042)**							**(3,042)**
				A66 Total			(3,042)							(3,042)
				A67	**AFUDC Equity**	107010	(4,608)							(4,608)
					AFUDC Equity Total		**(4,608)**							**(4,608)**
				A67 Total			(4,608)							(4,608)
				A85	**Miscellaneous Accounting Adjustments**	101010	121,369							121,369
						106010	(129,020)							(129,020)
						107010	7,651							7,651
					Miscellaneous Accounting Adjustments Total		**0**							**(0)**
				A85 Total			0							(0)
			20143201 Total				**(7,651)**							**(7,651)**
		TRANSFER TRIP FOR HARTFORD LANDFILL Total					(7,651)							(7,651)
	201432 Total						**(7,651)**							**(7,651)**
	510293	RIVERTON 14N3 - COLEBROOK SOUTH WD	**2L520510**	A85	**Miscellaneous Accounting Adjustments**	101010		(741)						(741)
						108010		741						741
					Miscellaneous Accounting Adjustments Total			**0**						**0**
				A85 Total				0						0
			2L520510 Total					**0**						**0**
			2L520514	A85	**Miscellaneous Accounting Adjustments**	101010		(393)						(393)
						108010		393						393
					Miscellaneous Accounting Adjustments Total			**0**						**0**
				A85 Total				0						0
			2L520514 Total					**0**						**0**
			2L520524	A85	**Miscellaneous Accounting Adjustments**	101010						1,028		1,028
						106010						(1,028)		(1,028)
						107010						0		0
						108010						290		290
						108030						(290)		(290)
					Miscellaneous Accounting Adjustments Total							**0**		**0**
				A85 Total								0		0
			2L520524 Total									**0**		**0**
			3S520703	A85	**Miscellaneous Accounting Adjustments**	101010		(350)						(350)
						108010		350						350
					Miscellaneous Accounting Adjustments Total			**0**						**0**
				A85 Total				0						0
			3S520703 Total					**0**						**0**
		RIVERTON 14N3 - COLEBROOK SOUTH WD Total						0				0		0
	510293 Total							**0**				**0**		**0**
	510364	JOSEPH DEBS - ANNUAL DG PROJECT	**3H322252**	A85	**Miscellaneous Accounting Adjustments**	101010							823	823
						107010							(823)	(823)
					Miscellaneous Accounting Adjustments Total								**0**	**0**
				A85 Total									0	0
			3H322252 Total										**0**	**0**
			4E320312	A69	**Reimbursables- Other**	186010	196,201							196,201
						186950	0							0
					Reimbursables- Other Total		**196,201**							**196,201**
				A69 Total			196,201							196,201
			4E320312 Total				**196,201**							**196,201**
			5T421041	A20	**Miscellaneous Journal Entries**	186010	(77)							(77)
					Miscellaneous Journal Entries Total		**(77)**							**(77)**
				A20 Total			(77)							(77)
			5T421041 Total				**(77)**							**(77)**
			PWCD0364	A20	**Miscellaneous Journal Entries**	186010	(127)							(127)
					Miscellaneous Journal Entries Total		**(127)**							**(127)**
				A20 Total			(127)							(127)
				A69	**Reimbursables- Other**	186010	3,437							3,437
					Reimbursables- Other Total		**3,437**							**3,437**
				A69 Total			3,437							3,437

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**510364**	JOSEPH DEBS - ANNUAL DG PROJECT	**PWCD0364**	L12	**Labor Straight Time Non-Exempt**	186010	788							788
					Labor Straight Time Non-Exempt Total		**788**							**788**
				L12 Total			788							788
				L22	**Labor Overtime Non-Exempt**	186010	1							1
					Labor Overtime Non-Exempt Total		**1**							**1**
				L22 Total			1							1
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	121							121
					Non Productive Time Loader- Acct Use Only Total		**121**							**121**
				ZNP Total			121							121
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	367							367
					Payroll Benefit Loader- Acct Use Only Total		**367**							**367**
				ZPB Total			367							367
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	(42)							(42)
					Vehicle Costs Clearing- Acct Use Only Total		**(42)**							**(42)**
				ZVE Total			(42)							(42)
			PWCD0364 Total				**4,547**							**4,547**
		JOSEPH DEBS - ANNUAL DG PROJECT Total					200,671						0	200,671
	510364 Total						**200,671**						**0**	**200,671**
	510365	WINSTON BROWN - DG ANNUAL PROJECT	**51036511**	A69	**Reimbursables- Other**	186010	(833)	(9,865)	(7,362)	5,647	(550)		31	(12,932)
					Reimbursables- Other Total		**(833)**	**(9,865)**	**(7,362)**	**5,647**	**(550)**		**31**	**(12,932)**
				A69 Total			(833)	(9,865)	(7,362)	5,647	(550)		31	(12,932)
				E14	**Mileage**	186010			50					50
					Mileage Total				**50**					**50**
				E14 Total					50					50
				L11	**Labor Straight Time Exempt**	186010		(306)	2,875	310	29			2,908
					Labor Straight Time Exempt Total			**(306)**	**2,875**	**310**	**29**			**2,908**
				L11 Total				(306)	2,875	310	29			2,908
				L12	**Labor Straight Time Non-Exempt**	186010	4,247	4,522	1,806					10,575
					Labor Straight Time Non-Exempt Total		**4,247**	**4,522**	**1,806**					**10,575**
				L12 Total			4,247	4,522	1,806					10,575
				L42	**Labor Premium and Special Non-Exempt**	186010		35						35
					Labor Premium and Special Non-Exempt Total			**35**						**35**
				L42 Total				35						35
				M12	**Materials- Stores**	186010				0				0
					Materials- Stores Total					**0**				**0**
				M12 Total						0				0
				S16	**Engineering Design Services**	186010		(3,877)						(3,877)
					Engineering Design Services Total			**(3,877)**						**(3,877)**
				S16 Total				(3,877)						(3,877)
				S49	**Contractor Labor**	186010		1,489						1,489
					Contractor Labor Total			**1,489**						**1,489**
				S49 Total				1,489						1,489
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		(36)	2,394					2,358
					Gen Ser Co Benefit Loader- Acct Use Only Total			**(36)**	**2,394**					**2,358**
				ZGS Total				(36)	2,394					2,358
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010				0				0
					Lobby Stock Loader-Acct Use Only Total					**0**				**0**
				ZLO Total						0				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	605	535	777	45	5			1,967
					Non Productive Time Loader- Acct Use Only Total		**605**	**535**	**777**	**45**	**5**			**1,967**
				ZNP Total			605	535	777	45	5			1,967
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,957	2,017	1,030	152	2			5,158
					Payroll Benefit Loader- Acct Use Only Total		**1,957**	**2,017**	**1,030**	**152**	**2**			**5,158**
				ZPB Total			1,957	2,017	1,030	152	2			5,158
				ZST	**Stores Loader- Acct Use Only**	186010				0				0
					Stores Loader- Acct Use Only Total					**0**				**0**
				ZST Total						0				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	502	655	352					1,509
					Vehicle Costs Clearing- Acct Use Only Total		**502**	**655**	**352**					**1,509**
				ZVE Total			502	655	352					1,509
			51036511 Total				**6,477**	**(4,832)**	**1,923**	**6,154**	**(514)**		**31**	**9,239**
			80021916	L12	**Labor Straight Time Non-Exempt**	186010							158	158
					Labor Straight Time Non-Exempt Total								**158**	**158**
				L12 Total									158	158
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							22	22
					Non Productive Time Loader- Acct Use Only Total								**22**	**22**
				ZNP Total									22	22
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							41	41
					Payroll Benefit Loader- Acct Use Only Total								**41**	**41**
				ZPB Total									41	41
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							56	56

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DISTRIBUTED GENERATION-L4	**510365**	WINSTON BROWN - DG ANNUAL PROJECT	**80021916**	ZVE	**Vehicle Costs Clearing- Acct Use Only Total**								**56**	**56**
				ZVE Total									56	56
			80021916 Total										**278**	**278**
			80022337	L12	**Labor Straight Time Non-Exempt**	186010					122			122
					Labor Straight Time Non-Exempt Total						**122**			**122**
				L12 Total							122			122
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					20			20
					Non Productive Time Loader- Acct Use Only Total						**20**			**20**
				ZNP Total							20			20
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					9			9
					Payroll Benefit Loader- Acct Use Only Total						**9**			**9**
				ZPB Total							9			9
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					13			13
					Vehicle Costs Clearing- Acct Use Only Total						**13**			**13**
				ZVE Total							13			13
			80022337 Total								**164**			**164**
			80023258	A69	**Reimbursables- Other**	186010				(1,100)				(1,100)
					Reimbursables- Other Total					**(1,100)**				**(1,100)**
				A69 Total						(1,100)				(1,100)
			80023258 Total							**(1,100)**				**(1,100)**
		WINSTON BROWN - DG ANNUAL PROJECT Total					6,477	(4,832)	1,923	5,054	(350)		309	8,580
	510365 Total						**6,477**	**(4,832)**	**1,923**	**5,054**	**(350)**		**309**	**8,580**
	510366	DENAE CORCORAN - DG ANNUAL PROJECT	**PW510366**	L11	**Labor Straight Time Exempt**	186010		35						35
					Labor Straight Time Exempt Total			**35**						**35**
				L11 Total				35						35
				L12	**Labor Straight Time Non-Exempt**	186010		227						227
					Labor Straight Time Non-Exempt Total			**227**						**227**
				L12 Total				227						227
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		39						39
					Non Productive Time Loader- Acct Use Only Total			**39**						**39**
				ZNP Total				39						39
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		132						132
					Payroll Benefit Loader- Acct Use Only Total			**132**						**132**
				ZPB Total				132						132
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		53						53
					Vehicle Costs Clearing- Acct Use Only Total			**53**						**53**
				ZVE Total				53						53
			PW510366 Total					**486**						**486**
		DENAE CORCORAN - DG ANNUAL PROJECT Total						486						486
	510366 Total							**486**						**486**
	510367	EVELYN GALENTINE - DG ANNUAL PROJEC	**51036711**	A69	**Reimbursables- Other**	186010	(4,400)	(34,547)	(902)	(35,900)	(30,077)	4,080		(101,746)
					Reimbursables- Other Total		**(4,400)**	**(34,547)**	**(902)**	**(35,900)**	**(30,077)**	**4,080**		**(101,746)**
				A69 Total			(4,400)	(34,547)	(902)	(35,900)	(30,077)	4,080		(101,746)
				A85	**Miscellaneous Accounting Adjustments**	186010					59,105			59,105
					Miscellaneous Accounting Adjustments Total						**59,105**			**59,105**
				A85 Total							59,105			59,105
				E13	**Meals**	186010		9	20					29
					Meals Total			**9**	**20**					**29**
				E13 Total				9	20					29
				E14	**Mileage**	186010		24						24
					Mileage Total			**24**						**24**
				E14 Total				24						24
				L11	**Labor Straight Time Exempt**	186010		6,486	6,319	4,087	(14,027)			2,865
					Labor Straight Time Exempt Total			**6,486**	**6,319**	**4,087**	**(14,027)**			**2,865**
				L11 Total				6,486	6,319	4,087	(14,027)			2,865
				L12	**Labor Straight Time Non-Exempt**	186010	165	2,498	689		(894)			2,459
					Labor Straight Time Non-Exempt Total		**165**	**2,498**	**689**		**(894)**			**2,459**
				L12 Total			165	2,498	689		(894)			2,459
				L22	**Labor Overtime Non-Exempt**	186010		43	569					611
					Labor Overtime Non-Exempt Total			**43**	**569**					**611**
				L22 Total				43	569					611
				L42	**Labor Premium and Special Non-Exempt**	186010			128					128
					Labor Premium and Special Non-Exempt Total				**128**					**128**
				L42 Total					128					128
				M11	**Materials- Purchased**	186010			24,250					24,250
					Materials- Purchased Total				**24,250**					**24,250**
				M11 Total					24,250					24,250
				M12	**Materials- Stores**	186010		23,845	(35,970)	(12,579)				(24,704)
					Materials- Stores Total			**23,845**	**(35,970)**	**(12,579)**				**(24,704)**
				M12 Total				23,845	(35,970)	(12,579)				(24,704)
				S16	**Engineering Design Services**	186010				0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**510367**	EVELYN GALENTINE - DG ANNUAL PROJEC	**51036711**	S16	**Engineering Design Services Total**					**0**					**0**
				S16 Total						0					0
				S49	**Contractor Labor**	186010		3,720	115,256	3,748	(39,157)				83,567
					Contractor Labor Total			**3,720**	**115,256**	**3,748**	**(39,157)**				**83,567**
				S49 Total				3,720	115,256	3,748	(39,157)				83,567
				S66	**Other Outside Services- Tree Planned**	186010		2,909	623		(2,909)				623
					Other Outside Services- Tree Planned Total			**2,909**	**623**		**(2,909)**				**623**
				S66 Total				2,909	623		(2,909)				623
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		1,099	5,035	(436)	(4,575)				1,122
					Gen Ser Co Benefit Loader- Acct Use Only Total			**1,099**	**5,035**	**(436)**	**(4,575)**				**1,122**
				ZGS Total				1,099	5,035	(436)	(4,575)				1,122
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010		5,617	(9,477)	(7,773)					(11,633)
					Lobby Stock Loader-Acct Use Only Total			**5,617**	**(9,477)**	**(7,773)**					**(11,633)**
				ZLO Total				5,617	(9,477)	(7,773)					(11,633)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	21	1,314	1,313	554	(2,295)				906
					Non Productive Time Loader- Acct Use Only Total		**21**	**1,314**	**1,313**	**554**	**(2,295)**				**906**
				ZNP Total			21	1,314	1,313	554	(2,295)				906
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	75	4,033	1,133	2,167	(5,068)				2,338
					Payroll Benefit Loader- Acct Use Only Total		**75**	**4,033**	**1,133**	**2,167**	**(5,068)**				**2,338**
				ZPB Total			75	4,033	1,133	2,167	(5,068)				2,338
				ZST	**Stores Loader- Acct Use Only**	186010		5,260	5,736	1,620					12,616
					Stores Loader- Acct Use Only Total			**5,260**	**5,736**	**1,620**					**12,616**
				ZST Total				5,260	5,736	1,620					12,616
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	18	401	215		(104)				530
					Vehicle Costs Clearing- Acct Use Only Total		**18**	**401**	**215**		**(104)**				**530**
				ZVE Total			18	401	215		(104)				530
			51036711 Total				**(4,121)**	**22,712**	**114,935**	**(44,513)**	**(40,001)**	**4,080**			**53,092**
		EVELYN GALENTINE - DG ANNUAL PROJEC Total					(4,121)	22,712	114,935	(44,513)	(40,001)	4,080			53,092
	510367 Total						**(4,121)**	**22,712**	**114,935**	**(44,513)**	**(40,001)**	**4,080**			**53,092**
	510368	JAMES CERKANOWICZ - DG ANNUAL PROJE	**2025TRGP**	L11	**Labor Straight Time Exempt**	186010								213,295	213,295
					Labor Straight Time Exempt Total									**213,295**	**213,295**
				L11 Total										213,295	213,295
				S49	**Contractor Labor**	186010								46,972	46,972
					Contractor Labor Total									**46,972**	**46,972**
				S49 Total										46,972	46,972
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								130,290	130,290
					Gen Ser Co Benefit Loader- Acct Use Only Total									**130,290**	**130,290**
				ZGS Total										130,290	130,290
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								34,383	34,383
					Non Productive Time Loader- Acct Use Only Total									**34,383**	**34,383**
				ZNP Total										34,383	34,383
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								12,867	12,867
					Payroll Benefit Loader- Acct Use Only Total									**12,867**	**12,867**
				ZPB Total										12,867	12,867
			2025TRGP Total											**437,807**	**437,807**
			51036811	A61	**Contribution in Aid of Construct - Taxable**	107010						(733)			(733)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(733)**			**(733)**
				A61 Total								(733)			(733)
				A69	**Reimbursables- Other**	186010	(52,395)	(12,931)	6,016	10,312		2,000			(46,999)
					Reimbursables- Other Total		**(52,395)**	**(12,931)**	**6,016**	**10,312**		**2,000**			**(46,999)**
				A69 Total			(52,395)	(12,931)	6,016	10,312		2,000			(46,999)
				L11	**Labor Straight Time Exempt**	186010		1,212	811	198	44	(92)			2,173
					Labor Straight Time Exempt Total			**1,212**	**811**	**198**	**44**	**(92)**			**2,173**
				L11 Total				1,212	811	198	44	(92)			2,173
				L12	**Labor Straight Time Non-Exempt**	186010	16,142	18,249	112			(256)			34,248
					Labor Straight Time Non-Exempt Total		**16,142**	**18,249**	**112**			**(256)**			**34,248**
				L12 Total			16,142	18,249	112			(256)			34,248
				L22	**Labor Overtime Non-Exempt**	186010	158	175							332
					Labor Overtime Non-Exempt Total		**158**	**175**							**332**
				L22 Total			158	175							332
				L42	**Labor Premium and Special Non-Exempt**	186010	62								62
					Labor Premium and Special Non-Exempt Total		**62**								**62**
				L42 Total			62								62
				M12	**Materials- Stores**	186010	(580)								(580)
					Materials- Stores Total		**(580)**								**(580)**
				M12 Total			(580)								(580)
				S25	**Police Services and Traffic Control**	186010	(620)								(620)
					Police Services and Traffic Control Total		**(620)**								**(620)**
				S25 Total			(620)								(620)
				S45	**Contractor Vehicles + Equip**	186010	(117)								(117)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**510368**	JAMES CERKANOWICZ - DG ANNUAL PROJE	**51036811**	S45	**Contractor Vehicles + Equip Total**		**(117)**								**(117)**
				S45 Total			(117)								(117)
				S49	**Contractor Labor**	186010	(371)								(371)
					Contractor Labor Total		**(371)**								**(371)**
				S49 Total			(371)								(371)
				S66	**Other Outside Services- Tree Planned**	186010			8,153						8,153
					Other Outside Services- Tree Planned Total				**8,153**						**8,153**
				S66 Total					8,153						8,153
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			267	157					424
					Gen Ser Co Benefit Loader- Acct Use Only Total				**267**	**157**					**424**
				ZGS Total					267	157					424
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010	(175)								(175)
					Lobby Stock Loader-Acct Use Only Total		**(175)**								**(175)**
				ZLO Total			(175)								(175)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	2,227	2,782	147	30	7	(52)			5,141
					Non Productive Time Loader- Acct Use Only Total		**2,227**	**2,782**	**147**	**30**	**7**	**(52)**			**5,141**
				ZNP Total			2,227	2,782	147	30	7	(52)			5,141
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	7,499	10,159	312		3	(155)			17,817
					Payroll Benefit Loader- Acct Use Only Total		**7,499**	**10,159**	**312**		**3**	**(155)**			**17,817**
				ZPB Total			7,499	10,159	312		3	(155)			17,817
				ZST	**Stores Loader- Acct Use Only**	186010	115								115
					Stores Loader- Acct Use Only Total		**115**								**115**
				ZST Total			115								115
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	2,207	3,086	(8)			(29)			5,255
					Vehicle Costs Clearing- Acct Use Only Total		**2,207**	**3,086**	**(8)**			**(29)**			**5,255**
				ZVE Total			2,207	3,086	(8)			(29)			5,255
			51036811 Total				**(25,848)**	**22,731**	**15,810**	**10,697**	**55**	**682**			**24,127**
			80129651	A61	**Contribution in Aid of Construct - Taxable**	107010					(28,912)				(28,912)
						186950					0				0
					Contribution in Aid of Construct - Taxable Total						**(28,912)**				**(28,912)**
				A61 Total							(28,912)				(28,912)
				M12	**Materials- Stores**	107010							14,140	(14,140)	0
					Materials- Stores Total								**14,140**	**(14,140)**	**0**
				M12 Total									14,140	(14,140)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							403	(122)	281
					Admin and Eng OH- Acct Use Only Total								**403**	**(122)**	**281**
				ZAS Total									403	(122)	281
				ZST	**Stores Loader- Acct Use Only**	107010							4,068	6,306	10,374
					Stores Loader- Acct Use Only Total								**4,068**	**6,306**	**10,374**
				ZST Total									4,068	6,306	10,374
			80129651 Total								**(28,912)**		**18,611**	**(7,956)**	**(18,257)**
			80185880	L11	**Labor Straight Time Exempt**	186010						47			47
					Labor Straight Time Exempt Total							**47**			**47**
				L11 Total								47			47
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						7			7
					Non Productive Time Loader- Acct Use Only Total							**7**			**7**
				ZNP Total								7			7
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						10			10
					Payroll Benefit Loader- Acct Use Only Total							**10**			**10**
				ZPB Total								10			10
			80185880 Total									**64**			**64**
		JAMES CERKANOWICZ - DG ANNUAL PROJE Total					(25,848)	22,731	15,810	10,697	(28,858)	746	18,611	429,851	443,740
	510368 Total						**(25,848)**	**22,731**	**15,810**	**10,697**	**(28,858)**	**746**	**18,611**	**429,851**	**443,740**
	510376	SOMERS SOLAR CENTER LLC	**51037601**	A66	**AFUDC Debt**	107010	(2,833)								(2,833)
					AFUDC Debt Total		**(2,833)**								**(2,833)**
				A66 Total			(2,833)								(2,833)
				A67	**AFUDC Equity**	107010	(4,846)								(4,846)
					AFUDC Equity Total		**(4,846)**								**(4,846)**
				A67 Total			(4,846)								(4,846)
				A85	**Miscellaneous Accounting Adjustments**	101010	0								0
						106010	(8,519)								(8,519)
						107010	7,679								7,679
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(840)**								**(840)**
				A85 Total			(840)								(840)
			51037601 Total				**(8,519)**								**(8,519)**
		SOMERS SOLAR CENTER LLC Total					(8,519)								(8,519)
	510376 Total						**(8,519)**								**(8,519)**
	510395	GRE 314 EAST LYME LLC-E. LYME SOLAR	**4N321581**	A85	**Miscellaneous Accounting Adjustments**	101010		5							5
						108010		(5)							(5)
					Miscellaneous Accounting Adjustments Total			**0**							**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**510395**	GRE 314 EAST LYME LLC-E. LYME SOLAR	**4N321581**	A85 Total				0							0
			4N321581 Total					**0**							**0**
			4N321676	A85	**Miscellaneous Accounting Adjustments**	101010	(48,131)	(8,696)							(56,827)
						108010	48,131	8,696							56,827
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
			4N321676 Total				**0**	**0**							**0**
			4N321703	A85	**Miscellaneous Accounting Adjustments**	101010		(0)							(0)
						108010		0							0
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			4N321703 Total					**0**							**0**
			51039501	A66	**AFUDC Debt**	107010	(3,773)								(3,773)
					AFUDC Debt Total		**(3,773)**								**(3,773)**
				A66 Total			(3,773)								(3,773)
				A67	**AFUDC Equity**	107010	(6,432)								(6,432)
					AFUDC Equity Total		**(6,432)**								**(6,432)**
				A67 Total			(6,432)								(6,432)
				A85	**Miscellaneous Accounting Adjustments**	101010	34,613								34,613
						106010	(44,818)								(44,818)
						107010	10,205								10,205
					Miscellaneous Accounting Adjustments Total		**0**								**0**
				A85 Total			0								0
			51039501 Total				**(10,205)**								**(10,205)**
		GRE 314 EAST LYME LLC-E. LYME SOLAR Total					(10,205)	0							(10,205)
	510395 Total						**(10,205)**	**0**							**(10,205)**
	510398	HARTFORD HOSPITAL FUEL CELL - DG IM	**51039801**	A66	**AFUDC Debt**	107010	(8,011)								(8,011)
					AFUDC Debt Total		**(8,011)**								**(8,011)**
				A66 Total			(8,011)								(8,011)
				A67	**AFUDC Equity**	107010	(13,788)								(13,788)
					AFUDC Equity Total		**(13,788)**								**(13,788)**
				A67 Total			(13,788)								(13,788)
				A85	**Miscellaneous Accounting Adjustments**	101010		0							0
						106010	(25,231)	0							(25,231)
						107010	21,799	0							21,799
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(3,432)**	**0**							**(3,432)**
				A85 Total			(3,432)	0							(3,432)
				ZST	**Stores Loader- Acct Use Only**	163020	89								89
					Stores Loader- Acct Use Only Total		**89**								**89**
				ZST Total			89								89
			51039801 Total				**(25,142)**	**0**							**(25,142)**
		HARTFORD HOSPITAL FUEL CELL - DG IM Total					(25,142)	0							(25,142)
	510398 Total						**(25,142)**	**0**							**(25,142)**
	CD00206	MANSFIELD HOLLOW HYDRO LLC	**5W420003**	A66	**AFUDC Debt**	107010	(2)								(2)
					AFUDC Debt Total		**(2)**								**(2)**
				A66 Total			(2)								(2)
				A67	**AFUDC Equity**	107010	(1)								(1)
					AFUDC Equity Total		**(1)**								**(1)**
				A67 Total			(1)								(1)
				A69	**Reimbursables- Other**	107010	66,212	0							66,212
					Reimbursables- Other Total		**66,212**	**0**							**66,212**
				A69 Total			66,212	0							66,212
				A85	**Miscellaneous Accounting Adjustments**	101010	0	2,879							2,879
						106010	62,607	0							62,607
						107010	(62,607)	(3,603)							(66,210)
						108010		(1,146)							(1,146)
						108030		1,870							1,870
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
			5W420003 Total				**66,210**	**0**							**66,210**
		MANSFIELD HOLLOW HYDRO LLC Total					66,210	0							66,210
	CD00206 Total						**66,210**	**0**							**66,210**
	CD00229	KOFKOFF EGG FARM DG-CONVERSION TO 2	**4E420664**	A69	**Reimbursables- Other**	107010	(120,331)								(120,331)
						186950	0								0
					Reimbursables- Other Total		**(120,331)**								**(120,331)**
				A69 Total			(120,331)								(120,331)
				A85	**Miscellaneous Accounting Adjustments**	101010	(120,331)								(120,331)
						107010	120,331								120,331
					Miscellaneous Accounting Adjustments Total		**0**								**0**
				A85 Total			0								0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00229**	KOFKOFF EGG FARM DG-CONVERSION TO 2	**4E420664 Total**				**(120,331)**								**(120,331)**
			4E420675	A69	**Reimbursables- Other**	107010	(31,646)								(31,646)
						186950	0								0
					Reimbursables- Other Total		**(31,646)**								**(31,646)**
				A69 Total			(31,646)								(31,646)
				A85	**Miscellaneous Accounting Adjustments**	101010	(31,646)								(31,646)
						107010	31,646								31,646
					Miscellaneous Accounting Adjustments Total		**0**								**0**
				A85 Total			0								0
			4E420675 Total				**(31,646)**								**(31,646)**
			4E420676	A69	**Reimbursables- Other**	107010	(32,096)								(32,096)
						186950	0								0
					Reimbursables- Other Total		**(32,096)**								**(32,096)**
				A69 Total			(32,096)								(32,096)
				A85	**Miscellaneous Accounting Adjustments**	101010	(32,096)								(32,096)
						107010	32,096								32,096
					Miscellaneous Accounting Adjustments Total		**0**								**0**
				A85 Total			0								0
			4E420676 Total				**(32,096)**								**(32,096)**
		KOFKOFF EGG FARM DG-CONVERSION TO 2 Total					(184,073)								(184,073)
	CD00229 Total						**(184,073)**								**(184,073)**
	CD00261	CKT IMPR REQU TO ACCOMM MDC EMERG G	**3H620745**	A85	**Miscellaneous Accounting Adjustments**	101010		(565)							(565)
						108010		565							565
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			3H620745 Total					**0**							**0**
			3H620746	A85	**Miscellaneous Accounting Adjustments**	101010		(249)							(249)
						108010		249							249
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			3H620746 Total					**0**							**0**
		CKT IMPR REQU TO ACCOMM MDC EMERG G Total						0							0
	CD00261 Total							**0**							**0**
	CD00303	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521133**	A66	**AFUDC Debt**	107010	(2,284)								(2,284)
					AFUDC Debt Total		**(2,284)**								**(2,284)**
				A66 Total			(2,284)								(2,284)
				A67	**AFUDC Equity**	107010	(4,333)								(4,333)
					AFUDC Equity Total		**(4,333)**								**(4,333)**
				A67 Total			(4,333)								(4,333)
				A85	**Miscellaneous Accounting Adjustments**	101010		101,114							101,114
						106010	113,782	(113,782)							0
						107010	(113,782)	8,554							(105,228)
						108010		16,203							16,203
						108030		(12,090)							(12,090)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	69	2							71
						108030	8	0							9
						186950	0								0
						593000	0	(0)							0
						594000	6	(1)							5
						595000	7	(1)							6
						598000	10	(1)							9
					Meals Total		**100**	**0**							**100**
				E13 Total			100	0							100
				E14	**Mileage**	107010	199	4							203
						108030	24	1							25
						186950	0								0
						593000	0	(0)							0
						594000	16	(1)							15
						595000	19	(1)							18
						598000	28	(2)							26
					Mileage Total		**287**	**0**							**287**
				E14 Total			287	0							287
				L11	**Labor Straight Time Exempt**	107010	150	22							171
						108030	18	3							21
						186950	0								0
						593000	0	(0)							0
						594000	12	(6)							6
						595000	14	(7)							7
						598000	21	(11)							10

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521133**	L11	**Labor Straight Time Exempt Total**		**215**	**0**							**215**
				L11 Total			215	0							215
				L12	**Labor Straight Time Non-Exempt**	107010	6,695	217							6,912
						108030	816	26							842
						186950	0								0
						593000	3	(0)							3
						594000	545	(62)							482
						595000	639	(73)							566
						598000	939	(108)							832
					Labor Straight Time Non-Exempt Total		**9,638**	**0**							**9,638**
				L12 Total			9,638	0							9,638
				L14	**Exempt Hours Beyond Schedule-Unpaid**	107010		0							0
						108030		0							0
						593000		0							0
						594000		(0)							(0)
						595000		(0)							(0)
						598000		(0)							(0)
					Exempt Hours Beyond Schedule-Unpaid Total			**0**							**0**
				L14 Total				0							0
				L22	**Labor Overtime Non-Exempt**	107010	720	20							740
						108030	88	2							90
						186950	0								0
						593000	0	0							0
						594000	59	(6)							53
						595000	69	(7)							62
						598000	101	(10)							91
					Labor Overtime Non-Exempt Total		**1,036**	**0**							**1,036**
				L22 Total			1,036	0							1,036
				L42	**Labor Premium and Special Non-Exempt**	107010	189	5							194
						108030	23	1							24
						186950	0								0
						593000	0	0							0
						594000	15	(1)							14
						595000	18	(2)							16
						598000	26	(2)							24
					Labor Premium and Special Non-Exempt Total		**271**	**0**							**271**
				L42 Total			271	0							271
				M11	**Materials- Purchased**	107010	28	(1)							27
						186950	0								0
						593000	0	(0)							(0)
						594000	1	(0)							1
						598000		1							1
					Materials- Purchased Total		**29**	**0**							**29**
				M11 Total			29	0							29
				M12	**Materials- Stores**	107010	3,003	(1,708)							1,295
						186950	0	0							0
						593000	7	(7)							(0)
						594000	105	(60)							45
						598000		42							42
					Materials- Stores Total		**3,115**	**(1,733)**							**1,382**
				M12 Total			3,115	(1,733)							1,382
				S16	**Engineering Design Services**	107010		67							67
						108030		8							8
						594000		(19)							(19)
						595000		(23)							(23)
						598000		(34)							(34)
					Engineering Design Services Total			**0**							**(0)**
				S16 Total				0							(0)
				S22	**Other Outside Services**	107010		578							578
						108030		72							72
						594000		(165)							(165)
						595000		(194)							(194)
						598000		(290)							(290)
					Other Outside Services Total			**0**							**(0)**
				S22 Total				0							(0)
				S23	**Other Building Services**	107010	52	1							53
						108030	6	0							6
						186950	0								0
						593000	0								0
						594000	4	(0)							4
						595000	5	(0)							5

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521133**	S23	**Other Building Services**	598000	7	(1)							7
					Other Building Services Total		**75**	**0**							**75**
				S23 Total			75	0							75
				S25	**Police Services and Traffic Control**	107010		9							9
						108030		1							1
						593000		(0)							(0)
						594000		(3)							(3)
						595000		(3)							(3)
						598000		(4)							(4)
					Police Services and Traffic Control Total			**0**							**0**
				S25 Total				0							0
				S47	**Contractor- Unit Price**	107010		22							22
						108030		3							3
						593000		(0)							(0)
						594000		(6)							(6)
						595000		(7)							(7)
						598000		(11)							(11)
					Contractor- Unit Price Total			**0**							**(0)**
				S47 Total				0							(0)
				S49	**Contractor Labor**	107010	538	198							736
						108030	66	24							90
						186950	0								0
						593000	0	0							0
						594000	44	(57)							(13)
						595000	51	(66)							(15)
						598000	76	(99)							(24)
					Contractor Labor Total		**775**	**0**							**775**
				S49 Total			775	0							775
				V42	**Vehicles-Class 2L-Large Vehicles**	107010		2							2
						108030		0							0
						593000		0							0
						594000		(1)							(1)
						595000		(1)							(1)
						598000		(0)							(0)
					Vehicles-Class 2L-Large Vehicles Total			**0**							**(0)**
				V42 Total				0							(0)
				V43	**Vehicles-Class 2S-Small Vehicles**	107010		1							1
						108030		0							0
						593000		0							0
						594000		(1)							(1)
						595000		(0)							(0)
						598000		(0)							(0)
					Vehicles-Class 2S-Small Vehicles Total			**0**							**0**
				V43 Total				0							0
				V49	**Vehicles-Class 4A**	107010		10							10
						108030		3							3
						593000		(0)							(0)
						594000		(7)							(7)
						595000		(3)							(3)
						598000		(3)							(3)
					Vehicles-Class 4A Total			**0**							**0**
				V49 Total				0							0
				V50	**Vehicles-Class 4B**	107010		5							5
						108030		1							1
						593000		(0)							(0)
						594000		(4)							(4)
						595000		(2)							(2)
						598000		(1)							(1)
					Vehicles-Class 4B Total			**0**							**0**
				V50 Total				0							0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	146	(272)							(126)
						108030	15	(27)							(12)
						593000		0							0
						594000		0							0
						595000		0							0
						598000		0							0
					Admin and Eng OH- Acct Use Only Total		**161**	**(299)**							**(138)**
				ZAS Total			161	(299)							(138)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	53	(11)							42
						108030	6	(1)							5
						593000		0							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521133**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	594000		0							0
						595000		0							0
						598000		0							0
					Alloc- E+S OH Lines- Acct Use Only Total		**59**	**(12)**							**47**
				ZEL Total			59	(12)							47
				ZES	**Engin and Super OH- Acct Use Only**	107010	9,793	(7,195)							2,598
						108030	1,194	(868)							325
						593000		0							0
						594000		0							0
						595000		0							0
						598000		0							0
					Engin and Super OH- Acct Use Only Total		**10,986**	**(8,063)**							**2,923**
				ZES Total			10,986	(8,063)							2,923
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	735	14							749
						108030	90	6							95
						593000	0	(0)							0
						594000	60	(5)							55
						595000	70	(6)							64
						598000	103	(9)							95
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,059**	**0**							**1,059**
				ZGS Total			1,059	0							1,059
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	813	(520)							293
						593000	2	(2)							(0)
						594000	28	(18)							10
						598000		13							13
					Lobby Stock Loader-Acct Use Only Total		**843**	**(527)**							**316**
				ZLO Total			843	(527)							316
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	671	(415)							256
						108030	82	(233)							(151)
						593000		0							0
						594000		0							0
						595000		0							0
						598000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**753**	**(648)**							**105**
				ZMI Total			753	(648)							105
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1,210	38							1,247
						108030	147	7							155
						593000	1	(0)							0
						594000	98	(12)							87
						595000	116	(13)							102
						598000	170	(20)							150
					Non Productive Time Loader- Acct Use Only Total		**1,742**	**0**							**1,742**
				ZNP Total			1,742	0							1,742
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	3,179	81							3,259
						108030	387	22							410
						593000		0							0
						594000		0							0
						595000		0							0
						598000		0							0
						926300	1,010	(103)							906
					Payroll Benefit Loader- Acct Use Only Total		**4,575**	**0**							**4,575**
				ZPB Total			4,575	0							4,575
				ZST	**Stores Loader- Acct Use Only**	107010	1,371	244							1,615
						593000	3	(2)							2
						594000	48	9							57
						598000		25							25
					Stores Loader- Acct Use Only Total		**1,422**	**276**							**1,698**
				ZST Total			1,422	276							1,698
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,212	28							1,240
						108030	148	3							151
						593000	1	(0)							0
						594000	99	(8)							91
						595000	116	(9)							106
						598000	170	(14)							156
					Vehicle Costs Clearing- Acct Use Only Total		**1,745**	**0**							**1,745**
				ZVE Total			1,745	0							1,745
			5D521133 Total				**32,269**	**(11,007)**							**21,262**
			5D521210	A20	**Miscellaneous Journal Entries**	107010		(17,830)							(17,830)
						108030		(801)							(801)
						186950		0							0
						583000		(2,048)							(2,048)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521210**	A20	**Miscellaneous Journal Entries**	593000		(3,688)							(3,688)
						595000		(1,050)							(1,050)
						598000		(2,333)							(2,333)
					Miscellaneous Journal Entries Total			**(27,749)**							**(27,749)**
				A20 Total				(27,749)							(27,749)
				A66	**AFUDC Debt**	107010	(47)								(47)
					AFUDC Debt Total		**(47)**								**(47)**
				A66 Total			(47)								(47)
				A67	**AFUDC Equity**	107010	(80)								(80)
					AFUDC Equity Total		**(80)**								**(80)**
				A67 Total			(80)								(80)
				A85	**Miscellaneous Accounting Adjustments**	101010		(38)							(38)
						106010	28,337	(28,337)							0
						107010	(28,337)	27,988							(349)
						108010		315							315
						108030		71							71
					Miscellaneous Accounting Adjustments Total		**0**	**(0)**							**(0)**
				A85 Total			0	(0)							(0)
				L11	**Labor Straight Time Exempt**	107010		2							2
						108030		(2)							(2)
						583000		(10)							(10)
						593000		48							48
						594000		(23)							(23)
						595000		(5)							(5)
						598000		(9)							(9)
					Labor Straight Time Exempt Total			**0**							**0**
				L11 Total				0							0
				L12	**Labor Straight Time Non-Exempt**	107010	3,604	31							3,634
						108030	187	(27)							160
						186950	0								0
						583000	582	(185)							397
						593000	2	841							842
						594000	359	(403)							(44)
						595000	299	(95)							204
						598000	619	(161)							458
					Labor Straight Time Non-Exempt Total		**5,651**	**0**							**5,651**
				L12 Total			5,651	0							5,651
				L42	**Labor Premium and Special Non-Exempt**	107010		0							0
						108030		(0)							(0)
						583000		(1)							(1)
						593000		4							4
						594000		(2)							(2)
						595000		(0)							(0)
						598000		(1)							(1)
					Labor Premium and Special Non-Exempt Total			**0**							**0**
				L42 Total				0							0
				M11	**Materials- Purchased**	107010		(4)							(4)
						593000		4							4
						594000		(0)							(0)
						598000		0							0
					Materials- Purchased Total			**0**							**0**
				M11 Total				0							0
				M12	**Materials- Stores**	107010	5,764	(5,590)							174
						186950	0	0							0
						593000	12	752							764
						594000	180	(200)							(20)
						598000		14							14
					Materials- Stores Total		**5,956**	**(5,024)**							**932**
				M12 Total			5,956	(5,024)							932
				S25	**Police Services and Traffic Control**	107010		1							1
						108030		(1)							(1)
						583000		(9)							(9)
						593000		41							41
						594000		(19)							(19)
						595000		(5)							(5)
						598000		(8)							(8)
					Police Services and Traffic Control Total			**0**							**(0)**
				S25 Total				0							(0)
				S49	**Contractor Labor**	107010	1,384	18							1,402
						108030	72	(17)							55
						186950	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521210**	S49	**Contractor Labor**	583000	223	(113)							111
						593000	1	511							512
						594000	138	(245)							(107)
						595000	115	(58)							57
						598000	238	(98)							140
					Contractor Labor Total		**2,170**	**0**							**2,170**
				S49 Total			2,170	0							2,170
				V44	**Vehicles-Class 3**	107010		(0)							(0)
						108030		(0)							(0)
						583000		(0)							(0)
						593000		1							1
						594000		(1)							(1)
						595000		(0)							(0)
						598000		(0)							(0)
					Vehicles-Class 3 Total			**0**							**(0)**
				V44 Total				0							(0)
				V49	**Vehicles-Class 4A**	107010		(2)							(2)
						108030		(1)							(1)
						583000		(10)							(10)
						593000		43							43
						594000		(21)							(21)
						595000		(5)							(5)
						598000		(3)							(3)
					Vehicles-Class 4A Total			**0**							**(0)**
				V49 Total				0							(0)
				V50	**Vehicles-Class 4B**	107010		(2)							(2)
						108030		(1)							(1)
						583000		(9)							(9)
						593000		36							36
						594000		(18)							(18)
						595000		(4)							(4)
						598000		(3)							(3)
					Vehicles-Class 4B Total			**0**							**(0)**
				V50 Total				0							(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	109	(167)							(57)
						108030	3	(6)							(2)
						583000		0							0
						593000		0							0
						595000		0							0
						598000		0							0
					Admin and Eng OH- Acct Use Only Total		**113**	**(172)**							**(60)**
				ZAS Total			113	(172)							(60)
				ZES	**Engin and Super OH- Acct Use Only**	107010	5,117	(2,073)							3,044
						108030	266	(137)							130
						583000		0							0
						593000		0							0
						595000		0							0
						598000		0							0
					Engin and Super OH- Acct Use Only Total		**5,383**	**(2,209)**							**3,174**
				ZES Total			5,383	(2,209)							3,174
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	592	4							597
						108030	31	(4)							27
						583000	96	(27)							69
						593000	0	123							123
						594000	59	(59)							0
						595000	49	(14)							35
						598000	102	(24)							78
					Gen Ser Co Benefit Loader- Acct Use Only Total		**928**	**0**							**928**
				ZGS Total			928	0							928
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,848	(1,975)							(127)
						593000	4	516							520
						594000	58	(79)							(21)
						598000		9							9
					Lobby Stock Loader-Acct Use Only Total		**1,910**	**(1,529)**							**381**
				ZLO Total			1,910	(1,529)							381
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	374	(166)							208
						108030	19	(13)							7
						583000		0							0
						593000		0							0
						595000		0							0
						598000		0							0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D521210**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**		**394**	**(179)**							**215**
				ZMI Total			394	(179)							215
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	570	2							572
						108030	30	(4)							25
						583000	92	(31)							61
						593000	0	148							148
						594000	57	(70)							(13)
						595000	47	(16)							31
						598000	98	(27)							71
					Non Productive Time Loader- Acct Use Only Total		**894**	**0**							**894**
				ZNP Total			894	0							894
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	1,332	(8)							1,324
						108030	69	(10)							60
						583000		0							0
						593000		0							0
						595000		0							0
						598000		0							0
						926300	687	18							705
					Payroll Benefit Loader- Acct Use Only Total		**2,089**	**0**							**2,089**
				ZPB Total			2,089	0							2,089
				ZST	**Stores Loader- Acct Use Only**	107010	1,270	(239)							1,031
						593000	3	1,062							1,064
						594000	40	(43)							(3)
						598000		19							19
					Stores Loader- Acct Use Only Total		**1,312**	**799**							**2,111**
				ZST Total			1,312	799							2,111
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,157	9							1,166
						108030	60	(8)							52
						583000	187	(53)							134
						593000	1	241							241
						594000	115	(115)							0
						595000	96	(27)							69
						598000	199	(46)							153
					Vehicle Costs Clearing- Acct Use Only Total		**1,815**	**0**							**1,815**
				ZVE Total			1,815	0							1,815
			5D521210 Total				**28,487**	**(36,063)**							**(7,576)**
			5D721002	A20	**Miscellaneous Journal Entries**	107010		(11,788)							(11,788)
						108030		(1,131)							(1,131)
						186950		0							0
						593000		(1,676)							(1,676)
					Miscellaneous Journal Entries Total			**(14,595)**							**(14,595)**
				A20 Total				(14,595)							(14,595)
				A66	**AFUDC Debt**	107010	(38)								(38)
					AFUDC Debt Total		**(38)**								**(38)**
				A66 Total			(38)								(38)
				A67	**AFUDC Equity**	107010	(82)								(82)
					AFUDC Equity Total		**(82)**								**(82)**
				A67 Total			(82)								(82)
				A85	**Miscellaneous Accounting Adjustments**	101010	(4,290)	146,390							142,100
						106010	158,237	(158,237)							0
						107010	(158,237)	11,847							(146,390)
						108010	4,290	1,430							5,720
						108030		(1,430)							(1,430)
					Miscellaneous Accounting Adjustments Total		**0**	**(0)**							**0**
				A85 Total			0	(0)							0
				E13	**Meals**	107010	53								53
						108030	11								11
						186950	0								0
						593000	15								15
					Meals Total		**79**								**79**
				E13 Total			79								79
				L12	**Labor Straight Time Non-Exempt**	107010	6,720								6,720
						108030	694								694
						186950	0								0
						593000	1,026								1,026
					Labor Straight Time Non-Exempt Total		**8,440**								**8,440**
				L12 Total			8,440								8,440
				L22	**Labor Overtime Non-Exempt**	107010	46								46
						108030	61								61
						186950	0								0
						593000	89								89

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D721002**	L22	**Labor Overtime Non-Exempt Total**		**196**								**196**
				L22 Total			196								196
				M11	**Materials- Purchased**	107010	127,611								127,611
					Materials- Purchased Total		**127,611**								**127,611**
				M11 Total			127,611								127,611
				M12	**Materials- Stores**	107010	1,284								1,284
					Materials- Stores Total		**1,284**								**1,284**
				M12 Total			1,284								1,284
				S25	**Police Services and Traffic Control**	107010	(46)								(46)
						108030	19								19
						593000	27								27
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S49	**Contractor Labor**	107010	250								250
						108030	24								24
						186950	0								0
						593000	36								36
					Contractor Labor Total		**310**								**310**
				S49 Total			310								310
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	591	(59)							532
						108030	61	(6)							55
						593000	0								0
					Admin and Eng OH- Acct Use Only Total		**652**	**(65)**							**588**
				ZAS Total			652	(65)							588
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	140								140
						108030	13								13
						593000	0								0
					Alloc- E+S OH Lines- Acct Use Only Total		**153**								**153**
				ZEL Total			153								153
				ZES	**Engin and Super OH- Acct Use Only**	107010	4,608								4,608
						108030	486								486
						593000	0								0
					Engin and Super OH- Acct Use Only Total		**5,094**								**5,094**
				ZES Total			5,094								5,094
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	328								328
					Lobby Stock Loader-Acct Use Only Total		**328**								**328**
				ZLO Total			328								328
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	516								516
						108030	55								55
						593000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**571**								**571**
				ZMI Total			571								571
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1,039								1,039
						108030	116								116
						593000	171								171
					Non Productive Time Loader- Acct Use Only Total		**1,326**								**1,326**
				ZNP Total			1,326								1,326
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	3,148								3,148
						108030	351								351
						593000	0								0
						926300	519								519
					Payroll Benefit Loader- Acct Use Only Total		**4,018**								**4,018**
				ZPB Total			4,018								4,018
				ZST	**Stores Loader- Acct Use Only**	107010	156								156
					Stores Loader- Acct Use Only Total		**156**								**156**
				ZST Total			156								156
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	3,069								3,069
						108030	325								325
						593000	480								480
					Vehicle Costs Clearing- Acct Use Only Total		**3,873**								**3,873**
				ZVE Total			3,873								3,873
			5D721002 Total				**153,971**	**(14,660)**							**139,312**
			5D721003	A66	**AFUDC Debt**	107010	(143)								(143)
					AFUDC Debt Total		**(143)**								**(143)**
				A66 Total			(143)								(143)
				A67	**AFUDC Equity**	107010	(307)								(307)
					AFUDC Equity Total		**(307)**								**(307)**
				A67 Total			(307)								(307)
				A85	**Miscellaneous Accounting Adjustments**	101010		38,914							38,914
						106010	82,452	(82,452)							0
						107010	(82,452)	35							(82,418)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D721003**	A85	**Miscellaneous Accounting Adjustments**	108010		50,284							50,284
						108030		(6,781)							(6,781)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				L11	**Labor Straight Time Exempt**	107010	99	3							102
						108030	30	(2)							29
						186950	0								0
						583000	15	(1)							14
						593000	3	(0)							3
						594000	1	(0)							1
						595000	2	(0)							2
					Labor Straight Time Exempt Total		**151**	**0**							**151**
				L11 Total			151	0							151
				L12	**Labor Straight Time Non-Exempt**	107010	5,626	208							5,833
						108030	1,709	(122)							1,587
						186950	0								0
						583000	864	(61)							803
						593000	169	(12)							157
						594000	35	(3)							33
						595000	134	(9)							125
					Labor Straight Time Non-Exempt Total		**8,538**	**0**							**8,538**
				L12 Total			8,538	0							8,538
				L22	**Labor Overtime Non-Exempt**	107010	49	4							53
						108030	15	(2)							12
						186950	0								0
						583000	8	(1)							6
						593000	1	(0)							1
						594000	0	(0)							0
						595000	1	(0)							1
					Labor Overtime Non-Exempt Total		**74**	**0**							**74**
				L22 Total			74	0							74
				M12	**Materials- Stores**	107010	716	(150)							565
						186950	0	0							0
						594000	1	(6)							(5)
					Materials- Stores Total		**717**	**(156)**							**561**
				M12 Total			717	(156)							561
				S25	**Police Services and Traffic Control**	107010	424	12							436
						108030	129	(7)							122
						186950	0								0
						583000	65	(3)							62
						593000	13	(1)							12
						594000	3	(0)							3
						595000	10	(1)							10
					Police Services and Traffic Control Total		**643**	**0**							**643**
				S25 Total			643	0							643
				S49	**Contractor Labor**	107010	919	447							1,366
						108030	279	102							382
						186950	0	0							0
						583000	141	52							193
						593000	28	10							38
						594000	6	2							8
						595000	22	8							30
					Contractor Labor Total		**1,395**	**622**							**2,017**
				S49 Total			1,395	622							2,017
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	88	(179)							(91)
						108030	25	94							119
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Admin and Eng OH- Acct Use Only Total		**113**	**(85)**							**28**
				ZAS Total			113	(85)							28
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		253							253
						108030		71							71
					Alloc- E+S OH Lines- Acct Use Only Total			**323**							**323**
				ZEL Total				323							323
				ZES	**Engin and Super OH- Acct Use Only**	107010	5,220	(753)							4,468
						108030	1,586	(368)							1,219
						583000		0							0
						593000		0							0
						594000		0							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**5D721003**	ZES	**Engin and Super OH- Acct Use Only**	595000		0							0
					Engin and Super OH- Acct Use Only Total		**6,807**	**(1,120)**							**5,686**
				ZES Total			6,807	(1,120)							5,686
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	79	4							83
						108030	24	(2)							22
						583000	12	(1)							11
						593000	2	(0)							2
						594000	1	(0)							0
						595000	2	(0)							2
					Gen Ser Co Benefit Loader- Acct Use Only Total		**121**	**(0)**							**121**
				ZGS Total			121	(0)							121
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	209	(46)							163
						594000	0	(2)							(2)
					Lobby Stock Loader-Acct Use Only Total		**209**	**(47)**							**162**
				ZLO Total			209	(47)							162
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	536	(58)							479
						108030	163	(33)							130
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**699**	**(90)**							**609**
				ZMI Total			699	(90)							609
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	889	33							922
						108030	270	(19)							251
						583000	137	(10)							127
						593000	27	(2)							25
						594000	6	(0)							5
						595000	21	(2)							20
					Non Productive Time Loader- Acct Use Only Total		**1,349**	**0**							**1,349**
				ZNP Total			1,349	0							1,349
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,640	98							2,738
						108030	802	(58)							745
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
						926300	565	(40)							525
					Payroll Benefit Loader- Acct Use Only Total		**4,008**	**0**							**4,008**
				ZPB Total			4,008	0							4,008
				ZST	**Stores Loader- Acct Use Only**	107010	133	26							159
						594000	0	(2)							(1)
					Stores Loader- Acct Use Only Total		**133**	**25**							**158**
				ZST Total			133	25							158
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	2,086	64							2,149
						108030	634	(38)							596
						583000	320	(19)							302
						593000	63	(4)							59
						594000	13	(1)							12
						595000	50	(3)							47
					Vehicle Costs Clearing- Acct Use Only Total		**3,165**	**0**							**3,165**
				ZVE Total			3,165	0							3,165
			5D721003 Total				**27,670**	**(529)**							**27,141**
			PWCD0303	A20	**Miscellaneous Journal Entries**	186010		42,344							42,344
					Miscellaneous Journal Entries Total			**42,344**							**42,344**
				A20 Total				42,344							42,344
				E13	**Meals**	186010	50								50
					Meals Total		**50**								**50**
				E13 Total			50								50
				L12	**Labor Straight Time Non-Exempt**	186010	5,395								5,395
					Labor Straight Time Non-Exempt Total		**5,395**								**5,395**
				L12 Total			5,395								5,395
				L22	**Labor Overtime Non-Exempt**	186010	643								643
					Labor Overtime Non-Exempt Total		**643**								**643**
				L22 Total			643								643
				M12	**Materials- Stores**	186010	(3,905)								(3,905)
					Materials- Stores Total		**(3,905)**								**(3,905)**
				M12 Total			(3,905)								(3,905)
				S22	**Other Outside Services**	186010	40,164								40,164
					Other Outside Services Total		**40,164**								**40,164**
				S22 Total			40,164								40,164

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00303**	AMGRAPH FUEL CELL - DG INSTALLATION	**PWCD0303**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	1,439								1,439
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,439**								**1,439**
				ZGS Total			1,439								1,439
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010	(1,256)								(1,256)
					Lobby Stock Loader-Acct Use Only Total		**(1,256)**								**(1,256)**
				ZLO Total			(1,256)								(1,256)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	969								969
					Non Productive Time Loader- Acct Use Only Total		**969**								**969**
				ZNP Total			969								969
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,972								1,972
					Payroll Benefit Loader- Acct Use Only Total		**1,972**								**1,972**
				ZPB Total			1,972								1,972
				ZST	**Stores Loader- Acct Use Only**	186010	865								865
					Stores Loader- Acct Use Only Total		**865**								**865**
				ZST Total			865								865
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	814								814
					Vehicle Costs Clearing- Acct Use Only Total		**814**								**814**
				ZVE Total			814								814
			PWCD0303 Total				**47,148**	**42,344**							**89,492**
		AMGRAPH FUEL CELL - DG INSTALLATION Total					289,546	(19,915)							269,631
	CD00303 Total						**289,546**	**(19,915)**							**269,631**
	CD00370	CCM SOLARCO-RIVER ROAD, TOLLAND - D	**5T620574**	A68	**Other Reimbursables- Taxable**	107010		(93,573)							(93,573)
					Other Reimbursables- Taxable Total			**(93,573)**							**(93,573)**
				A68 Total				(93,573)							(93,573)
				A85	**Miscellaneous Accounting Adjustments**	101010	(3,281)	(94,128)							(97,409)
						107010		93,573							93,573
						108010	3,281	556							3,836
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
			5T620574 Total				**0**	**(93,573)**							**(93,573)**
			5T621630	A66	**AFUDC Debt**	107010	(95)								(95)
					AFUDC Debt Total		**(95)**								**(95)**
				A66 Total			(95)								(95)
				A67	**AFUDC Equity**	107010	(204)								(204)
					AFUDC Equity Total		**(204)**								**(204)**
				A67 Total			(204)								(204)
				A68	**Other Reimbursables- Taxable**	107010		(33,769)							(33,769)
						186950		0							0
						595000		(337)							(337)
					Other Reimbursables- Taxable Total			**(34,106)**							**(34,106)**
				A68 Total				(34,106)							(34,106)
				A85	**Miscellaneous Accounting Adjustments**	101010	15,429	(34,196)							(18,767)
						106010	0								0
						107010	(20,573)	33,769							13,196
						108010	6,230	426							6,656
						108030	(1,086)								(1,086)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
				E13	**Meals**	107010	1								1
						108030	(0)								(0)
						595000	(1)								(1)
					Meals Total		**0**								**(0)**
				E13 Total			0								(0)
				L12	**Labor Straight Time Non-Exempt**	107010	1,708								1,708
						108030	159								159
						186950	0								0
						595000	2,291								2,291
					Labor Straight Time Non-Exempt Total		**4,158**								**4,158**
				L12 Total			4,158								4,158
				L22	**Labor Overtime Non-Exempt**	107010	83								83
						108030	2								2
						186950	0								0
						595000	25								25
					Labor Overtime Non-Exempt Total		**109**								**109**
				L22 Total			109								109
				L42	**Labor Premium and Special Non-Exempt**	107010	1								1
						108030	(0)								(0)
						595000	(1)								(1)
					Labor Premium and Special Non-Exempt Total		**0**								**(0)**
				L42 Total			0								(0)
				M12	**Materials- Stores**	107010	5,735								5,735

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00370**	CCM SOLARCO-RIVER ROAD, TOLLAND - D	**5T621630**	M12	**Materials- Stores**	186950	0								0
						595000	57								57
					Materials- Stores Total		**5,792**								**5,792**
				M12 Total			5,792								5,792
				S49	**Contractor Labor**	107010	242								242
						108030	(16)								(16)
						595000	(227)								(227)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	68								68
						108030	2								2
					Admin and Eng OH- Acct Use Only Total		**70**								**70**
				ZAS Total			70								70
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,660								1,660
						108030	93								93
					Engin and Super OH- Acct Use Only Total		**1,753**								**1,753**
				ZES Total			1,753								1,753
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,672								1,672
						595000	18								18
					Lobby Stock Loader-Acct Use Only Total		**1,690**								**1,690**
				ZLO Total			1,690								1,690
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	157								157
						108030	12								12
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**169**								**169**
				ZMI Total			169								169
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	275								275
						108030	25								25
						595000	355								355
					Non Productive Time Loader- Acct Use Only Total		**655**								**655**
				ZNP Total			655								655
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	834								834
						108030	75								75
						926300	1,077								1,077
					Payroll Benefit Loader- Acct Use Only Total		**1,986**								**1,986**
				ZPB Total			1,986								1,986
				ZST	**Stores Loader- Acct Use Only**	107010	1,200								1,200
						595000	13								13
					Stores Loader- Acct Use Only Total		**1,213**								**1,213**
				ZST Total			1,213								1,213
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	757								757
						108030	70								70
						595000	1,006								1,006
					Vehicle Costs Clearing- Acct Use Only Total		**1,833**								**1,833**
				ZVE Total			1,833								1,833
			5T621630 Total				**19,129**	**(34,106)**							**(14,977)**
		CCM SOLARCO-RIVER ROAD, TOLLAND - D Total					19,129	(127,679)							(108,550)
	CD00370 Total						**19,129**	**(127,679)**							**(108,550)**
	CD00434	Htfd Parkville Micro Grid	**3H521433**	A66	**AFUDC Debt**	107010	(3,865)								(3,865)
					AFUDC Debt Total		**(3,865)**								**(3,865)**
				A66 Total			(3,865)								(3,865)
				A67	**AFUDC Equity**	107010	(6,752)								(6,752)
					AFUDC Equity Total		**(6,752)**								**(6,752)**
				A67 Total			(6,752)								(6,752)
				A68	**Other Reimbursables- Taxable**	107010	(59,476)	0							(59,476)
						108030	2,533								2,533
						186950	0	0							0
						594000	(7,568)	0							(7,568)
					Other Reimbursables- Taxable Total		**(64,511)**	**0**							**(64,511)**
				A68 Total			(64,511)	0							(64,511)
				A85	**Miscellaneous Accounting Adjustments**	101010	(175,123)	(80,840)							(255,962)
						106010	(71,383)	80,840							9,457
						107010	71,383	0							71,383
						108010	175,123	80,481							255,604
						108030		(80,481)							(80,481)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
				E11	**Employee Expense Other**	107010	3								3
						108030	(4)								(4)
						584000	(0)								(0)
						594000	1								1
					Employee Expense Other Total		**0**								**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00434**	Htfd Parkville Micro Grid	**3H521433**	E11 Total			0								0
				E13	**Meals**	107010	0								0
						108030	(0)								(0)
						584000	(0)								(0)
						594000	0								0
					Meals Total		**0**								**(0)**
				E13 Total			0								(0)
				L11	**Labor Straight Time Exempt**	107010	166								166
						108030	(209)								(209)
						584000	(13)								(13)
						594000	56								56
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	35								35
						108030	(44)								(44)
						584000	(3)								(3)
						594000	12								12
					Labor Straight Time Non-Exempt Total		**0**								**(0)**
				L12 Total			0								(0)
				L22	**Labor Overtime Non-Exempt**	107010	2								2
						108030	(2)								(2)
						584000	(0)								(0)
						594000	1								1
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	1								1
						108030	(1)								(1)
						584000	(0)								(0)
						594000	0								0
					Labor Premium and Special Non-Exempt Total		**0**								**(0)**
				L42 Total			0								(0)
				M11	**Materials- Purchased**	107010	(2)								(2)
						108030	(1)								(1)
						594000	2								2
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	(467)								(467)
						108030	(299)								(299)
						594000	765								765
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				MAX	**Stores over 25K**	107010	(278)								(278)
						108030	(178)								(178)
						594000	455								455
					Stores over 25K Total		**0**								**0**
				MAX Total			0								0
				S25	**Police Services and Traffic Control**	107010	124								124
						108030	(156)								(156)
						584000	(9)								(9)
						594000	41								41
					Police Services and Traffic Control Total		**0**								**(0)**
				S25 Total			0								(0)
				S45	**Contractor Vehicles + Equip**	107010	88								88
						108030	(111)								(111)
						584000	(7)								(7)
						594000	29								29
					Contractor Vehicles + Equip Total		**0**								**(0)**
				S45 Total			0								(0)
				S49	**Contractor Labor**	107010	641								641
						108030	(805)								(805)
						584000	(48)								(48)
						594000	212								212
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S50	**Environmental Outside Services**	107010	41								41
						108030	(63)								(63)
						584000	(3)								(3)
						594000	25								25
					Environmental Outside Services Total		**0**								**0**
				S50 Total			0								0
				S60	**Manholes and Vaults**	107010	75								75

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00434**	Htfd Parkville Micro Grid	**3H521433**	S60	**Manholes and Vaults**	108030	(114)								(114)
						584000	(5)								(5)
						594000	45								45
					Manholes and Vaults Total		**0**								**0**
				S60 Total			0								0
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	0								0
						108030	(1)								(1)
						584000	(0)								(0)
						594000	0								0
					Vehicles-Class 2S-Small Vehicles Total		**0**									**(0)**
				V43 Total			0								(0)
				V58	**Vehicles-Class 5C**	107010	1								1
						108030	(1)								(1)
						584000	(0)								(0)
						594000	0								0
					Vehicles-Class 5C Total		**0**								**(0)**
				V58 Total			0								(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(445)								(445)
						108030	335								335
						584000	0								0
						594000	0								0
					Admin and Eng OH- Acct Use Only Total		**(110)**									**(110)**
				ZAS Total			(110)								(110)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(911)								(911)
						108030	(819)								(819)
						584000	0								0
						594000	0								0
					Engin and Super OH- Acct Use Only Total		**(1,730)**									**(1,730)**
				ZES Total			(1,730)								(1,730)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(146)								(146)
						108030	(118)								(118)
						594000	264								264
					Lobby Stock Loader-Acct Use Only Total		**0**									**0**
				ZLO Total			0								0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(70)								(70)
						108030	(84)								(84)
						584000	0								0
						594000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(154)**									**(154)**
				ZMI Total			(154)								(154)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	50								50
						108030	(60)								(60)
						584000	(4)								(4)
						594000	14								14
					Non Productive Time Loader- Acct Use Only Total		**0**									**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	21								21
						108030	(52)								(52)
						584000	0								0
						594000	0								0
						926300	32								32
					Payroll Benefit Loader- Acct Use Only Total		**0**									**(0)**
				ZPB Total			0								(0)
				ZST	**Stores Loader- Acct Use Only**	107010	(241)								(241)
						108030	(174)								(174)
						594000	415								415
					Stores Loader- Acct Use Only Total		**0**									**0**
				ZST Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	21								21
						108030	(27)								(27)
						584000	(2)								(2)
						594000	7								7
					Vehicle Costs Clearing- Acct Use Only Total		**0**									**(0)**
				ZVE Total			0								(0)
			3H521433 Total				**(77,122)**	**0**							**(77,122)**
			3H521493	A61	**Contribution in Aid of Construct - Taxable**	107010	211,954	0							211,954
						186950	0	0							0
					Contribution in Aid of Construct - Taxable Total		**211,954**	**0**								**211,954**
				A61 Total			211,954	0							211,954
				A66	**AFUDC Debt**	107010	(119)								(119)
					AFUDC Debt Total		**(119)**									**(119)**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00434**	Htfd Parkville Micro Grid	**3H521493**	A66 Total			(119)								(119)
				A67	**AFUDC Equity**	107010	(209)								(209)
					AFUDC Equity Total		**(209)**								**(209)**
				A67 Total			(209)								(209)
				A85	**Miscellaneous Accounting Adjustments**	101010	(226,432)	211,954							(14,478)
						106010	429,828	(211,954)							217,873
						107010	(211,262)	0							(211,262)
						108010	14,478								14,478
						108030	(6,612)								(6,612)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	(0)								(0)
						108030	0								0
					Meals Total		**0**								**0**
				E13 Total			0								0
				E14	**Mileage**	107010	(0)								(0)
						108030	0								0
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	(29)								(29)
						108030	29								29
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	(2)								(2)
						108030	2								2
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	(0)								(0)
						108030	0								0
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	(0)								(0)
						108030	0								0
					Labor Premium and Special Non-Exempt Total		**0**								**0**
				L42 Total			0								0
				M14	**Contractor Materials**	107010	(9)								(9)
						108030	9								9
					Contractor Materials Total		**0**								**0**
				M14 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(32)								(32)
						108030	32								32
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S45	**Contractor Vehicles + Equip**	107010	(13)								(13)
						108030	13								13
					Contractor Vehicles + Equip Total		**0**								**0**
				S45 Total			0								0
				S49	**Contractor Labor**	107010	(140)								(140)
						108030	140								140
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				V42	**Vehicles-Class 2L-Large Vehicles**	107010	(0)								(0)
						108030	0								0
					Vehicles-Class 2L-Large Vehicles Total		**0**								**0**
				V42 Total			0								0
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	(0)								(0)
						108030	0								0
					Vehicles-Class 2S-Small Vehicles Total		**0**								**0**
				V43 Total			0								0
				V58	**Vehicles-Class 5C**	107010	(0)								(0)
						108030	0								0
					Vehicles-Class 5C Total		**0**								**0**
				V58 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(2)								(2)
						108030	2								2
					Admin and Eng OH- Acct Use Only Total		**0**								**0**
				ZAS Total			0								0
				ZES	**Engin and Super OH- Acct Use Only**	107010	(100)								(100)
						108030	100								100
					Engin and Super OH- Acct Use Only Total		**0**								**0**
				ZES Total			0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00434**	Htfd Parkville Micro Grid	**3H521493**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(9)								(9)
						108030	9								9
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**0**
				ZGS Total			0								0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(12)								(12)
						108030	12								12
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**0**								**0**
				ZMI Total			0								0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(5)								(5)
						108030	5								5
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(9)								(9)
						108030	9								9
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(1)								(1)
						108030	1								1
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			3H521493 Total				**211,626**	**0**							**211,626**
			3H522399	A61	**Contribution in Aid of Construct - Taxable**	107010	53,107	0							53,107
						186950	0	0							0
					Contribution in Aid of Construct - Taxable Total		**53,107**	**0**							**53,107**
				A61 Total			53,107	0							53,107
				A85	**Miscellaneous Accounting Adjustments**	101010		53,107							53,107
						106010	53,107	(53,107)							0
						107010	(53,107)	0							(53,107)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
			3H522399 Total				**53,107**	**0**							**53,107**
			3H522403	A61	**Contribution in Aid of Construct - Taxable**	107010	(37,580)	0							(37,580)
					Contribution in Aid of Construct - Taxable Total		**(37,580)**	**0**							**(37,580)**
				A61 Total			(37,580)	0							(37,580)
				A66	**AFUDC Debt**	107010	(71)								(71)
					AFUDC Debt Total		**(71)**								**(71)**
				A66 Total			(71)								(71)
				A67	**AFUDC Equity**	107010	(137)								(137)
					AFUDC Equity Total		**(137)**								**(137)**
				A67 Total			(137)								(137)
				A85	**Miscellaneous Accounting Adjustments**	101010	(1,496)	(865)							(2,361)
						106010	(36,966)								(36,966)
						107010	36,966	865							37,831
						108010	1,496	865							2,361
						108030		(865)							(865)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				S25	**Police Services and Traffic Control**	107010	(3)								(3)
						108030	3								3
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S45	**Contractor Vehicles + Equip**	107010	(3)								(3)
						108030	3								3
					Contractor Vehicles + Equip Total		**0**								**0**
				S45 Total			0								0
				S49	**Contractor Labor**	107010	(20)								(20)
						108030	20								20
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	(4)								(4)
						108030	4								4
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				U07	**UVL-Contractor Services- Other**	107010	0								0
						108030	0								0
					UVL-Contractor Services- Other Total		**0**								**0**
				U07 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00434**	Htfd Parkville Micro Grid	**3H522403**	ZAS	**Admin and Eng OH- Acct Use Only**	107010	(0)								(0)
						108030	0								0
					Admin and Eng OH- Acct Use Only Total		**0**								**0**
				ZAS Total			0								0
				ZES	**Engin and Super OH- Acct Use Only**	107010	(12)								(12)
						108030	12								12
					Engin and Super OH- Acct Use Only Total		**0**								**0**
				ZES Total			0								0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(1)								(1)
						108030	1								1
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**0**								**0**
				ZMI Total			0								0
			3H522403 Total				**(37,788)**	**0**							**(37,788)**
			PWCD0434	A69	**Reimbursables- Other**	186010	(3,056)	0							(3,056)
					Reimbursables- Other Total		**(3,056)**	**0**							**(3,056)**
				A69 Total			(3,056)	0							(3,056)
			PWCD0434 Total				**(3,056)**	**0**							**(3,056)**
		Htfd Parkville Micro Grid Total					146,768	0							146,768
	CD00434 Total						**146,768**	**0**							**146,768**
	CD00435	Glastonbury DFC Impact Study	**4E521744**	A85	**Miscellaneous Accounting Adjustments**	101010		(409)							(409)
						108010		409							409
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			4E521744 Total					**0**							**0**
		Glastonbury DFC Impact Study Total						0							0
	CD00435 Total							**0**							**0**
	CD00450	Lisbon/Preston Fusion 20 MW Solar	**5D520550**	A20	**Miscellaneous Journal Entries**	107010	34,507								34,507
						186950	0								0
						594000	126								126
					Miscellaneous Journal Entries Total		**34,633**								**34,633**
				A20 Total			34,633								34,633
				A66	**AFUDC Debt**	107010	(7,502)								(7,502)
					AFUDC Debt Total		**(7,502)**								**(7,502)**
				A66 Total			(7,502)								(7,502)
				A67	**AFUDC Equity**	107010	(16,051)								(16,051)
					AFUDC Equity Total		**(16,051)**								**(16,051)**
				A67 Total			(16,051)								(16,051)
				A69	**Reimbursables- Other**	107010	31	(41,165)							(41,133)
						186950		0							0
						594000	(31)	(758)							(789)
					Reimbursables- Other Total		**0**	**(41,923)**							**(41,923)**
				A69 Total			0	(41,923)							(41,923)
				A85	**Miscellaneous Accounting Adjustments**	101010	0	(474)							(474)
						106010	40,691	(40,691)							0
						107010	145,811	41,165							186,975
						186950	0								0
						594000	679								679
					Miscellaneous Accounting Adjustments Total		**187,181**	**0**								**187,181**
				A85 Total			187,181	0							187,181
				L12	**Labor Straight Time Non-Exempt**	107010	341								341
						186950	0								0
						594000	1								1
					Labor Straight Time Non-Exempt Total		**342**								**342**
				L12 Total			342								342
				L22	**Labor Overtime Non-Exempt**	107010	75								75
						186950	0								0
						594000	0								0
					Labor Overtime Non-Exempt Total		**75**								**75**
				L22 Total			75								75
				M12	**Materials- Stores**	107010	12,827								12,827
						186950	0								0
						594000	453								453
					Materials- Stores Total		**13,280**								**13,280**
				M12 Total			13,280								13,280
				S48	**Contractor- Fixed Price**	107010	1,684								1,684
						186950	0								0
						594000	6								6
					Contractor- Fixed Price Total		**1,690**								**1,690**
				S48 Total			1,690								1,690
				S49	**Contractor Labor**	107010	(354,612)	0							(354,612)
						186950	0	0							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520550**	S49	**Contractor Labor**	594000	(1,288)	0							(1,288)
					Contractor Labor Total		**(355,901)**	**0**							**(355,901)**
				S49 Total			(355,901)	0							(355,901)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(2,700)								(2,700)
						594000	0								0
					Admin and Eng OH- Acct Use Only Total		**(2,700)**								**(2,700)**
				ZAS Total			(2,700)								(2,700)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	6,057								6,057
						594000	0								0
					Alloc- E+S OH Lines- Acct Use Only Total		**6,057**								**6,057**
				ZEL Total			6,057								6,057
				ZES	**Engin and Super OH- Acct Use Only**	107010	(413,229)								(413,229)
						594000	0								0
					Engin and Super OH- Acct Use Only Total		**(413,229)**								**(413,229)**
				ZES Total			(413,229)								(413,229)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(0)								(0)
						594000	0								0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**0**
				ZGS Total			0								0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	2,516								2,516
						594000	89								89
					Lobby Stock Loader-Acct Use Only Total		**2,605**								**2,605**
				ZLO Total			2,605								2,605
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(17,582)								(17,582)
						594000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(17,582)**								**(17,582)**
				ZMI Total			(17,582)								(17,582)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	64								64
						594000	0								0
					Non Productive Time Loader- Acct Use Only Total		**64**								**64**
				ZNP Total			64								64
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	193								193
						594000	0								0
						926300	1								1
					Payroll Benefit Loader- Acct Use Only Total		**194**								**194**
				ZPB Total			194								194
				ZST	**Stores Loader- Acct Use Only**	107010	2,510								2,510
						594000	90								90
					Stores Loader- Acct Use Only Total		**2,600**								**2,600**
				ZST Total			2,600								2,600
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	42								42
						594000	0								0
					Vehicle Costs Clearing- Acct Use Only Total		**42**								**42**
				ZVE Total			42								42
			5D520550 Total				**(564,202)**	**(41,923)**							**(606,124)**
			5D520551	A20	**Miscellaneous Journal Entries**	107010	(35,859)								(35,859)
						108030	0								0
						186950	0								0
						593000	0								0
						594000	0								0
					Miscellaneous Journal Entries Total		**(35,859)**								**(35,859)**
				A20 Total			(35,859)								(35,859)
				A66	**AFUDC Debt**	107010	(1,511)								(1,511)
					AFUDC Debt Total		**(1,511)**								**(1,511)**
				A66 Total			(1,511)								(1,511)
				A67	**AFUDC Equity**	107010	(3,207)								(3,207)
					AFUDC Equity Total		**(3,207)**								**(3,207)**
				A67 Total			(3,207)								(3,207)
				A69	**Reimbursables- Other**	107010	(1,951)	(60,699)							(62,650)
						108030	866	(6,525)							(5,659)
						186950		0							0
						593000	432	(2,576)							(2,144)
						594000	652	(4,384)							(3,732)
					Reimbursables- Other Total		**0**	**(74,186)**							**(74,186)**
				A69 Total			0	(74,186)							(74,186)
				A85	**Miscellaneous Accounting Adjustments**	101010	(8,636)	(6,269)							(14,905)
						106010	54,430	(54,430)							0
						107010	(66,219)	60,699							(5,520)
						108010	5,721	811							6,532
						108030	(4,758)	(811)							(5,569)
						186950	0								0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520551**	A85	**Miscellaneous Accounting Adjustments Total**		**(19,462)**	**0**							**(19,462)**
				A85 Total			(19,462)	0							(19,462)
				L11	**Labor Straight Time Exempt**	107010	115								115
						108030	(46)								(46)
						593000	(25)								(25)
						594000	(44)								(44)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	18								18
						108030	(7)								(7)
						593000	(4)								(4)
						594000	(7)								(7)
					Labor Straight Time Non-Exempt Total		**0**								**(0)**
				L12 Total			0								(0)
				M11	**Materials- Purchased**	107010	0								0
						593000	(0)								(0)
						594000	(0)								(0)
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	172								172
						593000	(108)								(108)
						594000	(64)								(64)
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				S14	**Contractor Services**	107010	55								55
						108030	(22)								(22)
						593000	(12)								(12)
						594000	(22)								(22)
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	17								17
						108030	(7)								(7)
						593000	(4)								(4)
						594000	(7)								(7)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S22	**Other Outside Services**	107010	11								11
						108030	(4)								(4)
						593000	(2)								(2)
						594000	(4)								(4)
					Other Outside Services Total		**0**								**0**
				S22 Total			0								0
				S25	**Police Services and Traffic Control**	107010	25								25
						108030	(10)								(10)
						593000	(5)								(5)
						594000	(10)								(10)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	1,373								1,373
						108030	182								182
						186950	0								0
						593000	101								101
						594000	176								176
					Contractor Services- Other Total		**1,832**								**1,832**
				S46 Total			1,832								1,832
				S48	**Contractor- Fixed Price**	107010	5,601								5,601
						108030	684								684
						186950	0								0
						593000	378								378
						594000	659								659
					Contractor- Fixed Price Total		**7,323**								**7,323**
				S48 Total			7,323								7,323
				S49	**Contractor Labor**	107010	35,204	0							35,204
						108030	4,731	0							4,731
						186950	0	0							0
						593000	2,612	0							2,612
						594000	4,564	0							4,564
					Contractor Labor Total		**47,111**	**0**							**47,111**
				S49 Total			47,111	0							47,111
				S66	**Other Outside Services- Tree Planned**	107010	769								769
						108030	(305)								(305)

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DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520551**	S66	**Other Outside Services- Tree Planned**	593000	(164)								(164)
						594000	(300)								(300)
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						593000	0								0
						594000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	160								160
						108030	55								55
					Admin and Eng OH- Acct Use Only Total		**214**								**214**
				ZAS Total			214								214
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	24,282								24,282
						108030	3,273								3,273
					Alloc- E+S OH Lines- Acct Use Only Total		**27,554**								**27,554**
				ZEL Total			27,554								27,554
				ZES	**Engin and Super OH- Acct Use Only**	107010	7,768								7,768
						108030	939								939
					Engin and Super OH- Acct Use Only Total		**8,707**								**8,707**
				ZES Total			8,707								8,707
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	2,584								2,584
						108030	335								335
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**2,919**								**2,919**
				ZMI Total			2,919								2,919
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	20								20
						108030	(8)								(8)
						593000	(4)								(4)
						594000	(8)								(8)
					Non Productive Time Loader- Acct Use Only Total		**0**								**(0)**
				ZNP Total			0								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	62								62
						108030	(25)								(25)
						926300	(37)								(37)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	20								20
						108030	(8)								(8)
						593000	(4)								(4)
						594000	(7)								(7)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D520551 Total				**35,621**	**(74,186)**							**(38,565)**
			5D520552	A20	**Miscellaneous Journal Entries**	107010	9,197								9,197
						108030	1,963								1,963
						186950	0								0
						593000	0								0
					Miscellaneous Journal Entries Total		**11,160**								**11,160**
				A20 Total			11,160								11,160
				A66	**AFUDC Debt**	107010	(6,057)								(6,057)
					AFUDC Debt Total		**(6,057)**								**(6,057)**
				A66 Total			(6,057)								(6,057)
				A67	**AFUDC Equity**	107010	(12,951)								(12,951)
					AFUDC Equity Total		**(12,951)**								**(12,951)**
				A67 Total			(12,951)								(12,951)
				A69	**Reimbursables- Other**	107010	(2,622)	239,360							236,738
						108030	(699)	48,507							47,808
						186950		0							0
						593000	3,321	26,683							30,004
					Reimbursables- Other Total		**0**	**314,550**							**314,550**
				A69 Total			0	314,550							314,550
				A85	**Miscellaneous Accounting Adjustments**	101010	(122,409)	(285,059)						239,360	(168,108)
						106010	(283,559)	522,919						(239,360)	0
						107010	(119,702)	(239,360)						0	(359,062)
						108010	122,409	(59,389)						48,507	111,527
						108030	(86,080)	60,888						(48,507)	(73,699)
						186950	0								0
						593000	0								0
					Miscellaneous Accounting Adjustments Total		**(489,342)**	**0**							**0**	**(489,342)**
				A85 Total			(489,342)	0						0	(489,342)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520552**	B19	**Freight**	107010	0								0
						593000	0								0
					Freight Total		**0**								**0**
				B19 Total			0								0
				B22	**Printing-Copying-Records**	107010	0								0
						593000	0								0
					Printing-Copying-Records Total		**0**								**0**
				B22 Total			0								0
				E13	**Meals**	107010	91								91
						108030	8								8
						186950	0								0
						593000	(78)								(78)
					Meals Total		**20**								**20**
				E13 Total			20								20
				E14	**Mileage**	107010	4								4
						108030	0								0
						593000	(4)								(4)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				F15	**Permits**	107010	0								0
						593000	(0)								(0)
					Permits Total		**0**								**0**
				F15 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	917								917
						108030	52								52
						593000	(969)								(969)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	1,002								1,002
						108030	135								135
						186950	0								0
						593000	(533)								(533)
					Labor Straight Time Non-Exempt Total		**603**								**603**
				L12 Total			603								603
				L22	**Labor Overtime Non-Exempt**	107010	841								841
						108030	48								48
						593000	(888)								(888)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	140								140
						108030	15								15
						186950	0								0
						593000	(99)								(99)
					Labor Premium and Special Non-Exempt Total		**56**								**56**
				L42 Total			56								56
				M11	**Materials- Purchased**	107010	0								0
						593000	(0)								(0)
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	(1,075)								(1,075)
						186950	0								0
						593000	(4)								(4)
					Materials- Stores Total		**(1,079)**								**(1,079)**
				M12 Total			(1,079)								(1,079)
				MAX	**Stores over 25K**	107010	5								5
						593000	(5)								(5)
					Stores over 25K Total		**0**								**0**
				MAX Total			0								0
				S14	**Contractor Services**	107010	(57)								(57)
						108030	50								50
						593000	7								7
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	(15)								(15)
						108030	13								13
						593000	2								2
						594000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(32)								(32)
						108030	28								28

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520552**	S25	**Police Services and Traffic Control**	593000	4								4
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	372								372
						108030	94								94
						186950	0								0
						593000	80								80
					Contractor Services- Other Total		**546**								**546**
				S46 Total			546								546
				S47	**Contractor- Unit Price**	107010	2,422								2,422
						108030	621								621
						186950	0								0
						593000	522								522
					Contractor- Unit Price Total		**3,566**								**3,566**
				S47 Total			3,566								3,566
				S48	**Contractor- Fixed Price**	107010	63,889								63,889
						108030	16,365								16,365
						186950	0								0
						593000	13,770								13,770
					Contractor- Fixed Price Total		**94,024**								**94,024**
				S48 Total			94,024								94,024
				S49	**Contractor Labor**	107010	(478)								(478)
						108030	423								423
						186950	0								0
						593000	55								55
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S51	**Licensing and Permitting**	107010	62								62
						108030	17								17
						593000	(79)								(79)
					Licensing and Permitting Total		**0**								**0**
				S51 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	(255)								(255)
						108030	226								226
						593000	29								29
					Other Outside Services- Tree Planned Total		**(0)**								**(0)**
				S66 Total			(0)								(0)
				U08	**UVL-Contractor Labor**	107010	(1,513)								(1,513)
						108030	(371)								(371)
						186950	0								0
						593000	(321)								(321)
					UVL-Contractor Labor Total		**(2,205)**								**(2,205)**
				U08 Total			(2,205)								(2,205)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(1,071)								(1,071)
						108030	(165)								(165)
					Admin and Eng OH- Acct Use Only Total		**(1,236)**								**(1,236)**
				ZAS Total			(1,236)								(1,236)
				ZES	**Engin and Super OH- Acct Use Only**	107010	62,474								62,474
						108030	10,646								10,646
					Engin and Super OH- Acct Use Only Total		**73,119**								**73,119**
				ZES Total			73,119								73,119
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	704								704
						108030	108								108
						593000	(285)								(285)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**526**								**526**
				ZGS Total			526								526
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(248)								(248)
						593000	3								3
					Lobby Stock Loader-Acct Use Only Total		**(245)**								**(245)**
				ZLO Total			(245)								(245)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	3,592								3,592
						108030	561								561
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**4,153**								**4,153**
				ZMI Total			4,153								4,153
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	519								519
						108030	44								44
						593000	(447)								(447)
						594000	(0)								(0)
					Non Productive Time Loader- Acct Use Only Total		**116**								**116**
				ZNP Total			116								116
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	958								958

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520552**	ZPB	**Payroll Benefit Loader- Acct Use Only**	108030	54								54
						926300	(1,011)								(1,011)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	339								339
						593000	3								3
					Stores Loader- Acct Use Only Total		**342**								**342**
				ZST Total			342								342
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	416								416
						108030	28								28
						593000	(417)								(417)
						594000	0								0
					Vehicle Costs Clearing- Acct Use Only Total		**28**									**28**
				ZVE Total			28								28
			5D520552 Total				**(324,856)**	**314,550**						**0**	**(10,306)**
			5D520553	A20	**Miscellaneous Journal Entries**	107010	(159,342)								(159,342)
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Journal Entries Total		**(159,342)**									**(159,342)**
				A20 Total			(159,342)								(159,342)
				A66	**AFUDC Debt**	107010	(1,878)								(1,878)
					AFUDC Debt Total		**(1,878)**								**(1,878)**
				A66 Total			(1,878)								(1,878)
				A67	**AFUDC Equity**	107010	(4,005)								(4,005)
					AFUDC Equity Total		**(4,005)**								**(4,005)**
				A67 Total			(4,005)								(4,005)
				A69	**Reimbursables- Other**	107010	(803)	(10,960)							(11,764)
						108030	191	(1,116)							(925)
						186950		0							0
						583000	133	(459)							(326)
						593000	65	(242)							(178)
						594000	359	(1,301)							(943)
						595000	17	(59)							(42)
						596000	39	(129)							(90)
					Reimbursables- Other Total		**0**	**(14,267)**							**(14,267)**
				A69 Total			0	(14,267)							(14,267)
				A85	**Miscellaneous Accounting Adjustments**	101010	(25,384)	(33,029)						(10,960)	(69,374)
						106010	(32,109)	21,149						10,960	0
						107010	(19,736)	10,960						0	(8,775)
						108010	25,384	11,315						(1,116)	35,584
						108030	0	(10,395)						1,116	(9,279)
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Accounting Adjustments Total		**(51,845)**	**0**							**0**	**(51,845)**
				A85 Total			(51,845)	0						0	(51,845)
				E13	**Meals**	107010	12								12
						108030	(3)								(3)
						583000	(2)								(2)
						593000	(1)								(1)
						594000	(5)								(5)
						595000	(0)								(0)
						596000	(1)								(1)
					Meals Total		**0**								**0**
				E13 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	124								124
						108030	(34)								(34)
						583000	(20)								(20)
						593000	(9)								(9)
						594000	(53)								(53)
						595000	(3)								(3)
						596000	(6)								(6)
					Labor Straight Time Exempt Total		**(0)**									**(0)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520553**	L11 Total			(0)								(0)
				L12	**Labor Straight Time Non-Exempt**	107010	116								116
						108030	(32)								(32)
						583000	(19)								(19)
						593000	(8)								(8)
						594000	(50)								(50)
						595000	(2)								(2)
						596000	(5)								(5)
					Labor Straight Time Non-Exempt Total		**(0)**								**(0)**
				L12 Total			(0)								(0)
				L22	**Labor Overtime Non-Exempt**	107010	97								97
						108030	(26)								(26)
						583000	(15)								(15)
						593000	(7)								(7)
						594000	(41)								(41)
						595000	(2)								(2)
						596000	(4)								(4)
					Labor Overtime Non-Exempt Total		**0**								**(0)**
				L22 Total			0								(0)
				L42	**Labor Premium and Special Non-Exempt**	107010	26								26
						108030	(7)								(7)
						583000	(4)								(4)
						593000	(2)								(2)
						594000	(11)								(11)
						595000	(1)								(1)
						596000	(1)								(1)
					Labor Premium and Special Non-Exempt Total		**(0)**								**(0)**
				L42 Total			(0)								(0)
				M11	**Materials- Purchased**	107010	0								0
						593000	(0)								(0)
						594000	0								0
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	(2,922)								(2,922)
						186950	0								0
						593000	(65)								(65)
						594000	(42)								(42)
					Materials- Stores Total		**(3,029)**								**(3,029)**
				M12 Total			(3,029)								(3,029)
				S14	**Contractor Services**	107010	15								15
						108030	(4)								(4)
						583000	(2)								(2)
						593000	(1)								(1)
						594000	(7)								(7)
						595000	(0)								(0)
						596000	(1)								(1)
					Contractor Services Total		**0**								**(0)**
				S14 Total			0								(0)
				S16	**Engineering Design Services**	107010	4								4
						108030	(1)								(1)
						583000	(1)								(1)
						593000	(0)								(0)
						594000	(2)								(2)
						595000	(0)								(0)
						596000	(0)								(0)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	50								50
						108030	(13)								(13)
						583000	(8)								(8)
						593000	(3)								(3)
						594000	(23)								(23)
						595000	(1)								(1)
						596000	(2)								(2)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	1,116								1,116
						108030	144								144
						186950	0								0
						583000	83								83
						593000	38								38

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520553**	S46	**Contractor Services- Other**	594000	227								227
						595000	11								11
						596000	23								23
					Contractor Services- Other Total		**1,642**								**1,642**
				S46 Total			1,642								1,642
				S47	**Contractor- Unit Price**	107010	10								10
						108030	(3)								(3)
						583000	(2)								(2)
						593000	(1)								(1)
						594000	(5)								(5)
						595000	(0)								(0)
						596000	(0)								(0)
					Contractor- Unit Price Total		**(0)**								**(0)**
				S47 Total			(0)								(0)
				S48	**Contractor- Fixed Price**	107010	20,240								20,240
						108030	2,557								2,557
						186950	0								0
						583000	1,486								1,486
						593000	670								670
						594000	4,036								4,036
						595000	191								191
						596000	417								417
					Contractor- Fixed Price Total		**29,597**								**29,597**
				S48 Total			29,597								29,597
				S49	**Contractor Labor**	107010	8,555	0							8,555
						108030	1,021	0							1,021
						186950	0	0							0
						583000	594	0							594
						593000	268	0							268
						594000	1,606	0							1,606
						595000	77	0							77
						596000	166	0							166
					Contractor Labor Total		**12,287**	**0**							**12,287**
				S49 Total			12,287	0							12,287
				S66	**Other Outside Services- Tree Planned**	107010	158								158
						108030	(42)								(42)
						583000	(24)								(24)
						593000	(10)								(10)
						594000	(72)								(72)
						595000	(3)								(3)
						596000	(7)								(7)
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(328)								(328)
						108030	(208)								(208)
					Admin and Eng OH- Acct Use Only Total		**(536)**								**(536)**
				ZAS Total			(536)								(536)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	4,686								4,686
						108030	0								0
					Alloc- E+S OH Lines- Acct Use Only Total		**4,686**								**4,686**
				ZEL Total			4,686								4,686
				ZES	**Engin and Super OH- Acct Use Only**	107010	23,172								23,172
						108030	(2,639)								(2,639)
					Engin and Super OH- Acct Use Only Total		**20,533**								**20,533**
				ZES Total			20,533								20,533
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(573)								(573)
						593000	(17)								(17)
						594000	(5)								(5)
					Lobby Stock Loader-Acct Use Only Total		**(594)**								**(594)**
				ZLO Total			(594)								(594)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,968								1,968
						108030	(309)								(309)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,660**								**1,660**
				ZMI Total			1,660								1,660
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	67								67
						108030	(18)								(18)
						583000	(11)								(11)
						593000	(5)								(5)
						594000	(29)								(29)
						595000	(1)								(1)
						596000	(3)								(3)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520553**	ZNP	**Non Productive Time Loader- Acct Use Only Total**		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	173								173
						108030	(47)								(47)
						926300	(126)								(126)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	573								573
						593000	6								6
						594000	15								15
					Stores Loader- Acct Use Only Total		**593**								**593**
				ZST Total			593								593
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	73								73
						108030	(20)								(20)
						583000	(12)								(12)
						593000	(5)								(5)
						594000	(31)								(31)
						595000	(2)								(2)
						596000	(3)								(3)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**(0)**
				ZVE Total			0								(0)
			5D520553 Total				**(150,232)**	**(14,267)**						**0**	**(164,499)**
			5D520554	A20	**Miscellaneous Journal Entries**	107010	(68,802)								(68,802)
						108030	(10,840)								(10,840)
						186950	0								0
						583000	(15,931)								(15,931)
						594000	(1,948)								(1,948)
						595000	(2,057)								(2,057)
						596000	(2,255)								(2,255)
					Miscellaneous Journal Entries Total		**(101,832)**								**(101,832)**
				A20 Total			(101,832)								(101,832)
				A66	**AFUDC Debt**	107010	(582)								(582)
					AFUDC Debt Total		**(582)**								**(582)**
				A66 Total			(582)								(582)
				A67	**AFUDC Equity**	107010	(1,245)								(1,245)
					AFUDC Equity Total		**(1,245)**								**(1,245)**
				A67 Total			(1,245)								(1,245)
				A69	**Reimbursables- Other**	107010	(38)	(2,064)							(2,102)
						108030	(13)	(275)							(288)
						186950		0							0
						583000	31	(285)							(255)
						594000	4	(35)							(31)
						595000	4	(37)							(33)
						596000	13	(40)							(28)
					Reimbursables- Other Total		**0**	**(2,736)**							**(2,736)**
				A69 Total			0	(2,736)							(2,736)
				A85	**Miscellaneous Accounting Adjustments**	101010	(16,791)	10,124							(6,667)
						106010	12,725	(12,725)							0
						107010	(29,773)	2,064							(27,709)
						108010	16,791	(1,341)							15,450
						108030	(2,686)	1,879							(807)
						186950	0								0
						583000	(3,947)								(3,947)
						594000	(483)								(483)
						595000	(510)								(510)
						596000	(559)								(559)
					Miscellaneous Accounting Adjustments Total		**(25,231)**	**0**							**(25,231)**
				A85 Total			(25,231)	0							(25,231)
				M12	**Materials- Stores**	107010	6,677								6,677
					Materials- Stores Total		**6,677**								**6,677**
				M12 Total			6,677								6,677
				S14	**Contractor Services**	107010	0								0
						108030	0								0
						583000	0								0
						595000	0								0
						596000	(1)								(1)
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520554**	S16	**Engineering Design Services**	594000	0								0
						595000	0								0
						596000	(0)								(0)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	0								0
						108030	1								1
						583000	1								1
						595000	0								0
						596000	(2)								(2)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	1,782								1,782
						108030	281								281
						186950	0								0
						583000	413								413
						594000	50								50
						595000	53								53
						596000	58								58
					Contractor Services- Other Total		**2,637**								**2,637**
				S46 Total			2,637								2,637
				S47	**Contractor- Unit Price**	107010	0								0
						108030	3								3
						583000	3								3
						594000	(0)								(0)
						595000	1								1
						596000	(8)								(8)
					Contractor- Unit Price Total		**0**								**(0)**
				S47 Total			0								(0)
				S48	**Contractor- Fixed Price**	107010	9,428								9,428
						108030	1,489								1,489
						186950	0								0
						583000	2,187								2,187
						594000	267								267
						595000	283								283
						596000	300								300
					Contractor- Fixed Price Total		**13,953**								**13,953**
				S48 Total			13,953								13,953
				S49	**Contractor Labor**	107010	0								0
						108030	7								7
						583000	6								6
						594000	(0)								(0)
						595000	2								2
						596000	(15)								(15)
					Contractor Labor Total		**0**								**(0)**
				S49 Total			0								(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(444)								(444)
						108030	(43)								(43)
						583000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Admin and Eng OH- Acct Use Only Total		**(487)**								**(487)**
				ZAS Total			(487)								(487)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	113								113
						108030	18								18
					Alloc- E+S OH Lines- Acct Use Only Total		**131**								**131**
				ZEL Total			131								131
				ZES	**Engin and Super OH- Acct Use Only**	107010	3,738								3,738
						108030	582								582
						583000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Engin and Super OH- Acct Use Only Total		**4,319**								**4,319**
				ZES Total			4,319								4,319
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,377								1,377
					Lobby Stock Loader-Acct Use Only Total		**1,377**								**1,377**
				ZLO Total			1,377								1,377
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	50								50
						108030	7								7

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520554**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	583000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**57**								**57**
				ZMI Total			57								57
				ZST	**Stores Loader- Acct Use Only**	107010	1,228								1,228
					Stores Loader- Acct Use Only Total		**1,228**								**1,228**
				ZST Total			1,228								1,228
			5D520554 Total				**(98,998)**	**(2,736)**							**(101,734)**
			5D520555	A20	**Miscellaneous Journal Entries**	107010	(25,250)								(25,250)
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Journal Entries Total		**(25,250)**								**(25,250)**
				A20 Total			(25,250)								(25,250)
				A66	**AFUDC Debt**	107010	(139)								(139)
					AFUDC Debt Total		**(139)**								**(139)**
				A66 Total			(139)								(139)
				A67	**AFUDC Equity**	107010	(298)								(298)
					AFUDC Equity Total		**(298)**								**(298)**
				A67 Total			(298)								(298)
				A69	**Reimbursables- Other**	107010	(258)	(292)							(550)
						108030	62	(62)							1
						186950		0							0
						583000	87	(64)							22
						593000	57	(42)							15
						594000	32	(24)							8
						595000	11	(8)							3
						596000	9	(7)							2
					Reimbursables- Other Total		**0**	**(499)**							**(499)**
				A69 Total			0	(499)							(499)
				A85	**Miscellaneous Accounting Adjustments**	101010	(22,600)	(1,936)						(292)	(24,828)
						106010	0	(292)						292	0
						107010	714	292						0	1,006
						108010	14,077	1,936						(62)	15,952
						108030	(2,171)							62	(2,109)
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Accounting Adjustments Total		**(9,979)**	**0**						**0**	**(9,979)**
				A85 Total			(9,979)	0						0	(9,979)
				L22	**Labor Overtime Non-Exempt**	107010	44								44
						108030	(10)								(10)
						583000	(15)								(15)
						593000	(10)								(10)
						594000	(6)								(6)
						595000	(2)								(2)
						596000	(2)								(2)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				M12	**Materials- Stores**	107010	66								66
					Materials- Stores Total		**66**								**66**
				M12 Total			66								66
				S16	**Engineering Design Services**	107010	1								1
						108030	(0)								(0)
						583000	(0)								(0)
						593000	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
						596000	(0)								(0)
					Engineering Design Services Total		**(0)**								**(0)**
				S16 Total			(0)								(0)
				S46	**Contractor Services- Other**	107010	1,129								1,129

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520555**	S46	**Contractor Services- Other**	108030	256								256
						186950	0								0
						583000	402								402
						593000	263								263
						594000	150								150
						595000	51								51
						596000	43								43
					Contractor Services- Other Total		**2,295**								**2,295**
				S46 Total			2,295								2,295
				S47	**Contractor- Unit Price**	107010	20								20
						108030	(4)								(4)
						583000	(7)								(7)
						593000	(5)								(5)
						594000	(3)								(3)
						595000	(1)								(1)
						596000	(1)								(1)
					Contractor- Unit Price Total		**(0)**								**(0)**
				S47 Total			(0)								(0)
				S48	**Contractor- Fixed Price**	107010	3,240								3,240
						108030	695								695
						186950	0								0
						583000	1,091								1,091
						593000	713								713
						594000	408								408
						595000	137								137
						596000	118								118
					Contractor- Fixed Price Total		**6,401**								**6,401**
				S48 Total			6,401								6,401
				S49	**Contractor Labor**	107010	78								78
						108030	(20)								(20)
						186950	0								0
						583000	(32)								(32)
						593000	(21)								(21)
						594000	(12)								(12)
						595000	(4)								(4)
						596000	(3)								(3)
					Contractor Labor Total		**(13)**								**(13)**
				S49 Total			(13)								(13)
				V50	**Vehicles-Class 4B**	107010	12								12
						108030	(3)								(3)
						583000	(4)								(4)
						593000	(3)								(3)
						594000	(2)								(2)
						595000	(1)								(1)
						596000	(0)								(0)
					Vehicles-Class 4B Total		**0**								**0**
				V50 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(30)								(30)
						108030	(29)								(29)
					Admin and Eng OH- Acct Use Only Total		**(59)**								**(59)**
				ZAS Total			(59)								(59)
				ZES	**Engin and Super OH- Acct Use Only**	107010	4,641								4,641
						108030	(531)								(531)
					Engin and Super OH- Acct Use Only Total		**4,111**								**4,111**
				ZES Total			4,111								4,111
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	17								17
					Lobby Stock Loader-Acct Use Only Total		**17**								**17**
				ZLO Total			17								17
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	322								322
						108030	(63)								(63)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**258**								**258**
				ZMI Total			258								258
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	9								9
						108030	(2)								(2)
						583000	(3)								(3)
						593000	(2)								(2)
						594000	(1)								(1)
						595000	(0)								(0)
						596000	(0)								(0)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520555**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	22								22
						108030	(5)								(5)
						926300	(17)								(17)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	8								8
					Stores Loader- Acct Use Only Total		**8**								**8**
				ZST Total			8								8
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(0)								(0)
						108030	1								1
						583000	(1)								(1)
						593000	2								2
						594000	(0)								(0)
						595000	(1)								(1)
						596000	(0)								(0)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D520555 Total				**(22,584)**	**(499)**						**0**	**(23,083)**
			5D520556	A20	**Miscellaneous Journal Entries**	107010	(13,896)	6,202							(7,693)
						108030	(3,448)	3,448							0
						186950	0								0
						583000	(5,757)	(16,150)							(21,907)
						593000	(5,202)	5,202							0
						594000	(139)	139							0
						595000	(731)	731							0
						596000	(428)	428							0
					Miscellaneous Journal Entries Total		**(29,601)**	**0**							**(29,601)**
				A20 Total			(29,601)	0							(29,601)
				A66	**AFUDC Debt**	107010	(95)								(95)
					AFUDC Debt Total		**(95)**								**(95)**
				A66 Total			(95)								(95)
				A67	**AFUDC Equity**	107010	(203)								(203)
					AFUDC Equity Total		**(203)**								**(203)**
				A67 Total			(203)								(203)
				A69	**Reimbursables- Other**	107010		(14,677)							(14,677)
						108030		(3,694)							(3,694)
						186950		0							0
						583000		(4,301)							(4,301)
						593000		(3,885)							(3,885)
						594000		(108)							(108)
						595000		(552)							(552)
						596000		(331)							(331)
					Reimbursables- Other Total			**(27,548)**							**(27,548)**
				A69 Total				(27,548)							(27,548)
				A85	**Miscellaneous Accounting Adjustments**	101010	0	2,071							2,071
						106010	0	0							0
						107010	(6,601)	(8,883)							(15,483)
						108010		13,029							13,029
						108030	(1,638)	(1,633)							(3,271)
						186950	0								0
						583000	(2,735)	(7,672)							(10,406)
						593000	(2,471)	2,471							0
						594000	(66)	66							0
						595000	(347)	347							0
						596000	(203)	203							0
					Miscellaneous Accounting Adjustments Total		**(14,061)**	**(0)**							**(14,061)**
				A85 Total			(14,061)	(0)							(14,061)
				L12	**Labor Straight Time Non-Exempt**	107010	25	(44)							(18)
						108030	6	(24)							(18)
						186950	0								0
						583000	11	114							125
						593000	10	(37)							(27)
						594000	0	(1)							(1)
						595000	1	(5)							(4)
						596000	1	(3)							(2)
					Labor Straight Time Non-Exempt Total		**54**	**0**							**54**
				L12 Total			54	0							54
				L22	**Labor Overtime Non-Exempt**	107010	253	(113)							140
						108030	63	(63)							0
						186950	0								0
						583000	105	294							398

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DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520556**	L22	**Labor Overtime Non-Exempt**	593000	95	(95)							0
						594000	3	(3)							0
						595000	13	(13)							0
						596000	8	(8)							0
					Labor Overtime Non-Exempt Total		**538**	**0**							**538**
				L22 Total			538	0							538
				M12	**Materials- Stores**	107010	3,472	(455)							3,017
					Materials- Stores Total		**3,472**	**(455)**							**3,017**
				M12 Total			3,472	(455)							3,017
				S16	**Engineering Design Services**	107010		(0)							(0)
						108030		0							0
						583000		(1)							(1)
						593000		1							1
						594000		0							0
						595000		0							0
						596000		0							0
					Engineering Design Services Total			**0**							**0**
				S16 Total				0							0
				S46	**Contractor Services- Other**	107010	1,199	(16)							1,182
						108030	320	3							322
						186950	0								0
						583000	534	(24)							509
						593000	482	29							511
						594000	13	1							14
						595000	68	5							73
						596000	40	4							43
					Contractor Services- Other Total		**2,655**	**(0)**							**2,655**
				S46 Total			2,655	(0)							2,655
				S48	**Contractor- Fixed Price**	107010	3,658	(133)							3,525
						108030	976	21							997
						186950	0								0
						583000	1,629	(201)							1,429
						593000	1,472	234							1,707
						594000	40	10							49
						595000	207	39							246
						596000	121	30							151
					Contractor- Fixed Price Total		**8,103**	**0**							**8,103**
				S48 Total			8,103	0							8,103
				S49	**Contractor Labor**	107010	11,667	(225)							11,443
						108030	3,113	35							3,148
						186950	0								0
						583000	5,197	(339)							4,858
						593000	4,696	396							5,092
						594000	126	16							142
						595000	660	66							725
						596000	387	51							438
					Contractor Labor Total		**25,846**	**0**							**25,846**
				S49 Total			25,846	0							25,846
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	65	(162)							(97)
						108030	13	(50)							(37)
						583000		0							0
					Admin and Eng OH- Acct Use Only Total		**78**	**(213)**							**(135)**
				ZAS Total			78	(213)							(135)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	7,275	(4,881)							2,394
						108030	1,937	(1,937)							0
						583000		0							0
					Alloc- E+S OH Lines- Acct Use Only Total		**9,213**	**(6,818)**							**2,394**
				ZEL Total			9,213	(6,818)							2,394
				ZES	**Engin and Super OH- Acct Use Only**	107010	3,746	(4,150)							(404)
						108030	999	(1,650)							(651)
						583000		0							0
					Engin and Super OH- Acct Use Only Total		**4,745**	**(5,799)**							**(1,055)**
				ZES Total			4,745	(5,799)							(1,055)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	681	(139)							543
					Lobby Stock Loader-Acct Use Only Total		**681**	**(139)**							**543**
				ZLO Total			681	(139)							543
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	848	(775)							73
						108030	226	(308)							(82)
						583000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,074**	**(1,083)**							**(9)**
				ZMI Total			1,074	(1,083)							(9)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520556**	ZNP	**Non Productive Time Loader- Acct Use Only**	107010	35	(22)							14
						108030	9	(12)							(3)
						583000	15	57							72
						593000	13	(18)							(5)
						594000	0	(1)							(0)
						595000	2	(3)							(1)
						596000	1	(2)							(0)
					Non Productive Time Loader- Acct Use Only Total		**76**	**0**							**76**
				ZNP Total			76	0							76
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	126	(72)							55
						108030	31	(40)							(9)
						583000		0							0
						926300	112	112							224
					Payroll Benefit Loader- Acct Use Only Total		**269**	**0**							**269**
				ZPB Total			269	0							269
				ZST	**Stores Loader- Acct Use Only**	107010	680	72							752
					Stores Loader- Acct Use Only Total		**680**	**72**							**752**
				ZST Total			680	72							752
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	42	(24)							18
						108030	11	(14)							(3)
						583000	18	63							81
						593000	16	(20)							(5)
						594000	0	(1)							(0)
						595000	2	(3)							(1)
						596000	1	(2)							(0)
					Vehicle Costs Clearing- Acct Use Only Total		**90**	**0**							**90**
				ZVE Total			90	0							90
			5D520556 Total				**13,617**	**(41,983)**							**(28,367)**
			5D520557	A20	**Miscellaneous Journal Entries**	107010	(23,561)								(23,561)
						108030	(3,057)								(3,057)
						186950	0								0
						583000	(9,375)								(9,375)
						593000	(3,048)								(3,048)
						595000	(2,013)								(2,013)
						596000	(725)								(725)
					Miscellaneous Journal Entries Total		**(41,779)**								**(41,779)**
				A20 Total			(41,779)								(41,779)
				A66	**AFUDC Debt**	107010	(222)								(222)
					AFUDC Debt Total		**(222)**								**(222)**
				A66 Total			(222)								(222)
				A67	**AFUDC Equity**	107010	(475)								(475)
					AFUDC Equity Total		**(475)**								**(475)**
				A67 Total			(475)								(475)
				A69	**Reimbursables- Other**	107010	(9)	32							23
						108030	(9)	4							(5)
						186950		0							0
						583000	11	8							20
						593000	4	3							6
						595000	2	2							4
						596000	1	1							2
					Reimbursables- Other Total		**0**	**50**							**50**
				A69 Total			0	50							50
				A85	**Miscellaneous Accounting Adjustments**	101010	325	155							480
						106010	0								0
						107010	(13,925)	(32)							(13,957)
						108010	4,896	(120)							4,776
						108030	(1,204)	(4)							(1,208)
						186950	0								0
						583000	(3,490)								(3,490)
						593000	(1,135)								(1,135)
						595000	(749)								(749)
						596000	(270)								(270)
					Miscellaneous Accounting Adjustments Total		**(15,553)**	**0**							**(15,553)**
				A85 Total			(15,553)	0							(15,553)
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0
						593000	0								0
						595000	0								0
						596000	0								0
					Engineering Design Services Total		**0**								**0**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520557**	S16 Total			0								0
				S46	**Contractor Services- Other**	107010	421								421
						108030	58								58
						186950	0								0
						583000	179								179
						593000	58								58
						595000	38								38
						596000	14								14
					Contractor Services- Other Total		**769**								**769**
				S46 Total			769								769
				S47	**Contractor- Unit Price**	108030	0								0
						583000	(0)								(0)
						593000	0								0
						595000	(0)								(0)
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	5,057								5,057
						108030	700								700
						186950	0								0
						583000	2,147								2,147
						593000	698								698
						595000	461								461
						596000	166								166
					Contractor- Fixed Price Total		**9,230**								**9,230**
				S48 Total			9,230								9,230
				S49	**Contractor Labor**	107010	0								0
						108030	0								0
						583000	0								0
						593000	(0)								(0)
						595000	0								0
						596000	0								0
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(110)								(110)
						108030	(14)								(14)
					Admin and Eng OH- Acct Use Only Total		**(123)**								**(123)**
				ZAS Total			(123)								(123)
				ZES	**Engin and Super OH- Acct Use Only**	107010	4,670								4,670
						108030	647								647
					Engin and Super OH- Acct Use Only Total		**5,316**								**5,316**
				ZES Total			5,316								5,316
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	274								274
						108030	38								38
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**312**								**312**
				ZMI Total			312								312
			5D520557 Total				**(42,525)**	**50**							**(42,476)**
			5D520558	A20	**Miscellaneous Journal Entries**	107010	0								0
						108030	0								0
						186950	0								0
						583000	(197,379)								(197,379)
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Journal Entries Total		**(197,379)**								**(197,379)**
				A20 Total			(197,379)								(197,379)
				A66	**AFUDC Debt**	107010	(1,754)								(1,754)
					AFUDC Debt Total		**(1,754)**								**(1,754)**
				A66 Total			(1,754)								(1,754)
				A67	**AFUDC Equity**	107010	(3,759)								(3,759)
					AFUDC Equity Total		**(3,759)**								**(3,759)**
				A67 Total			(3,759)								(3,759)
				A69	**Reimbursables- Other**	107010	265	50,640							50,904
						108030	33	3,112							3,144
						186950		0							0
						583000	(1,508)	1,595							87
						593000	184	1,027							1,210
						594000	827	2,340							3,168
						595000	112	709							821
						596000	88	479							567
					Reimbursables- Other Total		**0**	**59,902**							**59,902**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520558**	A69 Total			0	59,902							59,902
				A85	**Miscellaneous Accounting Adjustments**	101010	(29,141)	213,621							184,481
						106010	164,242	(164,242)							0
						107010	(164,242)	(50,640)							(214,882)
						108010	29,141	13,205							42,346
						108030	0	(11,945)							(11,945)
						186950	0								0
						583000	(63,249)								(63,249)
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Accounting Adjustments Total		**(63,249)**	**0**							**(63,249)**
				A85 Total			(63,249)	0							(63,249)
				E13	**Meals**	107010	(16)								(16)
						108030	(1)								(1)
						583000	20								20
						593000	(1)								(1)
						594000	(2)								(2)
						595000	(0)								(0)
						596000	(0)								(0)
					Meals Total		**0**								**(0)**
				E13 Total			0								(0)
				L22	**Labor Overtime Non-Exempt**	107010	(46)								(46)
						108030	(3)								(3)
						583000	57								57
						593000	(2)								(2)
						594000	(4)								(4)
						595000	(1)								(1)
						596000	(1)								(1)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	(34)								(34)
						108030	(2)								(2)
						583000	43								43
						593000	(1)								(1)
						594000	(3)								(3)
						595000	(1)								(1)
						596000	(1)								(1)
					Labor Premium and Special Non-Exempt Total		**(0)**								**(0)**
				L42 Total			(0)								(0)
				M11	**Materials- Purchased**	107010	0								0
						594000	(0)								(0)
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	4,858								4,858
						186950	0								0
						593000	0								0
						594000	28								28
					Materials- Stores Total		**4,886**								**4,886**
				M12 Total			4,886								4,886
				S14	**Contractor Services**	107010	30								30
						108030	2								2
						583000	24								24
						593000	(7)								(7)
						594000	(41)								(41)
						595000	(4)								(4)
						596000	(4)								(4)
					Contractor Services Total		**(0)**								**(0)**
				S14 Total			(0)								(0)
				S16	**Engineering Design Services**	107010	4								4
						108030	0								0
						583000	3								3
						593000	(1)								(1)
						594000	(6)								(6)
						595000	(1)								(1)
						596000	(1)								(1)
					Engineering Design Services Total		**0**								**(0)**
				S16 Total			0								(0)
				S25	**Police Services and Traffic Control**	107010	24								24
						108030	2								2

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520558**	S25	**Police Services and Traffic Control**	583000	20								20
						593000	(6)								(6)
						594000	(34)								(34)
						595000	(3)								(3)
						596000	(3)								(3)
					Police Services and Traffic Control Total		**0**								**(0)**
				S25 Total			0								(0)
				S46	**Contractor Services- Other**	107010	(4)								(4)
						108030	(0)								(0)
						186950	0								0
						583000	1								1
						593000	(1)								(1)
						594000	(2)								(2)
						595000	(0)								(0)
						596000	(0)								(0)
					Contractor Services- Other Total		**(7)**								**(7)**
				S46 Total			(7)								(7)
				S47	**Contractor- Unit Price**	107010	99								99
						108030	8								8
						583000	81								81
						593000	(24)								(24)
						594000	(137)								(137)
						595000	(14)								(14)
						596000	(12)								(12)
					Contractor- Unit Price Total		**(0)**								**(0)**
				S47 Total			(0)								(0)
				S48	**Contractor- Fixed Price**	107010	28,572								28,572
						108030	2,154								2,154
						186950	0								0
						583000	1,359								1,359
						593000	944								944
						594000	1,658								1,658
						595000	668								668
						596000	439								439
					Contractor- Fixed Price Total		**35,793**								**35,793**
				S48 Total			35,793								35,793
				S49	**Contractor Labor**	107010	783								783
						108030	64								64
						583000	642								642
						593000	(194)								(194)
						594000	(1,091)								(1,091)
						595000	(110)								(110)
						596000	(94)								(94)
					Contractor Labor Total		**0**								**(0)**
				S49 Total			0								(0)
				S66	**Other Outside Services- Tree Planned**	107010	256								256
						108030	21								21
						583000	210								210
						593000	(63)								(63)
						594000	(357)								(357)
						595000	(36)								(36)
						596000	(31)								(31)
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(2,390)								(2,390)
						108030	(142)								(142)
						583000	0								0
					Admin and Eng OH- Acct Use Only Total		**(2,532)**								**(2,532)**
				ZAS Total			(2,532)								(2,532)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(30,752)								(30,752)
						108030	(2,321)								(2,321)
						583000	0								0
					Engin and Super OH- Acct Use Only Total		**(33,073)**								**(33,073)**
				ZES Total			(33,073)								(33,073)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,247								1,247
						593000	0								0
						594000	7								7
					Lobby Stock Loader-Acct Use Only Total		**1,254**								**1,254**
				ZLO Total			1,254								1,254
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(3,701)								(3,701)
						108030	(280)								(280)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520558**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	583000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(3,981)**								**(3,981)**
				ZMI Total			(3,981)								(3,981)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(15)								(15)
						108030	(1)								(1)
						583000	19								19
						593000	(1)								(1)
						594000	(1)								(1)
						595000	(0)								(0)
						596000	(0)								(0)
					Non Productive Time Loader- Acct Use Only Total		**(0)**								**(0)**
				ZNP Total			(0)								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(38)								(38)
						108030	(3)								(3)
						583000	0								0
						926300	41								41
					Payroll Benefit Loader- Acct Use Only Total		**0**								**(0)**
				ZPB Total			0								(0)
				ZST	**Stores Loader- Acct Use Only**	107010	991								991
						593000	0								0
						594000	6								6
					Stores Loader- Acct Use Only Total		**997**								**997**
				ZST Total			997								997
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(5)								(5)
						108030	(0)								(0)
						583000	7								7
						593000	(0)								(0)
						594000	(1)								(1)
						595000	(0)								(0)
						596000	(0)								(0)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D520558 Total				**(262,803)**	**59,902**							**(202,902)**
			5D520559	A20	**Miscellaneous Journal Entries**	107010	(192,475)	192,475							0
						108030	(16,773)	16,773							0
						186950	0								0
						583000	(20,464)	(231,187)							(251,651)
						584000	(2,149)	2,149							0
						593000	(5,327)	5,327							0
						594000	(7,970)	7,970							0
						595000	(4,542)	4,542							0
						596000	(1,950)	1,950							0
					Miscellaneous Journal Entries Total		**(251,651)**	**(0)**							**(251,651)**
				A20 Total			(251,651)	(0)							(251,651)
				A66	**AFUDC Debt**	107010	(3,379)								(3,379)
					AFUDC Debt Total		**(3,379)**								**(3,379)**
				A66 Total			(3,379)								(3,379)
				A67	**AFUDC Equity**	107010	(7,222)								(7,222)
					AFUDC Equity Total		**(7,222)**								**(7,222)**
				A67 Total			(7,222)								(7,222)
				A69	**Reimbursables- Other**	107010		59,554							59,554
						108030		4,474							4,474
						186950		0							0
						583000		3,357							3,357
						584000		561							561
						593000		(1,076)							(1,076)
						594000		1,649							1,649
						595000		1,147							1,147
						596000		495							495
					Reimbursables- Other Total			**70,161**							**70,161**
				A69 Total				70,161							70,161
				A85	**Miscellaneous Accounting Adjustments**	101010	(34,264)	266,021							231,757
						106010	43,123	(43,123)							0
						107010	(118,115)	(148,667)							(266,782)
						108010	34,264	21,009							55,273
						108030	(6,535)	(13,713)							(20,248)
						186950	0								0
						583000	(7,973)	(90,075)							(98,049)
						584000	(837)	837							0
						593000	(2,076)	2,076							0
						594000	(3,105)	3,105							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520559**	A85	**Miscellaneous Accounting Adjustments**	595000	(1,770)	1,770							0
						596000	(760)	760							0
					Miscellaneous Accounting Adjustments Total		**(98,049)**	**(0)**							**(98,049)**
				A85 Total			(98,049)	(0)							(98,049)
				E13	**Meals**	107010		(15)							(15)
						108030		(1)							(1)
						583000		18							18
						584000		(0)							(0)
						593000		(0)							(0)
						594000		(1)							(1)
						595000		(0)							(0)
						596000		(0)							(0)
					Meals Total			**(0)**							**(0)**
				E13 Total				(0)							(0)
				F15	**Permits**	107010		(0)							(0)
						593000		0							0
						594000		0							0
					Permits Total			**0**							**0**
				F15 Total				0							0
				L11	**Labor Straight Time Exempt**	107010		(233)							(233)
						108030		(20)							(20)
						583000		279							279
						584000		(3)							(3)
						593000		(6)							(6)
						594000		(10)							(10)
						595000		(6)							(6)
						596000		(2)							(2)
					Labor Straight Time Exempt Total			**0**							**0**
				L11 Total				0							0
				L12	**Labor Straight Time Non-Exempt**	107010	41	(41)							0
						108030	4	(4)							0
						186950	0								0
						583000	4	50							54
						584000	0	(0)							0
						593000	1	(1)							0
						594000	2	(2)							0
						595000	1	(1)							0
						596000	0	(0)							0
					Labor Straight Time Non-Exempt Total		**54**	**(0)**							**54**
				L12 Total			54	(0)							54
				L22	**Labor Overtime Non-Exempt**	107010		(133)							(133)
						108030		(12)							(12)
						583000		160							160
						584000		(1)							(1)
						593000		(4)							(4)
						594000		(6)							(6)
						595000		(3)							(3)
						596000		(1)							(1)
					Labor Overtime Non-Exempt Total			**(0)**							**(0)**
				L22 Total				(0)							(0)
				L42	**Labor Premium and Special Non-Exempt**	107010		(33)							(33)
						108030		(3)							(3)
						583000		40							40
						584000		(0)							(0)
						593000		(1)							(1)
						594000		(1)							(1)
						595000		(1)							(1)
						596000		(0)							(0)
					Labor Premium and Special Non-Exempt Total			**(0)**							**(0)**
				L42 Total				(0)							(0)
				M11	**Materials- Purchased**	107010		(2)							(2)
						593000		2							2
						594000		0							0
						595000		0							0
					Materials- Purchased Total			**0**							**0**
				M11 Total				0							0
				M12	**Materials- Stores**	107010	(5,120)	(93)							(5,213)
						186950	0								0
						593000	(0)	84							84
						594000	(16)	9							(7)
						595000	(1)	1							(1)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520559**	M12	**Materials- Stores Total**		**(5,137)**	**(0)**							**(5,137)**
				M12 Total			(5,137)	(0)							(5,137)
				MAX	**Stores over 25K**	107010		(107)							(107)
						593000		97							97
						594000		10							10
						595000		1							1
					Stores over 25K Total			**(0)**							**(0)**
				MAX Total				(0)							(0)
				S14	**Contractor Services**	107010		(23)							(23)
						108030		2							2
						583000		(5)							(5)
						584000		(2)							(2)
						593000		36							36
						594000		(1)							(1)
						595000		(4)							(4)
						596000		(2)							(2)
					Contractor Services Total			**(0)**							**(0)**
				S14 Total				(0)							(0)
				S16	**Engineering Design Services**	107010		(9)							(9)
						108030		1							1
						583000		(2)							(2)
						584000		(1)							(1)
						593000		15							15
						594000		(0)							(0)
						595000		(2)							(2)
						596000		(1)							(1)
					Engineering Design Services Total			**0**							**(0)**
				S16 Total				0							(0)
				S25	**Police Services and Traffic Control**	107010		(213)							(213)
						108030		15							15
						583000		(51)							(51)
						584000		(21)							(21)
						593000		337							337
						594000		(8)							(8)
						595000		(42)							(42)
						596000		(19)							(19)
					Police Services and Traffic Control Total			**0**							**(0)**
				S25 Total				0							(0)
				S46	**Contractor Services- Other**	107010	8,216	(163)							8,053
						108030	798	12							810
						186950	0								0
						583000	966	(39)							927
						584000	105	(16)							89
						593000	252	259							511
						594000	380	(6)							374
						595000	215	(32)							182
						596000	92	(14)							78
					Contractor Services- Other Total		**11,024**	**(0)**							**11,024**
				S46 Total			11,024	(0)							11,024
				S47	**Contractor- Unit Price**	107010		(157)							(157)
						108030		11							11
						583000		(37)							(37)
						584000		(15)							(15)
						593000		249							249
						594000		(6)							(6)
						595000		(31)							(31)
						596000		(14)							(14)
					Contractor- Unit Price Total			**0**							**0**
				S47 Total				0							0
				S48	**Contractor- Fixed Price**	107010	41,600	(2,111)							39,489
						108030	4,040	151							4,191
						186950	0								0
						583000	4,891	(504)							4,388
						584000	530	(206)							324
						593000	1,274	3,352							4,626
						594000	1,924	(79)							1,845
						595000	1,087	(419)							669
						596000	467	(184)							283
					Contractor- Fixed Price Total		**55,814**	**0**							**55,814**
				S48 Total			55,814	0							55,814
				S49	**Contractor Labor**	107010	19,264	(1,547)							17,717

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520559**	S49	**Contractor Labor**	108030	1,871	111							1,982
						186950	0								0
						583000	2,265	(369)							1,896
						584000	246	(151)							94
						593000	590	2,456							3,046
						594000	891	(58)							833
						595000	503	(307)							197
						596000	216	(135)							81
					Contractor Labor Total		**25,846**	**(0)**							**25,846**
				S49 Total			25,846	(0)							25,846
				S66	**Other Outside Services- Tree Planned**	107010		(1,556)							(1,556)
						108030		111							111
						583000		(371)							(371)
						584000		(152)							(152)
						593000		2,471							2,471
						594000		(58)							(58)
						595000		(309)							(309)
						596000		(136)							(136)
					Other Outside Services- Tree Planned Total			**0**							**0**
				S66 Total				0							0
				U08	**UVL-Contractor Labor**	107010	(12,592)	0							(12,592)
						108030	(1,223)	0							(1,223)
						186950	0								0
						583000	(1,481)	0							(1,481)
						584000	(160)	0							(160)
						593000	(386)	0							(386)
						594000	(583)	0							(583)
						595000	(329)	(0)							(329)
						596000	(141)	0							(141)
					UVL-Contractor Labor Total		**(16,894)**	**0**							**(16,894)**
				U08 Total			(16,894)	0							(16,894)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(767)	(3,107)							(3,873)
						108030	(59)	(246)							(305)
						583000		0							0
					Admin and Eng OH- Acct Use Only Total		**(826)**	**(3,353)**							**(4,178)**
				ZAS Total			(826)	(3,353)							(4,178)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	11,558	(11,558)							0
						108030	1,123	(1,123)							0
						583000		0							0
					Alloc- E+S OH Lines- Acct Use Only Total		**12,681**	**(12,681)**							**0**
				ZEL Total			12,681	(12,681)							0
				ZES	**Engin and Super OH- Acct Use Only**	107010	34,915	(74,155)							(39,240)
						108030	3,390	(7,208)							(3,817)
						583000		0							0
					Engin and Super OH- Acct Use Only Total		**38,305**	**(81,363)**							**(43,057)**
				ZES Total			38,305	(81,363)							(43,057)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(1,153)	(69)							(1,222)
						593000	(0)	48							48
						594000	(4)	20							16
						595000	(0)	2							1
					Lobby Stock Loader-Acct Use Only Total		**(1,157)**	**(0)**							**(1,157)**
				ZLO Total			(1,157)	(0)							(1,157)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	2,828	(7,602)							(4,775)
						108030	275	(740)							(465)
						583000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**3,102**	**(8,342)**							**(5,240)**
				ZMI Total			3,102	(8,342)							(5,240)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	6	(80)							(74)
						108030	1	(7)							(6)
						583000	1	96							97
						584000	0	(1)							(1)
						593000	0	(2)							(2)
						594000	0	(3)							(3)
						595000	0	(2)							(2)
						596000	0	(1)							(1)
					Non Productive Time Loader- Acct Use Only Total		**8**	**(0)**							**8**
				ZNP Total			8	(0)							8
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	19	(210)							(190)
						108030	2	(18)							(17)
						583000		0							0
						926300	4	228							232

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520559**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**		**25**	**0**							**25**
				ZPB Total			25	0							25
				ZST	**Stores Loader- Acct Use Only**	107010	2,534	(45)							2,489
						593000	0	29							29
						594000	8	15							23
						595000	1	1							2
					Stores Loader- Acct Use Only Total		**2,543**	**(0)**							**2,543**
				ZST Total			2,543	(0)							2,543
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	8	(99)							(92)
						108030	1	(9)							(8)
						583000	1	119							120
						584000	0	(1)							(1)
						593000	0	(3)							(3)
						594000	0	(4)							(4)
						595000	0	(2)							(2)
						596000	0	(1)							(1)
					Vehicle Costs Clearing- Acct Use Only Total		**10**	**(0)**							**10**
				ZVE Total			10	(0)							10
			5D520559 Total				**(234,902)**	**(35,578)**							**(270,480)**
			5D520560	A20	**Miscellaneous Journal Entries**	107010	(119,159)								(119,159)
						108030	(13,964)								(13,964)
						186950	0								0
						583000	(12,926)								(12,926)
						593000	(716)								(716)
						594000	(8,078)								(8,078)
						595000	(2,704)								(2,704)
						596000	(1,119)								(1,119)
					Miscellaneous Journal Entries Total		**(158,665)**								**(158,665)**
				A20 Total			(158,665)								(158,665)
				A66	**AFUDC Debt**	107010	(1,374)								(1,374)
					AFUDC Debt Total		**(1,374)**								**(1,374)**
				A66 Total			(1,374)								(1,374)
				A67	**AFUDC Equity**	107010	(2,948)								(2,948)
					AFUDC Equity Total		**(2,948)**								**(2,948)**
				A67 Total			(2,948)								(2,948)
				A69	**Reimbursables- Other**	107010	(139)	8,360							8,221
						108030	4	926							930
						186950		0							0
						583000	70	569							639
						593000	4	32							36
						594000	40	367							407
						595000	14	119							133
						596000	6	49							56
					Reimbursables- Other Total		**0**	**10,421**							**10,421**
				A69 Total			0	10,421							10,421
				A85	**Miscellaneous Accounting Adjustments**	101010	(44,716)	15,497							(29,219)
						106010	7,058	(7,058)							0
						107010	(56,902)	(8,360)							(65,262)
						108010	44,716	(3,557)							41,158
						108030	(5,841)	3,478							(2,363)
						186950	0								0
						583000	(5,407)								(5,407)
						593000	(299)								(299)
						594000	(3,379)								(3,379)
						595000	(1,131)								(1,131)
						596000	(468)								(468)
					Miscellaneous Accounting Adjustments Total		**(66,370)**	**0**							**(66,370)**
				A85 Total			(66,370)	0							(66,370)
				L22	**Labor Overtime Non-Exempt**	107010	(0)								(0)
						595000	0								0
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				M11	**Materials- Purchased**	107010	(0)								(0)
						594000	0								0
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	(457)								(457)
						186950	0								0
						593000	(0)								(0)
						594000	6								6
					Materials- Stores Total		**(451)**								**(451)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520560**	M12 Total			(451)								(451)
				S14	**Contractor Services**	593000	(0)								(0)
						594000	0								0
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0
						593000	(0)								(0)
						594000	0								0
						595000	0								0
						596000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	0								0
						108030	(0)								(0)
						583000	(0)								(0)
						594000	0								0
						595000	0								0
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	(24)								(24)
						108030	(3)								(3)
						186950	0								0
						583000	(3)								(3)
						593000	(0)								(0)
						594000	(2)								(2)
						595000	(1)								(1)
						596000	(0)								(0)
					Contractor Services- Other Total		**(34)**								**(34)**
				S46 Total			(34)								(34)
				S47	**Contractor- Unit Price**	107010	(722)								(722)
						108030	(94)								(94)
						186950	0								0
						583000	(87)								(87)
						593000	(5)								(5)
						594000	(55)								(55)
						595000	(18)								(18)
						596000	(8)								(8)
					Contractor- Unit Price Total		**(989)**								**(989)**
				S47 Total			(989)								(989)
				S48	**Contractor- Fixed Price**	107010	27,594								27,594
						108030	3,604								3,604
						186950	0								0
						583000	3,333								3,333
						593000	184								184
						594000	2,087								2,087
						595000	698								698
						596000	289								289
					Contractor- Fixed Price Total		**37,789**								**37,789**
				S48 Total			37,789								37,789
				S49	**Contractor Labor**	107010	3,782								3,782
						108030	494								494
						186950	0								0
						583000	457								457
						593000	25								25
						594000	286								286
						595000	96								96
						596000	40								40
					Contractor Labor Total		**5,180**								**5,180**
				S49 Total			5,180								5,180
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(811)								(811)
						108030	(37)								(37)
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Admin and Eng OH- Acct Use Only Total		**(849)**								**(849)**
				ZAS Total			(849)								(849)
				ZES	**Engin and Super OH- Acct Use Only**	107010	18,402								18,402

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520560**	ZES	**Engin and Super OH- Acct Use Only**	108030	1,858								1,858
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Engin and Super OH- Acct Use Only Total		**20,261**								**20,261**
				ZES Total			20,261								20,261
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(118)								(118)
						593000	(0)								(0)
						594000	3								3
					Lobby Stock Loader-Acct Use Only Total		**(115)**								**(115)**
				ZLO Total			(115)								(115)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	899								899
						108030	69								69
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**968**								**968**
				ZMI Total			968								968
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	0								0
						108030	0								0
						583000	0								0
						593000	(0)								(0)
						594000	(0)								(0)
						595000	0								0
						596000	0								0
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(0)								(0)
						108030	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
						926300	0								0
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	79								79
						593000	0								0
						594000	1								1
					Stores Loader- Acct Use Only Total		**80**								**80**
				ZST Total			80								80
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	583000	0								0
						595000	(0)								(0)
						596000	0								0
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D520560 Total				**(167,515)**	**10,421**							**(157,094)**
			5D520561	A20	**Miscellaneous Journal Entries**	107010	(88,128)								(88,128)
						108030	(8,630)								(8,630)
						186950	0								0
						583000	(9,991)								(9,991)
						593000	(5,801)								(5,801)
						594000	(1,056)								(1,056)
						595000	(1,711)								(1,711)
						596000	(2,128)								(2,128)
					Miscellaneous Journal Entries Total		**(117,445)**								**(117,445)**
				A20 Total			(117,445)								(117,445)
				A66	**AFUDC Debt**	107010	(1,432)								(1,432)
					AFUDC Debt Total		**(1,432)**								**(1,432)**
				A66 Total			(1,432)								(1,432)
				A67	**AFUDC Equity**	107010	(3,054)								(3,054)
					AFUDC Equity Total		**(3,054)**								**(3,054)**
				A67 Total			(3,054)								(3,054)
				A69	**Reimbursables- Other**	107010	585	270							856
						108030	(280)	25							(255)
						186950		0							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520561**	A69	**Reimbursables- Other**	583000	(158)	19							(139)
						593000	(79)	11							(68)
						594000	(14)	2							(12)
						595000	(24)	3							(21)
						596000	(30)	4							(26)
					Reimbursables- Other Total		**0**	**334**							**334**
				A69 Total			0	334							334
				A85	**Miscellaneous Accounting Adjustments**	101010	(19,223)	270							(18,954)
						106010	0								0
						107010	(59,698)	(270)							(59,968)
						108010	30,660	25							30,685
						108030	(1,769)	(25)							(1,793)
						186950	0								0
						583000	(5,166)								(5,166)
						593000	(2,999)								(2,999)
						594000	(546)								(546)
						595000	(885)								(885)
						596000	(1,100)								(1,100)
					Miscellaneous Accounting Adjustments Total		**(60,726)**	**0**							**(60,726)**
				A85 Total			(60,726)	0							(60,726)
				S14	**Contractor Services**	107010	(0)								(0)
						108030	(0)								(0)
						583000	1								1
						593000	(0)								(0)
						594000	(0)								(0)
						596000	(0)								(0)
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	(0)								(0)
						108030	(0)								(0)
						583000	0								0
						593000	(0)								(0)
						594000	(0)								(0)
						595000	0								0
						596000	(0)								(0)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(0)								(0)
						108030	(0)								(0)
						583000	0								0
						593000	(0)								(0)
						594000	(0)								(0)
						596000	(0)								(0)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S46	**Contractor Services- Other**	107010	3,880								3,880
						108030	380								380
						186950	0								0
						583000	440								440
						593000	255								255
						594000	46								46
						595000	75								75
						596000	94								94
					Contractor Services- Other Total		**5,170**								**5,170**
				S46 Total			5,170								5,170
				S47	**Contractor- Unit Price**	107010	(0)								(0)
						108030	(0)								(0)
						583000	0								0
						593000	(0)								(0)
						594000	(0)								(0)
						596000	(0)								(0)
					Contractor- Unit Price Total		**0**								**(0)**
				S47 Total			0								(0)
				S48	**Contractor- Fixed Price**	107010	24,968								24,968
						108030	2,443								2,443
						186950	0								0
						583000	2,846								2,846
						593000	1,641								1,641
						594000	298								298
						595000	485								485
						596000	602								602

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520561**	S48	**Contractor- Fixed Price Total**		**33,283**								**33,283**
				S48 Total			33,283								33,283
				S49	**Contractor Labor**	107010	(35)								(35)
						108030	(4)								(4)
						186950	0								0
						583000	3								3
						593000	(4)								(4)
						594000	(1)								(1)
						595000	(1)								(1)
						596000	(1)								(1)
					Contractor Labor Total		**(43)**								**(43)**
				S49 Total			(43)								(43)
				S66	**Other Outside Services- Tree Planned**	107010	(5)								(5)
						108030	(2)								(2)
						583000	11								11
						593000	(3)								(3)
						594000	(1)								(1)
						596000	(1)								(1)
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				U08	**UVL-Contractor Labor**	107010	(15,618)								(15,618)
						108030	(1,530)								(1,530)
						186950	0								0
						583000	(1,765)								(1,765)
						593000	(1,029)								(1,029)
						594000	(188)								(188)
						595000	(303)								(303)
						596000	(377)								(377)
					UVL-Contractor Labor Total		**(20,810)**								**(20,810)**
				U08 Total			(20,810)								(20,810)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(438)								(438)
						108030	(43)								(43)
					Admin and Eng OH- Acct Use Only Total		**(481)**								**(481)**
				ZAS Total			(481)								(481)
				ZES	**Engin and Super OH- Acct Use Only**	107010	16,538								16,538
						108030	1,617								1,617
					Engin and Super OH- Acct Use Only Total		**18,155**								**18,155**
				ZES Total			18,155								18,155
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	660								660
						108030	64								64
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**724**								**724**
				ZMI Total			724								724
			5D520561 Total				**(146,659)**	**334**							**(146,325)**
			5D520562	A20	**Miscellaneous Journal Entries**	107010	(6,171)								(6,171)
						108030	(806)								(806)
						186950	0								0
						583000	(2,078)								(2,078)
						593000	(2,767)								(2,767)
						594000	(665)								(665)
						595000	(299)								(299)
					Miscellaneous Journal Entries Total		**(12,784)**								**(12,784)**
				A20 Total			(12,784)								(12,784)
				A66	**AFUDC Debt**	107010	(46)								(46)
					AFUDC Debt Total		**(46)**								**(46)**
				A66 Total			(46)								(46)
				A67	**AFUDC Equity**	107010	(97)								(97)
					AFUDC Equity Total		**(97)**								**(97)**
				A67 Total			(97)								(97)
				A69	**Reimbursables- Other**	107010	(3)	(255)							(258)
						108030	(2)	(35)							(37)
						186950		0							0
						583000	2	(59)							(57)
						593000	2	(78)							(76)
						594000	1	(19)							(18)
						595000	0	(8)							(8)
					Reimbursables- Other Total		**(0)**	**(454)**							**(454)**
				A69 Total			(0)	(454)							(454)
				A85	**Miscellaneous Accounting Adjustments**	101010	(2,617)	(120)							(2,738)
						106010	0								0
						107010	(6,460)	255							(6,206)
						108010	5,818	(169)							5,648

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520562**	A85	**Miscellaneous Accounting Adjustments**	108030	(458)	35							(423)
						186950	0								0
						583000	(1,108)								(1,108)
						593000	(1,474)								(1,474)
						594000	(354)								(354)
						595000	(159)								(159)
					Miscellaneous Accounting Adjustments Total		**(6,814)**	**0**							**(6,814)**
				A85 Total			(6,814)	0							(6,814)
				L11	**Labor Straight Time Exempt**	107010	295								295
						108030	38								38
						186950	0								0
						583000	99								99
						593000	132								132
						594000	32								32
						595000	14								14
					Labor Straight Time Exempt Total		**610**								**610**
				L11 Total			610								610
				L12	**Labor Straight Time Non-Exempt**	107010	0								0
						595000	(0)								(0)
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				M12	**Materials- Stores**	107010	858								858
					Materials- Stores Total		**858**								**858**
				M12 Total			858								858
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0
						593000	0								0
						594000	(0)								(0)
						595000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	600								600
						108030	80								80
						186950	0								0
						583000	207								207
						593000	275								275
						594000	66								66
						595000	30								30
					Contractor Services- Other Total		**1,258**								**1,258**
				S46 Total			1,258								1,258
				S48	**Contractor- Fixed Price**	107010	1,882								1,882
						108030	251								251
						186950	0								0
						583000	648								648
						593000	862								862
						594000	207								207
						595000	93								93
					Contractor- Fixed Price Total		**3,943**								**3,943**
				S48 Total			3,943								3,943
				S49	**Contractor Labor**	107010	0								0
						108030	(0)								(0)
						594000	0								0
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(14)								(14)
						108030	(3)								(3)
					Admin and Eng OH- Acct Use Only Total		**(17)**								**(17)**
				ZAS Total			(17)								(17)
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,176								2,176
						108030	290								290
					Engin and Super OH- Acct Use Only Total		**2,466**								**2,466**
				ZES Total			2,466								2,466
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	276								276
					Lobby Stock Loader-Acct Use Only Total		**276**								**276**
				ZLO Total			276								276
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	148								148
						108030	20								20
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**168**								**168**
				ZMI Total			168								168
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	45								45

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520562**	ZNP	**Non Productive Time Loader- Acct Use Only**	108030	6								6
						583000	15								15
						593000	20								20
						594000	5								5
						595000	2								2
					Non Productive Time Loader- Acct Use Only Total		**94**								**94**
				ZNP Total			94								94
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	137								137
						108030	18								18
						926300	129								129
					Payroll Benefit Loader- Acct Use Only Total		**284**								**284**
				ZPB Total			284								284
				ZST	**Stores Loader- Acct Use Only**	107010	190								190
					Stores Loader- Acct Use Only Total		**190**								**190**
				ZST Total			190								190
			5D520562 Total				**(9,611)**	**(454)**							**(10,065)**
			5D520563	A20	**Miscellaneous Journal Entries**	107010	(8,079)								(8,079)
						108030	(1,737)								(1,737)
						186950	0								0
						583000	(2,777)								(2,777)
						593000	(777)								(777)
						594000	(1,223)								(1,223)
						595000	(548)								(548)
						596000	(277)								(277)
					Miscellaneous Journal Entries Total		**(15,418)**								**(15,418)**
				A20 Total			(15,418)								(15,418)
				A66	**AFUDC Debt**	107010	(135)								(135)
					AFUDC Debt Total		**(135)**								**(135)**
				A66 Total			(135)								(135)
				A67	**AFUDC Equity**	107010	(289)								(289)
					AFUDC Equity Total		**(289)**								**(289)**
				A67 Total			(289)								(289)
				A69	**Reimbursables- Other**	107010	(25)	22							(3)
						108030	(7)	4							(3)
						186950		0							0
						583000	10	5							14
						593000	16	1							17
						594000	3	2							6
						595000	2	1							3
						596000	1	0							1
					Reimbursables- Other Total		**0**	**36**							**36**
				A69 Total			0	36							36
				A85	**Miscellaneous Accounting Adjustments**	101010	(5,473)	(158)							(5,631)
						106010	0								0
						107010	(10,327)	(22)							(10,349)
						108010	9,420	185							9,605
						108030	(763)	(4)							(768)
						186950	0								0
						583000	(2,021)								(2,021)
						593000	(565)								(565)
						594000	(890)								(890)
						595000	(399)								(399)
						596000	(202)								(202)
					Miscellaneous Accounting Adjustments Total		**(11,219)**	**0**							**(11,219)**
				A85 Total			(11,219)	0							(11,219)
				M11	**Materials- Purchased**	107010	(0)								(0)
						593000	(0)								(0)
						594000	0								0
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	(3)								(3)
						593000	(2)								(2)
						594000	4								4
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				S16	**Engineering Design Services**	107010	0								0
						108030	(0)								(0)
						583000	0								0
						593000	(0)								(0)
						594000	0								0
					Engineering Design Services Total		**0**								**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520563**	S16 Total			0								0
				S46	**Contractor Services- Other**	107010	586								586
						108030	126								126
						186950	0								0
						583000	201								201
						593000	56								56
						594000	89								89
						595000	40								40
						596000	20								20
					Contractor Services- Other Total		**1,118**								**1,118**
				S46 Total			1,118								1,118
				S47	**Contractor- Unit Price**	107010	4								4
						108030	(1)								(1)
						583000	1								1
						593000	(4)								(4)
						594000	0								0
						595000	0								0
						596000	0								0
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	3,555								3,555
						108030	759								759
						186950	0								0
						583000	1,221								1,221
						593000	324								324
						594000	538								538
						595000	241								241
						596000	122								122
					Contractor- Fixed Price Total		**6,759**								**6,759**
				S48 Total			6,759								6,759
				S49	**Contractor Labor**	107010	1								1
						108030	(0)								(0)
						583000	0								0
						593000	(1)								(1)
						594000	0								0
						595000	0								0
						596000	0								0
					Contractor Labor Total		**(0)**								**(0)**
				S49 Total			(0)								(0)
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(31)								(31)
						108030	(7)								(7)
					Admin and Eng OH- Acct Use Only Total		**(37)**								**(37)**
				ZAS Total			(37)								(37)
				ZES	**Engin and Super OH- Acct Use Only**	107010	3,462								3,462
						108030	737								737
					Engin and Super OH- Acct Use Only Total		**4,200**								**4,200**
				ZES Total			4,200								4,200
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	207								207
						108030	44								44
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**251**								**251**
				ZMI Total			251								251
			5D520563 Total				**(14,771)**	**36**							**(14,735)**
			5D520564	A20	**Miscellaneous Journal Entries**	107010	(10,169)								(10,169)
						108030	(1,212)								(1,212)
						186950	0								0
						583000	(3,684)								(3,684)
						594000	(619)								(619)
						595000	(585)								(585)
					Miscellaneous Journal Entries Total		**(16,268)**								**(16,268)**
				A20 Total			(16,268)								(16,268)
				A66	**AFUDC Debt**	107010	(55)								(55)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520564**	A66	**AFUDC Debt Total**		**(55)**								**(55)**
				A66 Total			(55)								(55)
				A67	**AFUDC Equity**	107010	(117)								(117)
					AFUDC Equity Total		**(117)**								**(117)**
				A67 Total			(117)								(117)
				A69	**Reimbursables- Other**	107010	(3)	(803)							(806)
						108030	(1)	(98)							(99)
						186950		0							0
						583000	3	(196)							(192)
						594000	1	(33)							(32)
						595000	1	(31)							(31)
					Reimbursables- Other Total		**0**	**(1,161)**							**(1,161)**
				A69 Total			0	(1,161)							(1,161)
				A85	**Miscellaneous Accounting Adjustments**	101010	1,532	(650)							882
						106010	0								0
						107010	(8,575)	803							(7,771)
						108010	1,414	(251)							1,163
						108030	(789)	98							(691)
						186950	0								0
						583000	(2,078)								(2,078)
						594000	(349)								(349)
						595000	(330)								(330)
					Miscellaneous Accounting Adjustments Total		**(9,173)**	**0**							**(9,173)**
				A85 Total			(9,173)	0							(9,173)
				M12	**Materials- Stores**	107010	945								945
					Materials- Stores Total		**945**								**945**
				M12 Total			945								945
				S46	**Contractor Services- Other**	107010	367								367
						108030	47								47
						186950	0								0
						583000	144								144
						594000	24								24
						595000	23								23
					Contractor Services- Other Total		**605**								**605**
				S46 Total			605								605
				S47	**Contractor- Unit Price**	107010	0								0
						594000	(0)								(0)
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	2,388								2,388
						108030	309								309
						186950	0								0
						583000	939								939
						594000	158								158
						595000	149								149
					Contractor- Fixed Price Total		**3,943**								**3,943**
				S48 Total			3,943								3,943
				S49	**Contractor Labor**	107010	26								26
						108030	3								3
						186950	0								0
						583000	10								10
						594000	2								2
						595000	2								2
					Contractor Labor Total		**43**								**43**
				S49 Total			43								43
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(46)								(46)
						108030	(6)								(6)
					Admin and Eng OH- Acct Use Only Total		**(52)**								**(52)**
				ZAS Total			(52)								(52)
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,337								2,337
						108030	302								302
					Engin and Super OH- Acct Use Only Total		**2,639**								**2,639**
				ZES Total			2,639								2,639
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	304								304
					Lobby Stock Loader-Acct Use Only Total		**304**								**304**
				ZLO Total			304								304
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	139								139
						108030	18								18
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**157**								**157**
				ZMI Total			157								157
				ZST	**Stores Loader- Acct Use Only**	107010	209								209

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520564**	ZST	**Stores Loader- Acct Use Only Total**		**209**								**209**
				ZST Total			209								209
			5D520564 Total				**(16,821)**	**(1,161)**							**(17,981)**
			5D520565	A20	**Miscellaneous Journal Entries**	107010	(78,424)								(78,424)
						108030	(6,291)								(6,291)
						186950	0								0
						583000	(3,915)								(3,915)
						593000	(3,442)								(3,442)
						594000	(319)								(319)
						595000	(1,911)								(1,911)
					Miscellaneous Journal Entries Total		**(94,302)**								**(94,302)**
				A20 Total			(94,302)								(94,302)
				A66	**AFUDC Debt**	107010	(1,140)								(1,140)
					AFUDC Debt Total		**(1,140)**								**(1,140)**
				A66 Total			(1,140)								(1,140)
				A67	**AFUDC Equity**	107010	(2,429)								(2,429)
					AFUDC Equity Total		**(2,429)**								**(2,429)**
				A67 Total			(2,429)								(2,429)
				A69	**Reimbursables- Other**	107010	(75)	(4,510)							(4,585)
						108030	(4)	(360)							(364)
						186950		0							0
						583000	30	(148)							(118)
						593000	32	(132)							(100)
						594000	3	(12)							(9)
						595000	15	(72)							(58)
					Reimbursables- Other Total		**0**	**(5,235)**							**(5,235)**
				A69 Total			0	(5,235)							(5,235)
				A85	**Miscellaneous Accounting Adjustments**	101010	(19,175)	5,947							(13,227)
						106010	12,389	(12,389)							0
						107010	(49,310)	4,510							(44,800)
						108010	19,175	(549)							18,626
						108030	(2,962)	2,481							(481)
						186950	0								0
						583000	(1,843)								(1,843)
						593000	(1,620)								(1,620)
						594000	(150)								(150)
						595000	(899)								(899)
					Miscellaneous Accounting Adjustments Total		**(44,397)**	**0**							**(44,397)**
				A85 Total			(44,397)	0							(44,397)
				M12	**Materials- Stores**	107010	5,264								5,264
						186950	0								0
						593000	(7)								(7)
					Materials- Stores Total		**5,258**								**5,258**
				M12 Total			5,258								5,258
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0
						593000	(0)								(0)
						594000	0								0
						595000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	968								968
						108030	87								87
						186950	0								0
						583000	54								54
						593000	48								48
						594000	4								4
						595000	27								27
					Contractor Services- Other Total		**1,188**								**1,188**
				S46 Total			1,188								1,188
				S47	**Contractor- Unit Price**	108030	0								0
						594000	(0)								(0)
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	19,522								19,522
						108030	1,759								1,759
						186950	0								0
						583000	1,096								1,096
						593000	963								963
						594000	89								89

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520565**	S48	**Contractor- Fixed Price**	595000	535								535
					Contractor- Fixed Price Total		**23,964**								**23,964**
				S48 Total			23,964								23,964
				S49	**Contractor Labor**	107010	(0)								(0)
						108030	0								0
						583000	0								0
						593000	0								0
						594000	(0)								(0)
						595000	0								0
					Contractor Labor Total		**0**								**(0)**
				S49 Total			0								(0)
				S66	**Other Outside Services- Tree Planned**	107010	1,857								1,857
						108030	167								167
						186950	0								0
						583000	104								104
						593000	92								92
						594000	9								9
						595000	51								51
					Other Outside Services- Tree Planned Total		**2,279**								**2,279**
				S66 Total			2,279								2,279
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(451)								(451)
						108030	(15)								(15)
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
					Admin and Eng OH- Acct Use Only Total		**(466)**								**(466)**
				ZAS Total			(466)								(466)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	273								273
						108030	25								25
					Alloc- E+S OH Lines- Acct Use Only Total		**298**								**298**
				ZEL Total			298								298
				ZES	**Engin and Super OH- Acct Use Only**	107010	14,202								14,202
						108030	967								967
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
					Engin and Super OH- Acct Use Only Total		**15,168**								**15,168**
				ZES Total			15,168								15,168
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,167								1,167
						593000	(3)								(3)
					Lobby Stock Loader-Acct Use Only Total		**1,163**								**1,163**
				ZLO Total			1,163								1,163
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	735								735
						108030	38								38
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**774**								**774**
				ZMI Total			774								774
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(0)								(0)
						108030	0								0
						583000	0								0
						593000	0								0
						594000	(0)								(0)
						595000	0								0
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	0								0
						108030	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						926300	0								0
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	2,399								2,399
						593000	2								2

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520565**	ZST	**Stores Loader- Acct Use Only Total**		**2,401**								**2,401**
				ZST Total			2,401								2,401
			5D520565 Total				**(90,242)**	**(5,235)**							**(95,476)**
			5D520566	A20	**Miscellaneous Journal Entries**	107010	(49,248)								(49,248)
						108030	(5,421)								(5,421)
						186950	0								0
						583000	(6,294)								(6,294)
						593000	(5,164)								(5,164)
						594000	(1,370)								(1,370)
						595000	(621)								(621)
						596000	(907)								(907)
					Miscellaneous Journal Entries Total		**(69,024)**								**(69,024)**
				A20 Total			(69,024)								(69,024)
				A66	**AFUDC Debt**	107010	(529)								(529)
					AFUDC Debt Total		**(529)**								**(529)**
				A66 Total			(529)								(529)
				A67	**AFUDC Equity**	107010	(1,133)								(1,133)
					AFUDC Equity Total		**(1,133)**								**(1,133)**
				A67 Total			(1,133)								(1,133)
				A69	**Reimbursables- Other**	107010	161	(1,990)							(1,828)
						108030	(23)	(196)							(219)
						186950		0							0
						583000	(510)	(151)							(661)
						593000	227	(124)							103
						594000	66	(34)							32
						595000	31	(15)							17
						596000	48	(22)							26
					Reimbursables- Other Total		**0**	**(2,531)**							**(2,531)**
				A69 Total			0	(2,531)							(2,531)
				A85	**Miscellaneous Accounting Adjustments**	101010	(23,677)	12,080							(11,598)
						106010	15,679	(15,679)							0
						107010	(49,202)	1,990							(47,212)
						108010	23,677	(909)							22,768
						108030	(3,690)	2,519							(1,171)
						186950	0								0
						583000	(4,284)								(4,284)
						593000	(3,515)								(3,515)
						594000	(933)								(933)
						595000	(422)								(422)
						596000	(617)								(617)
					Miscellaneous Accounting Adjustments Total		**(46,984)**	**0**							**(46,984)**
				A85 Total			(46,984)	0							(46,984)
				M12	**Materials- Stores**	107010	6,375								6,375
						186950	0								0
						594000	25								25
					Materials- Stores Total		**6,400**								**6,400**
				M12 Total			6,400								6,400
				S16	**Engineering Design Services**	107010	(4)								(4)
						108030	(0)								(0)
						583000	13								13
						593000	(6)								(6)
						594000	(2)								(2)
						595000	(1)								(1)
						596000	(1)								(1)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(49)								(49)
						108030	(1)								(1)
						583000	169								169
						593000	(72)								(72)
						594000	(21)								(21)
						595000	(10)								(10)
						596000	(15)								(15)
					Police Services and Traffic Control Total		**0**								**(0)**
				S25 Total			0								(0)
				S46	**Contractor Services- Other**	107010	2,736								2,736
						108030	301								301
						186950	0								0
						583000	354								354
						593000	285								285
						594000	76								76

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520566**	S46	**Contractor Services- Other**	595000	34								34
						596000	50								50
					Contractor Services- Other Total		**3,836**								**3,836**
				S46 Total			3,836								3,836
				S47	**Contractor- Unit Price**	107010	426								426
						108030	47								47
						186950	0								0
						583000	54								54
						593000	45								45
						594000	12								12
						595000	5								5
						596000	8								8
					Contractor- Unit Price Total		**597**								**597**
				S47 Total			597								597
				S48	**Contractor- Fixed Price**	107010	18,580								18,580
						108030	2,072								2,072
						186950	0								0
						583000	3,539								3,539
						593000	1,503								1,503
						594000	385								385
						595000	171								171
						596000	246								246
					Contractor- Fixed Price Total		**26,496**								**26,496**
				S48 Total			26,496								26,496
				S49	**Contractor Labor**	107010	(11)								(11)
						108030	(0)								(0)
						583000	36								36
						593000	(16)								(16)
						594000	(5)								(5)
						595000	(2)								(2)
						596000	(3)								(3)
					Contractor Labor Total		**(0)**								**(0)**
				S49 Total			(0)								(0)
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(324)								(324)
						108030	(3)								(3)
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Admin and Eng OH- Acct Use Only Total		**(327)**								**(327)**
				ZAS Total			(327)								(327)
				ZES	**Engin and Super OH- Acct Use Only**	107010	12,716								12,716
						108030	1,401								1,401
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Engin and Super OH- Acct Use Only Total		**14,118**								**14,118**
				ZES Total			14,118								14,118
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,158								1,158
						594000	5								5
					Lobby Stock Loader-Acct Use Only Total		**1,163**								**1,163**
				ZLO Total			1,163								1,163
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	648								648
						108030	72								72
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520566**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	596000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**719**								**719**
				ZMI Total			719								719
				ZST	**Stores Loader- Acct Use Only**	107010	1,555								1,555
						594000	5								5
					Stores Loader- Acct Use Only Total		**1,560**								**1,560**
				ZST Total			1,560								1,560
			5D520566 Total				**(63,107)**	**(2,531)**							**(65,637)**
			5D520567	A20	**Miscellaneous Journal Entries**	107010	(17,721)								(17,721)
						108030	(1,811)								(1,811)
						186950	0								0
						593000	(3,544)								(3,544)
					Miscellaneous Journal Entries Total		**(23,076)**								**(23,076)**
				A20 Total			(23,076)								(23,076)
				A66	**AFUDC Debt**	107010	(80)								(80)
					AFUDC Debt Total		**(80)**								**(80)**
				A66 Total			(80)								(80)
				A67	**AFUDC Equity**	107010	(172)								(172)
					AFUDC Equity Total		**(172)**								**(172)**
				A67 Total			(172)								(172)
				A69	**Reimbursables- Other**	107010	5	(1,214)							(1,209)
						108030	(2)	(111)							(113)
						186950		0							0
						593000	(3)	(146)							(149)
					Reimbursables- Other Total		**0**	**(1,470)**							**(1,470)**
				A69 Total			0	(1,470)							(1,470)
				A85	**Miscellaneous Accounting Adjustments**	101010	(2,450)	2,288							(162)
						106010	3,501	(3,501)							0
						107010	(9,328)	1,214							(8,114)
						108010	2,450	(378)							2,072
						108030	(595)	378							(218)
						186950	0								0
						593000	(1,165)								(1,165)
					Miscellaneous Accounting Adjustments Total		**(7,587)**	**0**							**(7,587)**
				A85 Total			(7,587)	0							(7,587)
				M12	**Materials- Stores**	107010	2,176								2,176
						186950	0								0
						593000	53								53
					Materials- Stores Total		**2,228**								**2,228**
				M12 Total			2,228								2,228
				S14	**Contractor Services**	107010	(1)								(1)
						108030	(0)								(0)
						593000	1								1
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	(0)								(0)
						593000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S47	**Contractor- Unit Price**	107010	(1)								(1)
						108030	(0)								(0)
						593000	1								1
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	2,147								2,147
						108030	221								221
						186950	0								0
						593000	449								449
					Contractor- Fixed Price Total		**2,816**								**2,816**
				S48 Total			2,816								2,816
				S49	**Contractor Labor**	107010	(41)								(41)
						108030	(0)								(0)
						593000	41								41
					Contractor Labor Total		**0**								**(0)**
				S49 Total			0								(0)
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						593000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520567**	ZAS	**Admin and Eng OH- Acct Use Only**	107010	(91)								(91)
						108030	(6)								(6)
						593000	0								0
					Admin and Eng OH- Acct Use Only Total		**(97)**								**(97)**
				ZAS Total			(97)								(97)
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,925								2,925
						108030	300								300
						593000	0								0
					Engin and Super OH- Acct Use Only Total		**3,225**								**3,225**
				ZES Total			3,225								3,225
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	428								428
						593000	9								9
					Lobby Stock Loader-Acct Use Only Total		**437**								**437**
				ZLO Total			437								437
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	10								10
						108030	1								1
						593000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**11**								**11**
				ZMI Total			11								11
				ZST	**Stores Loader- Acct Use Only**	107010	431								431
						593000	6								6
					Stores Loader- Acct Use Only Total		**436**								**436**
				ZST Total			436								436
			5D520567 Total				**(21,857)**	**(1,470)**							**(23,327)**
			5D520568	A20	**Miscellaneous Journal Entries**	107010	(6,771)								(6,771)
						108030	(1,930)								(1,930)
						186950	0								0
						583000	(2,619)								(2,619)
						593000	(206)								(206)
						594000	(100)								(100)
						595000	(341)								(341)
					Miscellaneous Journal Entries Total		**(11,968)**								**(11,968)**
				A20 Total			(11,968)								(11,968)
				A66	**AFUDC Debt**	107010	(48)								(48)
					AFUDC Debt Total		**(48)**								**(48)**
				A66 Total			(48)								(48)
				A67	**AFUDC Equity**	107010	(102)								(102)
					AFUDC Equity Total		**(102)**								**(102)**
				A67 Total			(102)								(102)
				A69	**Reimbursables- Other**	107010	(95)	(1,058)							(1,154)
						108030	36	(298)							(262)
						186950		0							0
						583000	45	(267)							(222)
						593000	6	(21)							(15)
						594000	2	(10)							(9)
						595000	6	(35)							(29)
					Reimbursables- Other Total		**0**	**(1,689)**							**(1,689)**
				A69 Total			0	(1,689)							(1,689)
				A85	**Miscellaneous Accounting Adjustments**	101010	(7,153)	(1,885)							(9,038)
						106010	0								0
						107010	(10,684)	1,058							(9,626)
						108010	11,550	529							12,079
						108030	(927)	298							(629)
						186950	0								0
						583000	(2,172)								(2,172)
						593000	(171)								(171)
						594000	(83)								(83)
						595000	(283)								(283)
					Miscellaneous Accounting Adjustments Total		**(9,921)**	**0**							**(9,921)**
				A85 Total			(9,921)	0							(9,921)
				M12	**Materials- Stores**	107010	2,764								2,764
					Materials- Stores Total		**2,764**								**2,764**
				M12 Total			2,764								2,764
				S16	**Engineering Design Services**	107010	3								3
						108030	(1)								(1)
						583000	(2)								(2)
						593000	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520568**	S25	**Police Services and Traffic Control**	107010	7								7
						108030	(2)								(2)
						583000	(3)								(3)
						593000	(1)								(1)
						594000	(0)								(0)
						595000	(0)								(0)
					Police Services and Traffic Control Total		**0**								**(0)**
				S25 Total			0								(0)
				S46	**Contractor Services- Other**	107010	857								857
						108030	244								244
						186950	0								0
						583000	332								332
						593000	26								26
						594000	13								13
						595000	43								43
					Contractor Services- Other Total		**1,516**								**1,516**
				S46 Total			1,516								1,516
				S47	**Contractor- Unit Price**	107010	560								560
						108030	160								160
						186950	0								0
						583000	217								217
						593000	17								17
						594000	8								8
						595000	28								28
					Contractor- Unit Price Total		**990**								**990**
				S47 Total			990								990
				S48	**Contractor- Fixed Price**	107010	2,380								2,380
						108030	586								586
						186950	0								0
						583000	789								789
						593000	56								56
						594000	30								30
						595000	103								103
					Contractor- Fixed Price Total		**3,943**								**3,943**
				S48 Total			3,943								3,943
				S49	**Contractor Labor**	107010	18								18
						108030	(6)								(6)
						583000	(9)								(9)
						593000	(2)								(2)
						594000	(0)								(0)
						595000	(1)								(1)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(6)								(6)
						108030	(9)								(9)
					Admin and Eng OH- Acct Use Only Total		**(15)**								**(15)**
				ZAS Total			(15)								(15)
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,821								2,821
						108030	689								689
					Engin and Super OH- Acct Use Only Total		**3,510**								**3,510**
				ZES Total			3,510								3,510
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	889								889
					Lobby Stock Loader-Acct Use Only Total		**889**								**889**
				ZLO Total			889								889
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	191								191
						108030	49								49
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**240**								**240**
				ZMI Total			240								240
				ZST	**Stores Loader- Acct Use Only**	107010	612								612
					Stores Loader- Acct Use Only Total		**612**								**612**
				ZST Total			612								612
			5D520568 Total				**(7,591)**	**(1,689)**							**(9,280)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520569**	A20	**Miscellaneous Journal Entries**	107010	(115,059)								(115,059)
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Journal Entries Total		**(115,059)**								**(115,059)**
				A20 Total			(115,059)								(115,059)
				A66	**AFUDC Debt**	107010	(1,597)								(1,597)
					AFUDC Debt Total		**(1,597)**								**(1,597)**
				A66 Total			(1,597)								(1,597)
				A67	**AFUDC Equity**	107010	(3,421)								(3,421)
					AFUDC Equity Total		**(3,421)**								**(3,421)**
				A67 Total			(3,421)								(3,421)
				A69	**Reimbursables- Other**	107010	2,601	(8,125)							(5,524)
						108030	(402)	(827)							(1,229)
						186950		0							0
						583000	(262)	(197)							(460)
						593000	(3,721)	(1,086)							(4,807)
						594000	254	(72)							182
						595000	795	(209)							586
						596000	734	(193)							541
					Reimbursables- Other Total		**0**	**(10,709)**							**(10,709)**
				A69 Total			0	(10,709)							(10,709)
				A85	**Miscellaneous Accounting Adjustments**	101010	(40,668)	(29,490)						(8,125)	(78,283)
						106010	(29,490)	21,366						8,125	0
						107010	(45,425)	8,125						0	(37,300)
						108010	40,668	7,037						(827)	46,878
						108030	0	(7,037)						827	(6,210)
						186950	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					Miscellaneous Accounting Adjustments Total		**(74,915)**	**0**						**0**	**(74,915)**
				A85 Total			(74,915)	0						0	(74,915)
				M11	**Materials- Purchased**	107010	(3)								(3)
						593000	3								3
						594000	0								0
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	7,371								7,371
						186950	0								0
						593000	485								485
						594000	18								18
					Materials- Stores Total		**7,875**								**7,875**
				M12 Total			7,875								7,875
				S14	**Contractor Services**	107010	(84)								(84)
						108030	30								30
						186950	0								0
						583000	24								24
						593000	274								274
						594000	(15)								(15)
						595000	(45)								(45)
						596000	(42)								(42)
					Contractor Services Total		**143**								**143**
				S14 Total			143								143
				S16	**Engineering Design Services**	107010	(888)								(888)
						108030	93								93
						583000	101								101
						593000	1,250								1,250
						594000	(80)								(80)
						595000	(247)								(247)
						596000	(228)								(228)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(57)								(57)
						108030	6								6

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520569**	S25	**Police Services and Traffic Control**	583000	7								7
						593000	81								81
						594000	(5)								(5)
						595000	(16)								(16)
						596000	(15)								(15)
					Police Services and Traffic Control Total		**0**								**(0)**
				S25 Total			0								(0)
				S46	**Contractor Services- Other**	107010	3,568								3,568
						108030	453								453
						186950	0								0
						583000	163								163
						593000	875								875
						594000	56								56
						595000	168								168
						596000	155								155
					Contractor Services- Other Total		**5,437**								**5,437**
				S46 Total			5,437								5,437
				S48	**Contractor- Fixed Price**	107010	25,570								25,570
						108030	3,789								3,789
						186950	0								0
						583000	1,543								1,543
						593000	10,162								10,162
						594000	222								222
						595000	658								658
						596000	608								608
					Contractor- Fixed Price Total		**42,552**								**42,552**
				S48 Total			42,552								42,552
				S49	**Contractor Labor**	107010	(67)								(67)
						108030	43								43
						186950	0								0
						583000	33								33
						593000	353								353
						594000	(18)								(18)
						595000	(55)								(55)
						596000	(51)								(51)
					Contractor Labor Total		**239**								**239**
				S49 Total			239								239
				S66	**Other Outside Services- Tree Planned**	107010	(1,388)								(1,388)
						108030	145								145
						583000	158								158
						593000	1,954								1,954
						594000	(126)								(126)
						595000	(387)								(387)
						596000	(357)								(357)
					Other Outside Services- Tree Planned Total		**0**								**(0)**
				S66 Total			0								(0)
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						583000	0								0
						593000	0								0
						594000	0								0
						595000	0								0
						596000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(189)								(189)
						108030	(148)								(148)
					Admin and Eng OH- Acct Use Only Total		**(337)**								**(337)**
				ZAS Total			(337)								(337)
				ZES	**Engin and Super OH- Acct Use Only**	107010	33,221								33,221
						108030	(2,009)								(2,009)
					Engin and Super OH- Acct Use Only Total		**31,212**								**31,212**
				ZES Total			31,212								31,212
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,438								1,438
						593000	150								150
						594000	4								4
					Lobby Stock Loader-Acct Use Only Total		**1,592**								**1,592**
				ZLO Total			1,592								1,592
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	2,093								2,093
						108030	(226)								(226)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,866**								**1,866**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520569**	ZMI Total			1,866								1,866
				ZST	**Stores Loader- Acct Use Only**	107010	1,418								1,418
						593000	61								61
						594000	3								3
					Stores Loader- Acct Use Only Total		**1,483**								**1,483**
				ZST Total			1,483								1,483
			5D520569 Total				**(102,932)**	**(10,709)**						**0**	**(113,642)**
			5D520571	A20	**Miscellaneous Journal Entries**	107010	(51,216)								(51,216)
						108030	(10,747)								(10,747)
						186950	0								0
						583000	(3,259)								(3,259)
						593000	(5,631)								(5,631)
						595000	(7,924)								(7,924)
						596000	(1,034)								(1,034)
					Miscellaneous Journal Entries Total		**(79,811)**								**(79,811)**
				A20 Total			(79,811)								(79,811)
				A66	**AFUDC Debt**	107010	(564)								(564)
					AFUDC Debt Total		**(564)**								**(564)**
				A66 Total			(564)								(564)
				A67	**AFUDC Equity**	107010	(1,208)								(1,208)
					AFUDC Equity Total		**(1,208)**								**(1,208)**
				A67 Total			(1,208)								(1,208)
				A69	**Reimbursables- Other**	107010	1	(155)							(154)
						108030	(43)	(27)							(69)
						186950		0							0
						583000	8	(5)							2
						593000	13	(9)							4
						595000	18	(13)							5
						596000	2	(2)							0
					Reimbursables- Other Total		**0**	**(211)**							**(211)**
				A69 Total			0	(211)							(211)
				A85	**Miscellaneous Accounting Adjustments**	101010	(1,878)	(366)							(2,244)
						106010	0								0
						107010	(46,192)	155							(46,037)
						108010	14,699	184							14,883
						108030	(2,695)	27							(2,668)
						186950	0								0
						583000	(1,897)								(1,897)
						593000	(3,278)								(3,278)
						595000	(4,612)								(4,612)
						596000	(602)								(602)
					Miscellaneous Accounting Adjustments Total		**(46,453)**	**0**							**(46,453)**
				A85 Total			(46,453)	0							(46,453)
				E14	**Mileage**	108030	(0)								(0)
						595000	0								0
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	(0)								(0)
						108030	0								0
						583000	0								0
						593000	(0)								(0)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	1,859								1,859
						186950	0								0
						593000	5								5
					Materials- Stores Total		**1,864**								**1,864**
				M12 Total			1,864								1,864
				S14	**Contractor Services**	107010	(91)								(91)
						108030	(20)								(20)
						186950	0								0
						583000	(6)								(6)
						593000	(10)								(10)
						595000	(14)								(14)
						596000	(2)								(2)
					Contractor Services Total		**(143)**								**(143)**
				S14 Total			(143)								(143)
				S16	**Engineering Design Services**	107010	0								0
						108030	0								0
						583000	0								0
						593000	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D520571**	S16	**Engineering Design Services**	595000	0								0
						596000	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	3,552								3,552
						108030	769								769
						186950	0								0
						583000	233								233
						593000	403								403
						595000	563								563
						596000	74								74
					Contractor Services- Other Total		**5,595**								**5,595**
				S46 Total			5,595								5,595
				S47	**Contractor- Unit Price**	108030	0								0
						596000	(0)								(0)
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S48	**Contractor- Fixed Price**	107010	15,216								15,216
						108030	3,293								3,293
						186950	0								0
						583000	1,000								1,000
						593000	1,727								1,727
						595000	2,412								2,412
						596000	317								317
					Contractor- Fixed Price Total		**23,964**								**23,964**
				S48 Total			23,964								23,964
				S49	**Contractor Labor**	107010	(98)								(98)
						108030	(21)								(21)
						186950	0								0
						583000	(6)								(6)
						593000	(11)								(11)
						595000	(15)								(15)
						596000	(2)								(2)
					Contractor Labor Total		**(154)**								**(154)**
				S49 Total			(154)								(154)
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						595000	0								0
						596000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(218)								(218)
						108030	(48)								(48)
					Admin and Eng OH- Acct Use Only Total		**(266)**								**(266)**
				ZAS Total			(266)								(266)
				ZES	**Engin and Super OH- Acct Use Only**	107010	14,896								14,896
						108030	3,224								3,224
					Engin and Super OH- Acct Use Only Total		**18,120**								**18,120**
				ZES Total			18,120								18,120
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	598								598
						593000	1								1
					Lobby Stock Loader-Acct Use Only Total		**600**								**600**
				ZLO Total			600								600
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	929								929
						108030	201								201
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,130**								**1,130**
				ZMI Total			1,130								1,130
				ZST	**Stores Loader- Acct Use Only**	107010	503								503
						593000	1								1
					Stores Loader- Acct Use Only Total		**504**								**504**
				ZST Total			504								504
			5D520571 Total				**(76,822)**	**(211)**							**(77,033)**
			5D621134	A20	**Miscellaneous Journal Entries**	107010	(15,153)								(15,153)
						108030	(4,597)								(4,597)
						186950	0								0
					Miscellaneous Journal Entries Total		**(19,750)**								**(19,750)**
				A20 Total			(19,750)								(19,750)
				A66	**AFUDC Debt**	107010	(539)								(539)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D621134**	A66	**AFUDC Debt Total**		**(539)**								**(539)**
				A66 Total			(539)								(539)
				A67	**AFUDC Equity**	107010	(1,156)								(1,156)
					AFUDC Equity Total		**(1,156)**								**(1,156)**
				A67 Total			(1,156)								(1,156)
				A69	**Reimbursables- Other**	107010	(13,970)	11,790							(2,180)
						108030	13,970	12,461							26,431
						186950		0							0
					Reimbursables- Other Total		**0**	**24,251**							**24,251**
				A69 Total			0	24,251							24,251
				A85	**Miscellaneous Accounting Adjustments**	101010	(19,230)							11,790	(7,440)
						106010	0	11,790						(11,790)	0
						107010	(956)	(11,790)						0	(12,746)
						108010	(5,021)							12,461	7,440
						108030	12,059							(12,461)	(402)
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(13,148)**	**0**							**0**	**(13,148)**
				A85 Total			(13,148)	0						0	(13,148)
				L11	**Labor Straight Time Exempt**	107010	1,193								1,193
						108030	(1,193)								(1,193)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	(21,309)								(21,309)
					Materials- Stores Total		**(21,309)**								**(21,309)**
				M12 Total			(21,309)								(21,309)
				S14	**Contractor Services**	107010	35								35
						108030	(35)								(35)
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	201								201
						108030	(201)								(201)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	33								33
						108030	(41)								(41)
						186950	0								0
					Contractor Services- Other Total		**(8)**								**(8)**
				S46 Total			(8)								(8)
				S48	**Contractor- Fixed Price**	107010	4,486								4,486
						108030	2,273								2,273
						186950	0								0
					Contractor- Fixed Price Total		**6,759**								**6,759**
				S48 Total			6,759								6,759
				S49	**Contractor Labor**	107010	135								135
						108030	(135)								(135)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(163)								(163)
						108030	(56)								(56)
					Admin and Eng OH- Acct Use Only Total		**(219)**								**(219)**
				ZAS Total			(219)								(219)
				ZES	**Engin and Super OH- Acct Use Only**	107010	6,980								6,980
						108030	(900)								(900)
					Engin and Super OH- Acct Use Only Total		**6,080**								**6,080**
				ZES Total			6,080								6,080
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(5,444)								(5,444)
					Lobby Stock Loader-Acct Use Only Total		**(5,444)**								**(5,444)**
				ZLO Total			(5,444)								(5,444)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	514								514
						108030	(177)								(177)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**338**								**338**
				ZMI Total			338								338
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	221								221
						108030	(221)								(221)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	569								569

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D621134**	ZPB	**Payroll Benefit Loader- Acct Use Only**	108030	(569)								(569)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	2,687								2,687
					Stores Loader- Acct Use Only Total		**2,687**								**2,687**
				ZST Total			2,687								2,687
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	339								339
						108030	(339)								(339)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D621134 Total				**(45,708)**	**24,251**						**0**	**(21,457)**
			5D621135	A20	**Miscellaneous Journal Entries**	107010	(55,005)								(55,005)
						108030	(4,687)								(4,687)
						186950	0								0
					Miscellaneous Journal Entries Total		**(59,692)**								**(59,692)**
				A20 Total			(59,692)								(59,692)
				A66	**AFUDC Debt**	107010	(124)								(124)
					AFUDC Debt Total		**(124)**								**(124)**
				A66 Total			(124)								(124)
				A67	**AFUDC Equity**	107010	(267)								(267)
					AFUDC Equity Total		**(267)**								**(267)**
				A67 Total			(267)								(267)
				A69	**Reimbursables- Other**	107010	(3,490)	(21,352)							(24,842)
						108030	3,490	(8,517)							(5,027)
						186950		0							0
					Reimbursables- Other Total		**0**	**(29,869)**							**(29,869)**
				A69 Total			0	(29,869)							(29,869)
				A85	**Miscellaneous Accounting Adjustments**	101010	(6,858)	(21,352)							(28,210)
						106010	0								0
						107010	(43,199)	21,352							(21,847)
						108010	36,728	(8,517)							28,210
						108030	(25,365)	8,517							(16,848)
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(38,695)**	**0**							**(38,695)**
				A85 Total			(38,695)	0							(38,695)
				L11	**Labor Straight Time Exempt**	107010	258								258
						108030	(258)								(258)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	21,727								21,727
					Materials- Stores Total		**21,727**								**21,727**
				M12 Total			21,727								21,727
				S14	**Contractor Services**	107010	499								499
						108030	(499)								(499)
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	664								664
						108030	(664)								(664)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	127								127
						108030	(143)								(143)
						186950	0								0
					Contractor Services- Other Total		**(16)**								**(16)**
				S46 Total			(16)								(16)
				S48	**Contractor- Fixed Price**	107010	22,644								22,644
						108030	(2,317)								(2,317)
						186950	0								0
					Contractor- Fixed Price Total		**20,327**								**20,327**
				S48 Total			20,327								20,327
				S49	**Contractor Labor**	107010	4,138								4,138
						108030	(4,138)								(4,138)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	290								290
						108030	(438)								(438)
					Admin and Eng OH- Acct Use Only Total		**(149)**								**(149)**
				ZAS Total			(149)								(149)
				ZES	**Engin and Super OH- Acct Use Only**	107010	23,690								23,690
						108030	(6,241)								(6,241)
					Engin and Super OH- Acct Use Only Total		**17,449**								**17,449**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D621135**	ZES Total			17,449								17,449
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	5,550								5,550
					Lobby Stock Loader-Acct Use Only Total		**5,550**								**5,550**
				ZLO Total			5,550								5,550
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,880								1,880
						108030	(864)								(864)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,016**								**1,016**
				ZMI Total			1,016								1,016
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	48								48
						108030	(48)								(48)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	123								123
						108030	(123)								(123)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	2,636								2,636
					Stores Loader- Acct Use Only Total		**2,636**								**2,636**
				ZST Total			2,636								2,636
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	46								46
						108030	(46)								(46)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D621135 Total				**(30,237)**	**(29,869)**							**(60,107)**
			5D720182	A20	**Miscellaneous Journal Entries**	107010	(16,138)								(16,138)
						108030	(2,422)								(2,422)
						186950	0								0
						583000	(3,680)								(3,680)
						593000	(237)								(237)
						595000	(585)								(585)
					Miscellaneous Journal Entries Total		**(23,062)**								**(23,062)**
				A20 Total			(23,062)								(23,062)
				A66	**AFUDC Debt**	107010	(241)								(241)
					AFUDC Debt Total		**(241)**								**(241)**
				A66 Total			(241)								(241)
				A67	**AFUDC Equity**	107010	(517)								(517)
					AFUDC Equity Total		**(517)**								**(517)**
				A67 Total			(517)								(517)
				A69	**Reimbursables- Other**	107010	(62)	(14)							(75)
						108030	0	(2)							(1)
						186950		0							0
						583000	50	(2)							49
						593000	3	(0)							3
						595000	8	(0)							7
					Reimbursables- Other Total		**0**	**(18)**							**(18)**
				A69 Total			0	(18)							(18)
				A85	**Miscellaneous Accounting Adjustments**	101010	149	(834)							(685)
						106010	0								0
						107010	(15,659)	14							(15,646)
						108010	3,531	818							4,350
						108030	(782)	2							(780)
						186950	0								0
						583000	(2,531)								(2,531)
						593000	(163)								(163)
						595000	(402)								(402)
					Miscellaneous Accounting Adjustments Total		**(15,856)**	**(0)**							**(15,856)**
				A85 Total			(15,856)	(0)							(15,856)
				L11	**Labor Straight Time Exempt**	107010	1								1
						108030	(0)								(0)
						583000	(1)								(1)
						593000	(0)								(0)
						595000	(0)								(0)
					Labor Straight Time Exempt Total		**0**								**(0)**
				L11 Total			0								(0)
				L12	**Labor Straight Time Non-Exempt**	107010	0								0
						583000	(0)								(0)
						595000	(0)								(0)
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				M12	**Materials- Stores**	107010	0								0
						593000	(0)								(0)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D720182**	M12	**Materials- Stores Total**		**0**								**0**
				M12 Total			0								0
				S16	**Engineering Design Services**	107010	3								3
						108030	(0)								(0)
						583000	(3)								(3)
						593000	(0)								(0)
						595000	(0)								(0)
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	1,174								1,174
						108030	176								176
						186950	0								0
						583000	266								266
						593000	17								17
						595000	42								42
					Contractor Services- Other Total		**1,675**								**1,675**
				S46 Total			1,675								1,675
				S48	**Contractor- Fixed Price**	107010	6,353								6,353
						108030	945								945
						186950	0								0
						583000	1,401								1,401
						593000	90								90
						595000	223								223
					Contractor- Fixed Price Total		**9,012**								**9,012**
				S48 Total			9,012								9,012
				S49	**Contractor Labor**	107010	(13)								(13)
						108030	(2)								(2)
						186950	0								0
						583000	(6)								(6)
						593000	(0)								(0)
						595000	(1)								(1)
					Contractor Labor Total		**(22)**								**(22)**
				S49 Total			(22)								(22)
				S68	**Other Outside Services- Other**	107010	4								4
						108030	(0)								(0)
						583000	(3)								(3)
						593000	(0)								(0)
						595000	(0)								(0)
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(65)								(65)
						108030	(10)								(10)
					Admin and Eng OH- Acct Use Only Total		**(75)**								**(75)**
				ZAS Total			(75)								(75)
				ZES	**Engin and Super OH- Acct Use Only**	107010	6,247								6,247
						108030	928								928
					Engin and Super OH- Acct Use Only Total		**7,175**								**7,175**
				ZES Total			7,175								7,175
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	376								376
						108030	56								56
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**432**								**432**
				ZMI Total			432								432
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	0								0
						583000	(0)								(0)
						593000	(0)								(0)
						595000	(0)								(0)
					Non Productive Time Loader- Acct Use Only Total		**0**								**(0)**
				ZNP Total			0								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	1								1
						108030	(0)								(0)
						926300	(1)								(1)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	0								0
						583000	(0)								(0)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D720182 Total				**(21,479)**	**(18)**							**(21,497)**
			5D720183	A20	**Miscellaneous Journal Entries**	107010	(89,331)								(89,331)
						108030	(5,461)								(5,461)
						186950	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D720183**	A20	**Miscellaneous Journal Entries**	583000	(7,593)								(7,593)
						593000	(67)								(67)
						595000	(1,099)								(1,099)
						596000	(366)								(366)
					Miscellaneous Journal Entries Total		**(103,917)**								**(103,917)**
				A20 Total			(103,917)								(103,917)
				A66	**AFUDC Debt**	107010	(1,203)								(1,203)
					AFUDC Debt Total		**(1,203)**								**(1,203)**
				A66 Total			(1,203)								(1,203)
				A67	**AFUDC Equity**	107010	(2,583)								(2,583)
					AFUDC Equity Total		**(2,583)**								**(2,583)**
				A67 Total			(2,583)								(2,583)
				A69	**Reimbursables- Other**	107010	(36)	290							255
						108030	(11)	15							4
						186950		0							0
						583000	39	15							55
						593000		0							0
						595000	6	2							8
						596000	2	1							3
					Reimbursables- Other Total		**0**	**324**							**324**
				A69 Total			0	324							324
				A85	**Miscellaneous Accounting Adjustments**	101010	(5,510)	225							(5,285)
						106010	0								0
						107010	(73,023)	(290)							(73,314)
						108010	14,113	81							14,194
						108030	(450)	(15)							(465)
						186950	0								0
						583000	(5,196)								(5,196)
						593000	(46)								(46)
						595000	(752)								(752)
						596000	(250)								(250)
					Miscellaneous Accounting Adjustments Total		**(71,115)**	**(0)**							**(71,115)**
				A85 Total			(71,115)	(0)							(71,115)
				L11	**Labor Straight Time Exempt**	107010	0								0
						593000	(0)								(0)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	(0)								(0)
						583000	0								0
						595000	(0)								(0)
						596000	0								0
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				M12	**Materials- Stores**	107010	17								17
					Materials- Stores Total		**17**								**17**
				M12 Total			17								17
				S14	**Contractor Services**	107010	(0)								(0)
						108030	0								0
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	(0)								(0)
						108030	0								0
					Engineering Design Services Total		**0**								**0**
				S16 Total			0								0
				S46	**Contractor Services- Other**	107010	240								240
						108030	15								15
						186950	0								0
						583000	20								20
						593000	0								0
						595000	3								3
						596000	1								1
					Contractor Services- Other Total		**279**								**279**
				S46 Total			279								279
				S47	**Contractor- Unit Price**	107010	426								426
						108030	26								26
						186950	0								0
						583000	36								36
						593000	0								0
						595000	5								5
						596000	2								2
					Contractor- Unit Price Total		**495**								**495**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D720183**	S47 Total			495								495
				S48	**Contractor- Fixed Price**	107010	30,021								30,021
						108030	1,835								1,835
						186950	0								0
						583000	2,552								2,552
						593000	22								22
						595000	369								369
						596000	123								123
					Contractor- Fixed Price Total		**34,923**								**34,923**
				S48 Total			34,923								34,923
				S49	**Contractor Labor**	107010	2,593								2,593
						108030	159								159
						186950	0								0
						583000	220								220
						593000	2								2
						595000	32								32
						596000	11								11
					Contractor Labor Total		**3,017**								**3,017**
				S49 Total			3,017								3,017
				S68	**Other Outside Services- Other**	107010	0								0
						108030	0								0
						593000	(0)								(0)
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						583000	0								0
						593000	0								0
						595000	0								0
						596000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(429)								(429)
						108030	(26)								(26)
					Admin and Eng OH- Acct Use Only Total		**(455)**								**(455)**
				ZAS Total			(455)								(455)
				ZES	**Engin and Super OH- Acct Use Only**	107010	29,650								29,650
						108030	1,813								1,813
					Engin and Super OH- Acct Use Only Total		**31,463**								**31,463**
				ZES Total			31,463								31,463
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	5								5
					Lobby Stock Loader-Acct Use Only Total		**5**								**5**
				ZLO Total			5								5
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,664								1,664
						108030	102								102
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,766**								**1,766**
				ZMI Total			1,766								1,766
				ZST	**Stores Loader- Acct Use Only**	107010	3								3
					Stores Loader- Acct Use Only Total		**3**								**3**
				ZST Total			3								3
			5D720183 Total				**(107,306)**	**324**							**(106,982)**
			5D720209	A20	**Miscellaneous Journal Entries**	107010	(23,429)								(23,429)
						186950	0								0
						593000	(4,121)								(4,121)
					Miscellaneous Journal Entries Total		**(27,550)**								**(27,550)**
				A20 Total			(27,550)								(27,550)
				A66	**AFUDC Debt**	107010	(254)								(254)
					AFUDC Debt Total		**(254)**								**(254)**
				A66 Total			(254)								(254)
				A67	**AFUDC Equity**	107010	(546)								(546)
					AFUDC Equity Total		**(546)**								**(546)**
				A67 Total			(546)								(546)
				A69	**Reimbursables- Other**	107010	(5)	(78,191)							(78,196)
						186950		0							0
						593000	5	(1,877)							(1,872)
					Reimbursables- Other Total		**0**	**(80,068)**							**(80,068)**
				A69 Total			0	(80,068)							(80,068)
				A85	**Miscellaneous Accounting Adjustments**	101010	78,466	(78,191)							274
						106010	0								0
						107010	(108,850)	78,191							(30,658)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D720209**	A85	**Miscellaneous Accounting Adjustments**	186950	0								0
						593000	(5,345)								(5,345)
					Miscellaneous Accounting Adjustments Total		**(35,729)**	**0**							**(35,729)**
				A85 Total			(35,729)	0							(35,729)
				J17	**Rent Expense-External**	107010	500								500
					Rent Expense-External Total		**500**								**500**
				J17 Total			500								500
				L11	**Labor Straight Time Exempt**	107010	345								345
						186950	0								0
						593000	61								61
					Labor Straight Time Exempt Total		**405**								**405**
				L11 Total			405								405
				M12	**Materials- Stores**	107010	11,829								11,829
					Materials- Stores Total		**11,829**								**11,829**
				M12 Total			11,829								11,829
				S46	**Contractor Services- Other**	107010	7,322								7,322
						186950	0								0
						593000	1,288								1,288
					Contractor Services- Other Total		**8,610**								**8,610**
				S46 Total			8,610								8,610
				S48	**Contractor- Fixed Price**	107010	958								958
						186950	0								0
						593000	169								169
					Contractor- Fixed Price Total		**1,127**								**1,127**
				S48 Total			1,127								1,127
				S49	**Contractor Labor**	107010	39,367	0							39,367
						186950	0	0							0
						593000	6,925	0							6,925
					Contractor Labor Total		**46,291**	**0**							**46,291**
				S49 Total			46,291	0							46,291
				S68	**Other Outside Services- Other**	107010	(0)								(0)
						593000	0								0
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						186950	0								0
						593000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	373								373
					Admin and Eng OH- Acct Use Only Total		**373**								**373**
				ZAS Total			373								373
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	32,878								32,878
					Alloc- E+S OH Lines- Acct Use Only Total		**32,878**								**32,878**
				ZEL Total			32,878								32,878
				ZES	**Engin and Super OH- Acct Use Only**	107010	5,042								5,042
					Engin and Super OH- Acct Use Only Total		**5,042**								**5,042**
				ZES Total			5,042								5,042
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	3,452								3,452
					Lobby Stock Loader-Acct Use Only Total		**3,452**								**3,452**
				ZLO Total			3,452								3,452
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	3,455								3,455
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**3,455**								**3,455**
				ZMI Total			3,455								3,455
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	53								53
						593000	9								9
					Non Productive Time Loader- Acct Use Only Total		**62**								**62**
				ZNP Total			62								62
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	160								160
						926300	28								28
					Payroll Benefit Loader- Acct Use Only Total		**189**								**189**
				ZPB Total			189								189
				ZST	**Stores Loader- Acct Use Only**	107010	2,251								2,251
					Stores Loader- Acct Use Only Total		**2,251**								**2,251**
				ZST Total			2,251								2,251
			5D720209 Total				**52,385**	**(80,068)**							**(27,683)**
			5D721019	A20	**Miscellaneous Journal Entries**	107010	(70,613)								(70,613)
					Miscellaneous Journal Entries Total		**(70,613)**								**(70,613)**
				A20 Total			(70,613)								(70,613)
				A66	**AFUDC Debt**	107010	(364)								(364)
					AFUDC Debt Total		**(364)**								**(364)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D721019**	A66 Total			(364)								(364)
				A67	**AFUDC Equity**	107010	(783)								(783)
					AFUDC Equity Total		**(783)**								**(783)**
				A67 Total			(783)								(783)
				A69	**Reimbursables- Other**	107010		(37,724)							(37,724)
						186950		0							0
						594000		(571)							(571)
						595000		(807)							(807)
					Reimbursables- Other Total			**(39,102)**							**(39,102)**
				A69 Total				(39,102)							(39,102)
				A85	**Miscellaneous Accounting Adjustments**	101010		(5,060)							(5,060)
						106010	32,656	(32,656)							0
						107010	(39,856)	37,716							(2,140)
					Miscellaneous Accounting Adjustments Total		**(7,200)**	**0**							**(7,200)**
				A85 Total			(7,200)	0							(7,200)
				E13	**Meals**	107010	50								50
					Meals Total		**50**								**50**
				E13 Total			50								50
				J17	**Rent Expense-External**	107010	1,052	0							1,052
						186950	0								0
						594000	2	(0)							2
					Rent Expense-External Total		**1,054**	**0**							**1,054**
				J17 Total			1,054	0							1,054
				L11	**Labor Straight Time Exempt**	107010	151								151
					Labor Straight Time Exempt Total		**151**								**151**
				L11 Total			151								151
				L12	**Labor Straight Time Non-Exempt**	107010	1,951								1,951
					Labor Straight Time Non-Exempt Total		**1,951**								**1,951**
				L12 Total			1,951								1,951
				L22	**Labor Overtime Non-Exempt**	107010	2,406								2,406
					Labor Overtime Non-Exempt Total		**2,406**								**2,406**
				L22 Total			2,406								2,406
				L42	**Labor Premium and Special Non-Exempt**	107010	147								147
					Labor Premium and Special Non-Exempt Total		**147**								**147**
				L42 Total			147								147
				M12	**Materials- Stores**	107010		5							5
						594000		(5)							(5)
					Materials- Stores Total			**0**							**0**
				M12 Total				0							0
				S49	**Contractor Labor**	107010	20,193	0							20,193
						186950	0								0
						594000	2,223	(0)							2,223
						595000	3,430								3,430
					Contractor Labor Total		**25,846**	**0**							**25,846**
				S49 Total			25,846	0							25,846
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(160)								(160)
					Admin and Eng OH- Acct Use Only Total		**(160)**								**(160)**
				ZAS Total			(160)								(160)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	12,116								12,116
					Alloc- E+S OH Lines- Acct Use Only Total		**12,116**								**12,116**
				ZEL Total			12,116								12,116
				ZES	**Engin and Super OH- Acct Use Only**	107010	3,358								3,358
					Engin and Super OH- Acct Use Only Total		**3,358**								**3,358**
				ZES Total			3,358								3,358
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	121								121
					Gen Ser Co Benefit Loader- Acct Use Only Total		**121**								**121**
				ZGS Total			121								121
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		2							2
						594000		(2)							(2)
					Lobby Stock Loader-Acct Use Only Total			**0**							**0**
				ZLO Total				0							0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,389								1,389
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,389**								**1,389**
				ZMI Total			1,389								1,389
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	718								718
					Non Productive Time Loader- Acct Use Only Total		**718**								**718**
				ZNP Total			718								718
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,096								2,096
					Payroll Benefit Loader- Acct Use Only Total		**2,096**								**2,096**
				ZPB Total			2,096								2,096
				ZST	**Stores Loader- Acct Use Only**	107010		1							1

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00450**	Lisbon/Preston Fusion 20 MW Solar	**5D721019**	ZST	**Stores Loader- Acct Use Only**	594000		(1)							(1)
					Stores Loader- Acct Use Only Total			**0**							**0**
				ZST Total				0							0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	718								718
					Vehicle Costs Clearing- Acct Use Only Total		**718**								**718**
				ZVE Total			718								718
			5D721019 Total				**(26,999)**	**(39,102)**							**(66,102)**
			PWCD0450	A20	**Miscellaneous Journal Entries**	186010	(1,382)								(1,382)
					Miscellaneous Journal Entries Total		**(1,382)**								**(1,382)**
				A20 Total			(1,382)								(1,382)
			PWCD0450 Total				**(1,382)**								**(1,382)**
		Lisbon/Preston Fusion 20 MW Solar Total					(2,550,520)	26,179						0	(2,524,341)
	CD00450 Total						**(2,550,520)**	**26,179**						**0**	**(2,524,341)**
	CD00480	Quantum Biopower Synch Gen Southing	**2M620326**	A66	**AFUDC Debt**	107010	(424)								(424)
					AFUDC Debt Total		**(424)**								**(424)**
				A66 Total			(424)								(424)
				A67	**AFUDC Equity**	107010	(720)								(720)
					AFUDC Equity Total		**(720)**								**(720)**
				A67 Total			(720)								(720)
				A68	**Other Reimbursables- Taxable**	107010	(2,232)	29,392							27,160
						186950		0							0
						597000	2,232	204							2,437
					Other Reimbursables- Taxable Total		**0**	**29,596**							**29,596**
				A68 Total			0	29,596							29,596
				A85	**Miscellaneous Accounting Adjustments**	101010	(35,664)	(825)						29,392	(7,097)
						106010	36,557	29,392						(29,392)	36,557
						107010	(1,800)	(29,392)						0	(31,192)
						108010	1,183	825							2,008
						108030	(276)								(276)
					Miscellaneous Accounting Adjustments Total		**(0)**	**(0)**						**0**	**0**
				A85 Total			(0)	(0)						0	0
				B19	**Freight**	107010	0								0
						597000	(0)								(0)
					Freight Total		**0**								**0**
				B19 Total			0								0
				E14	**Mileage**	107010	1								1
						108030	(0)								(0)
						595000	(1)								(1)
						597000	0								0
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	33								33
						108030	(1)								(1)
						593000	(0)								(0)
						595000	(36)								(36)
						597000	4								4
					Labor Straight Time Exempt Total		**(0)**								**(0)**
				L11 Total			(0)								(0)
				L12	**Labor Straight Time Non-Exempt**	107010	589								589
						108030	(9)								(9)
						593000	(4)								(4)
						595000	(639)								(639)
						597000	63								63
					Labor Straight Time Non-Exempt Total		**0**								**(0)**
				L12 Total			0								(0)
				L22	**Labor Overtime Non-Exempt**	107010	9								9
						108030	(0)								(0)
						593000	(0)								(0)
						595000	(10)								(10)
						597000	1								1
					Labor Overtime Non-Exempt Total		**(0)**								**(0)**
				L22 Total			(0)								(0)
				M11	**Materials- Purchased**	107010	26								26
						597000	(26)								(26)
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	907								907
						186950	0								0
						597000	(714)								(714)
					Materials- Stores Total		**193**								**193**
				M12 Total			193								193

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00480**	Quantum Biopower Synch Gen Southing	**2M620326**	S45	**Contractor Vehicles + Equip**	107010	3								3
						108030	(0)								(0)
						593000	(0)								(0)
						595000	(3)								(3)
						597000	0								0
					Contractor Vehicles + Equip Total		**0**								**(0)**
				S45 Total			0								(0)
				S49	**Contractor Labor**	107010	999								999
						108030	(11)								(11)
						186950	0								0
						593000	(3)								(3)
						595000	(819)								(819)
						597000	113								113
					Contractor Labor Total		**280**								**280**
				S49 Total			280								280
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	6								6
						108030	(0)								(0)
						593000	1								1
						595000	(9)								(9)
						597000	2								2
					Vehicles-Class 2S-Small Vehicles Total		**0**								**(0)**
				V43 Total			0								(0)
				V44	**Vehicles-Class 3**	107010	2								2
						108030	(0)								(0)
						593000	0								0
						595000	(3)								(3)
						597000	1								1
					Vehicles-Class 3 Total		**0**								**0**
				V44 Total			0								0
				V49	**Vehicles-Class 4A**	107010	7								7
						108030	(0)								(0)
						593000	1								1
						595000	(10)								(10)
						597000	2								2
					Vehicles-Class 4A Total		**0**								**0**
				V49 Total			0								0
				V50	**Vehicles-Class 4B**	107010	6								6
						108030	(0)								(0)
						593000	1								1
						595000	(8)								(8)
						597000	2								2
					Vehicles-Class 4B Total		**0**								**(0)**
				V50 Total			0								(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	25								25
						108030	(0)								(0)
					Admin and Eng OH- Acct Use Only Total		**25**								**25**
				ZAS Total			25								25
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,729								1,729
						108030	(25)								(25)
					Engin and Super OH- Acct Use Only Total		**1,703**								**1,703**
				ZES Total			1,703								1,703
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	26								26
						108030	(0)								(0)
						593000	(0)								(0)
						595000	(28)								(28)
						597000	3								3
					Gen Ser Co Benefit Loader- Acct Use Only Total		**(0)**								**(0)**
				ZGS Total			(0)								(0)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	61								61
						597000	1								1
					Lobby Stock Loader-Acct Use Only Total		**62**								**62**
				ZLO Total			62								62
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	102								102
						108030	(1)								(1)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**100**								**100**
				ZMI Total			100								100
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	98								98
						108030	(2)								(2)
						593000	(1)								(1)
						595000	(106)								(106)
						597000	11								11

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00480**	Quantum Biopower Synch Gen Southing	**2M620326**	ZNP	**Non Productive Time Loader- Acct Use Only Total**		**(0)**								**(0)**
				ZNP Total			(0)								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	278								278
						108030	(4)								(4)
						926300	(274)								(274)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	157								157
						597000	3								3
					Stores Loader- Acct Use Only Total		**160**								**160**
				ZST Total			160								160
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	114								114
						108030	(2)								(2)
						593000	(1)								(1)
						595000	(123)								(123)
						597000	12								12
					Vehicle Costs Clearing- Acct Use Only Total		**(0)**								**(0)**
				ZVE Total			(0)								(0)
			2M620326 Total				**1,379**	**29,596**						**0**	**30,975**
			2M621945	A61	**Contribution in Aid of Construct - Taxable**	107010						4,762			4,762
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**4,762**			**4,762**
				A61 Total								4,762			4,762
				A66	**AFUDC Debt**	107010	(1)								(1)
					AFUDC Debt Total		**(1)**								**(1)**
				A66 Total			(1)								(1)
				A67	**AFUDC Equity**	107010	(1)								(1)
					AFUDC Equity Total		**(1)**								**(1)**
				A67 Total			(1)								(1)
				A68	**Other Reimbursables- Taxable**	107010		(1,743)				951			(792)
						593000						(951)			(951)
					Other Reimbursables- Taxable Total			**(1,743)**				**0**			**(1,743)**
				A68 Total				(1,743)				0			(1,743)
				A85	**Miscellaneous Accounting Adjustments**	101010	0					5,089			5,089
						106010	(1,033)					0			(1,033)
						107010	1,033					(5,089)			(4,057)
					Miscellaneous Accounting Adjustments Total		**0**					**0**			**0**
				A85 Total			0					0			0
				L12	**Labor Straight Time Non-Exempt**	107010						78			78
						593000						(78)			(78)
					Labor Straight Time Non-Exempt Total							**0**			**0**
				L12 Total								0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						(8)			(8)
						108030						(0)			(0)
						593000						8			8
					Admin and Eng OH- Acct Use Only Total							**0**			**0**
				ZAS Total								0			0
				ZES	**Engin and Super OH- Acct Use Only**	107010						(58)			(58)
						108030						(4)			(4)
						593000						62			62
					Engin and Super OH- Acct Use Only Total							**0**			**0**
				ZES Total								0			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						(1)			(1)
						108030						(1)			(1)
						593000						1			1
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**0**			**0**
				ZMI Total								0			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						15			15
						108030						(1)			(1)
						593000						(13)			(13)
					Non Productive Time Loader- Acct Use Only Total							**0**			**0**
				ZNP Total								0			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						38			38
						108030						(0)			(0)
						593000						141			141
						926300						(178)			(178)
					Payroll Benefit Loader- Acct Use Only Total							**0**			**0**
				ZPB Total								0			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						24			24
						108030						5			5
						593000						(29)			(29)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00480**	Quantum Biopower Synch Gen Southing	**2M621945**	ZVE	**Vehicle Costs Clearing- Acct Use Only Total**							**0**			**0**
				ZVE Total								0			0
			2M621945 Total				**(1)**	**(1,743)**				**4,762**			**3,017**
			CIAC0480	A69	**Reimbursables- Other**	107010						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
			CIAC0480 Total									**0**			**0**
			DG19SUPR	A68	**Other Reimbursables- Taxable**	252500		(114,029)							(114,029)
					Other Reimbursables- Taxable Total			**(114,029)**							**(114,029)**
				A68 Total				(114,029)							(114,029)
				A69	**Reimbursables- Other**	252500						9,218			9,218
					Reimbursables- Other Total							**9,218**			**9,218**
				A69 Total								9,218			9,218
			DG19SUPR Total					**(114,029)**				**9,218**			**(104,811)**
			EXP00480	A69	**Reimbursables- Other**	593000						(4,762)			(4,762)
					Reimbursables- Other Total							**(4,762)**			**(4,762)**
				A69 Total								(4,762)			(4,762)
			EXP00480 Total									**(4,762)**			**(4,762)**
			PWCD0480	A68	**Other Reimbursables- Taxable**	186010		(1,809)							(1,809)
					Other Reimbursables- Taxable Total			**(1,809)**							**(1,809)**
				A68 Total				(1,809)							(1,809)
			PWCD0480 Total					**(1,809)**							**(1,809)**
		Quantum Biopower Synch Gen Southing Total					1,378	(87,985)				9,218		0	(77,389)
	CD00480 Total						**1,378**	**(87,985)**				**9,218**		**0**	**(77,389)**
	CD00496	Ecos Energy Solar Farm - Lebanon	**4E521567**	A66	**AFUDC Debt**	107010	(1,968)								(1,968)
					AFUDC Debt Total		**(1,968)**								**(1,968)**
				A66 Total			(1,968)								(1,968)
				A67	**AFUDC Equity**	107010	(3,414)								(3,414)
					AFUDC Equity Total		**(3,414)**								**(3,414)**
				A67 Total			(3,414)								(3,414)
				A85	**Miscellaneous Accounting Adjustments**	101010	(5,382)	(5,117)							(10,499)
						107010	5,382								5,382
						108010		5,117							5,117
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
			4E521567 Total				**(5,382)**	**0**							**(5,382)**
			4E521626	A66	**AFUDC Debt**	107010	(1,134)								(1,134)
					AFUDC Debt Total		**(1,134)**								**(1,134)**
				A66 Total			(1,134)								(1,134)
				A67	**AFUDC Equity**	107010	(1,975)								(1,975)
					AFUDC Equity Total		**(1,975)**								**(1,975)**
				A67 Total			(1,975)								(1,975)
				A85	**Miscellaneous Accounting Adjustments**	101010	(3,109)	(5,213)							(8,322)
						107010	3,109								3,109
						108010		5,213							5,213
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
			4E521626 Total				**(3,109)**	**0**							**(3,109)**
			4E521689	A66	**AFUDC Debt**	107010	(773)								(773)
					AFUDC Debt Total		**(773)**								**(773)**
				A66 Total			(773)								(773)
				A67	**AFUDC Equity**	107010	(1,537)								(1,537)
					AFUDC Equity Total		**(1,537)**								**(1,537)**
				A67 Total			(1,537)								(1,537)
				A68	**Other Reimbursables- Taxable**	107010	362		85,321						85,683
						593000	(79)		(85,604)						(85,683)
						594000	(248)		248						0
						595000	(34)		34						0
					Other Reimbursables- Taxable Total		**0**		**0**						**0**
				A68 Total			0		0						0
				A69	**Reimbursables- Other**	107010	(241)		(56,968)						(57,210)
						593000	53		57,157						57,210
						594000	166		(166)						0
						595000	23		(23)						0
					Reimbursables- Other Total		**0**		**0**						**0**
				A69 Total			0		0						0
				A85	**Miscellaneous Accounting Adjustments**	101010			0						0
						106010			0						0
						107010			0						0
					Miscellaneous Accounting Adjustments Total				**0**						**0**
				A85 Total					0						0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521689**	L11	**Labor Straight Time Exempt**	107010	(141)	19	(1,906)						(2,028)
						186950	0	0							0
						583000	81	1	(82)						0
						593000	9	0	2,710						2,719
						594000	109	1	(110)						0
						595000	418	4	(422)						0
						598000	188	2	(190)						0
					Labor Straight Time Exempt Total		**664**	**27**	**0**						**691**
				L11 Total			664	27	0						691
				L12	**Labor Straight Time Non-Exempt**	107010	(176)		(411)						(587)
						583000	18		(18)						0
						593000	2		585						587
						594000	24		(24)						0
						595000	91		(91)						0
						598000	41		(41)						0
					Labor Straight Time Non-Exempt Total		**0**		**0**						**0**
				L12 Total			0		0						0
				L14	**Exempt Hours Beyond Schedule-Unpaid**	107010	(5)		(13)						(18)
						583000	1		(1)						0
						593000	0		18						18
						594000	1		(1)						0
						595000	3		(3)						0
						598000	1		(1)						0
					Exempt Hours Beyond Schedule-Unpaid Total		**0**		**0**						**0**
				L14 Total			0		0						0
				L22	**Labor Overtime Non-Exempt**	107010	(54)		(126)						(179)
						583000	5		(5)						0
						593000	1		179						179
						594000	7		(7)						0
						595000	28		(28)						0
						598000	13		(13)						0
					Labor Overtime Non-Exempt Total		**0**		**0**						**0**
				L22 Total			0		0						0
				M12	**Materials- Stores**	107010	57		(57)						0
						186950	0								0
						593000	0		57						57
						594000	0		(0)						0
						595000	0		(0)						0
					Materials- Stores Total		**57**		**0**						**57**
				M12 Total			57		0						57
				S49	**Contractor Labor**	107010	(1,466)		(21,168)						(22,635)
						186950	0								0
						583000	906		(906)						0
						593000	97		30,108						30,205
						594000	1,226		(1,226)						0
						595000	4,693		(4,693)						0
						598000	2,114		(2,114)						0
					Contractor Labor Total		**7,570**		**0**						**7,570**
				S49 Total			7,570		0						7,570
				U08	**UVL-Contractor Labor**	107010	(5,340)		0						(5,340)
						583000	0		0						0
						593000	0		0						0
						594000	0		0						0
						595000	0		0						0
						598000	0		0						0
					UVL-Contractor Labor Total		**(5,340)**		**0**						**(5,340)**
				U08 Total			(5,340)		0						(5,340)
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	(5)		(13)						(19)
						583000	1		(1)						0
						593000	0		19						19
						594000	1		(1)						0
						595000	2		(2)						0
						598000	0		(0)						0
					Vehicles-Class 2S-Small Vehicles Total		**0**		**0**						**0**
				V43 Total			0		0						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(27)	0	(488)						(515)
						593000			0						0
					Admin and Eng OH- Acct Use Only Total		**(27)**	**0**	**(488)**						**(515)**
				ZAS Total			(27)	0	(488)						(515)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	305	23	(329)						0
						593000	0		0						0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521689**	ZEL	**Alloc- E+S OH Lines- Acct Use Only Total**		**305**	**23**	**(329)**						**0**
				ZEL Total			305	23	(329)						0
				ZES	**Engin and Super OH- Acct Use Only**	107010	(3,293)		(8,703)						(11,996)
						593000			0						0
					Engin and Super OH- Acct Use Only Total		**(3,293)**		**(8,703)**						**(11,996)**
				ZES Total			(3,293)		(8,703)						(11,996)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(189)	17	(533)						(706)
						583000	23	1	(24)						0
						593000	3	0	770						772
						594000	31	1	(32)						0
						595000	120	4	(124)						0
						598000	54	2	(56)						0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**43**	**24**	**0**						**67**
				ZGS Total			43	24	0						67
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	17		(17)						0
						593000	0		17						17
						594000	0		(0)						0
					Lobby Stock Loader-Acct Use Only Total		**17**		**0**						**17**
				ZLO Total			17		0						17
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(375)	2	(243)						(616)
						593000			0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(375)**	**2**	**(243)**						**(616)**
				ZMI Total			(375)	2	(243)						(616)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(64)	3	(405)						(465)
						583000	17	0	(17)						0
						593000	2	0	570						572
						594000	23	0	(23)						0
						595000	86	1	(87)						0
						598000	39	0	(39)						0
					Non Productive Time Loader- Acct Use Only Total		**103**	**5**	**0**						**107**
				ZNP Total			103	5	0						107
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(65)		(953)						(1,018)
						593000			0						0
						926300	349		953						1,302
					Payroll Benefit Loader- Acct Use Only Total		**284**		**0**						**284**
				ZPB Total			284		0						284
				ZST	**Stores Loader- Acct Use Only**	107010	11		(11)						0
						593000	0		11						11
						594000	0		(0)						0
					Stores Loader- Acct Use Only Total		**11**		**0**						**11**
				ZST Total			11		0						11
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	0	0	(1)						0
						583000	0	0	(0)						0
						593000			1						1
						594000	0	0	(0)						0
						595000	0	0	(0)						0
						598000	0	0	(0)						0
					Vehicle Costs Clearing- Acct Use Only Total		**0**	**1**	**(0)**						**1**
				ZVE Total			0	1	(0)						1
			4E521689 Total				**(2,292)**	**82**	**(9,763)**						**(11,973)**
			4E521735	A66	**AFUDC Debt**	107010	(903)								(903)
					AFUDC Debt Total		**(903)**								**(903)**
				A66 Total			(903)								(903)
				A67	**AFUDC Equity**	107010	(1,721)								(1,721)
					AFUDC Equity Total		**(1,721)**								**(1,721)**
				A67 Total			(1,721)								(1,721)
				A68	**Other Reimbursables- Taxable**	107010	73		23,091						23,164
						593000	(4)		(23,160)						(23,164)
						594000	(69)		69						0
					Other Reimbursables- Taxable Total		**0**		**0**						**0**
				A68 Total			0		0						0
				A69	**Reimbursables- Other**	107010	(30)		(9,397)						(9,427)
						593000	2		9,425						9,427
						594000	28		(28)						0
					Reimbursables- Other Total		**0**		**0**						**0**
				A69 Total			0		0						0
				A85	**Miscellaneous Accounting Adjustments**	101010			(475)						(475)
						106010			0						0
						107010			475						475
					Miscellaneous Accounting Adjustments Total				**0**						**0**
				A85 Total					0						0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521735**	E13	**Meals**	107010	29		(29)						0
						186950	0								0
						593000	0		38						38
						594000	1		(1)						0
						595000	5		(5)						0
						598000	3		(3)						0
					Meals Total		**38**		**0**						**38**
				E13 Total			38		0						38
				L11	**Labor Straight Time Exempt**	107010	4,021	2,022	(6,360)						(316)
						186950	0	0							0
						593000	1	1	8,966						8,968
						594000	221	103	(324)						0
						595000	763	355	(1,118)						0
						598000	381	178	(559)						0
					Labor Straight Time Exempt Total		**5,388**	**2,659**	**606**						**8,652**
				L11 Total			5,388	2,659	606						8,652
				L12	**Labor Straight Time Non-Exempt**	107010	3,151		(3,151)						0
						186950	0								0
						593000	1		4,143						4,144
						594000	161		(161)						0
						595000	554		(554)						0
						598000	277		(277)						0
					Labor Straight Time Non-Exempt Total		**4,144**		**0**						**4,144**
				L12 Total			4,144		0						4,144
				L22	**Labor Overtime Non-Exempt**	107010	624		(624)						0
						186950	0								0
						593000	0		820						821
						594000	32		(32)						0
						595000	110		(110)						0
						598000	55		(55)						0
					Labor Overtime Non-Exempt Total		**821**		**0**						**821**
				L22 Total			821		0						821
				M11	**Materials- Purchased**	107010	2,409	41,133	(43,542)						0
						186950	0	0	0						0
						593000	0	8	2,417						2,425
						594000	7	123	(130)						0
					Materials- Purchased Total		**2,417**	**41,263**	**(41,255)**						**2,425**
				M11 Total			2,417	41,263	(41,255)						2,425
				M12	**Materials- Stores**	107010	15,677		(15,677)						0
						186950	0		0						0
						593000	3		(304)						(301)
						594000	47		(47)						0
					Materials- Stores Total		**15,727**		**(16,028)**						**(301)**
				M12 Total			15,727		(16,028)						(301)
				S45	**Contractor Vehicles + Equip**	107010	0		0						0
						593000	0		0						0
						594000	0		0						0
						595000	0		0						0
						598000	0		0						0
					Contractor Vehicles + Equip Total		**0**		**0**						**0**
				S45 Total			0		0						0
				S47	**Contractor- Unit Price**	107010	(1,097)		(3,485)						(4,582)
						593000	1		4,581						4,582
						594000	178		(178)						0
						595000	613		(613)						0
						598000	306		(306)						0
					Contractor- Unit Price Total		**0**		**(0)**						**0**
				S47 Total			0		(0)						0
				S49	**Contractor Labor**	107010	8,310		(10,629)						(2,319)
						186950	0								0
						593000	3		13,973						13,976
						594000	542		(542)						0
						595000	1,868		(1,868)						0
						598000	934		(934)						0
					Contractor Labor Total		**11,657**		**0**						**11,657**
				S49 Total			11,657		0						11,657
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	(3)		(15)						(19)
						593000	0		19						19
						594000	1		(1)						0
						595000	2		(2)						0
						598000	0		(0)						0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521735**	V43	**Vehicles-Class 2S-Small Vehicles Total**		**(0)**		**(0)**					**0**
				V43 Total			(0)		(0)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	318	254	(993)					(421)
						593000			0					0
					Admin and Eng OH- Acct Use Only Total		**318**	**254**	**(993)**					**(421)**
				ZAS Total			318	254	(993)					(421)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	4,286	2,162	(6,449)					0
						593000			0					0
					Alloc- E+S OH Lines- Acct Use Only Total		**4,286**	**2,162**	**(6,449)**					**0**
				ZEL Total			4,286	2,162	(6,449)					0
				ZES	**Engin and Super OH- Acct Use Only**	107010	11,544		(20,534)					(8,989)
						593000			0					0
					Engin and Super OH- Acct Use Only Total		**11,544**		**(20,534)**					**(8,989)**
				ZES Total			11,544		(20,534)					(8,989)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	4,794	1,776	(6,650)					(79)
						593000	1	0	9,311					9,313
						594000	249	91	(339)					0
						595000	857	312	(1,169)					0
						598000	429	156	(585)					0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**6,330**	**2,335**	**568**					**9,233**
				ZGS Total			6,330	2,335	568					9,233
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	4,304		(4,765)					(462)
						593000	1		1,111					1,112
						594000	13		(14)					(1)
					Lobby Stock Loader-Acct Use Only Total		**4,317**		**(3,669)**					**649**
				ZLO Total			4,317		(3,669)					649
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,096	130	(906)					320
						593000			0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,096**	**130**	**(906)**					**320**
				ZMI Total			1,096	130	(906)					320
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1,301	355	(1,718)					(61)
						593000	0	0	2,363					2,364
						594000	69	18	(87)					0
						595000	238	62	(300)					0
						598000	119	31	(150)					0
					Non Productive Time Loader- Acct Use Only Total		**1,727**	**467**	**108**					**2,302**
				ZNP Total			1,727	467	108					2,302
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	820		(960)					(139)
						593000			0					0
						926300	290		960					1,250
					Payroll Benefit Loader- Acct Use Only Total		**1,110**		**0**					**1,110**
				ZPB Total			1,110		0					1,110
				ZST	**Stores Loader- Acct Use Only**	107010	2,431		(2,444)					(13)
						593000	0		5,003					5,004
						594000	7		(7)					(0)
					Stores Loader- Acct Use Only Total		**2,439**		**2,551**					**4,991**
				ZST Total			2,439		2,551					4,991
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,033	38	(1,072)					0
						593000	0		1,434					1,435
						594000	56	2	(58)					0
						595000	194	7	(201)					0
						598000	97	3	(100)					0
					Vehicle Costs Clearing- Acct Use Only Total		**1,381**	**50**	**4**					**1,435**
				ZVE Total			1,381	50	4					1,435
			4E521735 Total				**72,115**	**49,321**	**(85,996)**					**35,441**
			4E521829	A66	**AFUDC Debt**	107010	(1,327)							(1,327)
					AFUDC Debt Total		**(1,327)**							**(1,327)**
				A66 Total			(1,327)							(1,327)
				A67	**AFUDC Equity**	107010	(2,810)							(2,810)
					AFUDC Equity Total		**(2,810)**							**(2,810)**
				A67 Total			(2,810)							(2,810)
				A68	**Other Reimbursables- Taxable**	107010			(13)					(13)
						594000			13					13
					Other Reimbursables- Taxable Total				**0**					**0**
				A68 Total					0					0
				A69	**Reimbursables- Other**	107010			12					12
						594000			(12)					(12)
					Reimbursables- Other Total				**0**					**0**
				A69 Total					0					0
				A85	**Miscellaneous Accounting Adjustments**	101010			294,052					294,052
						106010		315,896	(315,896)					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521829**	A85	**Miscellaneous Accounting Adjustments**	107010		(315,896)	2,744						(313,152)
						108010			24,608						24,608
						108030			(5,507)						(5,507)
					Miscellaneous Accounting Adjustments Total			**0**	**(0)**						**(0)**
				A85 Total				0	(0)						(0)
				E13	**Meals**	107010	19		(0)						19
						108030	1		0						1
						186950	0								0
						583000	0		0						0
						594000	0		0						0
						595000	0		0						0
					Meals Total		**20**		**0**						**20**
				E13 Total			20		0						20
				F20	**Fees + Payments- Other**	107010			4						4
						594000			(4)						(4)
					Fees + Payments- Other Total				**0**						**0**
				F20 Total					0						0
				L11	**Labor Straight Time Exempt**	107010			108						108
						108030			6						6
						186950			0						0
						583000			2						2
						594000			0						0
						595000			0						0
					Labor Straight Time Exempt Total				**116**						**116**
				L11 Total					116						116
				L12	**Labor Straight Time Non-Exempt**	107010	4,715		338						5,053
						108030	199		23						222
						186950	0		0						0
						583000	43		6						49
						594000	2		0						3
						595000	6		1						6
					Labor Straight Time Non-Exempt Total		**4,965**		**368**						**5,333**
				L12 Total			4,965		368						5,333
				L22	**Labor Overtime Non-Exempt**	107010	961		(3)						958
						108030	41		2						43
						186950	0								0
						583000	9		1						10
						594000	0		(0)						0
						595000	1		0						1
					Labor Overtime Non-Exempt Total		**1,012**		**0**						**1,012**
				L22 Total			1,012		0						1,012
				L42	**Labor Premium and Special Non-Exempt**	107010	101		(0)						101
						108030	4		0						4
						186950	0								0
						583000	1		0						1
						594000	0								0
						595000	0		0						0
					Labor Premium and Special Non-Exempt Total		**107**		**0**						**107**
				L42 Total			107		0						107
				M11	**Materials- Purchased**	107010	2,453		0						2,453
						186950	0								0
						594000	0		(0)						0
					Materials- Purchased Total		**2,453**		**0**						**2,453**
				M11 Total			2,453		0						2,453
				M12	**Materials- Stores**	107010	9,820	(5,494)	(10,899)						(6,573)
						186950	0	0	0						0
						594000	1	(0)	(2)						(2)
					Materials- Stores Total		**9,821**	**(5,494)**	**(10,902)**						**(6,575)**
				M12 Total			9,821	(5,494)	(10,902)						(6,575)
				MAX	**Stores over 25K**	107010			2						2
						594000			(2)						(2)
					Stores over 25K Total				**0**						**0**
				MAX Total					0						0
				S47	**Contractor- Unit Price**	107010			(1)						(1)
						108030			1						1
						583000			0						0
						594000			0						0
					Contractor- Unit Price Total				**0**						**0**
				S47 Total					0						0
				S49	**Contractor Labor**	107010	11,658		3,263						14,920
						108030	492		148						640

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521829**	S49	**Contractor Labor**	186950	0		0						0
						583000	107		32						139
						594000	5		4						9
						595000	14		4						17
					Contractor Labor Total		**12,275**		**3,451**						**15,726**
				S49 Total			12,275		3,451						15,726
				S66	**Other Outside Services- Tree Planned**	107010			(1)						(1)
						108030			1						1
						583000			0						0
						594000			0						0
					Other Outside Services- Tree Planned Total				**0**						**0**
				S66 Total					0						0
				U08	**UVL-Contractor Labor**	107010	(4,270)		0						(4,270)
						108030	(180)		0						(180)
						186950	0								0
						583000	(39)		0						(39)
						594000	(2)		0						(2)
						595000	(5)								(5)
					UVL-Contractor Labor Total		**(4,496)**		**0**						**(4,496)**
				U08 Total			(4,496)		0						(4,496)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	232	(34)	(153)						45
						108030	6		74						80
						583000			0						0
						594000			0						0
						595000			0						0
					Admin and Eng OH- Acct Use Only Total		**238**	**(34)**	**(79)**						**125**
				ZAS Total			238	(34)	(79)						125
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,812						2,812
						108030			120						120
					Alloc- E+S OH Lines- Acct Use Only Total				**2,932**						**2,932**
				ZEL Total					2,932						2,932
				ZES	**Engin and Super OH- Acct Use Only**	107010	7,499		(331)						7,169
						108030	317		17						334
						583000			0						0
						594000			0						0
						595000			0						0
					Engin and Super OH- Acct Use Only Total		**7,816**		**(314)**						**7,503**
				ZES Total			7,816		(314)						7,503
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			(2)						(2)
						108030			1						1
						583000			0						0
						593000			1						1
						594000			0						0
						595000			0						0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**0**						**0**
				ZGS Total					0						0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	2,867	(1,343)	(2,494)						(971)
						594000	0	(0)	(1)						(1)
					Lobby Stock Loader-Acct Use Only Total		**2,867**	**(1,343)**	**(2,495)**						**(972)**
				ZLO Total			2,867	(1,343)	(2,495)						(972)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	837		38						875
						108030	35		11						47
						583000			0						0
						594000			0						0
						595000			0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**872**		**49**						**922**
				ZMI Total			872		49						922
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	887		70						957
						108030	38		3						40
						186950			0						0
						583000	8		1						9
						593000			(0)						(0)
						594000	0		0						1
						595000	1		0						1
					Non Productive Time Loader- Acct Use Only Total		**934**		**73**						**1,007**
				ZNP Total			934		73						1,007
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,688		204						2,892
						108030	114		16						130
						186950			0						0
						583000			0						0
						594000			0						0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E521829**	ZPB	**Payroll Benefit Loader- Acct Use Only**	595000			0						0
						926300	29		5						34
					Payroll Benefit Loader- Acct Use Only Total		**2,831**		**225**						**3,056**
				ZPB Total			2,831		225						3,056
				ZST	**Stores Loader- Acct Use Only**	107010	1,825	7,716	4,210						13,752
						594000	0	0	(2)						(1)
					Stores Loader- Acct Use Only Total		**1,825**	**7,717**	**4,208**						**13,751**
				ZST Total			1,825	7,717	4,208						13,751
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	2,517		91						2,608
						108030	106		7						114
						186950			0						0
						583000	23		2						25
						593000			(0)						(0)
						594000	1		0						1
						595000	3		0						3
					Vehicle Costs Clearing- Acct Use Only Total		**2,650**		**101**						**2,751**
				ZVE Total			2,650		101						2,751
			4E521829 Total				**42,053**	**846**	**(2,266)**						**40,633**
			4E721663	A66	**AFUDC Debt**	107010	(29)								(29)
					AFUDC Debt Total		**(29)**								**(29)**
				A66 Total			(29)								(29)
				A67	**AFUDC Equity**	107010	(61)								(61)
					AFUDC Equity Total		**(61)**								**(61)**
				A67 Total			(61)								(61)
				L11	**Labor Straight Time Exempt**	107010			(102)						(102)
						594000			(14)						(14)
					Labor Straight Time Exempt Total				**(116)**						**(116)**
				L11 Total					(116)						(116)
				L12	**Labor Straight Time Non-Exempt**	107010	324		(324)						0
						186950	0								0
						594000	45		(45)						0
					Labor Straight Time Non-Exempt Total		**368**		**(368)**						**0**
				L12 Total			368		(368)						0
				M12	**Materials- Stores**	107010			(7,562)						(7,562)
						594000			(166)						(166)
					Materials- Stores Total				**(7,728)**						**(7,728)**
				M12 Total					(7,728)						(7,728)
				S49	**Contractor Labor**	107010	3,034		(3,034)						0
						186950	0								0
						594000	417		(417)						0
					Contractor Labor Total		**3,451**		**(3,451)**						**0**
				S49 Total			3,451		(3,451)						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	28		(143)						(115)
					Admin and Eng OH- Acct Use Only Total		**28**		**(143)**						**(115)**
				ZAS Total			28		(143)						(115)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	82		(82)						0
					Alloc- E+S OH Lines- Acct Use Only Total		**82**		**(82)**						**0**
				ZEL Total			82		(82)						0
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,683		(1,720)						(38)
					Engin and Super OH- Acct Use Only Total		**1,683**		**(1,720)**						**(38)**
				ZES Total			1,683		(1,720)						(38)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			(2,528)						(2,528)
						594000			(56)						(56)
					Lobby Stock Loader-Acct Use Only Total				**(2,583)**						**(2,583)**
				ZLO Total					(2,583)						(2,583)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	178		(183)						(5)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**178**		**(183)**						**(5)**
				ZMI Total			178		(183)						(5)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	50		(65)						(15)
						594000	7		(9)						(2)
					Non Productive Time Loader- Acct Use Only Total		**57**		**(73)**						**(17)**
				ZNP Total			57		(73)						(17)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	151		(198)						(47)
						926300	21		(27)						(6)
					Payroll Benefit Loader- Acct Use Only Total		**171**		**(225)**						**(53)**
				ZPB Total			171		(225)						(53)
				ZST	**Stores Loader- Acct Use Only**	107010			(2,434)						(2,434)
						594000			(54)						(54)
					Stores Loader- Acct Use Only Total				**(2,487)**						**(2,487)**
				ZST Total					(2,487)						(2,487)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	84		(89)						(5)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E721663**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	594000	11		(12)						(1)
					Vehicle Costs Clearing- Acct Use Only Total		**95**		**(101)**						**(6)**
				ZVE Total			95		(101)						(6)
			4E721663 Total				**6,022**		**(19,260)**						**(13,238)**
			4E821202	A61	**Contribution in Aid of Construct - Taxable**	107010		(43,751)							(43,751)
					Contribution in Aid of Construct - Taxable Total			**(43,751)**							**(43,751)**
				A61 Total				(43,751)							(43,751)
				A66	**AFUDC Debt**	107010	6	3							9
					AFUDC Debt Total		**6**	**3**							**9**
				A66 Total			6	3							9
				A67	**AFUDC Equity**	107010	13	6							19
					AFUDC Equity Total		**13**	**6**							**19**
				A67 Total			13	6							19
				A69	**Reimbursables- Other**	107010		29,340							29,340
					Reimbursables- Other Total			**29,340**							**29,340**
				A69 Total				29,340							29,340
				A85	**Miscellaneous Accounting Adjustments**	101010		3,566	10,025						13,591
						106010		0							0
						107010		(36,515)	(10,025)						(46,540)
						108010		1,761	1,199						2,959
						108030		(4,526)	(1,199)						(5,725)
						186950		0							0
					Miscellaneous Accounting Adjustments Total			**(35,714)**	**0**						**(35,714)**
				A85 Total				(35,714)	0						(35,714)
				E13	**Meals**	107010		54							54
						108030		6							6
						186950		0							0
					Meals Total			**60**							**60**
				E13 Total				60							60
				L11	**Labor Straight Time Exempt**	107010	431	(6)							425
						108030	45	6							51
						186950	0								0
					Labor Straight Time Exempt Total		**476**	**0**							**476**
				L11 Total			476	0							476
				L12	**Labor Straight Time Non-Exempt**	107010		6,902							6,902
						108030		825							825
						186950		0							0
					Labor Straight Time Non-Exempt Total			**7,727**							**7,727**
				L12 Total				7,727							7,727
				L22	**Labor Overtime Non-Exempt**	107010		1,217							1,217
						108030		146							146
						186950		0							0
					Labor Overtime Non-Exempt Total			**1,362**							**1,362**
				L22 Total				1,362							1,362
				L42	**Labor Premium and Special Non-Exempt**	107010		150							150
						108030		18							18
						186950		0							0
					Labor Premium and Special Non-Exempt Total			**168**							**168**
				L42 Total				168							168
				M12	**Materials- Stores**	107010		8,929							8,929
					Materials- Stores Total			**8,929**							**8,929**
				M12 Total				8,929							8,929
				S14	**Contractor Services**	107010		3,579	5,771						9,350
						108030		428	690						1,118
						186950		0	0						0
					Contractor Services Total			**4,007**	**6,461**						**10,468**
				S14 Total				4,007	6,461						10,468
				S49	**Contractor Labor**	107010		3,777							3,777
						108030		452							452
						186950		0							0
					Contractor Labor Total			**4,229**							**4,229**
				S49 Total				4,229							4,229
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	7	85	99						191
						108030	1	10	12						22
					Admin and Eng OH- Acct Use Only Total		**8**	**95**	**111**						**214**
				ZAS Total			8	95	111						214
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		11,521	4,039						15,560
						108030		1,378	483						1,861
					Alloc- E+S OH Lines- Acct Use Only Total			**12,899**	**4,523**						**17,421**
				ZEL Total				12,899	4,523						17,421
				ZES	**Engin and Super OH- Acct Use Only**	107010	628	(8)							620

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00496**	Ecos Energy Solar Farm - Lebanon	**4E821202**	ZES	**Engin and Super OH- Acct Use Only**	108030	66	8							74
					Engin and Super OH- Acct Use Only Total		**694**	**0**							**694**
				ZES Total			694	0							694
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		2,700							2,700
					Lobby Stock Loader-Acct Use Only Total			**2,700**							**2,700**
				ZLO Total				2,700							2,700
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	35	870	115						1,020
						108030	4	105	14						122
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**39**	**975**	**129**						**1,142**
				ZMI Total			39	975	129						1,142
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	66	1,139							1,205
						108030	7	137							144
						186950		0							0
					Non Productive Time Loader- Acct Use Only Total		**73**	**1,276**							**1,349**
				ZNP Total			73	1,276							1,349
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	201	4,224							4,424
						108030	21	508							529
						186950		0							0
					Payroll Benefit Loader- Acct Use Only Total		**222**	**4,732**							**4,953**
				ZPB Total			222	4,732							4,953
				ZST	**Stores Loader- Acct Use Only**	107010		1,421							1,421
					Stores Loader- Acct Use Only Total			**1,421**							**1,421**
				ZST Total				1,421							1,421
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	72	2,905							2,977
						108030	8	349							356
						186950		0							0
					Vehicle Costs Clearing- Acct Use Only Total		**79**	**3,254**							**3,333**
				ZVE Total			79	3,254							3,333
			4E821202 Total				**1,610**	**3,717**	**11,224**						**16,550**
			PWCD0496	L11	**Labor Straight Time Exempt**	186010	203								203
					Labor Straight Time Exempt Total		**203**								**203**
				L11 Total			203								203
				L12	**Labor Straight Time Non-Exempt**	186010	397								397
					Labor Straight Time Non-Exempt Total		**397**								**397**
				L12 Total			397								397
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	317								317
					Gen Ser Co Benefit Loader- Acct Use Only Total		**317**								**317**
				ZGS Total			317								317
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	101								101
					Non Productive Time Loader- Acct Use Only Total		**101**								**101**
				ZNP Total			101								101
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	95								95
					Payroll Benefit Loader- Acct Use Only Total		**95**								**95**
				ZPB Total			95								95
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	12								12
					Vehicle Costs Clearing- Acct Use Only Total		**12**								**12**
				ZVE Total			12								12
			PWCD0496 Total				**1,126**								**1,126**
		Ecos Energy Solar Farm - Lebanon Total					112,143	53,966	(106,062)						60,048
	CD00496 Total						**112,143**	**53,966**	**(106,062)**						**60,048**
	CD00510	Town of Stafford Solar Projects	**5T620291**	A66	**AFUDC Debt**	107010	(503)								(503)
					AFUDC Debt Total		**(503)**								**(503)**
				A66 Total			(503)								(503)
				A67	**AFUDC Equity**	107010	(849)								(849)
					AFUDC Equity Total		**(849)**								**(849)**
				A67 Total			(849)								(849)
				A85	**Miscellaneous Accounting Adjustments**	101010	(1,352)	25							(1,328)
						107010	1,352								1,352
						108010		(25)							(25)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
			5T620291 Total				**(1,352)**	**0**							**(1,352)**
			5T620695	A66	**AFUDC Debt**	107010	(48)								(48)
					AFUDC Debt Total		**(48)**								**(48)**
				A66 Total			(48)								(48)
				A67	**AFUDC Equity**	107010	(82)								(82)
					AFUDC Equity Total		**(82)**								**(82)**
				A67 Total			(82)								(82)
				A85	**Miscellaneous Accounting Adjustments**	101010	(130)	(772)							(902)
						107010	130								130
						108010		772							772

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00510**	Town of Stafford Solar Projects	**5T620695**	A85	**Miscellaneous Accounting Adjustments Total**		**0**	**0**							**0**
				A85 Total			0	0							0
			5T620695 Total				**(130)**	**0**							**(130)**
			5T620878	A66	**AFUDC Debt**	107010	(67)								(67)
					AFUDC Debt Total		**(67)**								**(67)**
				A66 Total			(67)								(67)
				A67	**AFUDC Equity**	107010	(113)								(113)
					AFUDC Equity Total		**(113)**								**(113)**
				A67 Total			(113)								(113)
				A85	**Miscellaneous Accounting Adjustments**	101010	(180)	(110)							(290)
						107010	180								180
						108010		110							110
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
			5T620878 Total				**(180)**	**0**							**(180)**
		Town of Stafford Solar Projects Total					(1,662)	0							(1,662)
	CD00510 Total						**(1,662)**	**0**							**(1,662)**
	CD00516	City of Meriden Markham Airport - D	**2M620228**	A66	**AFUDC Debt**	107010	(513)								(513)
					AFUDC Debt Total		**(513)**								**(513)**
				A66 Total			(513)								(513)
				A67	**AFUDC Equity**	107010	(872)								(872)
					AFUDC Equity Total		**(872)**								**(872)**
				A67 Total			(872)								(872)
				A69	**Reimbursables- Other**	107010	(103,696)								(103,696)
						186950	0								0
						594000	(111)								(111)
					Reimbursables- Other Total		**(103,807)**								**(103,807)**
				A69 Total			(103,807)								(103,807)
				A85	**Miscellaneous Accounting Adjustments**	101010	(9,949)	(912)							(10,861)
						106010	(95,132)								(95,132)
						107010	105,081								105,081
						108010	2,467	912							3,379
						108030	(2,467)								(2,467)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**
				A85 Total			0	0							(0)
			2M620228 Total				**(105,192)**	**0**							**(105,192)**
			PWCD0516	A69	**Reimbursables- Other**	186010	1,347								1,347
					Reimbursables- Other Total		**1,347**								**1,347**
				A69 Total			1,347								1,347
			PWCD0516 Total				**1,347**								**1,347**
		City of Meriden Markham Airport - D Total					(103,845)	0							(103,845)
	CD00516 Total						**(103,845)**	**0**							**(103,845)**
	CD00517	Meriden Water Company DG	**PWCD0517**	L12	**Labor Straight Time Non-Exempt**	186010		596							596
					Labor Straight Time Non-Exempt Total			**596**							**596**
				L12 Total				596							596
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		82							82
					Non Productive Time Loader- Acct Use Only Total			**82**							**82**
				ZNP Total				82							82
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		318							318
					Payroll Benefit Loader- Acct Use Only Total			**318**							**318**
				ZPB Total				318							318
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		208							208
					Vehicle Costs Clearing- Acct Use Only Total			**208**							**208**
				ZVE Total				208							208
			PWCD0517 Total					**1,204**							**1,204**
		Meriden Water Company DG Total						1,204							1,204
	CD00517 Total							**1,204**							**1,204**
	CD00518	Barkamsted DG Lodestar	**2L620356**	A66	**AFUDC Debt**	107010	(324)								(324)
					AFUDC Debt Total		**(324)**								**(324)**
				A66 Total			(324)								(324)
				A67	**AFUDC Equity**	107010	(549)								(549)
					AFUDC Equity Total		**(549)**								**(549)**
				A67 Total			(549)								(549)
				A68	**Other Reimbursables- Taxable**	107010	(96,648)								(96,648)
					Other Reimbursables- Taxable Total		**(96,648)**								**(96,648)**
				A68 Total			(96,648)								(96,648)
				A85	**Miscellaneous Accounting Adjustments**	101010	(2,527)	(24)							(2,550)
						106010	(94,994)								(94,994)
						107010	97,520								97,520
						108010		24							24
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**(0)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00518**	Barkamsted DG Lodestar	**2L620356**	A85 Total			0	0						(0)
			2L620356 Total				**(97,520)**	**0**						**(97,520)**
			2L720340	A66	**AFUDC Debt**	107010	(55)							(55)
					AFUDC Debt Total		**(55)**							**(55)**
				A66 Total			(55)							(55)
				A67	**AFUDC Equity**	107010	(118)							(118)
					AFUDC Equity Total		**(118)**							**(118)**
				A67 Total			(118)							(118)
				A68	**Other Reimbursables- Taxable**	107010	(5,670)							(5,670)
					Other Reimbursables- Taxable Total		**(5,670)**							**(5,670)**
				A68 Total			(5,670)							(5,670)
				A85	**Miscellaneous Accounting Adjustments**	101010		(4,882)						(4,882)
						107010		4,882						4,882
					Miscellaneous Accounting Adjustments Total			**0**						**0**
				A85 Total				0						0
				L12	**Labor Straight Time Non-Exempt**	107010	(1,642)							(1,642)
						593000	1,642							1,642
					Labor Straight Time Non-Exempt Total		**0**							**0**
				L12 Total			0							0
				L22	**Labor Overtime Non-Exempt**	107010	(79)							(79)
						593000	79							79
					Labor Overtime Non-Exempt Total		**0**							**0**
				L22 Total			0							0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(21)							(21)
					Admin and Eng OH- Acct Use Only Total		**(21)**							**(21)**
				ZAS Total			(21)							(21)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(1,248)							(1,248)
					Engin and Super OH- Acct Use Only Total		**(1,248)**							**(1,248)**
				ZES Total			(1,248)							(1,248)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(139)							(139)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(139)**							**(139)**
				ZMI Total			(139)							(139)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(264)							(264)
						593000	264							264
					Non Productive Time Loader- Acct Use Only Total		**0**							**0**
				ZNP Total			0							0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(801)							(801)
						926300	801							801
					Payroll Benefit Loader- Acct Use Only Total		**0**							**0**
				ZPB Total			0							0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(689)							(689)
						593000	689							689
					Vehicle Costs Clearing- Acct Use Only Total		**0**							**0**
				ZVE Total			0							0
			2L720340 Total				**(7,250)**	**0**						**(7,250)**
			PWCD0518	A69	**Reimbursables- Other**	186010	(1,244)							(1,244)
					Reimbursables- Other Total		**(1,244)**							**(1,244)**
				A69 Total			(1,244)							(1,244)
			PWCD0518 Total				**(1,244)**							**(1,244)**
		Barkamsted DG Lodestar Total					(106,015)	0						(106,015)
	CD00518 Total						**(106,015)**	**0**						**(106,015)**
	CD00519	Suffield DG Lodestar	**5T620175**	A66	**AFUDC Debt**	107010	(451)							(451)
					AFUDC Debt Total		**(451)**							**(451)**
				A66 Total			(451)							(451)
				A67	**AFUDC Equity**	107010	(766)							(766)
					AFUDC Equity Total		**(766)**							**(766)**
				A67 Total			(766)							(766)
				A68	**Other Reimbursables- Taxable**	107010	(13,282)							(13,282)
						594000	0							0
					Other Reimbursables- Taxable Total		**(13,282)**							**(13,282)**
				A68 Total			(13,282)							(13,282)
				A69	**Reimbursables- Other**	107010	(1)							(1)
						186950	0							0
						594000	0							0
					Reimbursables- Other Total		**(1)**							**(1)**
				A69 Total			(1)							(1)
				A85	**Miscellaneous Accounting Adjustments**	101010	20,653							20,653
						106010	0							0
						107010	(20,653)							(20,653)
					Miscellaneous Accounting Adjustments Total		**0**							**0**
				A85 Total			0							0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00519**	Suffield DG Lodestar	**5T620175**	E14	**Mileage**	107010	0								0
						594000	0								0
					Mileage Total		**0**								**0**
				E14 Total			0								0
				H11	**Communications Equipment**	107010	0								0
						594000	0								0
					Communications Equipment Total		**0**								**0**
				H11 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	121								121
						594000	0								0
					Labor Straight Time Exempt Total		**121**								**121**
				L11 Total			121								121
				M12	**Materials- Stores**	107010	20,804								20,804
						594000	0								0
					Materials- Stores Total		**20,804**								**20,804**
				M12 Total			20,804								20,804
				S49	**Contractor Labor**	107010	0								0
						594000	0								0
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0								0
						594000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	103								103
					Admin and Eng OH- Acct Use Only Total		**103**								**103**
				ZAS Total			103								103
				ZES	**Engin and Super OH- Acct Use Only**	107010	(402)								(402)
					Engin and Super OH- Acct Use Only Total		**(402)**								**(402)**
				ZES Total			(402)								(402)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186950	0								0
						594000	88								88
					Gen Ser Co Benefit Loader- Acct Use Only Total		**88**								**88**
				ZGS Total			88								88
				ZLO	**Lobby Stock Loader-Acct Use Only**	594000	6,071								6,071
					Lobby Stock Loader-Acct Use Only Total		**6,071**								**6,071**
				ZLO Total			6,071								6,071
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	7								7
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**7**								**7**
				ZMI Total			7								7
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	21								21
						186950	0								0
						594000	0								0
					Non Productive Time Loader- Acct Use Only Total		**21**								**21**
				ZNP Total			21								21
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	0								0
						926300	0								0
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	594000	3,864								3,864
					Stores Loader- Acct Use Only Total		**3,864**								**3,864**
				ZST Total			3,864								3,864
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186950	0								0
						594000	1								1
					Vehicle Costs Clearing- Acct Use Only Total		**1**								**1**
				ZVE Total			1								1
			5T620175 Total				**16,178**								**16,178**
			5T621753	A69	**Reimbursables- Other**	107010	(67,058)								(67,058)
						186950	0								0
						594000	(87)								(87)
					Reimbursables- Other Total		**(67,144)**								**(67,144)**
				A69 Total			(67,144)								(67,144)
				A85	**Miscellaneous Accounting Adjustments**	101010	2,325	31							2,356
						106010	(66,849)								(66,849)
						107010	64,026								64,026
						108010	668	(31)							637
						108030	(169)								(169)
					Miscellaneous Accounting Adjustments Total		**0**	**0**								**0**
				A85 Total			0	0							0
				M11	**Materials- Purchased**	107010	3,017								3,017
						186950	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00519**	Suffield DG Lodestar	**5T621753**	M11	**Materials- Purchased**	594000	4							4
					Materials- Purchased Total		**3,020**							**3,020**
				M11 Total			3,020							3,020
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	15							15
					Admin and Eng OH- Acct Use Only Total		**15**							**15**
				ZAS Total			15							15
			5T621753 Total				**(64,109)**	**0**						**(64,109)**
			5T621754	A69	**Reimbursables- Other**	107010	320							320
						186950	0							0
					Reimbursables- Other Total		**320**							**320**
				A69 Total			320							320
				L11	**Labor Straight Time Exempt**	107010	(121)							(121)
					Labor Straight Time Exempt Total		**(121)**							**(121)**
				L11 Total			(121)							(121)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(4)							(4)
					Admin and Eng OH- Acct Use Only Total		**(4)**							**(4)**
				ZAS Total			(4)							(4)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(84)							(84)
					Engin and Super OH- Acct Use Only Total		**(84)**							**(84)**
				ZES Total			(84)							(84)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(88)							(88)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**(88)**							**(88)**
				ZGS Total			(88)							(88)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(0)							(0)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(0)**							**(0)**
				ZMI Total			(0)							(0)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(21)							(21)
					Non Productive Time Loader- Acct Use Only Total		**(21)**							**(21)**
				ZNP Total			(21)							(21)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(1)							(1)
					Vehicle Costs Clearing- Acct Use Only Total		**(1)**							**(1)**
				ZVE Total			(1)							(1)
			5T621754 Total				**(1)**							**(1)**
			PWCD0519	A69	**Reimbursables- Other**	186010	(47,293)							(47,293)
					Reimbursables- Other Total		**(47,293)**							**(47,293)**
				A69 Total			(47,293)							(47,293)
				M12	**Materials- Stores**	186010	(20,804)							(20,804)
					Materials- Stores Total		**(20,804)**							**(20,804)**
				M12 Total			(20,804)							(20,804)
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010	(6,071)							(6,071)
					Lobby Stock Loader-Acct Use Only Total		**(6,071)**							**(6,071)**
				ZLO Total			(6,071)							(6,071)
				ZST	**Stores Loader- Acct Use Only**	186010	3,864							3,864
					Stores Loader- Acct Use Only Total		**3,864**							**3,864**
				ZST Total			3,864							3,864
			PWCD0519 Total				**(70,303)**							**(70,303)**
		Suffield DG Lodestar Total					(118,235)	0						(118,235)
	CD00519 Total						**(118,235)**	**0**						**(118,235)**
	CD00547	Blmfd Peppridge Farm FuelCell Impct	**3S620149**	A66	**AFUDC Debt**	107010	(1,408)							(1,408)
					AFUDC Debt Total		**(1,408)**							**(1,408)**
				A66 Total			(1,408)							(1,408)
				A67	**AFUDC Equity**	107010	(2,459)							(2,459)
					AFUDC Equity Total		**(2,459)**							**(2,459)**
				A67 Total			(2,459)							(2,459)
				A68	**Other Reimbursables- Taxable**	107010	(116)							(116)
						593000	116							116
					Other Reimbursables- Taxable Total		**0**							**0**
				A68 Total			0							0
				A85	**Miscellaneous Accounting Adjustments**	101010	(83,940)	(8,870)						(92,810)
						106010	49,257							49,257
						107010	15,151							15,151
						108010	40,406	8,870						49,276
						108030	(20,875)							(20,875)
					Miscellaneous Accounting Adjustments Total		**0**	**0**						**(0)**
				A85 Total			0	0						(0)
				E14	**Mileage**	107010	(4)							(4)
						108030	1							1
						583000	3							3
						593000	(2)							(2)
						595000	1							1
					Mileage Total		**0**							**(0)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00547**	Blmfd Peppridge Farm FuelCell Impct	**3S620149**	E14 Total			0								(0)
				H11	**Communications Equipment**	107010	(0)								(0)
						593000	0								0
					Communications Equipment Total		**0**								**0**
				H11 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	(183)								(183)
						108030	77								77
						583000	177								177
						593000	(101)								(101)
						595000	31								31
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	(1,171)								(1,171)
						108030	491								491
						583000	1,132								1,132
						593000	(647)								(647)
						595000	196								196
					Labor Straight Time Non-Exempt Total		**0**								**(0)**
				L12 Total			0								(0)
				L14	**Exempt Hours Beyond Schedule-Unpaid**	107010	(2)								(2)
						108030	1								1
						583000	2								2
						593000	(1)								(1)
						595000	0								0
					Exempt Hours Beyond Schedule-Unpaid Total		**0**								**(0)**
				L14 Total			0								(0)
				L22	**Labor Overtime Non-Exempt**	107010	(29)								(29)
						108030	12								12
						583000	28								28
						593000	(16)								(16)
						595000	5								5
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				M11	**Materials- Purchased**	107010	5								5
						593000	(5)								(5)
					Materials- Purchased Total		**0**								**0**
				M11 Total			0								0
				M12	**Materials- Stores**	107010	10								10
						593000	(10)								(10)
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				S25	**Police Services and Traffic Control**	107010	(177)								(177)
						108030	74								74
						583000	171								171
						593000	(98)								(98)
						595000	30								30
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S45	**Contractor Vehicles + Equip**	107010	(193)								(193)
						108030	81								81
						583000	186								186
						593000	(106)								(106)
						595000	32								32
					Contractor Vehicles + Equip Total		**0**								**(0)**
				S45 Total			0								(0)
				S47	**Contractor- Unit Price**	107010	(833)								(833)
						108030	349								349
						583000	805								805
						593000	(460)								(460)
						595000	139								139
					Contractor- Unit Price Total		**0**								**0**
				S47 Total			0								0
				S49	**Contractor Labor**	107010	(1,671)								(1,671)
						108030	700								700
						583000	1,615								1,615
						593000	(924)								(924)
						595000	280								280
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	(774)								(774)
						108030	324								324

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00547**	Blmfd Peppridge Farm FuelCell Impct	**3S620149**	S66	**Other Outside Services- Tree Planned**	583000	748								748
						593000	(428)								(428)
						595000	130								130
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				S68	**Other Outside Services- Other**	107010	(116)								(116)
						108030	49								49
						583000	112								112
						593000	(64)								(64)
						595000	19								19
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	(1)								(1)
						108030	1								1
						583000	2								2
						593000	(2)								(2)
						595000	0								0
					Vehicles-Class 2S-Small Vehicles Total		**0**									**0**
				V43 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(55)								(55)
						108030	23								23
					Admin and Eng OH- Acct Use Only Total		**(32)**								**(32)**
				ZAS Total			(32)								(32)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(4,697)								(4,697)
						108030	1,969								1,969
					Engin and Super OH- Acct Use Only Total		**(2,728)**								**(2,728)**
				ZES Total			(2,728)								(2,728)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(229)								(229)
						108030	96								96
						583000	221								221
						593000	(126)								(126)
						595000	38								38
					Gen Ser Co Benefit Loader- Acct Use Only Total		**(0)**								**(0)**
				ZGS Total			(0)								(0)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(261)								(261)
						108030	109								109
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(152)**								**(152)**
				ZMI Total			(152)								(152)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(219)								(219)
						108030	92								92
						583000	212								212
						593000	(121)								(121)
						595000	37								37
					Non Productive Time Loader- Acct Use Only Total		**0**									**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(512)								(512)
						108030	214								214
						926300	297								297
					Payroll Benefit Loader- Acct Use Only Total		**0**									**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(55)								(55)
						108030	23								23
						583000	53								53
						593000	(30)								(30)
						595000	9								9
					Vehicle Costs Clearing- Acct Use Only Total		**0**									**0**
				ZVE Total			0								0
			3S620149 Total				**(6,779)**	**0**							**(6,779)**
		Blmfd Peppridge Farm FuelCell Impct Total					(6,779)	0							(6,779)
	CD00547 Total						**(6,779)**	**0**							**(6,779)**
	CD00559	RES Americas 20MW SOLAR Farm	**5D620871**	A61	**Contribution in Aid of Construct - Taxable**	107010						2,697			2,697
						186950						0			0
					Contribution in Aid of Construct - Taxable Total								**2,697**			**2,697**
				A61 Total								2,697			2,697
				A66	**AFUDC Debt**	107010	(947)								(947)
					AFUDC Debt Total		**(947)**									**(947)**
				A66 Total			(947)								(947)
				A67	**AFUDC Equity**	107010	(2,033)								(2,033)
					AFUDC Equity Total		**(2,033)**									**(2,033)**
				A67 Total			(2,033)								(2,033)
				A69	**Reimbursables- Other**	107010		(261,264)							(261,264)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620871**	A69	**Reimbursables- Other**	186950		0							0
						593000		(949)							(949)
					Reimbursables- Other Total			**(262,213)**							**(262,213)**
				A69 Total				(262,213)							(262,213)
				A85	**Miscellaneous Accounting Adjustments**	101010		(1,139)				2,697			1,558
						106010	258,567	(258,567)							0
						107010	(258,567)	261,264				(2,697)			(0)
						108010		(1,558)							(1,558)
					Miscellaneous Accounting Adjustments Total		**0**	**(0)**				**0**			**(0)**
				A85 Total			0	(0)				0			(0)
				E14	**Mileage**	107010	2								2
						593000	(2)								(2)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	220								220
						186950	0								0
						593000	(17)								(17)
					Labor Straight Time Exempt Total		**203**								**203**
				L11 Total			203								203
				M12	**Materials- Stores**	107010	5,508								5,508
						186950	0								0
						593000	3								3
					Materials- Stores Total		**5,511**								**5,511**
				M12 Total			5,511								5,511
				MAX	**Stores over 25K**	107010	19								19
						593000	(19)								(19)
					Stores over 25K Total		**0**								**0**
				MAX Total			0								0
				S16	**Engineering Design Services**	107010	9,160								9,160
						186950	0								0
						593000	269								269
					Engineering Design Services Total		**9,429**								**9,429**
				S16 Total			9,429								9,429
				S25	**Police Services and Traffic Control**	107010	(21,168)								(21,168)
						186950	0								0
						593000	(605)								(605)
					Police Services and Traffic Control Total		**(21,772)**								**(21,772)**
				S25 Total			(21,772)								(21,772)
				S46	**Contractor Services- Other**	107010	13,784								13,784
						186950	0								0
						593000	407								407
					Contractor Services- Other Total		**14,191**								**14,191**
				S46 Total			14,191								14,191
				S49	**Contractor Labor**	107010	9,016								9,016
						186950	0								0
						593000	264								264
					Contractor Labor Total		**9,280**								**9,280**
				S49 Total			9,280								9,280
				S68	**Other Outside Services- Other**	107010	21,232								21,232
						186950	0								0
						593000	624								624
					Other Outside Services- Other Total		**21,856**								**21,856**
				S68 Total			21,856								21,856
				U08	**UVL-Contractor Labor**	107010	(44,208)								(44,208)
						186950	0								0
						593000	(1,263)								(1,263)
					UVL-Contractor Labor Total		**(45,471)**								**(45,471)**
				U08 Total			(45,471)								(45,471)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	127								127
					Admin and Eng OH- Acct Use Only Total		**127**								**127**
				ZAS Total			127								127
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	397								397
					Alloc- E+S OH Lines- Acct Use Only Total		**397**								**397**
				ZEL Total			397								397
				ZES	**Engin and Super OH- Acct Use Only**	107010	(14,054)								(14,054)
					Engin and Super OH- Acct Use Only Total		**(14,054)**								**(14,054)**
				ZES Total			(14,054)								(14,054)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,472								1,472
						593000	17								17
					Lobby Stock Loader-Acct Use Only Total		**1,489**								**1,489**
				ZLO Total			1,489								1,489

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620871**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(1,653)								(1,653)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(1,653)**								**(1,653)**
				ZMI Total			(1,653)								(1,653)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	34								34
						593000	(2)								(2)
					Non Productive Time Loader- Acct Use Only Total		**31**								**31**
				ZNP Total			31								31
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	102								102
						926300	(8)								(8)
					Payroll Benefit Loader- Acct Use Only Total		**95**								**95**
				ZPB Total			95								95
				ZST	**Stores Loader- Acct Use Only**	107010	1,622								1,622
						593000	14								14
					Stores Loader- Acct Use Only Total		**1,636**								**1,636**
				ZST Total			1,636								1,636
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	5								5
						593000	(5)								(5)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D620871 Total				**(21,686)**	**(262,213)**				**2,697**			**(281,202)**
			5D620872	A61	**Contribution in Aid of Construct - Taxable**	107010						2,586			2,586
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**2,586**			**2,586**
				A61 Total								2,586			2,586
				A66	**AFUDC Debt**	107010	(175)								(175)
					AFUDC Debt Total		**(175)**								**(175)**
				A66 Total			(175)								(175)
				A67	**AFUDC Equity**	107010	(377)								(377)
					AFUDC Equity Total		**(377)**								**(377)**
				A67 Total			(377)								(377)
				A69	**Reimbursables- Other**	107010		(43,074)							(43,074)
						186950		0							0
						594000		(3,032)							(3,032)
					Reimbursables- Other Total			**(46,106)**							**(46,106)**
				A69 Total				(46,106)							(46,106)
				A85	**Miscellaneous Accounting Adjustments**	101010	40,488	(42,442)				2,586			631
						106010	0								0
						107010	(40,488)	43,074				(2,586)			0
						108010		(631)							(631)
					Miscellaneous Accounting Adjustments Total		**0**	**(0)**				**0**			**0**
				A85 Total			0	(0)				0			0
				L11	**Labor Straight Time Exempt**	107010	32								32
						594000	(32)								(32)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	(25)								(25)
						594000	25								25
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				S16	**Engineering Design Services**	107010	1,754								1,754
						186950	0								0
						594000	337								337
					Engineering Design Services Total		**2,091**								**2,091**
				S16 Total			2,091								2,091
				S66	**Other Outside Services- Tree Planned**	107010	(24)								(24)
						594000	24								24
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				S68	**Other Outside Services- Other**	107010	5,305								5,305
						186950	0								0
						594000	1,028								1,028
					Other Outside Services- Other Total		**6,333**								**6,333**
				S68 Total			6,333								6,333
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	41								41
					Admin and Eng OH- Acct Use Only Total		**41**								**41**
				ZAS Total			41								41
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	288								288
					Alloc- E+S OH Lines- Acct Use Only Total		**288**								**288**
				ZEL Total			288								288
				ZES	**Engin and Super OH- Acct Use Only**	107010	737								737
					Engin and Super OH- Acct Use Only Total		**737**								**737**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620872**	ZES Total			737								737
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	90								90
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**90**								**90**
				ZMI Total			90								90
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	5								5
						594000	(5)								(5)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	15								15
						926300	(15)								(15)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
			5D620872 Total				**9,026**	**(46,106)**				**2,586**			**(34,494)**
			5D620873	A61	**Contribution in Aid of Construct - Taxable**	107010						3,932			3,932
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**3,932**			**3,932**
				A61 Total								3,932			3,932
				A66	**AFUDC Debt**	107010	(798)								(798)
					AFUDC Debt Total		**(798)**								**(798)**
				A66 Total			(798)								(798)
				A67	**AFUDC Equity**	107010	(1,714)								(1,714)
					AFUDC Equity Total		**(1,714)**								**(1,714)**
				A67 Total			(1,714)								(1,714)
				A69	**Reimbursables- Other**	107010		(246,012)							(246,012)
						186950		0							0
						593000		(3,028)							(3,028)
					Reimbursables- Other Total			**(249,041)**							**(249,041)**
				A69 Total				(249,041)							(249,041)
				A85	**Miscellaneous Accounting Adjustments**	101010	0	(1,473)				3,932			2,460
						106010	242,080	(242,080)							0
						107010	(242,080)	246,012				(3,932)			(0)
						108010		(2,460)							(2,460)
					Miscellaneous Accounting Adjustments Total		**0**	**0**				**0**			**0**
				A85 Total			0	0				0			0
				L11	**Labor Straight Time Exempt**	107010	108								108
						593000	(108)								(108)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	4,978								4,978
						186950	0								0
						593000	690								690
					Materials- Stores Total		**5,669**								**5,669**
				M12 Total			5,669								5,669
				S16	**Engineering Design Services**	107010	69								69
						186950	0								0
						593000	3								3
					Engineering Design Services Total		**72**								**72**
				S16 Total			72								72
				S49	**Contractor Labor**	107010	0								0
						593000	0								0
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	8,552								8,552
						593000	4,848								4,848
					Other Outside Services- Tree Planned Total		**13,400**								**13,400**
				S66 Total			13,400								13,400
				S68	**Other Outside Services- Other**	107010	3,564								3,564
						593000	1,006								1,006
					Other Outside Services- Other Total		**4,570**								**4,570**
				S68 Total			4,570								4,570
				U08	**UVL-Contractor Labor**	107010	0								0
						593000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	96								96
					Admin and Eng OH- Acct Use Only Total		**96**								**96**
				ZAS Total			96								96
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	(1)								(1)
					Alloc- E+S OH Lines- Acct Use Only Total		**(1)**								**(1)**
				ZEL Total			(1)								(1)
				ZES	**Engin and Super OH- Acct Use Only**	107010	64								64

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620873**	ZES	**Engin and Super OH- Acct Use Only Total**		**64**								**64**
				ZES Total			64								64
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,363								1,363
						593000	85								85
					Lobby Stock Loader-Acct Use Only Total		**1,448**								**1,448**
				ZLO Total			1,448								1,448
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	3								3
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**3**								**3**
				ZMI Total			3								3
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	20								20
						593000	(20)								(20)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	51								51
						926300	(51)								(51)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	613								613
						593000	75								75
					Stores Loader- Acct Use Only Total		**688**								**688**
				ZST Total			688								688
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	37								37
						593000	(37)								(37)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D620873 Total				**23,498**	**(249,041)**				**3,932**			**(221,611)**
			5D620874	A61	**Contribution in Aid of Construct - Taxable**	107010						7,892			7,892
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**7,892**			**7,892**
				A61 Total								7,892			7,892
				A66	**AFUDC Debt**	107010	(1,359)								(1,359)
					AFUDC Debt Total		**(1,359)**								**(1,359)**
				A66 Total			(1,359)								(1,359)
				A67	**AFUDC Equity**	107010	(2,917)								(2,917)
					AFUDC Equity Total		**(2,917)**								**(2,917)**
				A67 Total			(2,917)								(2,917)
				A69	**Reimbursables- Other**	107010		(313,610)							(313,610)
						186950		0							0
						593000		(5,011)							(5,011)
						594000		(3,033)							(3,033)
					Reimbursables- Other Total			**(321,654)**							**(321,654)**
				A69 Total				(321,654)							(321,654)
				A85	**Miscellaneous Accounting Adjustments**	101010		(6,022)				7,892			1,870
						106010	305,717	(305,717)							0
						107010	(305,717)	313,610				(7,892)			(0)
						108010		(1,870)							(1,870)
					Miscellaneous Accounting Adjustments Total		**0**	**0**				**0**			**(0)**
				A85 Total			0	0				0			(0)
				E14	**Mileage**	107010	12								12
						593000	(8)								(8)
						594000	(4)								(4)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	409								409
						593000	(270)								(270)
						594000	(139)								(139)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				M12	**Materials- Stores**	107010	(11,780)								(11,780)
						186950	0								0
						593000	(781)								(781)
						594000	(458)								(458)
					Materials- Stores Total		**(13,019)**								**(13,019)**
				M12 Total			(13,019)								(13,019)
				MAX	**Stores over 25K**	107010	392								392
						593000	(248)								(248)
						594000	(144)								(144)
					Stores over 25K Total		**0**								**0**
				MAX Total			0								0
				S14	**Contractor Services**	107010	1								1
						593000	(1)								(1)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620874**	S14	**Contractor Services**	594000	0								0
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S16	**Engineering Design Services**	107010	1,475								1,475
						186950	0								0
						593000	87								87
						594000	47								47
					Engineering Design Services Total		**1,609**								**1,609**
				S16 Total			1,609								1,609
				S46	**Contractor Services- Other**	107010	8								8
						593000	(10)								(10)
						594000	1								1
					Contractor Services- Other Total		**0**								**0**
				S46 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	35								35
						593000	(40)								(40)
						594000	6								6
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				S68	**Other Outside Services- Other**	107010	5,662								5,662
						186950	0								0
						593000	334								334
						594000	182								182
					Other Outside Services- Other Total		**6,178**								**6,178**
				S68 Total			6,178								6,178
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(29)								(29)
					Admin and Eng OH- Acct Use Only Total		**(29)**								**(29)**
				ZAS Total			(29)								(29)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	137								137
					Alloc- E+S OH Lines- Acct Use Only Total		**137**								**137**
				ZEL Total			137								137
				ZES	**Engin and Super OH- Acct Use Only**	107010	568								568
					Engin and Super OH- Acct Use Only Total		**568**								**568**
				ZES Total			568								568
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	35								35
						593000	(23)								(23)
						594000	(12)								(12)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**0**
				ZGS Total			0								0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(2,871)								(2,871)
						593000	(310)								(310)
						594000	(144)								(144)
					Lobby Stock Loader-Acct Use Only Total		**(3,326)**								**(3,326)**
				ZLO Total			(3,326)								(3,326)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	74								74
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**74**								**74**
				ZMI Total			74								74
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	65								65
						593000	(43)								(43)
						594000	(22)								(22)
					Non Productive Time Loader- Acct Use Only Total		**0**								**(0)**
				ZNP Total			0								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	170								170
						926300	(170)								(170)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	2,390								2,390
						593000	(201)								(201)
						594000	(86)								(86)
					Stores Loader- Acct Use Only Total		**2,103**								**2,103**
				ZST Total			2,103								2,103
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	109								109
						593000	(72)								(72)
						594000	(37)								(37)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D620874 Total				**(9,982)**	**(321,654)**				**7,892**			**(323,744)**
			5D620875	A61	**Contribution in Aid of Construct - Taxable**	107010						4,045			4,045
						186950						0			0
					Contribution in Aid of Construct - Taxable Total								**4,045**			**4,045**
				A61 Total								4,045			4,045

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620875**	A66	**AFUDC Debt**	107010	(1,275)								(1,275)
					AFUDC Debt Total		**(1,275)**								**(1,275)**
				A66 Total			(1,275)								(1,275)
				A67	**AFUDC Equity**	107010	(2,737)								(2,737)
					AFUDC Equity Total		**(2,737)**								**(2,737)**
				A67 Total			(2,737)								(2,737)
				A69	**Reimbursables- Other**	107010		(437,027)							(437,027)
						186950		0							0
						593000		(7,939)							(7,939)
						594000		(2,326)							(2,326)
					Reimbursables- Other Total			**(447,292)**							**(447,292)**
				A69 Total				(447,292)							(447,292)
				A85	**Miscellaneous Accounting Adjustments**	101010	(103)	(3,346)				4,045			596
						106010	430,828	(430,828)							0
						107010	(430,828)	435,728				(4,045)			856
						108010	103	(698)							(596)
						108030		(856)							(856)
					Miscellaneous Accounting Adjustments Total		**0**	**0**				**0**			**0**
				A85 Total			0	0				0			0
				E13	**Meals**	107010	4								4
						108030	(0)								(0)
						593000	(2)								(2)
						594000	(2)								(2)
					Meals Total		**0**								**(0)**
				E13 Total			0								(0)
				E14	**Mileage**	107010	4								4
						108030	(0)								(0)
						593000	(2)								(2)
						594000	(2)								(2)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				J17	**Rent Expense-External**	107010	4,905	1,293							6,197
						186950	0	0							0
						593000	86	23							110
						594000	25	7							32
					Rent Expense-External Total		**5,016**	**1,323**							**6,339**
				J17 Total			5,016	1,323							6,339
				L11	**Labor Straight Time Exempt**	107010	657								657
						108030	(9)								(9)
						186950	0								0
						593000	(56)								(56)
						594000	(56)								(56)
					Labor Straight Time Exempt Total		**536**								**536**
				L11 Total			536								536
				L12	**Labor Straight Time Non-Exempt**	107010	45								45
						108030	(3)								(3)
						593000	(21)								(21)
						594000	(21)								(21)
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	40								40
						108030	(3)								(3)
						593000	(19)								(19)
						594000	(19)								(19)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	9								9
						108030	(1)								(1)
						593000	(4)								(4)
						594000	(4)								(4)
					Labor Premium and Special Non-Exempt Total		**0**								**0**
				L42 Total			0								0
				M12	**Materials- Stores**	107010	(10,679)								(10,679)
						186950	0								0
						593000	(410)								(410)
						594000	(125)								(125)
					Materials- Stores Total		**(11,214)**								**(11,214)**
				M12 Total			(11,214)								(11,214)
				MAX	**Stores over 25K**	107010	109								109
						593000	(82)								(82)
						594000	(26)								(26)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620875**	MAX	**Stores over 25K Total**		**0**								**0**
				MAX Total			0								0
				S16	**Engineering Design Services**	107010	1,736								1,736
						108030	6								6
						186950	0								0
						593000	37								37
						594000	37								37
					Engineering Design Services Total		**1,816**								**1,816**
				S16 Total			1,816								1,816
				S25	**Police Services and Traffic Control**	107010	(0)								(0)
						108030	0								0
						593000	0								0
						594000	0								0
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	123,938								123,938
						108030	431								431
						186950	0								0
						593000	2,719								2,719
						594000	2,673								2,673
					Other Outside Services- Tree Planned Total		**129,760**								**129,760**
				S66 Total			129,760								129,760
				S68	**Other Outside Services- Other**	107010	4,352								4,352
						108030	16								16
						186950	0								0
						593000	103								103
						594000	98								98
					Other Outside Services- Other Total		**4,570**								**4,570**
				S68 Total			4,570								4,570
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	663	6							669
						108030	(4)								(4)
					Admin and Eng OH- Acct Use Only Total		**659**	**6**							**665**
				ZAS Total			659	6							665
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	833								833
						108030	3								3
					Alloc- E+S OH Lines- Acct Use Only Total		**836**								**836**
				ZEL Total			836								836
				ZES	**Engin and Super OH- Acct Use Only**	107010	573								573
						108030	(6)								(6)
					Engin and Super OH- Acct Use Only Total		**567**								**567**
				ZES Total			567								567
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	122								122
						108030	(1)								(1)
						593000	(9)								(9)
						594000	(9)								(9)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**103**								**103**
				ZGS Total			103								103
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(833)								(833)
						593000	(110)								(110)
						594000	(54)								(54)
					Lobby Stock Loader-Acct Use Only Total		**(998)**								**(998)**
				ZLO Total			(998)								(998)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	131								131
						108030	(0)								(0)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**131**								**131**
				ZMI Total			131								131
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	125								125
						108030	(3)								(3)
						593000	(18)								(18)
						594000	(18)								(18)
					Non Productive Time Loader- Acct Use Only Total		**85**								**85**
				ZNP Total			85								85
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	281								281
						108030	(7)								(7)
						926300	(84)								(84)
					Payroll Benefit Loader- Acct Use Only Total		**189**								**189**
				ZPB Total			189								189
				ZST	**Stores Loader- Acct Use Only**	107010	7,021								7,021
						593000	65								65
						594000	2								2
					Stores Loader- Acct Use Only Total		**7,088**								**7,088**

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Sum of Amount							Year								
Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620875**	ZST Total			7,088								7,088
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	52								52
						108030	(3)								(3)
						593000	(21)								(21)
						594000	(21)								(21)
					Vehicle Costs Clearing- Acct Use Only Total		**7**								**7**
				ZVE Total			7								7
			5D620875 Total				**135,139**	**(445,963)**				**4,045**			**(306,780)**
			5D620876	A61	**Contribution in Aid of Construct - Taxable**	107010						51,801			51,801
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**51,801**			**51,801**
				A61 Total								51,801			51,801
				A66	**AFUDC Debt**	107010	(1,625)								(1,625)
					AFUDC Debt Total		**(1,625)**								**(1,625)**
				A66 Total			(1,625)								(1,625)
				A67	**AFUDC Equity**	107010	(3,489)								(3,489)
					AFUDC Equity Total		**(3,489)**								**(3,489)**
				A67 Total			(3,489)								(3,489)
				A69	**Reimbursables- Other**	107010		(352,717)							(352,717)
						186950		0							0
						593000		(15,434)							(15,434)
						594000		(1,608)							(1,608)
					Reimbursables- Other Total			**(369,759)**							**(369,759)**
				A69 Total				(369,759)							(369,759)
				A85	**Miscellaneous Accounting Adjustments**	101010	(25,806)	(70,948)					51,801		(44,954)
						106010	282,234	(282,234)				51,801	(51,801)		0
						107010	(282,234)	352,717				(51,801)	0		18,682
						108010	25,806	19,147							44,954
						108030		(18,682)							(18,682)
					Miscellaneous Accounting Adjustments Total		**0**	**0**				**0**	**0**		**0**
				A85 Total			0	0				0	0		0
				F15	**Permits**	107010	3								3
						593000	(2)								(2)
						594000	(1)								(1)
					Permits Total		**0**								**0**
				F15 Total			0								0
				M12	**Materials- Stores**	107010	(860)								(860)
						186950	0								0
						593000	(91)								(91)
						594000	(44)								(44)
					Materials- Stores Total		**(995)**								**(995)**
				M12 Total			(995)								(995)
				MAX	**Stores over 25K**	107010	421								421
						593000	(234)								(234)
						594000	(187)								(187)
					Stores over 25K Total		**0**								**(0)**
				MAX Total			0								(0)
				S14	**Contractor Services**	107010	5								5
						108030	(1)								(1)
						583000	(1)								(1)
						593000	(0)								(0)
						594000	(3)								(3)
						595000	(1)								(1)
					Contractor Services Total		**0**								**(0)**
				S14 Total			0								(0)
				S16	**Engineering Design Services**	107010	633								633
						108030	73								73
						186950	0								0
						583000	51								51
						593000	44								44
						594000	51								51
						595000	52								52
					Engineering Design Services Total		**904**								**904**
				S16 Total			904								904
				S22	**Other Outside Services**	107010	(29,885)								(29,885)
						108030	(3,601)								(3,601)
						186950	0								0
						583000	(2,523)								(2,523)
						593000	(2,111)								(2,111)
						594000	(2,742)								(2,742)
						595000	(2,565)								(2,565)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620876**	S22	**Other Outside Services Total**		**(43,427)**								**(43,427)**
				S22 Total			(43,427)								(43,427)
				S49	**Contractor Labor**	107010	104								104
						108030	(16)								(16)
						583000	(16)								(16)
						593000	(1)								(1)
						594000	(56)								(56)
						595000	(16)								(16)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	16,605								16,605
						108030	1,721								1,721
						186950	0								0
						583000	1,166								1,166
						593000	1,094								1,094
						594000	891								891
						595000	1,183								1,183
					Other Outside Services- Tree Planned Total		**22,659**								**22,659**
				S66 Total			22,659								22,659
				S68	**Other Outside Services- Other**	107010	1,251								1,251
						108030	121								121
						186950	0								0
						583000	80								80
						593000	80								80
						594000	46								46
						595000	81								81
					Other Outside Services- Other Total		**1,659**								**1,659**
				S68 Total			1,659								1,659
				U08	**UVL-Contractor Labor**	107010	(3,644)								(3,644)
						108030	(434)								(434)
						186950	0								0
						583000	(303)								(303)
						593000	(256)								(256)
						594000	(322)								(322)
						595000	(308)								(308)
					UVL-Contractor Labor Total		**(5,267)**								**(5,267)**
				U08 Total			(5,267)								(5,267)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(2,854)								(2,854)
						108030	(194)								(194)
						583000	0								0
						595000	0								0
					Admin and Eng OH- Acct Use Only Total		**(3,048)**								**(3,048)**
				ZAS Total			(3,048)								(3,048)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	0								0
						108030	0								0
						583000	0								0
						595000	0								0
					Alloc- E+S OH Lines- Acct Use Only Total		**0**								**0**
				ZEL Total			0								0
				ZES	**Engin and Super OH- Acct Use Only**	107010	(19,967)								(19,967)
						108030	(2,378)								(2,378)
						583000	0								0
						595000	0								0
					Engin and Super OH- Acct Use Only Total		**(22,345)**								**(22,345)**
				ZES Total			(22,345)								(22,345)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(156)								(156)
						593000	(16)								(16)
						594000	(40)								(40)
					Lobby Stock Loader-Acct Use Only Total		**(212)**								**(212)**
				ZLO Total			(212)								(212)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(2,245)								(2,245)
						108030	(267)								(267)
						583000	0								0
						595000	0								0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(2,512)**								**(2,512)**
				ZMI Total			(2,512)								(2,512)
				ZNP	**Non Productive Time Loader- Acct Use Only**	583000	0								0
						593000	(0)								(0)
						594000	0								0
						595000	(0)								(0)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620876**	ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(5)								(5)
						108030	(1)								(1)
						583000	0								0
						595000	0								0
						926300	6								6
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	235								235
						593000	1								1
						594000	(31)								(31)
					Stores Loader- Acct Use Only Total		**204**								**204**
				ZST Total			204								204
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(57)								(57)
						108030	(8)								(8)
						583000	78								78
						593000	(5)								(5)
						594000	(6)								(6)
						595000	(1)								(1)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D620876 Total				**(57,493)**	**(369,759)**				**51,801**	**0**		**(375,452)**
			5D620944	A66	**AFUDC Debt**	107010	(492)								(492)
					AFUDC Debt Total		**(492)**								**(492)**
				A66 Total			(492)								(492)
				A67	**AFUDC Equity**	107010	(1,057)								(1,057)
					AFUDC Equity Total		**(1,057)**								**(1,057)**
				A67 Total			(1,057)								(1,057)
				A69	**Reimbursables- Other**	107010		(75,180)							(75,180)
					Reimbursables- Other Total			**(75,180)**							**(75,180)**
				A69 Total				(75,180)							(75,180)
				A85	**Miscellaneous Accounting Adjustments**	101010		0							0
						106010	70,695	(70,695)							0
						107010	(70,695)	70,695							0
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010		40							40
					Meals Total			**40**							**40**
				E13 Total				40							40
				L22	**Labor Overtime Non-Exempt**	107010		1,462							1,462
					Labor Overtime Non-Exempt Total			**1,462**							**1,462**
				L22 Total				1,462							1,462
				L42	**Labor Premium and Special Non-Exempt**	107010		90							90
					Labor Premium and Special Non-Exempt Total			**90**							**90**
				L42 Total				90							90
				M12	**Materials- Stores**	107010	(1,735)								(1,735)
					Materials- Stores Total		**(1,735)**								**(1,735)**
				M12 Total			(1,735)								(1,735)
				MAX	**Stores over 25K**	107010	(34,816)								(34,816)
					Stores over 25K Total		**(34,816)**								**(34,816)**
				MAX Total			(34,816)								(34,816)
				MXX	**Stores Loader Cap**	107010	0								0
					Stores Loader Cap Total		**0**								**0**
				MXX Total			0								0
				S48	**Contractor- Fixed Price**	107010	26,481								26,481
					Contractor- Fixed Price Total		**26,481**								**26,481**
				S48 Total			26,481								26,481
				U08	**UVL-Contractor Labor**	107010	(5,377)								(5,377)
					UVL-Contractor Labor Total		**(5,377)**								**(5,377)**
				U08 Total			(5,377)								(5,377)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	22	21							43
					Admin and Eng OH- Acct Use Only Total		**22**	**21**							**43**
				ZAS Total			22	21							43
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		1,536							1,536
					Alloc- E+S OH Lines- Acct Use Only Total			**1,536**							**1,536**
				ZEL Total				1,536							1,536
				ZES	**Engin and Super OH- Acct Use Only**	107010	9,454								9,454
					Engin and Super OH- Acct Use Only Total		**9,454**								**9,454**
				ZES Total			9,454								9,454
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(5,340)								(5,340)
					Lobby Stock Loader-Acct Use Only Total		**(5,340)**								**(5,340)**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D620944**	ZLO Total			(5,340)							(5,340)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,055	128						1,183
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,055**	**128**						**1,183**
				ZMI Total			1,055	128						1,183
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		214						214
					Non Productive Time Loader- Acct Use Only Total			**214**						**214**
				ZNP Total				214						214
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		794						794
					Payroll Benefit Loader- Acct Use Only Total			**794**						**794**
				ZPB Total				794						794
				ZST	**Stores Loader- Acct Use Only**	107010	10,907							10,907
					Stores Loader- Acct Use Only Total		**10,907**							**10,907**
				ZST Total			10,907							10,907
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		201						201
					Vehicle Costs Clearing- Acct Use Only Total			**201**						**201**
				ZVE Total				201						201
			5D620944 Total				**(898)**	**(70,695)**						**(71,593)**
			5D720179	A61	**Contribution in Aid of Construct - Taxable**	107010						2		2
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**2**		**2**
				A61 Total								2		2
				A66	**AFUDC Debt**	107010	(27)							(27)
					AFUDC Debt Total		**(27)**							**(27)**
				A66 Total			(27)							(27)
				A67	**AFUDC Equity**	107010	(58)							(58)
					AFUDC Equity Total		**(58)**							**(58)**
				A67 Total			(58)							(58)
				A69	**Reimbursables- Other**	107010		(6,321)						(6,321)
						186950		0						0
						594000		(145)						(145)
						598000		(432)						(432)
					Reimbursables- Other Total			**(6,898)**						**(6,898)**
				A69 Total				(6,898)						(6,898)
				A85	**Miscellaneous Accounting Adjustments**	101010		(2)					2	0
						106010	6,442	(6,442)				2	(2)	0
						107010	(6,442)	6,444				(2)	0	0
					Miscellaneous Accounting Adjustments Total		**0**	**0**				**0**	**0**	**0**
				A85 Total			0	0				0	0	0
				M11	**Materials- Purchased**	107010		(0)						(0)
						598000		0						0
					Materials- Purchased Total			**0**						**0**
				M11 Total				0						0
				M12	**Materials- Stores**	107010		(94)						(94)
						186950		0						0
						594000		(3)						(3)
						598000		18						18
					Materials- Stores Total			**(79)**						**(79)**
				M12 Total				(79)						(79)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(2)						(2)
						598000		0						0
					Admin and Eng OH- Acct Use Only Total			**(2)**						**(2)**
				ZAS Total				(2)						(2)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		(31)						(31)
						594000		(0)						(0)
						598000		7						7
					Lobby Stock Loader-Acct Use Only Total			**(24)**						**(24)**
				ZLO Total				(24)						(24)
				ZST	**Stores Loader- Acct Use Only**	107010		4						4
						594000		0						0
						598000		9						9
					Stores Loader- Acct Use Only Total			**13**						**13**
				ZST Total				13						13
			5D720179 Total				**(85)**	**(6,990)**				**2**	**0**	**(7,073)**
			5D721295	A61	**Contribution in Aid of Construct - Taxable**	107010						972		972
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**972**		**972**
				A61 Total								972		972
				A66	**AFUDC Debt**	107010	(106)							(106)
					AFUDC Debt Total		**(106)**							**(106)**
				A66 Total			(106)							(106)
				A67	**AFUDC Equity**	107010	(228)							(228)

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025 Grand Total**
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**5D721295**	A67	**AFUDC Equity Total**		**(228)**							**(228)**
				A67 Total			(228)							(228)
				A69	**Reimbursables- Other**	107010		(34,679)						(34,679)
					Reimbursables- Other Total			**(34,679)**						**(34,679)**
				A69 Total				(34,679)						(34,679)
				A85	**Miscellaneous Accounting Adjustments**	101010		(4,443)					972	(3,471)
						106010		0				972	(972)	0
						107010		2,042				(972)	0	1,070
						108010		3,471						3,471
						108030		(1,070)						(1,070)
					Miscellaneous Accounting Adjustments Total			**0**				**0**	**0**	**0**
				A85 Total				0				0	0	0
				L12	**Labor Straight Time Non-Exempt**	107010	428							428
					Labor Straight Time Non-Exempt Total		**428**							**428**
				L12 Total			428							428
				M12	**Materials- Stores**	107010		2,243						2,243
					Materials- Stores Total			**2,243**						**2,243**
				M12 Total				2,243						2,243
				MAX	**Stores over 25K**	107010		(30,550)						(30,550)
					Stores over 25K Total			**(30,550)**						**(30,550)**
				MAX Total				(30,550)						(30,550)
				MXX	**Stores Loader Cap**	107010		0						0
					Stores Loader Cap Total			**0**						**0**
				MXX Total				0						0
				S49	**Contractor Labor**	107010	4,960	(2,296)						2,664
						108030		1,070						1,070
						593000		1,227						1,227
					Contractor Labor Total		**4,960**	**0**						**4,960**
				S49 Total			4,960	0						4,960
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	48	(106)						(59)
					Admin and Eng OH- Acct Use Only Total		**48**	**(106)**						**(59)**
				ZAS Total			48	(106)						(59)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	2,325							2,325
					Alloc- E+S OH Lines- Acct Use Only Total		**2,325**							**2,325**
				ZEL Total			2,325							2,325
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,287							1,287
					Engin and Super OH- Acct Use Only Total		**1,287**							**1,287**
				ZES Total			1,287							1,287
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		(4,317)						(4,317)
					Lobby Stock Loader-Acct Use Only Total			**(4,317)**						**(4,317)**
				ZLO Total				(4,317)						(4,317)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	283							283
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**283**							**283**
				ZMI Total			283							283
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	66							66
					Non Productive Time Loader- Acct Use Only Total		**66**							**66**
				ZNP Total			66							66
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	199							199
					Payroll Benefit Loader- Acct Use Only Total		**199**							**199**
				ZPB Total			199							199
				ZST	**Stores Loader- Acct Use Only**	107010		11,607						11,607
					Stores Loader- Acct Use Only Total			**11,607**						**11,607**
				ZST Total				11,607						11,607
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	73							73
					Vehicle Costs Clearing- Acct Use Only Total		**73**							**73**
				ZVE Total			73							73
			5D721295 Total				**9,334**	**(55,802)**				**972**	**0**	**(45,496)**
			5D721379	S49	**Contractor Labor**	107010	0							0
					Contractor Labor Total		**0**							**0**
				S49 Total			0							0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	0							0
					Admin and Eng OH- Acct Use Only Total		**0**							**0**
				ZAS Total			0							0
				ZES	**Engin and Super OH- Acct Use Only**	107010	0							0
					Engin and Super OH- Acct Use Only Total		**0**							**0**
				ZES Total			0							0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**0**							**0**
				ZMI Total			0							0
			5D721379 Total				**0**							**0**
			CIAC0559	A69	**Reimbursables- Other**	107010						0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00559**	RES Americas 20MW SOLAR Farm	**CIAC0559**	A69	**Reimbursables- Other Total**							**0**			**0**
				A69 Total								0			0
			CIAC0559 Total									**0**			**0**
			DG17RESB	A69	**Reimbursables- Other**	252500		2,529,039				508			2,529,548
					Reimbursables- Other Total			**2,529,039**				**508**			**2,529,548**
				A69 Total				2,529,039				508			2,529,548
				A85	**Miscellaneous Accounting Adjustments**	252500	596,635								596,635
					Miscellaneous Accounting Adjustments Total		**596,635**								**596,635**
				A85 Total			596,635								596,635
			DG17RESB Total				**596,635**	**2,529,039**				**508**			**3,126,183**
			EXP00559	A69	**Reimbursables- Other**	593000						(74,435)			(74,435)
					Reimbursables- Other Total							**(74,435)**			**(74,435)**
				A69 Total								(74,435)			(74,435)
			EXP00559 Total									**(74,435)**			**(74,435)**
			PWCD0559	A69	**Reimbursables- Other**	186010		95,951							95,951
					Reimbursables- Other Total			**95,951**							**95,951**
				A69 Total				95,951							95,951
				L11	**Labor Straight Time Exempt**	186010	610								610
					Labor Straight Time Exempt Total		**610**								**610**
				L11 Total			610								610
				S16	**Engineering Design Services**	186010	(60,473)								(60,473)
					Engineering Design Services Total		**(60,473)**								**(60,473)**
				S16 Total			(60,473)								(60,473)
				S49	**Contractor Labor**	186010	38,963								38,963
					Contractor Labor Total		**38,963**								**38,963**
				S49 Total			38,963								38,963
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	94								94
					Non Productive Time Loader- Acct Use Only Total		**94**								**94**
				ZNP Total			94								94
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	284								284
					Payroll Benefit Loader- Acct Use Only Total		**284**								**284**
				ZPB Total			284								284
			PWCD0559 Total				**(20,522)**	**95,951**							**75,429**
		RES Americas 20MW SOLAR Farm Total					662,965	796,767				0	0		1,459,732
	CD00559 Total						**662,965**	**796,767**				**0**	**0**		**1,459,732**
	CD00561	DG AT STAFFORD LANDFILL	**5T620296**	A85	**Miscellaneous Accounting Adjustments**	101010		(47)							(47)
						108010		47							47
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			5T620296 Total					**0**							**0**
		DG AT STAFFORD LANDFILL Total						0							0
	CD00561 Total							**0**							**0**
	CD00565	Willimantic 20MW Fuel Cell	**PWCD0565**	A69	**Reimbursables- Other**	186010	126,113								126,113
					Reimbursables- Other Total		**126,113**								**126,113**
				A69 Total			126,113								126,113
				S49	**Contractor Labor**	186010	64,253								64,253
					Contractor Labor Total		**64,253**								**64,253**
				S49 Total			64,253								64,253
			PWCD0565 Total				**190,366**								**190,366**
		Willimantic 20MW Fuel Cell Total					190,366								190,366
	CD00565 Total						**190,366**								**190,366**
	CD00574	Corbin Russwin	**2M620243**	A85	**Miscellaneous Accounting Adjustments**	101010		(1,899)				86,891			84,992
						106010						(86,891)			(86,891)
						107010						0			0
						108010		1,899							1,899
					Miscellaneous Accounting Adjustments Total			**0**				**0**			**0**
				A85 Total				0				0			0
			2M620243 Total					**0**				**0**			**0**
			2M621485	A85	**Miscellaneous Accounting Adjustments**	101010		7,166							7,166
						108010		(7,166)							(7,166)
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			2M621485 Total					**0**							**0**
		Corbin Russwin Total						0				0			0
	CD00574 Total							**0**				**0**			**0**
	CD00586	Woodstock Befree Solar	**5D620181**	A85	**Miscellaneous Accounting Adjustments**	101010		5							5
						108010		(5)							(5)
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
			5D620181 Total					**0**							**0**
			5D620683	A66	**AFUDC Debt**	107010	(348)								(348)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00586**	Woodstock Befree Solar	**5D620683**	A66	**AFUDC Debt Total**		**(348)**								**(348)**
				A66 Total			(348)								(348)
				A67	**AFUDC Equity**	107010	(715)								(715)
					AFUDC Equity Total		**(715)**								**(715)**
				A67 Total			(715)								(715)
				A69	**Reimbursables- Other**	107010	(1,979)								(1,979)
					Reimbursables- Other Total		**(1,979)**								**(1,979)**
				A69 Total			(1,979)								(1,979)
				A85	**Miscellaneous Accounting Adjustments**	101010	(12,886)	(2,243)							(15,129)
						106010	0								0
						107010	4,362								4,362
						108010	8,891	2,243							11,135
						108030	(367)								(367)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				L12	**Labor Straight Time Non-Exempt**	107010	(377)								(377)
						108030	16								16
						593000	361								361
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				M11	**Materials- Purchased**	107010	(21,056)								(21,056)
					Materials- Purchased Total		**(21,056)**								**(21,056)**
				M11 Total			(21,056)								(21,056)
				M12	**Materials- Stores**	107010	(1,634)								(1,634)
					Materials- Stores Total		**(1,634)**								**(1,634)**
				M12 Total			(1,634)								(1,634)
				S14	**Contractor Services**	107010	(156)								(156)
						108030	9								9
						593000	148								148
					Contractor Services Total		**0**								**0**
				S14 Total			0								0
				S49	**Contractor Labor**	107010	(1,458)								(1,458)
						108030	168								168
						186950	0								0
						593000	2,884								2,884
					Contractor Labor Total		**1,593**								**1,593**
				S49 Total			1,593								1,593
				S66	**Other Outside Services- Tree Planned**	107010	(156)								(156)
						108030	9								9
						593000	147								147
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				V42	**Vehicles-Class 2L-Large Vehicles**	107010	(54)								(54)
						108030	2								2
						593000	52								52
					Vehicles-Class 2L-Large Vehicles Total		**0**								**(0)**
				V42 Total			0								(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(131)								(131)
						108030	2								2
					Admin and Eng OH- Acct Use Only Total		**(130)**								**(130)**
				ZAS Total			(130)								(130)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(907)								(907)
						108030	119								119
					Engin and Super OH- Acct Use Only Total		**(788)**								**(788)**
				ZES Total			(788)								(788)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(530)								(530)
					Lobby Stock Loader-Acct Use Only Total		**(530)**								**(530)**
				ZLO Total			(530)								(530)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(111)								(111)
						108030	10								10
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(101)**								**(101)**
				ZMI Total			(101)								(101)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(58)								(58)
						108030	2								2
						593000	55								55
					Non Productive Time Loader- Acct Use Only Total		**(0)**								**(0)**
				ZNP Total			(0)								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(175)								(175)
						108030	7								7
						926300	168								168
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00586**	Woodstock Befree Solar	**5D620683**	ZPB Total			0								0
				ZST	**Stores Loader- Acct Use Only**	107010	418								418
					Stores Loader- Acct Use Only Total		**418**								**418**
				ZST Total			418								418
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(32)								(32)
						108030	(1)								(1)
						593000	32								32
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D620683 Total				**(25,268)**	**0**							**(25,268)**
			5D620690	A66	**AFUDC Debt**	107010	(589)								(589)
					AFUDC Debt Total		**(589)**								**(589)**
				A66 Total			(589)								(589)
				A67	**AFUDC Equity**	107010	(1,228)								(1,228)
					AFUDC Equity Total		**(1,228)**								**(1,228)**
				A67 Total			(1,228)								(1,228)
				A69	**Reimbursables- Other**	107010	(8,047)								(8,047)
					Reimbursables- Other Total		**(8,047)**								**(8,047)**
				A69 Total			(8,047)								(8,047)
				A85	**Miscellaneous Accounting Adjustments**	101010	(13,384)	(912)							(14,296)
						106010	0								0
						107010	11,988								11,988
						108010	2,802	912							3,714
						108030	(1,406)								(1,406)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				L12	**Labor Straight Time Non-Exempt**	107010	(1,383)								(1,383)
						108030	333								333
						583000	965								965
						593000	85								85
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	(106)								(106)
						108030	25								25
						583000	74								74
						593000	7								7
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				M11	**Materials- Purchased**	107010	(21,056)								(21,056)
					Materials- Purchased Total		**(21,056)**								**(21,056)**
				M11 Total			(21,056)								(21,056)
				M12	**Materials- Stores**	107010	(1,780)								(1,780)
					Materials- Stores Total		**(1,780)**								**(1,780)**
				M12 Total			(1,780)								(1,780)
				S16	**Engineering Design Services**	593000	574								574
					Engineering Design Services Total		**574**								**574**
				S16 Total			574								574
				S25	**Police Services and Traffic Control**	107010	(1,012)								(1,012)
						593000	1,012								1,012
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S49	**Contractor Labor**	107010	(5,246)								(5,246)
						593000	5,246								5,246
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	(1,075)								(1,075)
						593000	1,075								1,075
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				V42	**Vehicles-Class 2L-Large Vehicles**	107010	(18)								(18)
						108030	5								5
						583000	12								12
						593000	1								1
					Vehicles-Class 2L-Large Vehicles Total		**0**								**(0)**
				V42 Total			0								(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(185)								(185)
						108030	4								4
					Admin and Eng OH- Acct Use Only Total		**(181)**								**(181)**
				ZAS Total			(181)								(181)
				ZES	**Engin and Super OH- Acct Use Only**	107010	(3,884)								(3,884)
						108030	260								260

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00586**	Woodstock Befree Solar	**5D620690**	ZES	**Engin and Super OH- Acct Use Only Total**		**(3,624)**							**(3,624)**
				ZES Total			(3,624)							(3,624)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(572)							(572)
					Lobby Stock Loader-Acct Use Only Total		**(572)**							**(572)**
				ZLO Total			(572)							(572)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(433)							(433)
						108030	29							29
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(404)**							**(404)**
				ZMI Total			(404)							(404)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(229)							(229)
						108030	55							55
						583000	159							159
						593000	14							14
					Non Productive Time Loader- Acct Use Only Total		**(0)**							**(0)**
				ZNP Total			(0)							(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(693)							(693)
						108030	167							167
						926300	526							526
					Payroll Benefit Loader- Acct Use Only Total		**0**							**0**
				ZPB Total			0							0
				ZST	**Stores Loader- Acct Use Only**	107010	425							425
					Stores Loader- Acct Use Only Total		**425**							**425**
				ZST Total			425							425
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(515)							(515)
						108030	124							124
						583000	359							359
						593000	32							32
					Vehicle Costs Clearing- Acct Use Only Total		**(0)**							**(0)**
				ZVE Total			(0)							(0)
			5D620690 Total				**(36,483)**	**0**						**(36,483)**
			5D620822	A66	**AFUDC Debt**	107010	(101)							(101)
					AFUDC Debt Total		**(101)**							**(101)**
				A66 Total			(101)							(101)
				A67	**AFUDC Equity**	107010	(214)							(214)
					AFUDC Equity Total		**(214)**							**(214)**
				A67 Total			(214)							(214)
				A69	**Reimbursables- Other**	107010	(108)							(108)
					Reimbursables- Other Total		**(108)**							**(108)**
				A69 Total			(108)							(108)
				A85	**Miscellaneous Accounting Adjustments**	101010	(0)							(0)
						107010	0							0
					Miscellaneous Accounting Adjustments Total		**0**							**0**
				A85 Total			0							0
				M11	**Materials- Purchased**	107010	(21,694)							(21,694)
					Materials- Purchased Total		**(21,694)**							**(21,694)**
				M11 Total			(21,694)							(21,694)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(108)							(108)
					Admin and Eng OH- Acct Use Only Total		**(108)**							**(108)**
				ZAS Total			(108)							(108)
			5D620822 Total				**(22,226)**							**(22,226)**
			PWCD0586	A69	**Reimbursables- Other**	186010	63,386							63,386
					Reimbursables- Other Total		**63,386**							**63,386**
				A69 Total			63,386							63,386
				M11	**Materials- Purchased**	186010	(63,806)							(63,806)
					Materials- Purchased Total		**(63,806)**							**(63,806)**
				M11 Total			(63,806)							(63,806)
			PWCD0586 Total				**(420)**							**(420)**
		Woodstock Befree Solar Total					(84,397)	0						(84,397)
	CD00586 Total						**(84,397)**	**0**						**(84,397)**
	CD00598	Shagbark Lumber Solar Project	**4E620889**	A66	**AFUDC Debt**	107010	(4)							(4)
					AFUDC Debt Total		**(4)**							**(4)**
				A66 Total			(4)							(4)
				A67	**AFUDC Equity**	107010	(6)							(6)
					AFUDC Equity Total		**(6)**							**(6)**
				A67 Total			(6)							(6)
				A68	**Other Reimbursables- Taxable**	107010	(129,227)							(129,227)
						186950	0							0
						593000	(74)							(74)
						594000	(14)							(14)
					Other Reimbursables- Taxable Total		**(129,315)**								**(129,315)**
				A68 Total			(129,315)							(129,315)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00598**	Shagbark Lumber Solar Project	**4E620889**	A85	**Miscellaneous Accounting Adjustments**	101010	(5,801)	(94)							(5,895)
						107010	2,560								2,560
						108010	1,156	94							1,251
						108030	2,085								2,085
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	8								8
						108030	(18)								(18)
						593000	9								9
						594000	0								0
						595000	0								0
					Meals Total		**(0)**								**(0)**
				E13 Total			(0)								(0)
				E14	**Mileage**	107010	2								2
						108030	(3)								(3)
						593000	2								2
						594000	0								0
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	111								111
						108030	(238)								(238)
						593000	124								124
						594000	2								2
						595000	1								1
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	461								461
						108030	(989)								(989)
						593000	516								516
						594000	10								10
						595000	2								2
					Labor Straight Time Non-Exempt Total		**(0)**								**(0)**
				L12 Total			(0)								(0)
				L22	**Labor Overtime Non-Exempt**	107010	173								173
						108030	(371)								(371)
						593000	194								194
						594000	4								4
						595000	1								1
					Labor Overtime Non-Exempt Total		**(0)**								**(0)**
				L22 Total			(0)								(0)
				L42	**Labor Premium and Special Non-Exempt**	107010	26								26
						108030	(56)								(56)
						593000	29								29
						594000	1								1
						595000	0								0
					Labor Premium and Special Non-Exempt Total		**(0)**								**(0)**
				L42 Total			(0)								(0)
				M12	**Materials- Stores**	107010	17,184								17,184
						186950	0								0
						593000	9								9
						594000	4								4
					Materials- Stores Total		**17,196**								**17,196**
				M12 Total			17,196								17,196
				MAX	**Stores over 25K**	107010	0								0
						593000	0								0
						594000	(0)								(0)
					Stores over 25K Total		**0**								**0**
				MAX Total			0								0
				S25	**Police Services and Traffic Control**	107010	80								80
						108030	(171)								(171)
						593000	89								89
						594000	2								2
						595000	1								1
					Police Services and Traffic Control Total		**(0)**								**(0)**
				S25 Total			(0)								(0)
				S47	**Contractor- Unit Price**	107010	22								22
						108030	(48)								(48)
						593000	25								25
						594000	0								0
						595000	0								0
					Contractor- Unit Price Total		**0**								**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00598**	Shagbark Lumber Solar Project	**4E620889**	S47 Total			0								0
				S49	**Contractor Labor**	107010	245								245
						108030	(526)								(526)
						593000	274								274
						594000	5								5
						595000	2								2
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	143								143
						108030	(34)								(34)
					Admin and Eng OH- Acct Use Only Total		**109**								**109**
				ZAS Total			109								109
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,441								1,441
						108030	(3,091)								(3,091)
					Engin and Super OH- Acct Use Only Total		**(1,650)**								**(1,650)**
				ZES Total			(1,650)								(1,650)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	12								12
						108030	(26)								(26)
						593000	14								14
						594000	0								0
						595000	0								0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**(0)**
				ZGS Total			0								(0)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	5,015								5,015
						593000	3								3
						594000	0								0
					Lobby Stock Loader-Acct Use Only Total		**5,018**								**5,018**
				ZLO Total			5,018								5,018
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	80								80
						108030	(172)								(172)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(92)**								**(92)**
				ZMI Total			(92)								(92)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	119								119
						108030	(255)								(255)
						593000	133								133
						594000	3								3
						595000	1								1
					Non Productive Time Loader- Acct Use Only Total		**(0)**								**(0)**
				ZNP Total			(0)								(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	352								352
						108030	(755)								(755)
						926300	403								403
					Payroll Benefit Loader- Acct Use Only Total		**(0)**								**(0)**
				ZPB Total			(0)								(0)
				ZST	**Stores Loader- Acct Use Only**	107010	3,192								3,192
						593000	2								2
						594000	0								0
					Stores Loader- Acct Use Only Total		**3,194**								**3,194**
				ZST Total			3,194								3,194
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	235								235
						108030	(503)								(503)
						593000	262								262
						594000	5								5
						595000	1								1
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			4E620889 Total				**(105,549)**	**0**							**(105,549)**
			PWCD0598	A69	**Reimbursables- Other**	186010	(1,352)								(1,352)
					Reimbursables- Other Total		**(1,352)**								**(1,352)**
				A69 Total			(1,352)								(1,352)
			PWCD0598 Total				**(1,352)**								**(1,352)**
		Shagbark Lumber Solar Project Total					(106,900)	0							(106,900)
	CD00598 Total						**(106,900)**	**0**							**(106,900)**
	CD00606	Ecos Energy - Voluntown Solar Farm	**5D921039**	L12	**Labor Straight Time Non-Exempt**	107010		0							0
						186950		0							0
						594000		0							0
					Labor Straight Time Non-Exempt Total			**0**								**0**
				L12 Total				0							0
			5D921039 Total					**0**							**0**
			5D921142	A61	**Contribution in Aid of Construct - Taxable**	107010			(145,227)		145,227	(228,035)			(228,035)
						186950			0			0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00606**	Ecos Energy - Voluntown Solar Farm	**5D921142**	A61	**Contribution in Aid of Construct - Taxable Total**				**(145,227)**		**145,227**	**(228,035)**		**(228,035)**
				A61 Total					(145,227)		145,227	(228,035)		(228,035)
				A66	**AFUDC Debt**	107010		135	17					152
					AFUDC Debt Total			**135**	**17**					**152**
				A66 Total				135	17					152
				A67	**AFUDC Equity**	107010		289	37					327
					AFUDC Equity Total			**289**	**37**					**327**
				A67 Total				289	37					327
				A85	**Miscellaneous Accounting Adjustments**	101010					225,486	(228,035)		(2,548)
						106010			58,889	23,425	(82,314)			0
						107010			(58,889)	(23,425)	(144,528)	228,035		1,193
						108010					2,548			2,548
						108030					(1,193)			(1,193)
					Miscellaneous Accounting Adjustments Total				**0**	**0**	**(0)**	**0**		**(0)**
				A85 Total					0	0	(0)	0		(0)
				E13	**Meals**	107010		10			0			10
						108030		0						0
						186950		0						0
						583000		0						0
						593000		0			(0)			0
						594000		0						0
						595000		0						0
					Meals Total			**10**			**0**			**10**
				E13 Total				10			0			10
				L11	**Labor Straight Time Exempt**	107010		281	77		0			358
						108030		4	1		(0)			5
						186950		0	0					0
						583000		5	1		(0)			7
						593000		1	0		(0)			1
						594000		0	0		(0)			0
						595000		1	0					1
					Labor Straight Time Exempt Total			**293**	**80**		**0**			**373**
				L11 Total				293	80		0			373
				L12	**Labor Straight Time Non-Exempt**	107010		2,178	164		2			2,344
						108030		31	2		(1)			33
						186950		0	0					0
						583000		41	3		(1)			43
						593000		9	1		(0)			9
						594000		2	0		(0)			2
						595000		7	1		(0)			8
					Labor Straight Time Non-Exempt Total			**2,269**	**171**		**0**			**2,439**
				L12 Total				2,269	171		0			2,439
				L22	**Labor Overtime Non-Exempt**	107010		256			0			256
						108030		4			(0)			4
						186950		0						0
						583000		5			(0)			5
						593000		1			(0)			1
						594000		0			(0)			0
						595000		1			(0)			1
					Labor Overtime Non-Exempt Total			**267**			**0**			**267**
				L22 Total				267			0			267
				L42	**Labor Premium and Special Non-Exempt**	107010		48			0			48
						108030		1			(0)			1
						186950		0						0
						583000		1			(0)			1
						593000		0			(0)			0
						594000		0						0
						595000		0						0
					Labor Premium and Special Non-Exempt Total			**49**			**0**			**49**
				L42 Total				49			0			49
				M11	**Materials- Purchased**	107010			41,220					41,220
						186950			0					0
						593000			9		0			9
						594000			25		(0)			25
					Materials- Purchased Total				**41,255**		**0**			**41,255**
				M11 Total					41,255		0			41,255
				M12	**Materials- Stores**	107010		36,359	19,484	12,316	(0)			68,159
						186950		0	0	0				0
						593000		8	4	3				16
						594000		22	12	8	0			42
					Materials- Stores Total			**36,390**	**19,500**	**12,326**	**0**			**68,216**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00606**	Ecos Energy - Voluntown Solar Farm	**5D921142**	M12 Total				36,390	19,500	12,326	0			68,216
				S25	**Police Services and Traffic Control**	107010			651		0			652
						108030			9		(0)			9
						186950			0					0
						583000			12		(0)			12
						593000			3		(0)			3
						594000			0		(0)			0
						595000			2		(0)			2
					Police Services and Traffic Control Total				**678**		**0**			**678**
				S25 Total					678		0			678
				S49	**Contractor Labor**	107010			48,264	2,264	35			50,563
						108030			697	33	(12)			718
						186950			0	0				0
						583000			908	43	(16)			935
						593000			199	9	(4)			204
						594000			36	2	(1)			37
						595000			160	8	(3)			165
					Contractor Labor Total				**50,264**	**2,358**	**0**			**52,622**
				S49 Total					50,264	2,358	0			52,622
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		1,084	1,891	208	(108)			3,075
						108030		2	15	1	26			44
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
					Admin and Eng OH- Acct Use Only Total			**1,086**	**1,907**	**208**	**(82)**			**3,119**
				ZAS Total				1,086	1,907	208	(82)			3,119
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		1,417	21,682	1,658	(625)			24,131
						108030		20	313	24	(15)			343
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
					Alloc- E+S OH Lines- Acct Use Only Total			**1,437**	**21,995**	**1,682**	**(640)**			**24,474**
				ZEL Total				1,437	21,995	1,682	(640)			24,474
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		363	72		0			435
						108030		5	1		(0)			6
						583000		7	1		(0)			8
						593000		1	0		(0)			2
						594000		0	0		(0)			0
						595000		1	0		0			1
					Gen Ser Co Benefit Loader- Acct Use Only Total			**378**	**75**		**0**			**453**
				ZGS Total				378	75		0			453
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		9,086	5,703	4,626	(0)			19,415
						593000		2	1	1	(0)			4
						594000		6	3	3	0			12
					Lobby Stock Loader-Acct Use Only Total			**9,094**	**5,707**	**4,630**	**0**			**19,431**
				ZLO Total				9,094	5,707	4,630	0			19,431
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			116	123	(6)			233
						108030			2	2	(0)			3
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**118**	**125**	**(6)**			**236**
				ZMI Total					118	125	(6)			236
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		418	38		0			457
						108030		6	1		(0)			6
						583000		8	1		(0)			8
						593000		2	0		(0)			2
						594000		0	0		0			0
						595000		1	0		(0)			1
					Non Productive Time Loader- Acct Use Only Total			**436**	**40**		**0**			**476**
				ZNP Total				436	40		0			476
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		1,179	80		1			1,260
						108030		17	1		(0)			18
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
						926300		32	2		(1)			33

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00606**	Ecos Energy - Voluntown Solar Farm	**5D921142**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**			**1,228**	**83**		**0**			**1,311**
				ZPB Total				1,228	83		0			1,311
				ZST	**Stores Loader- Acct Use Only**	107010		8,226	3,061	2,230	0			13,517
						593000		2	1	1	0			3
						594000		5	2	1	0			8
					Stores Loader- Acct Use Only Total			**8,233**	**3,063**	**2,232**	**0**			**13,529**
				ZST Total				8,233	3,063	2,232	0			13,529
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		195	34		0			229
						108030		3	0		(0)			3
						583000		4	1		(0)			4
						593000		1	0		0			1
						594000		0	0		(0)			0
						595000		1	0		(0)			1
					Vehicle Costs Clearing- Acct Use Only Total			**203**	**35**		**0**			**239**
				ZVE Total				203	35		0			239
			5D921142 Total					**61,797**	**(201)**	**23,561**	**144,499**	**(228,035)**		**1,621**
			CIAC0606	A61	**Contribution in Aid of Construct - Taxable**	107010						228,035		228,035
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**228,035**		**228,035**
				A61 Total								228,035		228,035
				A69	**Reimbursables- Other**	107010						(228,035)		(228,035)
					Reimbursables- Other Total							**(228,035)**		**(228,035)**
				A69 Total								(228,035)		(228,035)
			CIAC0606 Total									**0**		**0**
			DG19EVLN	A68	**Other Reimbursables- Taxable**	252500		(218,992)						(218,992)
					Other Reimbursables- Taxable Total			**(218,992)**						**(218,992)**
				A68 Total				(218,992)						(218,992)
				A69	**Reimbursables- Other**	252500		(169,442)				234,507		65,065
					Reimbursables- Other Total			**(169,442)**				**234,507**		**65,065**
				A69 Total				(169,442)				234,507		65,065
			DG19EVLN Total					**(388,434)**				**234,507**		**(153,927)**
			EXP00606	A69	**Reimbursables- Other**	593000						(1,621)		(1,621)
					Reimbursables- Other Total							**(1,621)**		**(1,621)**
				A69 Total								(1,621)		(1,621)
			EXP00606 Total									**(1,621)**		**(1,621)**
			PWCD0606	A69	**Reimbursables- Other**	186010						(4,851)		(4,851)
					Reimbursables- Other Total							**(4,851)**		**(4,851)**
				A69 Total								(4,851)		(4,851)
			PWCD0606 Total									**(4,851)**		**(4,851)**
		Ecos Energy - Voluntown Solar Farm Total						(326,638)	(201)	23,561	144,499	0		(158,778)
	CD00606 Total							**(326,638)**	**(201)**	**23,561**	**144,499**	**0**		**(158,778)**
	CD00607	ECOS energy - Fisk Solar	**4E720218**	A66	**AFUDC Debt**	107010	(10)							(10)
					AFUDC Debt Total		**(10)**							**(10)**
				A66 Total			(10)							(10)
				A67	**AFUDC Equity**	107010	(21)							(21)
					AFUDC Equity Total		**(21)**							**(21)**
				A67 Total			(21)							(21)
				L12	**Labor Straight Time Non-Exempt**	107010		(573)						(573)
					Labor Straight Time Non-Exempt Total			**(573)**						**(573)**
				L12 Total				(573)						(573)
				L22	**Labor Overtime Non-Exempt**	107010		0						0
					Labor Overtime Non-Exempt Total			**0**						**0**
				L22 Total				0						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(12)						(12)
					Admin and Eng OH- Acct Use Only Total			**(12)**						**(12)**
				ZAS Total				(12)						(12)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(191)						(191)
					Engin and Super OH- Acct Use Only Total			**(191)**						**(191)**
				ZES Total				(191)						(191)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(10)						(10)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(10)**						**(10)**
				ZMI Total				(10)						(10)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(106)						(106)
					Non Productive Time Loader- Acct Use Only Total			**(106)**						**(106)**
				ZNP Total				(106)						(106)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(273)						(273)
					Payroll Benefit Loader- Acct Use Only Total			**(273)**						**(273)**
				ZPB Total				(273)						(273)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(124)						(124)
					Vehicle Costs Clearing- Acct Use Only Total			**(124)**						**(124)**
				ZVE Total				(124)						(124)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**4E720218 Total**				**(31)**	**(1,288)**							**(1,319)**
			4E720219	A66	**AFUDC Debt**	107010	(6)								(6)
					AFUDC Debt Total		**(6)**								**(6)**
				A66 Total			(6)								(6)
				A67	**AFUDC Equity**	107010	(12)								(12)
					AFUDC Equity Total		**(12)**								**(12)**
				A67 Total			(12)								(12)
				L12	**Labor Straight Time Non-Exempt**	107010		(358)							(358)
					Labor Straight Time Non-Exempt Total			**(358)**							**(358)**
				L12 Total				(358)							(358)
				L22	**Labor Overtime Non-Exempt**	107010		0							0
					Labor Overtime Non-Exempt Total			**0**							**0**
				L22 Total				0							0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(7)							(7)
					Admin and Eng OH- Acct Use Only Total			**(7)**							**(7)**
				ZAS Total				(7)							(7)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(119)							(119)
					Engin and Super OH- Acct Use Only Total			**(119)**							**(119)**
				ZES Total				(119)							(119)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(6)							(6)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(6)**							**(6)**
				ZMI Total				(6)							(6)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(66)							(66)
					Non Productive Time Loader- Acct Use Only Total			**(66)**							**(66)**
				ZNP Total				(66)							(66)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(171)							(171)
					Payroll Benefit Loader- Acct Use Only Total			**(171)**							**(171)**
				ZPB Total				(171)							(171)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(56)							(56)
					Vehicle Costs Clearing- Acct Use Only Total			**(56)**							**(56)**
				ZVE Total				(56)							(56)
			4E720219 Total				**(18)**	**(784)**							**(801)**
			4E720248	A66	**AFUDC Debt**	107010	(2)								(2)
					AFUDC Debt Total		**(2)**								**(2)**
				A66 Total			(2)								(2)
				A67	**AFUDC Equity**	107010	(4)								(4)
					AFUDC Equity Total		**(4)**								**(4)**
				A67 Total			(4)								(4)
				L12	**Labor Straight Time Non-Exempt**	107010		(215)							(215)
					Labor Straight Time Non-Exempt Total			**(215)**							**(215)**
				L12 Total				(215)							(215)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(4)							(4)
					Admin and Eng OH- Acct Use Only Total			**(4)**							**(4)**
				ZAS Total				(4)							(4)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(71)							(71)
					Engin and Super OH- Acct Use Only Total			**(71)**							**(71)**
				ZES Total				(71)							(71)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(4)							(4)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(4)**							**(4)**
				ZMI Total				(4)							(4)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(40)							(40)
					Non Productive Time Loader- Acct Use Only Total			**(40)**							**(40)**
				ZNP Total				(40)							(40)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(102)							(102)
					Payroll Benefit Loader- Acct Use Only Total			**(102)**							**(102)**
				ZPB Total				(102)							(102)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(18)							(18)
					Vehicle Costs Clearing- Acct Use Only Total			**(18)**							**(18)**
				ZVE Total				(18)							(18)
			4E720248 Total				**(6)**	**(454)**							**(460)**
			4E720253	A66	**AFUDC Debt**	107010	(1)								(1)
					AFUDC Debt Total		**(1)**								**(1)**
				A66 Total			(1)								(1)
				A67	**AFUDC Equity**	107010	(1)								(1)
					AFUDC Equity Total		**(1)**								**(1)**
				A67 Total			(1)								(1)
				L12	**Labor Straight Time Non-Exempt**	107010		(72)							(72)
					Labor Straight Time Non-Exempt Total			**(72)**							**(72)**
				L12 Total				(72)							(72)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(1)							(1)
					Admin and Eng OH- Acct Use Only Total			**(1)**							**(1)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**4E720253**	ZAS Total				(1)						(1)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(24)						(24)
					Engin and Super OH- Acct Use Only Total			**(24)**						**(24)**
				ZES Total				(24)						(24)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(1)						(1)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(1)**						**(1)**
				ZMI Total				(1)						(1)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(13)						(13)
					Non Productive Time Loader- Acct Use Only Total			**(13)**						**(13)**
				ZNP Total				(13)						(13)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(34)						(34)
					Payroll Benefit Loader- Acct Use Only Total			**(34)**						**(34)**
				ZPB Total				(34)						(34)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(6)						(6)
					Vehicle Costs Clearing- Acct Use Only Total			**(6)**						**(6)**
				ZVE Total				(6)						(6)
			4E720253 Total				**(2)**	**(151)**						**(153)**
			4E720255	A66	**AFUDC Debt**	107010	(1)							(1)
					AFUDC Debt Total		**(1)**							**(1)**
				A66 Total			(1)							(1)
				A67	**AFUDC Equity**	107010	(2)							(2)
					AFUDC Equity Total		**(2)**							**(2)**
				A67 Total			(2)							(2)
				L12	**Labor Straight Time Non-Exempt**	107010		(119)						(119)
					Labor Straight Time Non-Exempt Total			**(119)**						**(119)**
				L12 Total				(119)						(119)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(2)						(2)
					Admin and Eng OH- Acct Use Only Total			**(2)**						**(2)**
				ZAS Total				(2)						(2)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(40)						(40)
					Engin and Super OH- Acct Use Only Total			**(40)**						**(40)**
				ZES Total				(40)						(40)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(2)						(2)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(2)**						**(2)**
				ZMI Total				(2)						(2)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(22)						(22)
					Non Productive Time Loader- Acct Use Only Total			**(22)**						**(22)**
				ZNP Total				(22)						(22)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(57)						(57)
					Payroll Benefit Loader- Acct Use Only Total			**(57)**						**(57)**
				ZPB Total				(57)						(57)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(10)						(10)
					Vehicle Costs Clearing- Acct Use Only Total			**(10)**						**(10)**
				ZVE Total				(10)						(10)
			4E720255 Total				**(3)**	**(252)**						**(256)**
			4E720256	A66	**AFUDC Debt**	107010	(1)							(1)
					AFUDC Debt Total		**(1)**							**(1)**
				A66 Total			(1)							(1)
				A67	**AFUDC Equity**	107010	(2)							(2)
					AFUDC Equity Total		**(2)**							**(2)**
				A67 Total			(2)							(2)
				L12	**Labor Straight Time Non-Exempt**	107010		(96)						(96)
					Labor Straight Time Non-Exempt Total			**(96)**						**(96)**
				L12 Total				(96)						(96)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(2)						(2)
					Admin and Eng OH- Acct Use Only Total			**(2)**						**(2)**
				ZAS Total				(2)						(2)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(32)						(32)
					Engin and Super OH- Acct Use Only Total			**(32)**						**(32)**
				ZES Total				(32)						(32)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(2)						(2)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(2)**						**(2)**
				ZMI Total				(2)						(2)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(18)						(18)
					Non Productive Time Loader- Acct Use Only Total			**(18)**						**(18)**
				ZNP Total				(18)						(18)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(46)						(46)
					Payroll Benefit Loader- Acct Use Only Total			**(46)**						**(46)**
				ZPB Total				(46)						(46)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(8)						(8)
					Vehicle Costs Clearing- Acct Use Only Total			**(8)**						**(8)**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**4E720256**	ZVE Total				(8)						(8)
			4E720256 Total				**(3)**	**(202)**						**(205)**
			4E720259	A66	**AFUDC Debt**	107010	(1)							(1)
					AFUDC Debt Total		**(1)**							**(1)**
				A66 Total			(1)							(1)
				A67	**AFUDC Equity**	107010	(1)							(1)
					AFUDC Equity Total		**(1)**							**(1)**
				A67 Total			(1)							(1)
				L12	**Labor Straight Time Non-Exempt**	107010		(72)						(72)
					Labor Straight Time Non-Exempt Total			**(72)**						**(72)**
				L12 Total				(72)						(72)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(1)						(1)
					Admin and Eng OH- Acct Use Only Total			**(1)**						**(1)**
				ZAS Total				(1)						(1)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(24)						(24)
					Engin and Super OH- Acct Use Only Total			**(24)**						**(24)**
				ZES Total				(24)						(24)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(1)						(1)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(1)**						**(1)**
				ZMI Total				(1)						(1)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(13)						(13)
					Non Productive Time Loader- Acct Use Only Total			**(13)**						**(13)**
				ZNP Total				(13)						(13)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(34)						(34)
					Payroll Benefit Loader- Acct Use Only Total			**(34)**						**(34)**
				ZPB Total				(34)						(34)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(6)						(6)
					Vehicle Costs Clearing- Acct Use Only Total			**(6)**						**(6)**
				ZVE Total				(6)						(6)
			4E720259 Total				**(2)**	**(151)**						**(153)**
			5D720060	A61	**Contribution in Aid of Construct - Taxable**	107010						(301,778)		(301,778)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**(301,778)**		**(301,778)**
				A61 Total								(301,778)		(301,778)
				A66	**AFUDC Debt**	107010	(101)							(101)
					AFUDC Debt Total		**(101)**							**(101)**
				A66 Total			(101)							(101)
				A67	**AFUDC Equity**	107010	(211)							(211)
					AFUDC Equity Total		**(211)**							**(211)**
				A67 Total			(211)							(211)
				A85	**Miscellaneous Accounting Adjustments**	101010			239,833			(301,778)		(61,946)
						106010			0					0
						107010			(268,935)			301,778		32,843
						108010			61,946					61,946
						108030			(32,843)					(32,843)
					Miscellaneous Accounting Adjustments Total				**0**			**0**		**(0)**
				A85 Total					0			0		(0)
				J17	**Rent Expense-External**	107010			249					249
						186950			0					0
						593000			0					0
						594000			1					1
					Rent Expense-External Total				**250**					**250**
				J17 Total					250					250
				L11	**Labor Straight Time Exempt**	107010	(1,747)	1,037						(710)
						108030	513	156	0					669
						186950		0						0
						583000	661	246						907
						593000	403	(270)	(0)					133
						594000	99	(58)						41
						595000	71	(41)						30
					Labor Straight Time Exempt Total		**(0)**	**1,070**	**0**						**1,070**
				L11 Total			(0)	1,070	0					1,070
				L12	**Labor Straight Time Non-Exempt**	107010	(121)	1,982	1,021					2,882
						108030	271	299	154					724
						186950	0	0	0					0
						583000	349	424	209					981
						593000	213	(99)	31					144
						594000	52	(17)	9					45
						595000	37	(12)	7					33
					Labor Straight Time Non-Exempt Total		**800**	**2,577**	**1,431**						**4,808**
				L12 Total			800	2,577	1,431					4,808

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D720060**	L22	**Labor Overtime Non-Exempt**	107010			180						180
						108030			27						27
						186950			0						0
						583000			37						37
						593000			5						5
						594000			2						2
						595000			1						1
					Labor Overtime Non-Exempt Total				**253**						**253**
				L22 Total					253						253
				M11	**Materials- Purchased**	107010		4,553	24,243						28,796
						186950		0	0						0
						593000		6	33						39
						594000		10	54						64
					Materials- Purchased Total			**4,569**	**24,329**						**28,898**
				M11 Total				4,569	24,329						28,898
				M12	**Materials- Stores**	107010		34,112	(23,711)						10,400
						186950		0	0						0
						593000		46	(32)						14
						594000		76	(53)						23
					Materials- Stores Total			**34,234**	**(23,796)**						**10,437**
				M12 Total				34,234	(23,796)						10,437
				S16	**Engineering Design Services**	107010	(41)	(20)							(61)
						108030	12	11							23
						583000	16	16							31
						593000	9	(5)							5
						594000	2	(1)							1
						595000	2	(1)							1
					Engineering Design Services Total		**0**	**(0)**							**0**
				S16 Total			0	(0)							0
				S25	**Police Services and Traffic Control**	107010			11,919						11,919
						108030			1,801						1,801
						186950			0						0
						583000			2,442						2,442
						593000			359						359
						594000			111						111
						595000			81						81
					Police Services and Traffic Control Total				**16,713**						**16,713**
				S25 Total					16,713						16,713
				S47	**Contractor- Unit Price**	107010			445						445
						108030			67						67
						186950			0						0
						583000			91						91
						593000			13						13
						594000			4						4
						595000			3						3
					Contractor- Unit Price Total				**623**						**623**
				S47 Total					623						623
				S49	**Contractor Labor**	107010	376	(44)	121,034						121,366
						108030	26	24	18,292						18,343
						186950	0		0						0
						583000	34	34	24,796						24,864
						593000	21	(11)	3,646						3,656
						594000	5	(2)	1,125						1,128
						595000	4	(1)	827						829
					Contractor Labor Total		**465**	**(0)**	**169,720**						**170,185**
				S49 Total			465	(0)	169,720						170,185
				S66	**Other Outside Services- Tree Planned**	107010			4,081						4,081
						108030			617						617
						186950			0						0
						583000			836						836
						593000			123						123
						594000			38						38
						595000			28						28
					Other Outside Services- Tree Planned Total				**5,723**						**5,723**
				S66 Total					5,723						5,723
				U08	**UVL-Contractor Labor**	107010			0						0
						108030			0						0
						186950			0						0
						583000			0						0
						593000			0						0
						594000			0						0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D720060**	U08	**UVL-Contractor Labor**	595000			0						0
					UVL-Contractor Labor Total				**0**						**0**
				U08 Total					0						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(51)	1,017	2,079						3,046
						108030	19	17	451						487
						583000	0	0	0						0
						593000	0	0	0						0
						594000	0	0	0						0
						595000	0	0	0						0
					Admin and Eng OH- Acct Use Only Total		**(32)**	**1,034**	**2,530**						**3,533**
				ZAS Total			(32)	1,034	2,530						3,533
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	725	850	56,455						58,030
						108030	91	147	8,532						8,770
						583000		0	0						0
						593000		0	0						0
						594000		0	0						0
						595000		0	0						0
					Alloc- E+S OH Lines- Acct Use Only Total		**817**	**996**	**64,987**						**66,800**
				ZEL Total			817	996	64,987						66,800
				ZES	**Engin and Super OH- Acct Use Only**	107010	(1,071)	(736)	(240)						(2,047)
						108030	315	(112)	(36)						166
						583000	0	0	0						0
						593000	0	0	0						0
						594000	0	0	0						0
						595000	0	0	0						0
					Engin and Super OH- Acct Use Only Total		**(756)**	**(848)**	**(276)**						**(1,881)**
				ZES Total			(756)	(848)	(276)						(1,881)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		672	0						672
						108030		102	0						102
						583000		138	0						138
						593000		20	0						20
						594000		6	0						6
						595000		5	0						5
					Gen Ser Co Benefit Loader- Acct Use Only Total			**943**	**0**						**943**
				ZGS Total				943	0						943
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		8,524	(7,899)						625
						593000		12	(11)						1
						594000		19	(18)						1
					Lobby Stock Loader-Acct Use Only Total			**8,555**	**(7,927)**						**628**
				ZLO Total				8,555	(7,927)						628
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	35	(40)	181						177
						108030	15	(5)	27						38
						583000	0	0	0						0
						593000	0	0	0						0
						594000	0	0	0						0
						595000	0	0	0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**50**	**(44)**	**209**						**215**
				ZMI Total			50	(44)	209						215
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(378)	480	181						283
						108030	140	72	27						240
						583000	181	107	37						325
						593000	110	(68)	5						48
						594000	27	(14)	2						15
						595000	19	(10)	1						11
					Non Productive Time Loader- Acct Use Only Total		**100**	**568**	**253**						**921**
				ZNP Total			100	568	253						921
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(915)	1,122	588						795
						108030	376	169	89						633
						583000	0	0	0						0
						593000	0	0	0						0
						594000	0	0	0						0
						595000	0	0	0						0
						926300	903	1	148						1,052
					Payroll Benefit Loader- Acct Use Only Total		**363**	**1,292**	**824**						**2,479**
				ZPB Total			363	1,292	824						2,479
				ZST	**Stores Loader- Acct Use Only**	107010		7,718	3,837						11,555
						593000		10	5						16
						594000		17	9						26
					Stores Loader- Acct Use Only Total			**7,745**	**3,851**						**11,596**
				ZST Total				7,745	3,851						11,596
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(192)	154	155						118

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D720060**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030	89	23	23						136
						583000	115	37	32						184
						593000	70	(48)	5						27
						594000	17	(10)	1						8
						595000	12	(7)	1						6
					Vehicle Costs Clearing- Acct Use Only Total		**112**	**149**	**218**						**479**
				ZVE Total			112	149	218						479
			5D720060 Total				**1,607**	**62,841**	**259,915**			**(301,778)**			**22,584**
			5D720106	A66	**AFUDC Debt**	107010	(16)								(16)
					AFUDC Debt Total		**(16)**								**(16)**
				A66 Total			(16)								(16)
				A67	**AFUDC Equity**	107010	(34)								(34)
					AFUDC Equity Total		**(34)**								**(34)**
				A67 Total			(34)								(34)
				E14	**Mileage**	595000			28						28
					Mileage Total				**28**						**28**
				E14 Total					28						28
				L11	**Labor Straight Time Exempt**	107010		(1,194)							(1,194)
						595000		1,194							1,194
					Labor Straight Time Exempt Total			**0**							**0**
				L11 Total				0							0
				L12	**Labor Straight Time Non-Exempt**	107010		(72)							(72)
						595000		2,531	429						2,960
					Labor Straight Time Non-Exempt Total			**2,460**	**429**						**2,888**
				L12 Total				2,460	429						2,888
				L22	**Labor Overtime Non-Exempt**	107010	284	(284)							0
						595000		284							284
					Labor Overtime Non-Exempt Total		**284**	**0**							**284**
				L22 Total			284	0							284
				S49	**Contractor Labor**	595000			9,514						9,514
					Contractor Labor Total				**9,514**						**9,514**
				S49 Total					9,514						9,514
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	3	(29)							(25)
						595000		0							0
					Admin and Eng OH- Acct Use Only Total		**3**	**(29)**							**(25)**
				ZAS Total			3	(29)							(25)
				ZES	**Engin and Super OH- Acct Use Only**	107010	206	(627)							(421)
						595000		0							0
					Engin and Super OH- Acct Use Only Total		**206**	**(627)**							**(421)**
				ZES Total			206	(627)							(421)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	23	(44)							(21)
						595000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**23**	**(44)**							**(21)**
				ZMI Total			23	(44)							(21)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	44	(278)							(234)
						186950		0							0
						595000		733	65						798
					Non Productive Time Loader- Acct Use Only Total		**44**	**455**	**65**						**563**
				ZNP Total			44	455	65						563
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	132	(736)							(604)
						186950		0							0
						595000		0	0						0
						926300		1,909	210						2,119
					Payroll Benefit Loader- Acct Use Only Total		**132**	**1,173**	**210**						**1,515**
				ZPB Total			132	1,173	210						1,515
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	128	(286)							(158)
						186950		0							0
						595000		592	74						666
					Vehicle Costs Clearing- Acct Use Only Total		**128**	**306**	**74**						**507**
				ZVE Total			128	306	74						507
			5D720106 Total				**770**	**3,694**	**10,319**						**14,783**
			5D720204	A66	**AFUDC Debt**	107010	(6)								(6)
					AFUDC Debt Total		**(6)**								**(6)**
				A66 Total			(6)								(6)
				A67	**AFUDC Equity**	107010	(13)								(13)
					AFUDC Equity Total		**(13)**								**(13)**
				A67 Total			(13)								(13)
				L12	**Labor Straight Time Non-Exempt**	107010	(37)	(647)							(685)
						186950		0							0
						594000	37	(37)							0
					Labor Straight Time Non-Exempt Total		**0**	**(685)**							**(685)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D720204**	L12 Total			0	(685)							(685)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(1)	(13)							(14)
						594000	0	0							0
					Admin and Eng OH- Acct Use Only Total		**(1)**	**(13)**							**(14)**
				ZAS Total			(1)	(13)							(14)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		0							0
					Alloc- E+S OH Lines- Acct Use Only Total			**0**							**0**
				ZEL Total				0							0
				ZES	**Engin and Super OH- Acct Use Only**	107010	(12)	(215)							(228)
						594000	0	0							0
					Engin and Super OH- Acct Use Only Total		**(12)**	**(215)**							**(228)**
				ZES Total			(12)	(215)							(228)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(1)	(11)							(11)
						594000	0	0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(1)**	**(11)**							**(11)**
				ZMI Total			(1)	(11)							(11)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(7)	(120)							(127)
						594000	7	(7)							0
					Non Productive Time Loader- Acct Use Only Total		**0**	**(127)**							**(127)**
				ZNP Total			0	(127)							(127)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	(18)	(309)							(327)
						594000	0	0							0
						926300	18	(18)							0
					Payroll Benefit Loader- Acct Use Only Total		**0**	**(327)**							**(327)**
				ZPB Total			0	(327)							(327)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	(3)	(53)							(56)
						594000	3	(3)							0
					Vehicle Costs Clearing- Acct Use Only Total		**0**	**(56)**							**(56)**
				ZVE Total			0	(56)							(56)
			5D720204 Total				**(33)**	**(1,433)**							**(1,466)**
			5D720205	A66	**AFUDC Debt**	107010	(2)								(2)
					AFUDC Debt Total		**(2)**								**(2)**
				A66 Total			(2)								(2)
				A67	**AFUDC Equity**	107010	(4)								(4)
					AFUDC Equity Total		**(4)**								**(4)**
				A67 Total			(4)								(4)
				L12	**Labor Straight Time Non-Exempt**	107010		(191)							(191)
					Labor Straight Time Non-Exempt Total			**(191)**							**(191)**
				L12 Total				(191)							(191)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(4)							(4)
					Admin and Eng OH- Acct Use Only Total			**(4)**							**(4)**
				ZAS Total				(4)							(4)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(64)							(64)
					Engin and Super OH- Acct Use Only Total			**(64)**							**(64)**
				ZES Total				(64)							(64)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(3)							(3)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(3)**							**(3)**
				ZMI Total				(3)							(3)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(35)							(35)
					Non Productive Time Loader- Acct Use Only Total			**(35)**							**(35)**
				ZNP Total				(35)							(35)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(91)							(91)
					Payroll Benefit Loader- Acct Use Only Total			**(91)**							**(91)**
				ZPB Total				(91)							(91)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(16)							(16)
					Vehicle Costs Clearing- Acct Use Only Total			**(16)**							**(16)**
				ZVE Total				(16)							(16)
			5D720205 Total				**(5)**	**(404)**							**(409)**
			5D720206	A66	**AFUDC Debt**	107010	(1)								(1)
					AFUDC Debt Total		**(1)**								**(1)**
				A66 Total			(1)								(1)
				A67	**AFUDC Equity**	107010	(2)								(2)
					AFUDC Equity Total		**(2)**								**(2)**
				A67 Total			(2)								(2)
				L12	**Labor Straight Time Non-Exempt**	107010		(96)							(96)
					Labor Straight Time Non-Exempt Total			**(96)**							**(96)**
				L12 Total				(96)							(96)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(2)							(2)
					Admin and Eng OH- Acct Use Only Total			**(2)**							**(2)**
				ZAS Total				(2)							(2)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(32)							(32)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D720206**	ZES	**Engin and Super OH- Acct Use Only Total**			**(32)**							**(32)**
				ZES Total				(32)							(32)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(2)							(2)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(2)**							**(2)**
				ZMI Total				(2)							(2)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(18)							(18)
					Non Productive Time Loader- Acct Use Only Total			**(18)**							**(18)**
				ZNP Total				(18)							(18)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(46)							(46)
					Payroll Benefit Loader- Acct Use Only Total			**(46)**							**(46)**
				ZPB Total				(46)							(46)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(8)							(8)
					Vehicle Costs Clearing- Acct Use Only Total			**(8)**							**(8)**
				ZVE Total				(8)							(8)
			5D720206 Total				**(3)**	**(202)**							**(205)**
			5D720210	A66	**AFUDC Debt**	107010	(2)								(2)
					AFUDC Debt Total		**(2)**								**(2)**
				A66 Total			(2)								(2)
				A67	**AFUDC Equity**	107010	(5)								(5)
					AFUDC Equity Total		**(5)**								**(5)**
				A67 Total			(5)								(5)
				L12	**Labor Straight Time Non-Exempt**	107010		(263)							(263)
					Labor Straight Time Non-Exempt Total			**(263)**							**(263)**
				L12 Total				(263)							(263)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(5)							(5)
					Admin and Eng OH- Acct Use Only Total			**(5)**							**(5)**
				ZAS Total				(5)							(5)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(87)							(87)
					Engin and Super OH- Acct Use Only Total			**(87)**							**(87)**
				ZES Total				(87)							(87)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(4)							(4)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(4)**							**(4)**
				ZMI Total				(4)							(4)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(49)							(49)
					Non Productive Time Loader- Acct Use Only Total			**(49)**							**(49)**
				ZNP Total				(49)							(49)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(125)							(125)
					Payroll Benefit Loader- Acct Use Only Total			**(125)**							**(125)**
				ZPB Total				(125)							(125)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(22)							(22)
					Vehicle Costs Clearing- Acct Use Only Total			**(22)**							**(22)**
				ZVE Total				(22)							(22)
			5D720210 Total				**(7)**	**(555)**							**(562)**
			5D720211	A66	**AFUDC Debt**	107010	(4)								(4)
					AFUDC Debt Total		**(4)**								**(4)**
				A66 Total			(4)								(4)
				A67	**AFUDC Equity**	107010	(8)								(8)
					AFUDC Equity Total		**(8)**								**(8)**
				A67 Total			(8)								(8)
				L12	**Labor Straight Time Non-Exempt**	107010		(406)							(406)
					Labor Straight Time Non-Exempt Total			**(406)**							**(406)**
				L12 Total				(406)							(406)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(8)							(8)
					Admin and Eng OH- Acct Use Only Total			**(8)**							**(8)**
				ZAS Total				(8)							(8)
				ZES	**Engin and Super OH- Acct Use Only**	107010		(135)							(135)
					Engin and Super OH- Acct Use Only Total			**(135)**							**(135)**
				ZES Total				(135)							(135)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		(7)							(7)
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**(7)**							**(7)**
				ZMI Total				(7)							(7)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(75)							(75)
					Non Productive Time Loader- Acct Use Only Total			**(75)**							**(75)**
				ZNP Total				(75)							(75)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(194)							(194)
					Payroll Benefit Loader- Acct Use Only Total			**(194)**							**(194)**
				ZPB Total				(194)							(194)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(33)							(33)
					Vehicle Costs Clearing- Acct Use Only Total			**(33)**							**(33)**
				ZVE Total				(33)							(33)
			5D720211 Total				**(11)**	**(858)**							**(869)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D921158**	A61	**Contribution in Aid of Construct - Taxable**	107010						(81,828)			(81,828)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(81,828)**			**(81,828)**
				A61 Total								(81,828)			(81,828)
				A66	**AFUDC Debt**	107010		50	900						950
					AFUDC Debt Total			**50**	**900**						**950**
				A66 Total				50	900						950
				A67	**AFUDC Equity**	107010		107	1,850						1,957
					AFUDC Equity Total			**107**	**1,850**						**1,957**
				A67 Total				107	1,850						1,957
				A85	**Miscellaneous Accounting Adjustments**	101010						(6,463)			(6,463)
						106010			82,152			(82,152)			0
						107010			(82,152)			86,379			4,228
						108010						6,463			6,463
						108030						(4,228)			(4,228)
					Miscellaneous Accounting Adjustments Total				**0**			**0**			**(0)**
				A85 Total					0			0			(0)
				L11	**Labor Straight Time Exempt**	107010		507							507
						108030		36							36
						186950		0							0
						583000		134							134
					Labor Straight Time Exempt Total			**677**							**677**
				L11 Total				677							677
				L12	**Labor Straight Time Non-Exempt**	107010		1,213							1,213
						108030		87							87
						186950		0							0
						583000		320							320
					Labor Straight Time Non-Exempt Total			**1,621**							**1,621**
				L12 Total				1,621							1,621
				M12	**Materials- Stores**	107010		11,297	(718)						10,578
					Materials- Stores Total			**11,297**	**(718)**						**10,578**
				M12 Total				11,297	(718)						10,578
				S25	**Police Services and Traffic Control**	107010			3,940			(0)			3,939
						108030			283			0			283
						186950			0						0
						583000			1,040						1,040
					Police Services and Traffic Control Total				**5,262**			**0**			**5,262**
				S25 Total					5,262			0			5,262
				S47	**Contractor- Unit Price**	107010		2,127	0			(0)			2,127
						108030		153	0			0			153
						186950		0	0						0
						583000		562	(0)			0			562
					Contractor- Unit Price Total			**2,842**	**0**			**0**			**2,842**
				S47 Total				2,842	0			0			2,842
				S49	**Contractor Labor**	107010			32,560						32,560
						108030			2,338			0			2,338
						186950			0						0
						583000			8,596			(0)			8,596
					Contractor Labor Total				**43,494**			**0**			**43,494**
				S49 Total					43,494			0			43,494
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		446	717			(249)			914
						108030		6	52			7			66
						583000						0			0
					Admin and Eng OH- Acct Use Only Total			**452**	**769**			**(241)**			**980**
				ZAS Total				452	769			(241)			980
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		1,735	18,460			(4,030)			16,164
						108030		72	1,325			(237)			1,161
						583000						0			0
					Alloc- E+S OH Lines- Acct Use Only Total			**1,807**	**19,785**			**(4,267)**			**17,324**
				ZEL Total				1,807	19,785			(4,267)			17,324
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		447				(0)			447
						108030		32				0			32
						583000		118				0			118
					Gen Ser Co Benefit Loader- Acct Use Only Total			**597**				**0**			**597**
				ZGS Total				597				0			597
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		2,823	(257)						2,566
					Lobby Stock Loader-Acct Use Only Total			**2,823**	**(257)**						**2,566**
				ZLO Total				2,823	(257)						2,566
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			69			(14)			55
						108030			5			(1)			4
						583000						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D921158**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**				**74**			**(15)**		**59**
				ZMI Total					74			(15)		59
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		322				(55)		268
						108030		8				12		19
						583000		28				43		71
					Non Productive Time Loader- Acct Use Only Total			**358**				**0**		**358**
				ZNP Total				358				0		358
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		794				(186)		608
						108030		4				40		44
						583000						0		0
						926300		14				146		161
					Payroll Benefit Loader- Acct Use Only Total			**813**				**0**		**813**
				ZPB Total				813				0		813
				ZST	**Stores Loader- Acct Use Only**	107010		2,556	112					2,668
					Stores Loader- Acct Use Only Total			**2,556**	**112**					**2,668**
				ZST Total				2,556	112					2,668
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		96				(18)		78
						108030		2				4		6
						583000		6				14		21
					Vehicle Costs Clearing- Acct Use Only Total			**104**				**0**		**104**
				ZVE Total				104				0		104
			5D921158 Total					**26,103**	**71,270**			**(86,351)**		**11,022**
			5D921159	A61	**Contribution in Aid of Construct - Taxable**	107010						(59,803)		(59,803)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**(59,803)**		**(59,803)**
				A61 Total								(59,803)		(59,803)
				A66	**AFUDC Debt**	107010		109	679					789
					AFUDC Debt Total			**109**	**679**					**789**
				A66 Total				109	679					789
				A67	**AFUDC Equity**	107010		235	1,388					1,623
					AFUDC Equity Total			**235**	**1,388**					**1,623**
				A67 Total				235	1,388					1,623
				A85	**Miscellaneous Accounting Adjustments**	101010				59,803		(59,803)		0
						106010			59,803	(59,803)				0
						107010			(59,803)	0		59,803		0
					Miscellaneous Accounting Adjustments Total				**0**	**0**		**0**		**0**
				A85 Total					0	0		0		0
				E13	**Meals**	107010		19						19
						186950		0						0
						594000		1						1
					Meals Total			**20**						**20**
				E13 Total				20						20
				L11	**Labor Straight Time Exempt**	107010			141					141
						186950			0					0
						594000			8					8
					Labor Straight Time Exempt Total				**149**					**149**
				L11 Total					149					149
				L12	**Labor Straight Time Non-Exempt**	107010		1,527	1,622					3,149
						186950		0	0					0
						594000		86	92					178
					Labor Straight Time Non-Exempt Total			**1,613**	**1,714**					**3,327**
				L12 Total				1,613	1,714					3,327
				L22	**Labor Overtime Non-Exempt**	107010		88						88
						186950		0						0
						594000		5						5
					Labor Overtime Non-Exempt Total			**93**						**93**
				L22 Total				93						93
				L42	**Labor Premium and Special Non-Exempt**	107010		44						44
						186950		0						0
						594000		2						2
					Labor Premium and Special Non-Exempt Total			**46**						**46**
				L42 Total				46						46
				M12	**Materials- Stores**	107010		29,368	3,087					32,455
						186950		0	0					0
						594000		39	4					43
					Materials- Stores Total			**29,406**	**3,091**					**32,497**
				M12 Total				29,406	3,091					32,497
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		850	64					914
						594000			0					0
					Admin and Eng OH- Acct Use Only Total			**850**	**64**					**914**
				ZAS Total				850	64					914

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD00607	ECOS energy - Fisk Solar	5D921159	ZEL	Alloc- E+S OH Lines- Acct Use Only	107010		823	1,792					2,614
						594000			0					0
					Alloc- E+S OH Lines- Acct Use Only Total			823	1,792					2,614
				ZEL Total				823	1,792					2,614
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	107010			132					132
						594000			7					7
					Gen Ser Co Benefit Loader- Acct Use Only Total				139					139
				ZGS Total					139					139
				ZLO	Lobby Stock Loader-Acct Use Only	107010		7,339	707					8,045
						594000		10	1					11
					Lobby Stock Loader-Acct Use Only Total			7,349	707					8,056
				ZLO Total				7,349	707					8,056
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010			45					45
						594000			0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				45					45
				ZMI Total					45					45
				ZNP	Non Productive Time Loader- Acct Use Only	107010		269	269					538
						186950		0						0
						594000		15	15					30
					Non Productive Time Loader- Acct Use Only Total			284	285					568
				ZNP Total				284	285					568
				ZPB	Payroll Benefit Loader- Acct Use Only	107010		816	794					1,609
						186950		0						0
						594000		0	0					0
						926300		46	45					91
					Payroll Benefit Loader- Acct Use Only Total			862	839					1,700
				ZPB Total				862	839					1,700
				ZST	Stores Loader- Acct Use Only	107010		6,644	491					7,136
						594000		9	1					9
					Stores Loader- Acct Use Only Total			6,653	492					7,145
				ZST Total				6,653	492					7,145
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010		162	301					462
						186950		0						0
						594000		9	17					26
					Vehicle Costs Clearing- Acct Use Only Total			171	318					488
				ZVE Total				171	318					488
			5D921159 Total					48,514	11,701	0		(59,803)		412
			5D921245	A66	AFUDC Debt	107010		0						0
					AFUDC Debt Total			0						0
				A66 Total				0						0
				A67	AFUDC Equity	107010		0						0
					AFUDC Equity Total			0						0
				A67 Total				0						0
				L12	Labor Straight Time Non-Exempt	107010		0						0
					Labor Straight Time Non-Exempt Total			0						0
				L12 Total				0						0
				L22	Labor Overtime Non-Exempt	107010		0						0
					Labor Overtime Non-Exempt Total			0						0
				L22 Total				0						0
				ZAS	Admin and Eng OH- Acct Use Only	107010		0						0
					Admin and Eng OH- Acct Use Only Total			0						0
				ZAS Total				0						0
				ZEL	Alloc- E+S OH Lines- Acct Use Only	107010		0						0
					Alloc- E+S OH Lines- Acct Use Only Total			0						0
				ZEL Total				0						0
				ZNP	Non Productive Time Loader- Acct Use Only	107010		0						0
					Non Productive Time Loader- Acct Use Only Total			0						0
				ZNP Total				0						0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010		0						0
					Payroll Benefit Loader- Acct Use Only Total			0						0
				ZPB Total				0						0
			5D921245 Total					0						0
			5D921333	A61	Contribution in Aid of Construct - Taxable	107010						(84,996)		(84,996)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							(84,996)		(84,996)
				A61 Total								(84,996)		(84,996)
				A66	AFUDC Debt	107010		2	461					463
					AFUDC Debt Total			2	461					463
				A66 Total				2	461					463
				A67	AFUDC Equity	107010		4	934					939
					AFUDC Equity Total			4	934					939

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**5D921333**	A67 Total				4	934					939
				A85	**Miscellaneous Accounting Adjustments**	101010				84,996		(84,996)		0
						106010			85,022	(85,022)				0
						107010			(85,022)	26		84,996		0
					Miscellaneous Accounting Adjustments Total				**0**	**(0)**		**0**		**0**
				A85 Total					0	(0)		0		0
				L11	**Labor Straight Time Exempt**	107010			137					137
					Labor Straight Time Exempt Total				**137**					**137**
				L11 Total					137					137
				L12	**Labor Straight Time Non-Exempt**	107010		844						844
					Labor Straight Time Non-Exempt Total			**844**						**844**
				L12 Total				844						844
				L22	**Labor Overtime Non-Exempt**	107010		37						37
					Labor Overtime Non-Exempt Total			**37**						**37**
				L22 Total				37						37
				M12	**Materials- Stores**	107010			28,233					28,233
					Materials- Stores Total				**28,233**					**28,233**
				M12 Total					28,233					28,233
				S47	**Contractor- Unit Price**	107010			1,650					1,650
					Contractor- Unit Price Total				**1,650**					**1,650**
				S47 Total					1,650					1,650
				S49	**Contractor Labor**	107010			31,843	(15)				31,828
					Contractor Labor Total				**31,843**	**(15)**				**31,828**
				S49 Total					31,843	(15)				31,828
				U08	**UVL-Contractor Labor**	107010			0					0
					UVL-Contractor Labor Total				**0**					**0**
				U08 Total					0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		34	922	(0)				955
					Admin and Eng OH- Acct Use Only Total			**34**	**922**	**(0)**				**955**
				ZAS Total				34	922	(0)				955
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		398	4,681	(11)				5,069
					Alloc- E+S OH Lines- Acct Use Only Total			**398**	**4,681**	**(11)**				**5,069**
				ZEL Total				398	4,681	(11)				5,069
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			128					128
					Gen Ser Co Benefit Loader- Acct Use Only Total				**128**					**128**
				ZGS Total					128					128
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			9,225					9,225
					Lobby Stock Loader-Acct Use Only Total				**9,225**					**9,225**
				ZLO Total					9,225					9,225
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			559	(1)				559
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**559**	**(1)**				**559**
				ZMI Total					559	(1)				559
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		101	24					126
					Non Productive Time Loader- Acct Use Only Total			**101**	**24**					**126**
				ZNP Total				101	24					126
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		344						344
					Payroll Benefit Loader- Acct Use Only Total			**344**						**344**
				ZPB Total				344						344
				ZST	**Stores Loader- Acct Use Only**	107010			4,406					4,406
					Stores Loader- Acct Use Only Total				**4,406**					**4,406**
				ZST Total					4,406					4,406
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		47	7					54
					Vehicle Costs Clearing- Acct Use Only Total			**47**	**7**					**54**
				ZVE Total				47	7					54
			5D921333 Total					**1,812**	**83,210**	**(26)**		**(84,996)**		**0**
			CIAC0607	A61	**Contribution in Aid of Construct - Taxable**	107010					(533,132)	528,405		(4,727)
						186950					0	0		0
					Contribution in Aid of Construct - Taxable Total						**(533,132)**	**528,405**		**(4,727)**
				A61 Total							(533,132)	528,405		(4,727)
				A69	**Reimbursables- Other**	107010						4,727		4,727
					Reimbursables- Other Total							**4,727**		**4,727**
				A69 Total								4,727		4,727
			CIAC0607 Total								**(533,132)**	**533,132**		**0**
			DG19FISK	A68	**Other Reimbursables- Taxable**	252500		(294,643)	(621,705)		533,132	0		(383,216)
					Other Reimbursables- Taxable Total			**(294,643)**	**(621,705)**		**533,132**	**0**		**(383,216)**
				A68 Total				(294,643)	(621,705)		533,132	0		(383,216)
				A69	**Reimbursables- Other**	252500						64,145		64,145
					Reimbursables- Other Total							**64,145**		**64,145**
				A69 Total								64,145		64,145
				A85	**Miscellaneous Accounting Adjustments**	252500					49,405			49,405
					Miscellaneous Accounting Adjustments Total						**49,405**			**49,405**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00607**	ECOS energy - Fisk Solar	**DG19FISK**	A85 Total							49,405			49,405
				S49	**Contractor Labor**	252500		269,519						269,519
					Contractor Labor Total			**269,519**						**269,519**
				S49 Total				269,519						269,519
			DG19FISK Total					**(25,124)**	**(621,705)**		**582,537**	**64,145**		**(148)**
			EXP00607	A69	**Reimbursables- Other**	593000						(68,030)		(68,030)
					Reimbursables- Other Total							**(68,030)**		**(68,030)**
				A69 Total								(68,030)		(68,030)
			EXP00607 Total									**(68,030)**		**(68,030)**
			PWCD0607	A69	**Reimbursables- Other**	186010	(28,000)	7,875				(842)		(20,967)
					Reimbursables- Other Total		**(28,000)**	**7,875**				**(842)**		**(20,967)**
				A69 Total			(28,000)	7,875				(842)		(20,967)
				L11	**Labor Straight Time Exempt**	186010	4,388	210						4,598
					Labor Straight Time Exempt Total		**4,388**	**210**						**4,598**
				L11 Total			4,388	210						4,598
				S49	**Contractor Labor**	186010	13,990	16,300						30,290
					Contractor Labor Total		**13,990**	**16,300**						**30,290**
				S49 Total			13,990	16,300						30,290
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	644	29						673
					Non Productive Time Loader- Acct Use Only Total		**644**	**29**						**673**
				ZNP Total			644	29						673
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	2,030	107						2,137
					Payroll Benefit Loader- Acct Use Only Total		**2,030**	**107**						**2,137**
				ZPB Total			2,030	107						2,137
			PWCD0607 Total				**(6,948)**	**24,520**				**(842)**		**16,730**
		ECOS energy - Fisk Solar Total					(4,695)	135,625	(185,290)	(26)	49,405	(4,523)		(9,505)
	CD00607 Total						**(4,695)**	**135,625**	**(185,290)**	**(26)**	**49,405**	**(4,523)**		**(9,505)**
	CD00608	ECOS Energy- Plainfield Pike	**5D921088**	A61	**Contribution in Aid of Construct - Taxable**	107010		(164,928)				(33,206)		(198,134)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total			**(164,928)**				**(33,206)**		**(198,134)**
				A61 Total				(164,928)				(33,206)		(198,134)
				A85	**Miscellaneous Accounting Adjustments**	101010			34,328			(33,206)		1,122
						106010			0					0
						107010			(34,328)			33,206		(1,121)
					Miscellaneous Accounting Adjustments Total				**0**			**0**		**0**
				A85 Total					0			0		0
				E13	**Meals**	107010		80	20					100
						186950		0	0					0
						594000		0	0					0
					Meals Total			**80**	**20**					**100**
				E13 Total				80	20					100
				L11	**Labor Straight Time Exempt**	107010		252	(0)					252
						186950		0						0
						594000		0	0					0
					Labor Straight Time Exempt Total			**253**	**0**					**253**
				L11 Total				253	0					253
				L12	**Labor Straight Time Non-Exempt**	107010		3,581	794					4,375
						186950		0	0					0
						594000		3	1					4
					Labor Straight Time Non-Exempt Total			**3,584**	**795**					**4,379**
				L12 Total				3,584	795					4,379
				L22	**Labor Overtime Non-Exempt**	107010		2,029	681					2,711
						186950		0	0					0
						594000		2	1					2
					Labor Overtime Non-Exempt Total			**2,031**	**682**					**2,713**
				L22 Total				2,031	682					2,713
				L42	**Labor Premium and Special Non-Exempt**	107010		383	170					554
						186950		0	0					0
						594000		0	0					0
					Labor Premium and Special Non-Exempt Total			**384**	**171**					**554**
				L42 Total				384	171					554
				M11	**Materials- Purchased**	107010		93	(0)					93
						186950		0						0
						594000		0	0					0
					Materials- Purchased Total			**93**	**0**					**93**
				M11 Total				93	0					93
				M12	**Materials- Stores**	107010		33,119	31,945					65,064
						186950		0	0					0
						594000		17	24					40
					Materials- Stores Total			**33,136**	**31,969**					**65,104**
				M12 Total				33,136	31,969					65,104

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00608**	ECOS Energy- Plainfield Pike	**5D921088**	S25	**Police Services and Traffic Control**	107010		989	(0)					989
						186950		0						0
						594000		1	0					1
					Police Services and Traffic Control Total			**990**	**0**					**990**
				S25 Total				990	0					990
				S46	**Contractor Services- Other**	107010			408					408
						186950			0					0
						594000			0					0
					Contractor Services- Other Total				**409**					**409**
				S46 Total					409					409
				S47	**Contractor- Unit Price**	107010		14,210	(1)					14,209
						186950		0	0					0
						594000		11	1					12
					Contractor- Unit Price Total			**14,221**	**0**					**14,221**
				S47 Total				14,221	0					14,221
				S49	**Contractor Labor**	107010		23,974	21,685					45,660
						186950		0	0					0
						594000		18	21					39
					Contractor Labor Total			**23,993**	**21,706**					**45,699**
				S49 Total				23,993	21,706					45,699
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		2,133	1,111					3,243
						594000			0					0
					Admin and Eng OH- Acct Use Only Total			**2,133**	**1,111**					**3,243**
				ZAS Total				2,133	1,111					3,243
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		14,806	12,099					26,905
						594000			0					0
					Alloc- E+S OH Lines- Acct Use Only Total			**14,806**	**12,099**					**26,905**
				ZEL Total				14,806	12,099					26,905
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		343	(0)					342
						594000		0	0					0
					Gen Ser Co Benefit Loader- Acct Use Only Total			**343**	**0**					**343**
				ZGS Total				343	0					343
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		8,276	7,312					15,588
						594000		4	5					10
					Lobby Stock Loader-Acct Use Only Total			**8,281**	**7,317**					**15,598**
				ZLO Total				8,281	7,317					15,598
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			124					124
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**124**					**124**
				ZMI Total					124					124
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		867	248					1,115
						594000		1	0					1
					Non Productive Time Loader- Acct Use Only Total			**868**	**248**					**1,116**
				ZNP Total				868	248					1,116
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		2,722	805					3,527
						594000			0					0
						926300		2	1					3
					Payroll Benefit Loader- Acct Use Only Total			**2,724**	**806**					**3,530**
				ZPB Total				2,724	806					3,530
				ZST	**Stores Loader- Acct Use Only**	107010		7,493	5,085					12,578
						594000		4	4					8
					Stores Loader- Acct Use Only Total			**7,497**	**5,089**					**12,586**
				ZST Total				7,497	5,089					12,586
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		1,034	384					1,418
						594000		1	0					1
					Vehicle Costs Clearing- Acct Use Only Total			**1,035**	**384**					**1,419**
				ZVE Total				1,035	384					1,419
			5D921088 Total					**(48,479)**	**82,930**			**(33,206)**		**1,244**
			CIAC0608	A69	**Reimbursables- Other**	107010						0		0
					Reimbursables- Other Total							**0**		**0**
				A69 Total								0		0
			CIAC0608 Total									**0**		**0**
			EXP00608	A69	**Reimbursables- Other**	593000						(123)		(123)
					Reimbursables- Other Total							**(123)**		**(123)**
				A69 Total								(123)		(123)
			EXP00608 Total									**(123)**		**(123)**
			PWCD0608	A69	**Reimbursables- Other**	186010		(16,485)					16,485	0
					Reimbursables- Other Total			**(16,485)**					**16,485**	**0**
				A69 Total				(16,485)					16,485	0
				L11	**Labor Straight Time Exempt**	186010	203							203
					Labor Straight Time Exempt Total		**203**							**203**
				L11 Total			203							203

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00608**	ECOS Energy- Plainfield Pike	**PWCD0608**	S49	**Contractor Labor**	186010	617								617
					Contractor Labor Total		**617**								**617**
				S49 Total			617								617
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	31								31
					Non Productive Time Loader- Acct Use Only Total		**31**								**31**
				ZNP Total			31								31
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	95								95
					Payroll Benefit Loader- Acct Use Only Total		**95**								**95**
				ZPB Total			95								95
			PWCD0608 Total				**946**	**(16,485)**					**16,485**		**946**
		ECOS Energy- Plainfield Pike Total					946	(64,963)	82,930			(33,329)	16,485		2,068
	CD00608 Total						**946**	**(64,963)**	**82,930**			**(33,329)**	**16,485**		**2,068**
	CD00662	Bethel Landfill Solar Farm	**1B720229**	A66	**AFUDC Debt**	107010	(788)								(788)
					AFUDC Debt Total		**(788)**								**(788)**
				A66 Total			(788)								(788)
				A67	**AFUDC Equity**	107010	(1,691)								(1,691)
					AFUDC Equity Total		**(1,691)**								**(1,691)**
				A67 Total			(1,691)								(1,691)
				A69	**Reimbursables- Other**	107010	(110,271)								(110,271)
					Reimbursables- Other Total		**(110,271)**								**(110,271)**
				A69 Total			(110,271)								(110,271)
				A85	**Miscellaneous Accounting Adjustments**	101010	(17,887)	(135)							(18,021)
						107010	5,094								5,094
						108010	16,831	135							16,966
						108030	(4,039)								(4,039)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	136								136
						108030	14								14
						186950	0								0
						584000	10								10
					Meals Total		**160**								**160**
				E13 Total			160								160
				E14	**Mileage**	107010	(0)								(0)
						108030	0								0
						584000	0								0
					Mileage Total		**0**								**(0)**
				E14 Total			0								(0)
				L11	**Labor Straight Time Exempt**	107010	45								45
						108030	6								6
						186950	0								0
						584000	4								4
					Labor Straight Time Exempt Total		**54**								**54**
				L11 Total			54								54
				L12	**Labor Straight Time Non-Exempt**	107010	157								157
						108030	37								37
						186950	0								0
						584000	23								23
					Labor Straight Time Non-Exempt Total		**217**								**217**
				L12 Total			217								217
				L22	**Labor Overtime Non-Exempt**	107010	5,525								5,525
						108030	555								555
						186950	0								0
						584000	396								396
					Labor Overtime Non-Exempt Total		**6,475**								**6,475**
				L22 Total			6,475								6,475
				L42	**Labor Premium and Special Non-Exempt**	107010	382								382
						108030	39								39
						186950	0								0
						584000	28								28
					Labor Premium and Special Non-Exempt Total		**448**								**448**
				L42 Total			448								448
				M11	**Materials- Purchased**	107010	803								803
					Materials- Purchased Total		**803**								**803**
				M11 Total			803								803
				M12	**Materials- Stores**	107010	2,458								2,458
					Materials- Stores Total		**2,458**								**2,458**
				M12 Total			2,458								2,458
				S49	**Contractor Labor**	107010	1,900								1,900
						108030	208								208
						186950	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00662**	Bethel Landfill Solar Farm	**1B720229**	S49	**Contractor Labor**	584000	145								145
					Contractor Labor Total		**2,253**								**2,253**
				S49 Total			2,253								2,253
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	112								112
						108030	10								10
					Admin and Eng OH- Acct Use Only Total		**121**								**121**
				ZAS Total			121								121
				ZES	**Engin and Super OH- Acct Use Only**	107010	5,392								5,392
						108030	618								618
					Engin and Super OH- Acct Use Only Total		**6,009**								**6,009**
				ZES Total			6,009								6,009
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	36								36
						108030	4								4
						584000	3								3
					Gen Ser Co Benefit Loader- Acct Use Only Total		**43**								**43**
				ZGS Total			43								43
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	717								717
					Lobby Stock Loader-Acct Use Only Total		**717**								**717**
				ZLO Total			717								717
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	590								590
						108030	62								62
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**652**								**652**
				ZMI Total			652								652
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	938								938
						108030	99								99
						584000	70								70
					Non Productive Time Loader- Acct Use Only Total		**1,106**								**1,106**
				ZNP Total			1,106								1,106
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,821								2,821
						108030	294								294
						926300	207								207
					Payroll Benefit Loader- Acct Use Only Total		**3,323**								**3,323**
				ZPB Total			3,323								3,323
				ZST	**Stores Loader- Acct Use Only**	107010	457								457
					Stores Loader- Acct Use Only Total		**457**								**457**
				ZST Total			457								457
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	2,003								2,003
						108030	208								208
						584000	147								147
					Vehicle Costs Clearing- Acct Use Only Total		**2,358**								**2,358**
				ZVE Total			2,358								2,358
			1B720229 Total				**(85,096)**	**0**							**(85,096)**
			PWCD0662	A69	**Reimbursables- Other**	186010	(280)								(280)
					Reimbursables- Other Total		**(280)**								**(280)**
				A69 Total			(280)								(280)
			PWCD0662 Total				**(280)**								**(280)**
		Bethel Landfill Solar Farm Total					(85,376)	0							(85,376)
	CD00662 Total						**(85,376)**	**0**							**(85,376)**
	CD00678	Barrette's LLC 2MW Solar	**5D720429**	A66	**AFUDC Debt**	107010	(275)								(275)
					AFUDC Debt Total		**(275)**								**(275)**
				A66 Total			(275)								(275)
				A67	**AFUDC Equity**	107010	(590)								(590)
					AFUDC Equity Total		**(590)**								**(590)**
				A67 Total			(590)								(590)
				A68	**Other Reimbursables- Taxable**	107010		(152,949)							(152,949)
						186950		0							0
						594000		(17)							(17)
					Other Reimbursables- Taxable Total			**(152,965)**							**(152,965)**
				A68 Total				(152,965)							(152,965)
				A85	**Miscellaneous Accounting Adjustments**	101010	146,328	(151,713)							(5,385)
						106010	(169,255)								(169,255)
						107010	21,488	152,949							174,437
						108010	2,605	(1,236)							1,369
						108030	(1,165)								(1,165)
					Miscellaneous Accounting Adjustments Total		**0**	**0**								**(0)**
				A85 Total			0	0							(0)
				E13	**Meals**	107010	0								0
						108030	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
					Meals Total		**0**								**0**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD00678**	Barrette's LLC 2MW Solar	**5D720429**	E13 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	0								0
						108030	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
					Labor Straight Time Exempt Total		**0**								**(0)**
				L11 Total			0								(0)
				L12	**Labor Straight Time Non-Exempt**	107010	5								5
						108030	(1)								(1)
						594000	(2)								(2)
						595000	(2)								(2)
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	4								4
						108030	(1)								(1)
						186950	0								0
						594000	(1)								(1)
						595000	(1)								(1)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	1								1
						108030	(0)								(0)
						186950	0								0
						594000	(0)								(0)
						595000	(0)								(0)
					Labor Premium and Special Non-Exempt Total		**1**								**1**
				L42 Total			1								1
				M12	**Materials- Stores**	107010	(19,530)								(19,530)
						186950	0								0
						594000	(2)								(2)
					Materials- Stores Total		**(19,533)**								**(19,533)**
				M12 Total			(19,533)								(19,533)
				S25	**Police Services and Traffic Control**	107010	1								1
						108030	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				S49	**Contractor Labor**	107010	2								2
						108030	(0)								(0)
						594000	(1)								(1)
						595000	(1)								(1)
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				S66	**Other Outside Services- Tree Planned**	107010	0								0
						594000	(0)								(0)
						595000	(0)								(0)
					Other Outside Services- Tree Planned Total		**0**								**0**
				S66 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(103)								(103)
						108030	(0)								(0)
					Admin and Eng OH- Acct Use Only Total		**(103)**								**(103)**
				ZAS Total			(103)								(103)
				ZES	**Engin and Super OH- Acct Use Only**	107010	9								9
						108030	(1)								(1)
					Engin and Super OH- Acct Use Only Total		**8**								**8**
				ZES Total			8								8
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	0								0
						108030	(0)								(0)
						594000	(0)								(0)
						595000	(0)								(0)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**0**
				ZGS Total			0								0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	(5,699)								(5,699)
						594000	(1)								(1)
					Lobby Stock Loader-Acct Use Only Total		**(5,700)**								**(5,700)**
				ZLO Total			(5,700)								(5,700)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1								1
						108030	(0)								(0)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1**								**1**
				ZMI Total			1								1

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00678**	Barrette's LLC 2MW Solar	**5D720429**	ZNP	**Non Productive Time Loader- Acct Use Only**	107010	2								2
						108030	(0)								(0)
						594000	(1)								(1)
						595000	(1)								(1)
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	5								5
						108030	(1)								(1)
						926300	(3)								(3)
					Payroll Benefit Loader- Acct Use Only Total		**1**								**1**
				ZPB Total			1								1
				ZST	**Stores Loader- Acct Use Only**	107010	4,677								4,677
						594000	1								1
					Stores Loader- Acct Use Only Total		**4,677**								**4,677**
				ZST Total			4,677								4,677
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1								1
						108030	(0)								(0)
						594000	(1)								(1)
						595000	(1)								(1)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			5D720429 Total				**(21,511)**	**(152,965)**							**(174,476)**
			5D720953	A66	**AFUDC Debt**	107010	(18)								(18)
					AFUDC Debt Total		**(18)**								**(18)**
				A66 Total			(18)								(18)
				A67	**AFUDC Equity**	107010	(38)								(38)
					AFUDC Equity Total		**(38)**								**(38)**
				A67 Total			(38)								(38)
				A68	**Other Reimbursables- Taxable**	107010		(24,492)							(24,492)
					Other Reimbursables- Taxable Total			**(24,492)**							**(24,492)**
				A68 Total				(24,492)							(24,492)
				A85	**Miscellaneous Accounting Adjustments**	101010		(1,540)							(1,540)
						106010	23,444	(23,444)							0
						107010	(23,444)	23,862							418
						108010		1,540							1,540
						108030		(418)							(418)
					Miscellaneous Accounting Adjustments Total		**0**	**(0)**							**(0)**
				A85 Total			0	(0)							(0)
				L12	**Labor Straight Time Non-Exempt**	107010	1,240	(0)							1,240
						108030	23	0							23
						186950	0								0
					Labor Straight Time Non-Exempt Total		**1,264**	**0**							**1,264**
				L12 Total			1,264	0							1,264
				M12	**Materials- Stores**	107010	900	508							1,408
					Materials- Stores Total		**900**	**508**							**1,408**
				M12 Total			900	508							1,408
				S22	**Other Outside Services**	107010	1,709								1,709
						108030	32								32
						186950	0								0
					Other Outside Services Total		**1,741**								**1,741**
				S22 Total			1,741								1,741
				S49	**Contractor Labor**	107010	7,068	(71)							6,997
						108030	134	(1)							132
						186950	0	0							0
					Contractor Labor Total		**7,202**	**(72)**							**7,130**
				S49 Total			7,202	(72)							7,130
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	96	3							98
						108030	2	0							2
					Admin and Eng OH- Acct Use Only Total		**97**	**3**							**100**
				ZAS Total			97	3							100
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	3,770	(42)							3,728
						108030	71	(1)							71
					Alloc- E+S OH Lines- Acct Use Only Total		**3,841**	**(43)**							**3,798**
				ZEL Total			3,841	(43)							3,798
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,854	(0)							2,854
						108030	54	0							54
					Engin and Super OH- Acct Use Only Total		**2,908**	**0**							**2,908**
				ZES Total			2,908	0							2,908
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	177	155							331
					Lobby Stock Loader-Acct Use Only Total		**177**	**155**							**331**
				ZLO Total			177	155							331

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00678**	Barrette's LLC 2MW Solar	**5D720953**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	537	(4)							533
						108030	10	(0)							10
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**547**	**(4)**							**543**
				ZMI Total			547	(4)							543
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	155	(0)							155
						108030	3	0							3
					Non Productive Time Loader- Acct Use Only Total		**158**	**0**							**158**
				ZNP Total			158	0							158
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	563								563
						108030	11								11
					Payroll Benefit Loader- Acct Use Only Total		**574**								**574**
				ZPB Total			574								574
				ZST	**Stores Loader- Acct Use Only**	107010	176	81							257
					Stores Loader- Acct Use Only Total		**176**	**81**							**257**
				ZST Total			176	81							257
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	162	(0)							162
						108030	3	0							3
					Vehicle Costs Clearing- Acct Use Only Total		**165**	**0**							**165**
				ZVE Total			165	0							165
			5D720953 Total				**19,694**	**(23,865)**							**(4,171)**
			PWCD0678	A69	**Reimbursables- Other**	186010		(3,498)							(3,498)
					Reimbursables- Other Total			**(3,498)**							**(3,498)**
				A69 Total				(3,498)							(3,498)
				S49	**Contractor Labor**	186010	465								465
					Contractor Labor Total		**465**								**465**
				S49 Total			465								465
			PWCD0678 Total				**465**	**(3,498)**							**(3,033)**
		Barrette's LLC 2MW Solar Total					(1,352)	(180,328)							(181,680)
	CD00678 Total						**(1,352)**	**(180,328)**							**(181,680)**
	CD00692	Newtown Landfill 960KW PV	**1B720901**	A66	**AFUDC Debt**	107010	(244)								(244)
					AFUDC Debt Total		**(244)**								**(244)**
				A66 Total			(244)								(244)
				A67	**AFUDC Equity**	107010	(524)								(524)
					AFUDC Equity Total		**(524)**								**(524)**
				A67 Total			(524)								(524)
				A68	**Other Reimbursables- Taxable**	107010		(325,068)							(325,068)
					Other Reimbursables- Taxable Total			**(325,068)**							**(325,068)**
				A68 Total				(325,068)							(325,068)
				A85	**Miscellaneous Accounting Adjustments**	101010	(5,966)	(5,978)							(11,944)
						106010	317,179	(317,179)							0
						107010	(317,179)	325,009							7,830
						108010	5,966	5							5,970
						108030		(1,856)							(1,856)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E11	**Employee Expense Other**	107010	24								24
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					Employee Expense Other Total		**24**								**24**
				E11 Total			24								24
				E13	**Meals**	107010	480								480
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					Meals Total		**480**								**480**
				E13 Total			480								480
				E14	**Mileage**	107010	172								172
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					Mileage Total		**172**								**172**
				E14 Total			172								172
				L11	**Labor Straight Time Exempt**	107010	155								155
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00692**	Newtown Landfill 960KW PV	**1B720901**	L11	**Labor Straight Time Exempt Total**		**155**								**155**
				L11 Total			155								155
				L12	**Labor Straight Time Non-Exempt**	107010	18,255	19							18,273
						108030	(22)								(22)
						186950	0								0
						594000	(18)								(18)
						595000	(52)								(52)
					Labor Straight Time Non-Exempt Total		**18,163**	**19**							**18,182**
				L12 Total			18,163	19							18,182
				L22	**Labor Overtime Non-Exempt**	107010	13,803								13,803
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					Labor Overtime Non-Exempt Total		**13,803**								**13,803**
				L22 Total			13,803								13,803
				L42	**Labor Premium and Special Non-Exempt**	107010	2,017								2,017
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					Labor Premium and Special Non-Exempt Total		**2,017**								**2,017**
				L42 Total			2,017								2,017
				M11	**Materials- Purchased**	107010	11,256								11,256
					Materials- Purchased Total		**11,256**								**11,256**
				M11 Total			11,256								11,256
				M12	**Materials- Stores**	107010	65,943								65,943
					Materials- Stores Total		**65,943**								**65,943**
				M12 Total			65,943								65,943
				S26	**Paving**	107010	244								244
						108030	9								9
						186950	0								0
						594000	8								8
						595000	22								22
					Paving Total		**283**								**283**
				S26 Total			283								283
				S47	**Contractor- Unit Price**	107010	1,708								1,708
						108030	65								65
						186950	0								0
						594000	55								55
						595000	157								157
					Contractor- Unit Price Total		**1,986**								**1,986**
				S47 Total			1,986								1,986
				S49	**Contractor Labor**	107010	35,958								35,958
						108030	1,407								1,407
						186950	0								0
						594000	1,192								1,192
						595000	3,391								3,391
					Contractor Labor Total		**41,947**								**41,947**
				S49 Total			41,947								41,947
				U08	**UVL-Contractor Labor**	107010	0								0
						108030	0								0
						186950	0								0
						594000	0								0
						595000	0								0
					UVL-Contractor Labor Total		**0**								**0**
				U08 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	1,377	0							1,377
						108030	(5)								(5)
					Admin and Eng OH- Acct Use Only Total		**1,372**	**0**							**1,372**
				ZAS Total			1,372	0							1,372
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	58	19							77
						108030	0								0
					Alloc- E+S OH Lines- Acct Use Only Total		**58**	**19**							**77**
				ZEL Total			58	19							77
				ZES	**Engin and Super OH- Acct Use Only**	107010	70,683								70,683
						108030	(90)								(90)
					Engin and Super OH- Acct Use Only Total		**70,594**								**70,594**
				ZES Total			70,594								70,594
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	311								311
						108030	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00692**	Newtown Landfill 960KW PV	**1B720901**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	594000	0								0
						595000	0								0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**311**								**311**
				ZGS Total			311								311
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	19,320								19,320
					Lobby Stock Loader-Acct Use Only Total		**19,320**								**19,320**
				ZLO Total			19,320								19,320
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	4,482	2							4,483
						108030	(9)								(9)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**4,473**	**2**							**4,475**
				ZMI Total			4,473	2							4,475
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	5,266	3							5,269
						108030	(4)								(4)
						594000	(3)								(3)
						595000	(9)								(9)
					Non Productive Time Loader- Acct Use Only Total		**5,250**	**3**							**5,252**
				ZNP Total			5,250	3							5,252
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	15,748	10							15,758
						108030	(10)								(10)
						926300	(33)								(33)
					Payroll Benefit Loader- Acct Use Only Total		**15,704**	**10**							**15,714**
				ZPB Total			15,704	10							15,714
				ZST	**Stores Loader- Acct Use Only**	107010	12,342								12,342
					Stores Loader- Acct Use Only Total		**12,342**								**12,342**
				ZST Total			12,342								12,342
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	9,161	7							9,167
						108030	(2)								(2)
						594000	(2)								(2)
						595000	(5)								(5)
					Vehicle Costs Clearing- Acct Use Only Total		**9,151**	**7**							**9,158**
				ZVE Total			9,151	7							9,158
			1B720901 Total				**294,034**	**(325,009)**							**(30,975)**
			DG17NWLF	A68	**Other Reimbursables- Taxable**	252500		432,225							432,225
					Other Reimbursables- Taxable Total			**432,225**							**432,225**
				A68 Total				432,225							432,225
			DG17NWLF Total					**432,225**							**432,225**
			PWCD0692	A68	**Other Reimbursables- Taxable**	186010		(7,704)							(7,704)
					Other Reimbursables- Taxable Total			**(7,704)**							**(7,704)**
				A68 Total				(7,704)							(7,704)
				E13	**Meals**	186010	20								20
					Meals Total		**20**								**20**
				E13 Total			20								20
				K11	**Software**	186010	189								189
					Software Total		**189**								**189**
				K11 Total			189								189
				L12	**Labor Straight Time Non-Exempt**	186010	972								972
					Labor Straight Time Non-Exempt Total		**972**								**972**
				L12 Total			972								972
				L22	**Labor Overtime Non-Exempt**	186010	441								441
					Labor Overtime Non-Exempt Total		**441**								**441**
				L22 Total			441								441
				L42	**Labor Premium and Special Non-Exempt**	186010	60								60
					Labor Premium and Special Non-Exempt Total		**60**								**60**
				L42 Total			60								60
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	226								226
					Non Productive Time Loader- Acct Use Only Total		**226**								**226**
				ZNP Total			226								226
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	686								686
					Payroll Benefit Loader- Acct Use Only Total		**686**								**686**
				ZPB Total			686								686
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	208								208
					Vehicle Costs Clearing- Acct Use Only Total		**208**								**208**
				ZVE Total			208								208
			PWCD0692 Total				**2,803**	**(7,704)**							**(4,901)**
		Newtown Landfill 960KW PV Total					296,837	99,511							396,348
	CD00692 Total						**296,837**	**99,511**							**396,348**
	CD00706	Town of Rocky Hill, 3MVA PV	**3H722116**	A66	**AFUDC Debt**	107010	(18)								(18)
					AFUDC Debt Total		**(18)**								**(18)**
				A66 Total			(18)								(18)
				A67	**AFUDC Equity**	107010	(40)								(40)
					AFUDC Equity Total		**(40)**								**(40)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00706**	Town of Rocky Hill, 3MVA PV	**3H722116**	A67 Total			(40)								(40)
				A68	**Other Reimbursables- Taxable**	107010	(289,290)								(289,290)
						186950	0								0
						593000	(417)								(417)
						594000	(4,042)								(4,042)
					Other Reimbursables- Taxable Total		**(293,749)**								**(293,749)**
				A68 Total			(293,749)								(293,749)
				A85	**Miscellaneous Accounting Adjustments**	101010		(3,783)							(3,783)
						106010		0							0
						107010		3,783							3,783
					Miscellaneous Accounting Adjustments Total			**0**							**0**
				A85 Total				0							0
				E13	**Meals**	107010	196								196
						186950	0								0
						593000	4								4
						594000	5								5
						595000	4								4
					Meals Total		**210**								**210**
				E13 Total			210								210
				E14	**Mileage**	107010	2,515								2,515
						186950	0								0
						593000	52								52
						594000	65								65
						595000	56								56
					Mileage Total		**2,688**								**2,688**
				E14 Total			2,688								2,688
				J15	**Other Leases**	107010	1,765								1,765
						186950	0								0
						593000	3								3
						594000	25								25
					Other Leases Total		**1,792**								**1,792**
				J15 Total			1,792								1,792
				L11	**Labor Straight Time Exempt**	107010	1,944								1,944
						186950	0								0
						593000	40								40
						594000	50								50
						595000	43								43
					Labor Straight Time Exempt Total		**2,078**								**2,078**
				L11 Total			2,078								2,078
				L12	**Labor Straight Time Non-Exempt**	107010	23,540								23,540
						186950	0								0
						593000	398								398
						594000	612								612
						595000	525								525
					Labor Straight Time Non-Exempt Total		**25,074**								**25,074**
				L12 Total			25,074								25,074
				L22	**Labor Overtime Non-Exempt**	107010	957								957
						186950	0								0
						593000	20								20
						594000	25								25
						595000	21								21
					Labor Overtime Non-Exempt Total		**1,023**								**1,023**
				L22 Total			1,023								1,023
				L42	**Labor Premium and Special Non-Exempt**	107010	526								526
						186950	0								0
						593000	11								11
						594000	14								14
						595000	12								12
					Labor Premium and Special Non-Exempt Total		**562**								**562**
				L42 Total			562								562
				M11	**Materials- Purchased**	107010	61,321								61,321
						186950	0								0
						593000	88								88
						594000	857								857
					Materials- Purchased Total		**62,266**								**62,266**
				M11 Total			62,266								62,266
				M12	**Materials- Stores**	107010	12,947								12,947
						186950	0								0
						593000	19								19
						594000	181								181
					Materials- Stores Total		**13,147**								**13,147**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00706**	Town of Rocky Hill, 3MVA PV	**3H722116**	M12 Total			13,147								13,147
				MAX	**Stores over 25K**	107010	41,415								41,415
						186950	0								0
						593000	60								60
						594000	579								579
					Stores over 25K Total		**42,053**								**42,053**
				MAX Total			42,053								42,053
				MXX	**Stores Loader Cap**	107010	0								0
						186950	0								0
						593000	0								0
						594000	0								0
					Stores Loader Cap Total		**0**								**0**
				MXX Total			0								0
				S49	**Contractor Labor**	107010	12,415								12,415
						186950	0								0
						593000	(49)								(49)
						594000	325								325
						595000	279								279
					Contractor Labor Total		**12,970**								**12,970**
				S49 Total			12,970								12,970
				S68	**Other Outside Services- Other**	107010	0								0
						186950	0								0
						593000	0								0
						594000	0								0
						595000	0								0
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	1,339								1,339
					Admin and Eng OH- Acct Use Only Total		**1,339**								**1,339**
				ZAS Total			1,339								1,339
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	73								73
					Alloc- E+S OH Lines- Acct Use Only Total		**73**								**73**
				ZEL Total			73								73
				ZES	**Engin and Super OH- Acct Use Only**	107010	30,490								30,490
					Engin and Super OH- Acct Use Only Total		**30,490**								**30,490**
				ZES Total			30,490								30,490
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	150								150
						593000	3								3
						594000	4								4
						595000	3								3
					Gen Ser Co Benefit Loader- Acct Use Only Total		**160**								**160**
				ZGS Total			160								160
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	8,334								8,334
						593000	84								84
						594000	90								90
					Lobby Stock Loader-Acct Use Only Total		**8,508**								**8,508**
				ZLO Total			8,508								8,508
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	2,807								2,807
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**2,807**								**2,807**
				ZMI Total			2,807								2,807
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	4,144								4,144
						593000	72								72
						594000	108								108
						595000	92								92
					Non Productive Time Loader- Acct Use Only Total		**4,416**								**4,416**
				ZNP Total			4,416								4,416
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	12,461								12,461
						926300	818								818
					Payroll Benefit Loader- Acct Use Only Total		**13,279**								**13,279**
				ZPB Total			13,279								13,279
				ZST	**Stores Loader- Acct Use Only**	107010	49,787								49,787
						593000	503								503
						594000	547								547
					Stores Loader- Acct Use Only Total		**50,837**								**50,837**
				ZST Total			50,837								50,837
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	7,601								7,601
						593000	321								321
						594000	196								196
						595000	168								168
					Vehicle Costs Clearing- Acct Use Only Total		**8,285**								**8,285**
				ZVE Total			8,285								8,285

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00706**	Town of Rocky Hill, 3MVA PV	**3H722116 Total**				**(9,752)**	**0**							**(9,752)**
			DG17R123	A68	**Other Reimbursables- Taxable**	252500	677,037								677,037
					Other Reimbursables- Taxable Total		**677,037**								**677,037**
				A68 Total			677,037								677,037
			DG17R123 Total				**677,037**								**677,037**
			PWCD0706	A68	**Other Reimbursables- Taxable**	186010	(5,558)								(5,558)
					Other Reimbursables- Taxable Total		**(5,558)**								**(5,558)**
				A68 Total			(5,558)								(5,558)
				L12	**Labor Straight Time Non-Exempt**	186010	2,874								2,874
					Labor Straight Time Non-Exempt Total		**2,874**								**2,874**
				L12 Total			2,874								2,874
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	1,552								1,552
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,552**								**1,552**
				ZGS Total			1,552								1,552
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	486								486
					Non Productive Time Loader- Acct Use Only Total		**486**								**486**
				ZNP Total			486								486
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	433								433
					Payroll Benefit Loader- Acct Use Only Total		**433**								**433**
				ZPB Total			433								433
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	213								213
					Vehicle Costs Clearing- Acct Use Only Total		**213**								**213**
				ZVE Total			213								213
			PWCD0706 Total				**0**								**(0)**
		Town of Rocky Hill, 3MVA PV Total					667,285	0							667,285
	CD00706 Total						**667,285**	**0**							**667,285**
	CD00716	Hanover Pond Dam Hydro-220KW	**2M621127**	A69	**Reimbursables- Other**	107010		515							515
						186950		0							0
						593000		0							0
					Reimbursables- Other Total			**516**							**516**
				A69 Total				516							516
				A85	**Miscellaneous Accounting Adjustments**	101010		(2,132)				515			(1,617)
						106010		515				(515)			0
						107010		(515)				0			(515)
						108010		2,132							2,132
					Miscellaneous Accounting Adjustments Total			**0**				**0**			**0**
				A85 Total				0				0			0
			2M621127 Total					**516**				**0**			**516**
			2M622954	A66	**AFUDC Debt**	107010	(2)								(2)
					AFUDC Debt Total		**(2)**								**(2)**
				A66 Total			(2)								(2)
				A67	**AFUDC Equity**	107010	(3)								(3)
					AFUDC Equity Total		**(3)**								**(3)**
				A67 Total			(3)								(3)
				A69	**Reimbursables- Other**	107010	13,075								13,075
						186950	0								0
						593000	67								67
					Reimbursables- Other Total		**13,142**								**13,142**
				A69 Total			13,142								13,142
				A85	**Miscellaneous Accounting Adjustments**	101010	13,953	428							14,381
						106010	(851)								(851)
						107010	(13,102)								(13,102)
						108010		(428)							(428)
					Miscellaneous Accounting Adjustments Total		**0**	**0**								**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	0								0
						593000	(0)								(0)
						595000	(0)								(0)
					Meals Total		**0**								**0**
				E13 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	0								0
						584000	(0)								(0)
						593000	(0)								(0)
						595000	(0)								(0)
					Labor Straight Time Exempt Total		**0**									**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	13								13
						584000	(2)								(2)
						593000	(2)								(2)
						595000	(9)								(9)
					Labor Straight Time Non-Exempt Total		**0**									**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00716**	Hanover Pond Dam Hydro-220KW	**2M622954**	L12 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	1								1
						584000	(0)								(0)
						593000	(0)								(0)
						595000	(1)								(1)
					Labor Overtime Non-Exempt Total		**0**								**0**
				L22 Total			0								0
				L42	**Labor Premium and Special Non-Exempt**	107010	0								0
						584000	(0)								(0)
						593000	(0)								(0)
						595000	(0)								(0)
					Labor Premium and Special Non-Exempt Total		**0**								**0**
				L42 Total			0								0
				M12	**Materials- Stores**	107010	(0)								(0)
						593000	0								0
					Materials- Stores Total		**0**								**0**
				M12 Total			0								0
				V43	**Vehicles-Class 2S-Small Vehicles**	107010	0								0
						584000	(0)								(0)
						595000	(0)								(0)
					Vehicles-Class 2S-Small Vehicles Total		**0**								**0**
				V43 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	0								0
					Admin and Eng OH- Acct Use Only Total		**0**								**0**
				ZAS Total			0								0
				ZES	**Engin and Super OH- Acct Use Only**	107010	8								8
					Engin and Super OH- Acct Use Only Total		**8**								**8**
				ZES Total			8								8
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1								1
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1**								**1**
				ZMI Total			1								1
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(1)								(1)
						584000	0								0
						593000	0								0
						595000	1								1
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	6								6
						926300	(6)								(6)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	3								3
						584000	(0)								(0)
						593000	(0)								(0)
						595000	(2)								(2)
					Vehicle Costs Clearing- Acct Use Only Total		**0**								**0**
				ZVE Total			0								0
			2M622954 Total				**13,146**	**0**							**13,146**
			PWCD0716	A69	**Reimbursables- Other**	186010		(1,664)							(1,664)
					Reimbursables- Other Total			**(1,664)**							**(1,664)**
				A69 Total				(1,664)							(1,664)
			PWCD0716 Total					**(1,664)**							**(1,664)**
		Hanover Pond Dam Hydro-220KW Total					13,146	(1,149)				0			11,997
	CD00716 Total						**13,146**	**(1,149)**				**0**			**11,997**
	CD00736	Lodestar East Windsor - 1980kwx2 PV	**5T721257**	A66	**AFUDC Debt**	107010	(80)								(80)
					AFUDC Debt Total		**(80)**								**(80)**
				A66 Total			(80)								(80)
				A67	**AFUDC Equity**	107010	(171)								(171)
					AFUDC Equity Total		**(171)**								**(171)**
				A67 Total			(171)								(171)
				A69	**Reimbursables- Other**	107010					(62,888)				(62,888)
					Reimbursables- Other Total						**(62,888)**				**(62,888)**
				A69 Total							(62,888)				(62,888)
				A85	**Miscellaneous Accounting Adjustments**	101010	0					(0)			(0)
						106010	(29,103)								(29,103)
						107010	29,103					0			29,103
					Miscellaneous Accounting Adjustments Total		**0**					**0**			**0**
				A85 Total			0					0			0
				L11	**Labor Straight Time Exempt**	107010	2,059								2,059
					Labor Straight Time Exempt Total		**2,059**								**2,059**
				L11 Total			2,059								2,059

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00736**	Lodestar East Windsor - 1980kwx2 PV	**5T721257**	M12	**Materials- Stores**	107010	1,263								1,263
					Materials- Stores Total		**1,263**								**1,263**
				M12 Total			1,263								1,263
				S49	**Contractor Labor**	107010	18,787								18,787
					Contractor Labor Total		**18,787**								**18,787**
				S49 Total			18,787								18,787
				U08	**UVL-Contractor Labor**	107010	(2,680)								(2,680)
					UVL-Contractor Labor Total		**(2,680)**								**(2,680)**
				U08 Total			(2,680)								(2,680)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	183								183
					Admin and Eng OH- Acct Use Only Total		**183**								**183**
				ZAS Total			183								183
				ZES	**Engin and Super OH- Acct Use Only**	107010	11,575								11,575
					Engin and Super OH- Acct Use Only Total		**11,575**								**11,575**
				ZES Total			11,575								11,575
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	369								369
					Lobby Stock Loader-Acct Use Only Total		**369**								**369**
				ZLO Total			369								369
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	972								972
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**972**								**972**
				ZMI Total			972								972
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	316								316
					Non Productive Time Loader- Acct Use Only Total		**316**								**316**
				ZNP Total			316								316
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	958								958
					Payroll Benefit Loader- Acct Use Only Total		**958**								**958**
				ZPB Total			958								958
				ZST	**Stores Loader- Acct Use Only**	107010	235								235
					Stores Loader- Acct Use Only Total		**235**								**235**
				ZST Total			235								235
			5T721257 Total				**33,785**				**(62,888)**	**0**			**(29,103)**
			5T721258	A66	**AFUDC Debt**	107010	(185)								(185)
					AFUDC Debt Total		**(185)**								**(185)**
				A66 Total			(185)								(185)
				A67	**AFUDC Equity**	107010	(398)								(398)
					AFUDC Equity Total		**(398)**								**(398)**
				A67 Total			(398)								(398)
				A69	**Reimbursables- Other**	107010					(87,156)				(87,156)
					Reimbursables- Other Total						**(87,156)**				**(87,156)**
				A69 Total							(87,156)				(87,156)
				A85	**Miscellaneous Accounting Adjustments**	101010	0	87,110			(87,156)				(47)
						106010	(37,988)	0							(37,988)
						107010	37,988	(87,110)			87,156				38,035
					Miscellaneous Accounting Adjustments Total		**0**	**0**			**0**				**0**
				A85 Total			0	0			0				0
				E14	**Mileage**	107010		34							34
						593000		(2)							(2)
						597000		(32)							(32)
					Mileage Total			**0**							**(0)**
				E14 Total				0							(0)
				L11	**Labor Straight Time Exempt**	107010	183	32							215
						186950	0								0
						593000	2	(2)							0
						597000	19	(30)							(11)
					Labor Straight Time Exempt Total		**203**	**0**							**203**
				L11 Total			203	0							203
				L12	**Labor Straight Time Non-Exempt**	107010	717	368							1,084
						186950	0								0
						593000	8	(21)							(14)
						597000	73	(346)							(274)
					Labor Straight Time Non-Exempt Total		**797**	**0**							**797**
				L12 Total			797	0							797
				M11	**Materials- Purchased**	107010	23,650								23,650
					Materials- Purchased Total		**23,650**								**23,650**
				M11 Total			23,650								23,650
				M12	**Materials- Stores**	107010	12,313								12,313
					Materials- Stores Total		**12,313**								**12,313**
				M12 Total			12,313								12,313
				S49	**Contractor Labor**	107010	2,698	398							3,097
						186950	0								0
						593000	28	(23)							5

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00736**	Lodestar East Windsor - 1980kwx2 PV	**5T721258**	S49	**Contractor Labor**	597000	273	(375)							(102)
					Contractor Labor Total		**3,000**	**0**							**3,000**
				S49 Total			3,000	0							3,000
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	242	(2)							239
						593000		0							0
					Admin and Eng OH- Acct Use Only Total		**242**	**(2)**							**239**
				ZAS Total			242	(2)							239
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,113	(17)							2,096
						593000		0							0
					Engin and Super OH- Acct Use Only Total		**2,113**	**(17)**							**2,096**
				ZES Total			2,113	(17)							2,096
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	3,593								3,593
					Lobby Stock Loader-Acct Use Only Total		**3,593**								**3,593**
				ZLO Total			3,593								3,593
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	208	(2)							206
						593000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**208**	**(2)**							**206**
				ZMI Total			208	(2)							206
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	138	59							197
						593000	1	(3)							(2)
						597000	14	(56)							(42)
					Non Productive Time Loader- Acct Use Only Total		**154**	**0**							**154**
				ZNP Total			154	0							154
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	419	185							603
						593000		0							0
						926300	47	(185)							(138)
					Payroll Benefit Loader- Acct Use Only Total		**465**	**0**							**465**
				ZPB Total			465	0							465
				ZST	**Stores Loader- Acct Use Only**	107010	2,287								2,287
					Stores Loader- Acct Use Only Total		**2,287**								**2,287**
				ZST Total			2,287								2,287
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		89							89
						593000		(5)							(5)
						597000		(84)							(84)
					Vehicle Costs Clearing- Acct Use Only Total			**0**							**0**
				ZVE Total				0							0
			5T721258 Total				**48,443**	**(21)**			**(87,156)**				**(38,735)**
			5T721259	A66	**AFUDC Debt**	107010	(3)								(3)
					AFUDC Debt Total		**(3)**								**(3)**
				A66 Total			(3)								(3)
				A67	**AFUDC Equity**	107010	(6)								(6)
					AFUDC Equity Total		**(6)**								**(6)**
				A67 Total			(6)								(6)
				A69	**Reimbursables- Other**	107010					(10,482)				(10,482)
					Reimbursables- Other Total						**(10,482)**				**(10,482)**
				A69 Total							(10,482)				(10,482)
				A85	**Miscellaneous Accounting Adjustments**	101010	0					(1,346)			(1,346)
						106010	(3,374)								(3,374)
						107010	3,374					1,346			4,720
					Miscellaneous Accounting Adjustments Total		**0**					**0**			**0**
				A85 Total			0					0			0
				E14	**Mileage**	107010	(18)								(18)
						593000	2								2
						597000	16								16
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	89								89
						186950	0								0
						593000	3								3
						597000	32								32
					Labor Straight Time Exempt Total		**124**									**124**
				L11 Total			124								124
				L12	**Labor Straight Time Non-Exempt**	107010	(83)								(83)
						593000	8								8
						597000	75								75
					Labor Straight Time Non-Exempt Total		**0**									**0**
				L12 Total			0								0
				S49	**Contractor Labor**	107010	3,830								3,830
						186950	0								0
						593000	86								86
						597000	824								824

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00736**	Lodestar East Windsor - 1980kwx2 PV	**5T721259**	S49	**Contractor Labor Total**		**4,740**							**4,740**
				S49 Total			4,740							4,740
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	29							29
					Admin and Eng OH- Acct Use Only Total		**29**							**29**
				ZAS Total			29							29
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,720							1,720
					Engin and Super OH- Acct Use Only Total		**1,720**							**1,720**
				ZES Total			1,720							1,720
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	192							192
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**192**							**192**
				ZMI Total			192							192
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1							1
						593000	2							2
						597000	16							16
					Non Productive Time Loader- Acct Use Only Total		**19**							**19**
				ZNP Total			19							19
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	3							3
						926300	55							55
					Payroll Benefit Loader- Acct Use Only Total		**58**							**58**
				ZPB Total			58							58
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	10							10
						593000	0							0
						597000	4							4
					Vehicle Costs Clearing- Acct Use Only Total		**14**							**14**
				ZVE Total			14							14
			5T721259 Total				**6,886**				**(10,482)**	**0**		**(3,597)**
			PWCD0736	A69	**Reimbursables- Other**	186010					(4,437)			(4,437)
					Reimbursables- Other Total						**(4,437)**			**(4,437)**
				A69 Total							(4,437)			(4,437)
				L11	**Labor Straight Time Exempt**	186010	25	27						52
					Labor Straight Time Exempt Total		**25**	**27**						**52**
				L11 Total			25	27						52
				L12	**Labor Straight Time Non-Exempt**	186010		536						536
					Labor Straight Time Non-Exempt Total			**536**						**536**
				L12 Total				536						536
				S49	**Contractor Labor**	186010		1,516						1,516
					Contractor Labor Total			**1,516**						**1,516**
				S49 Total				1,516						1,516
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	20	496						516
					Gen Ser Co Benefit Loader- Acct Use Only Total		**20**	**496**						**516**
				ZGS Total			20	496						516
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	4	99						103
					Non Productive Time Loader- Acct Use Only Total		**4**	**99**						**103**
				ZNP Total			4	99						103
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		28						28
					Vehicle Costs Clearing- Acct Use Only Total			**28**						**28**
				ZVE Total				28						28
			PWCD0736 Total				**49**	**2,701**			**(4,437)**			**(1,686)**
		Lodestar East Windsor - 1980kwx2 PV Total					89,163	2,681			(164,964)	0		(73,120)
	CD00736 Total						**89,163**	**2,681**			**(164,964)**	**0**		**(73,120)**
	CD00766	TRS Fuel Cell, LLC	**DG17TRSF**	A69	**Reimbursables- Other**	252500						21,346		21,346
					Reimbursables- Other Total							**21,346**		**21,346**
				A69 Total								21,346		21,346
				A85	**Miscellaneous Accounting Adjustments**	186950	0							0
						252500	63,435							63,435
					Miscellaneous Accounting Adjustments Total		**63,435**							**63,435**
				A85 Total			63,435							63,435
			DG17TRSF Total				**63,435**					**21,346**		**84,781**
			EXP00766	A69	**Reimbursables- Other**	593000						(21,346)		(21,346)
					Reimbursables- Other Total							**(21,346)**		**(21,346)**
				A69 Total								(21,346)		(21,346)
			EXP00766 Total									**(21,346)**		**(21,346)**
			PWCD0766	E14	**Mileage**	186010			60					60
					Mileage Total				**60**					**60**
				E14 Total					60					60
				L11	**Labor Straight Time Exempt**	186010			108					108
					Labor Straight Time Exempt Total				**108**					**108**
				L11 Total					108					108
				S16	**Engineering Design Services**	186010			399					399
					Engineering Design Services Total				**399**					**399**
				S16 Total					399					399

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00766**	TRS Fuel Cell, LLC	**PWCD0766**	S49	**Contractor Labor**	186010	1,085								1,085
					Contractor Labor Total		**1,085**								**1,085**
				S49 Total			1,085								1,085
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			16						16
					Non Productive Time Loader- Acct Use Only Total				**16**						**16**
				ZNP Total					16						16
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			53						53
					Payroll Benefit Loader- Acct Use Only Total				**53**						**53**
				ZPB Total					53						53
			PWCD0766 Total				**1,085**		**636**						**1,721**
		TRS Fuel Cell, LLC Total					64,520		636			0			65,156
	CD00766 Total						**64,520**		**636**			**0**			**65,156**
	CD00767	Central CT Fuel Cell, LLC	**PWCD0767**	A69	**Reimbursables- Other**	186010	10,000								10,000
					Reimbursables- Other Total		**10,000**								**10,000**
				A69 Total			10,000								10,000
			PWCD0767 Total				**10,000**								**10,000**
		Central CT Fuel Cell, LLC Total					10,000								10,000
	CD00767 Total						**10,000**								**10,000**
	CD00769	Town of Cheshire Garage Generation	**2M722751**	A66	**AFUDC Debt**	107010	(23)								(23)
					AFUDC Debt Total		**(23)**								**(23)**
				A66 Total			(23)								(23)
				A67	**AFUDC Equity**	107010	(49)								(49)
					AFUDC Equity Total		**(49)**								**(49)**
				A67 Total			(49)								(49)
				A68	**Other Reimbursables- Taxable**	107010		(54,845)							(54,845)
					Other Reimbursables- Taxable Total			**(54,845)**							**(54,845)**
				A68 Total				(54,845)							(54,845)
				A85	**Miscellaneous Accounting Adjustments**	101010	0	(2,680)							(2,680)
						106010	0	0							0
						107010	0	1,388							1,388
						108010		1,889							1,889
						108030		(597)							(597)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010		(0)							(0)
						108030		0							0
						593000		(0)							(0)
					Meals Total			**0**							**0**
				E13 Total				0							0
				L11	**Labor Straight Time Exempt**	107010	889	(0)							889
						108030	12	0							12
						186950	0								0
						593000	15	0							15
					Labor Straight Time Exempt Total		**915**	**0**							**915**
				L11 Total			915	0							915
				L12	**Labor Straight Time Non-Exempt**	107010	4,810	(0)							4,810
						108030	63	0							63
						186950	0								0
						593000	83	0							83
					Labor Straight Time Non-Exempt Total		**4,956**	**0**							**4,956**
				L12 Total			4,956	0							4,956
				L22	**Labor Overtime Non-Exempt**	107010		(0)							(0)
						108030		0							0
						593000		0							0
					Labor Overtime Non-Exempt Total			**0**							**0**
				L22 Total				0							0
				L42	**Labor Premium and Special Non-Exempt**	107010		(0)							(0)
						593000		0							0
					Labor Premium and Special Non-Exempt Total			**0**							**0**
				L42 Total				0							0
				M12	**Materials- Stores**	107010	4,604								4,604
					Materials- Stores Total		**4,604**								**4,604**
				M12 Total			4,604								4,604
				S25	**Police Services and Traffic Control**	107010	474	(0)							474
						108030	6	0							6
						186950	0								0
						593000	8	0							8
					Police Services and Traffic Control Total		**488**	**0**							**488**
				S25 Total			488	0							488
				S49	**Contractor Labor**	107010	13,158	(3)							13,154
						108030	171	2							172

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00769**	Town of Cheshire Garage Generation	**2M722751**	S49	**Contractor Labor**	186950	0								0
						593000	226	2							228
					Contractor Labor Total		**13,555**	**0**							**13,555**
				S49 Total			13,555	0							13,555
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	223	(5)							218
						108030	2	0							3
						593000		0							0
					Admin and Eng OH- Acct Use Only Total		**226**	**(5)**							**221**
				ZAS Total			226	(5)							221
				ZES	**Engin and Super OH- Acct Use Only**	107010	13,757	(249)							13,508
						108030	179	(3)							176
						593000		0							0
					Engin and Super OH- Acct Use Only Total		**13,936**	**(252)**							**13,684**
				ZES Total			13,936	(252)							13,684
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	1,343								1,343
					Lobby Stock Loader-Acct Use Only Total		**1,343**								**1,343**
				ZLO Total			1,343								1,343
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,143	(22)							1,121
						108030	15	(0)							15
						593000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,158**	**(22)**							**1,136**
				ZMI Total			1,158	(22)							1,136
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	875	(0)							875
						108030	11	0							11
						593000	15	0							15
					Non Productive Time Loader- Acct Use Only Total		**901**	**0**							**901**
				ZNP Total			901	0							901
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,652	(0)							2,652
						108030	34	0							35
						593000		0							0
						926300	46	0							46
					Payroll Benefit Loader- Acct Use Only Total		**2,732**	**0**							**2,732**
				ZPB Total			2,732	0							2,732
				ZST	**Stores Loader- Acct Use Only**	107010	933								933
					Stores Loader- Acct Use Only Total		**933**								**933**
				ZST Total			933								933
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,770	(0)							1,770
						108030	23	0							23
						593000	30	0							31
					Vehicle Costs Clearing- Acct Use Only Total		**1,824**	**0**							**1,824**
				ZVE Total			1,824	0							1,824
			2M722751 Total				**47,498**	**(55,123)**							**(7,625)**
			PWCD0769	L12	**Labor Straight Time Non-Exempt**	186010	0								0
					Labor Straight Time Non-Exempt Total		**0**								**0**
				L12 Total			0								0
				S49	**Contractor Labor**	186010	310								310
					Contractor Labor Total		**310**								**310**
				S49 Total			310								310
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	0								0
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**								**0**
				ZGS Total			0								0
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	0								0
					Non Productive Time Loader- Acct Use Only Total		**0**								**0**
				ZNP Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	14								14
					Vehicle Costs Clearing- Acct Use Only Total		**14**								**14**
				ZVE Total			14								14
			PWCD0769 Total				**324**								**324**
		Town of Cheshire Garage Generation Total					47,822	(55,123)							(7,301)
	CD00769 Total						**47,822**	**(55,123)**							**(7,301)**
	CD00774	Town of Branford-Tracker-1248KW PV	**4D721528**	A66	**AFUDC Debt**	107010	(19)								(19)
					AFUDC Debt Total		**(19)**								**(19)**
				A66 Total			(19)								(19)
				A67	**AFUDC Equity**	107010	(41)								(41)
					AFUDC Equity Total		**(41)**								**(41)**
				A67 Total			(41)								(41)
				A68	**Other Reimbursables- Taxable**	107010	(102,394)	(184,146)							(286,540)
						186950	0	0							0
						594000	(46)	(63)							(109)
					Other Reimbursables- Taxable Total		**(102,440)**	**(184,209)**							**(286,649)**
				A68 Total			(102,440)	(184,209)							(286,649)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00774**	Town of Branford-Tracker-1248KW PV	**4D721528**	A85	**Miscellaneous Accounting Adjustments**	101010		(36,465)							(36,465)
						106010	188,758	(188,758)							0
						107010	(188,758)	197,686							8,928
						108010		35,877							35,877
						108030		(8,340)							(8,340)
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	17	0							17
						108030	2	(0)							2
						186950	0								0
						583000	1	(0)							1
						593000	0	0							0
						594000	0								0
						595000	0	(0)							0
					Meals Total		**20**	**0**							**20**
				E13 Total			20	0							20
				L11	**Labor Straight Time Exempt**	107010	318	2							320
						108030	29	(0)							29
						186950	0								0
						583000	19	(1)							17
						593000	3	0							4
						594000	0	(0)							0
						595000	3	(0)							3
					Labor Straight Time Exempt Total		**372**	**0**							**372**
				L11 Total			372	0							372
				L12	**Labor Straight Time Non-Exempt**	107010	3,004	3							3,007
						108030	274	(0)							273
						186950	0								0
						583000	175	(2)							173
						593000	32	0							32
						594000	4	(0)							4
						595000	27	(0)							27
					Labor Straight Time Non-Exempt Total		**3,516**	**0**							**3,516**
				L12 Total			3,516	0							3,516
				L22	**Labor Overtime Non-Exempt**	107010	131	0							131
						108030	12	(0)							12
						186950	0								0
						583000	8	(0)							8
						593000	1	0							1
						594000	0								0
						595000	1	(0)							1
					Labor Overtime Non-Exempt Total		**154**	**0**							**154**
				L22 Total			154	0							154
				L42	**Labor Premium and Special Non-Exempt**	107010	49	0							49
						108030	4	(0)							4
						186950	0								0
						583000	3	(0)							3
						593000	1	0							1
						594000	0								0
						595000	0	(0)							0
					Labor Premium and Special Non-Exempt Total		**58**	**0**							**58**
				L42 Total			58	0							58
				M11	**Materials- Purchased**	107010	(488)	1							(487)
						186950	0								0
						594000	(0)	(1)							(1)
					Materials- Purchased Total		**(488)**	**0**							**(488)**
				M11 Total			(488)	0							(488)
				M12	**Materials- Stores**	107010	45,284	3							45,287
						186950	0								0
						594000	20	(3)							17
					Materials- Stores Total		**45,304**	**0**							**45,304**
				M12 Total			45,304	0							45,304
				S25	**Police Services and Traffic Control**	107010	1,354								1,354
					Police Services and Traffic Control Total		**1,354**								**1,354**
				S25 Total			1,354								1,354
				S46	**Contractor Services- Other**	107010	1,397								1,397
					Contractor Services- Other Total		**1,397**								**1,397**
				S46 Total			1,397								1,397
				S47	**Contractor- Unit Price**	107010	1,031								1,031
					Contractor- Unit Price Total		**1,031**								**1,031**
				S47 Total			1,031								1,031

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00774**	Town of Branford-Tracker-1248KW PV	**4D721528**	S49	**Contractor Labor**	107010	94,040								94,040
						594000	(1,716)								(1,716)
					Contractor Labor Total		**92,325**								**92,325**
				S49 Total			92,325								92,325
				S66	**Other Outside Services- Tree Planned**	107010	7,063								7,063
					Other Outside Services- Tree Planned Total		**7,063**								**7,063**
				S66 Total			7,063								7,063
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	1,361	(205)							1,156
						108030	5	107							112
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Admin and Eng OH- Acct Use Only Total		**1,366**	**(98)**							**1,268**
				ZAS Total			1,366	(98)							1,268
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	78	(11)							66
						108030		6							6
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Alloc- E+S OH Lines- Acct Use Only Total		**78**	**(5)**							**72**
				ZEL Total			78	(5)							72
				ZES	**Engin and Super OH- Acct Use Only**	107010	88,958	(12,597)							76,361
						108030	439	6,524							6,962
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Engin and Super OH- Acct Use Only Total		**89,396**	**(6,073)**							**83,323**
				ZES Total			89,396	(6,073)							83,323
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	676	1							677
						108030	62	(0)							61
						583000	39	(1)							39
						593000	7	0							7
						594000	1	0							1
						595000	6	(0)							6
					Gen Ser Co Benefit Loader- Acct Use Only Total		**791**	**0**							**791**
				ZGS Total			791	0							791
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010	13,196	1							13,197
						594000	6	(1)							5
					Lobby Stock Loader-Acct Use Only Total		**13,202**	**0**							**13,202**
				ZLO Total			13,202	0							13,202
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	5,190	(740)							4,450
						108030	27	381							408
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**5,217**	**(359)**							**4,858**
				ZMI Total			5,217	(359)							4,858
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	557	1							558
						108030	51	(0)							51
						583000	33	(1)							32
						593000	6	0							6
						594000	1	(0)							1
						595000	5	(0)							5
					Non Productive Time Loader- Acct Use Only Total		**652**	**0**							**652**
				ZNP Total			652	0							652
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	1,236	2							1,238
						108030	113	(0)							112
						583000		0							0
						593000		0							0
						594000		0							0
						595000		0							0
						926300	98	(2)							97
					Payroll Benefit Loader- Acct Use Only Total		**1,447**	**0**							**1,447**
				ZPB Total			1,447	0							1,447
				ZST	**Stores Loader- Acct Use Only**	107010	9,219	1							9,220
						594000	4	(1)							4
					Stores Loader- Acct Use Only Total		**9,224**	**0**							**9,224**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00774**	Town of Branford-Tracker-1248KW PV	**4D721528**	ZST Total			9,224	0							9,224
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	337	0							337
						108030	31	(0)							31
						583000	20	(0)							19
						593000	4	0							4
						594000	0								0
						595000	3	(0)							3
					Vehicle Costs Clearing- Acct Use Only Total		**394**	**0**							**394**
				ZVE Total			394	0							394
			4D721528 Total				**171,372**	**(190,745)**							**(19,373)**
			PWCD0774	A68	**Other Reimbursables- Taxable**	186010		(1,030)							(1,030)
					Other Reimbursables- Taxable Total			**(1,030)**							**(1,030)**
				A68 Total				(1,030)							(1,030)
			PWCD0774 Total					**(1,030)**							**(1,030)**
		Town of Branford-Tracker-1248KW PV Total					171,372	(191,775)							(20,403)
	CD00774 Total						**171,372**	**(191,775)**							**(20,403)**
	CD00776	Becton Dickinson & Co - 2MW	**PWCD0776**	A69	**Reimbursables- Other**	186010		(4,939)							(4,939)
					Reimbursables- Other Total			**(4,939)**							**(4,939)**
				A69 Total				(4,939)							(4,939)
				E13	**Meals**	186010	20								20
					Meals Total		**20**								**20**
				E13 Total			20								20
				L12	**Labor Straight Time Non-Exempt**	186010	2,222								2,222
					Labor Straight Time Non-Exempt Total		**2,222**								**2,222**
				L12 Total			2,222								2,222
				L22	**Labor Overtime Non-Exempt**	186010	191								191
					Labor Overtime Non-Exempt Total		**191**								**191**
				L22 Total			191								191
				L42	**Labor Premium and Special Non-Exempt**	186010	58								58
					Labor Premium and Special Non-Exempt Total		**58**								**58**
				L42 Total			58								58
				S49	**Contractor Labor**	186010	0								0
					Contractor Labor Total		**0**								**0**
				S49 Total			0								0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	1,803								1,803
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,803**								**1,803**
				ZGS Total			1,803								1,803
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	432								432
					Non Productive Time Loader- Acct Use Only Total		**432**								**432**
				ZNP Total			432								432
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	100								100
					Payroll Benefit Loader- Acct Use Only Total		**100**								**100**
				ZPB Total			100								100
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	113								113
					Vehicle Costs Clearing- Acct Use Only Total		**113**								**113**
				ZVE Total			113								113
			PWCD0776 Total				**4,939**	**(4,939)**							**(0)**
		Becton Dickinson & Co - 2MW Total					4,939	(4,939)							(0)
	CD00776 Total						**4,939**	**(4,939)**							**(0)**
	CD00794	Pawcatuck Solar Center, LLC - 20MW	**4N031111**	A66	**AFUDC Debt**	107010			272	149					422
					AFUDC Debt Total				**272**	**149**					**422**
				A66 Total					272	149					422
				A67	**AFUDC Equity**	107010			552	329					881
					AFUDC Equity Total				**552**	**329**					**881**
				A67 Total					552	329					881
				A85	**Miscellaneous Accounting Adjustments**	101010				173,687					173,687
						106010				0					0
						107010				(173,687)					(173,687)
					Miscellaneous Accounting Adjustments Total					**0**					**0**
				A85 Total						0					0
				L11	**Labor Straight Time Exempt**	107010			1,187	18					1,206
						186950			0	0					0
						593000			11	(0)					11
						594000			45	(1)					44
					Labor Straight Time Exempt Total				**1,243**	**17**					**1,261**
				L11 Total					1,243	17					1,261
				L12	**Labor Straight Time Non-Exempt**	107010			1,297	450					1,747
						186950			0	0					0
						593000			12	4					16
						594000			49	15					64
					Labor Straight Time Non-Exempt Total				**1,358**	**468**					**1,827**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**4N031111**	L12 Total					1,358	468				1,827
				M12	**Materials- Stores**	107010			23,596	57				23,653
						186950			0					0
						593000			5	(1)				4
						594000			333	(56)				277
					Materials- Stores Total				**23,934**	**0**				**23,934**
				M12 Total					23,934	0				23,934
				MAX	**Stores over 25K**	107010			25,116	61				25,177
						186950			0					0
						593000			6	(1)				5
						594000			354	(60)				295
					Stores over 25K Total				**25,476**	**0**				**25,476**
				MAX Total					25,476	0				25,476
				MXX	**Stores Loader Cap**	107010			0					0
						186950			0					0
						593000			0					0
						594000			0					0
					Stores Loader Cap Total				**0**					**0**
				MXX Total					0					0
				S47	**Contractor- Unit Price**	107010				40,644				40,644
						186950				0				0
						593000				372				372
						594000				1,483				1,483
					Contractor- Unit Price Total					**42,499**				**42,499**
				S47 Total						42,499				42,499
				S49	**Contractor Labor**	107010				16,110				16,110
						186950				0				0
						593000				148				148
						594000				588				588
					Contractor Labor Total					**16,846**				**16,846**
				S49 Total						16,846				16,846
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			868	1,314				2,182
						593000			0	0				0
						594000			0	0				0
					Admin and Eng OH- Acct Use Only Total				**868**	**1,314**				**2,182**
				ZAS Total					868	1,314				2,182
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,801	32,900				35,700
						593000			0	0				0
						594000			0	0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**2,801**	**32,900**				**35,700**
				ZEL Total					2,801	32,900				35,700
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				13				13
						593000				0				0
						594000				0				0
					Gen Ser Co Benefit Loader- Acct Use Only Total					**14**				**14**
				ZGS Total						14				14
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			13,383	12				13,395
						593000			2	1				2
						594000			169	(12)				157
					Lobby Stock Loader-Acct Use Only Total				**13,554**	**0**				**13,554**
				ZLO Total					13,554	0				13,554
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			80	2,583				2,663
						593000			0	0				0
						594000			0	0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**80**	**2,583**				**2,663**
				ZMI Total					80	2,583				2,663
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			374	68				442
						593000			4	1				4
						594000			14	2				16
					Non Productive Time Loader- Acct Use Only Total				**392**	**70**				**462**
				ZNP Total					392	70				462
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,143	222				1,365
						593000			0	0				0
						594000			0	0				0
						926300			54	8				62
					Payroll Benefit Loader- Acct Use Only Total				**1,197**	**230**				**1,427**
				ZPB Total					1,197	230				1,427
				ZST	**Stores Loader- Acct Use Only**	107010			7,637	2				7,639
						593000			1	1				1
						594000			92	(2)				89
					Stores Loader- Acct Use Only Total				**7,729**	**0**				**7,729**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**4N031111**	ZST Total					7,729	0					7,729
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			369	82					451
						593000			3	1					4
						594000			14	2					16
					Vehicle Costs Clearing- Acct Use Only Total				**386**	**85**					**472**
				ZVE Total					386	85					472
			4N031111 Total						**79,843**	**97,504**					**177,347**
			4N031160	A66	**AFUDC Debt**	107010			309	1,129					1,439
					AFUDC Debt Total				**309**	**1,129**					**1,439**
				A66 Total					309	1,129					1,439
				A67	**AFUDC Equity**	107010			629	2,492					3,121
					AFUDC Equity Total				**629**	**2,492**					**3,121**
				A67 Total					629	2,492					3,121
				A85	**Miscellaneous Accounting Adjustments**	101010					108,391				108,391
						106010				103,081	(103,081)				0
						107010				(103,081)	(5,310)				(108,391)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				E14	**Mileage**	107010			373	344	(42)				675
						186950			0	0					0
						593000					41				41
						594000			0	0	0				1
					Mileage Total				**373**	**344**	**0**				**717**
				E14 Total					373	344	0				717
				L12	**Labor Straight Time Non-Exempt**	107010			7,195	6,536	(797)				12,934
						186950			0	0					0
						593000					793				793
						594000			7	6	3				16
					Labor Straight Time Non-Exempt Total				**7,202**	**6,542**	**(0)**				**13,744**
				L12 Total					7,202	6,542	(0)				13,744
				L22	**Labor Overtime Non-Exempt**	107010			707	201	(53)				856
						186950			0	0					0
						593000					52				52
						594000			1	0	0				1
					Labor Overtime Non-Exempt Total				**707**	**202**	**0**				**909**
				L22 Total					707	202	0				909
				M11	**Materials- Purchased**	107010				33	(1)				33
						186950				0					0
						593000					1				1
						594000				0	(0)				0
					Materials- Purchased Total					**33**	**0**				**33**
				M11 Total						33	0				33
				M12	**Materials- Stores**	107010			52,009	(44,414)	(144)				7,451
						186950			0	0					0
						593000					150				150
						594000			39	(33)	(6)				0
					Materials- Stores Total				**52,048**	**(44,447)**	**0**				**7,601**
				M12 Total					52,048	(44,447)	0				7,601
				S14	**Contractor Services**	107010				7,806	5,362				13,168
						186950					0				0
						593000					92				92
						594000					2				2
					Contractor Services Total					**7,806**	**5,456**				**13,262**
				S14 Total						7,806	5,456				13,262
				S22	**Other Outside Services**	107010			163		(1)				161
						593000					1				1
						594000					0				0
					Other Outside Services Total				**163**		**0**				**163**
				S22 Total					163		0				163
				S47	**Contractor- Unit Price**	107010				1,137	(8)				1,129
						593000					8				8
						594000					0				0
					Contractor- Unit Price Total					**1,137**	**0**				**1,137**
				S47 Total						1,137	0				1,137
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,076	80	24				1,180
						593000					0				0
						594000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**1,076**	**80**	**24**				**1,180**
				ZAS Total					1,076	80	24				1,180
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			8,970	24,826	1,882				35,678
						593000					0				0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**4N031160**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	594000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**8,970**	**24,826**	**1,882**				**35,678**
				ZEL Total					8,970	24,826	1,882				35,678
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			57		(3)				54
						593000					3				3
						594000			0		0				0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**57**		**0**				**57**
				ZGS Total					57		0				57
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			18,483	(24,622)	116				(6,023)
						593000					(121)				(121)
						594000			14	(18)	5				0
					Lobby Stock Loader-Acct Use Only Total				**18,497**	**(24,641)**	**0**				**(6,144)**
				ZLO Total					18,497	(24,641)	0				(6,144)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			256	944	184				1,385
						593000					0				0
						594000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**256**	**944**	**184**				**1,385**
				ZMI Total					256	944	184				1,385
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			1,191	976	(126)				2,041
						593000					125				125
						594000			1	1	1				3
					Non Productive Time Loader- Acct Use Only Total				**1,192**	**977**	**(0)**				**2,169**
				ZNP Total					1,192	977	(0)				2,169
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			3,502	3,176	(387)				6,291
						593000					0				0
						594000			0		0				0
						926300			3	3	387				394
					Payroll Benefit Loader- Acct Use Only Total				**3,505**	**3,179**	**0**				**6,684**
				ZPB Total					3,505	3,179	0				6,684
				ZST	**Stores Loader- Acct Use Only**	107010			8,104	14,910	(436)				22,578
						593000					453				453
						594000			6	11	(17)				0
					Stores Loader- Acct Use Only Total				**8,110**	**14,921**	**0**				**23,031**
				ZST Total					8,110	14,921	0				23,031
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			1,805	2,698	(261)				4,242
						593000					260				260
						594000			2	3	1				5
					Vehicle Costs Clearing- Acct Use Only Total				**1,807**	**2,700**	**(0)**				**4,508**
				ZVE Total					1,807	2,700	(0)				4,508
			4N031160 Total						**104,901**	**(1,775)**	**7,547**				**110,673**
			80093864	A66	**AFUDC Debt**	107010				730	2,570				3,300
					AFUDC Debt Total					**730**	**2,570**				**3,300**
				A66 Total						730	2,570				3,300
				A67	**AFUDC Equity**	107010				2,094	7,531				9,625
					AFUDC Equity Total					**2,094**	**7,531**				**9,625**
				A67 Total						2,094	7,531				9,625
				A85	**Miscellaneous Accounting Adjustments**	101010					(37)	252,160		(3,923)	248,200
						106010					249,278	(249,278)			0
						107010					(249,278)	(2,882)		3,923	(248,237)
						108010					37	760		(19)	778
						108030						(760)		19	(741)
					Miscellaneous Accounting Adjustments Total						**0**	**(0)**		**0**	**(0)**
				A85 Total							0	(0)		0	(0)
				E13	**Meals**	107010				9	53				62
						108030				0	0				0
						186950				0	0				0
						593020				1	7				8
					Meals Total					**10**	**60**				**70**
				E13 Total						10	60				70
				E14	**Mileage**	107010				101					101
						108030				1					1
						186950				0					0
						593020				13					13
					Mileage Total					**115**					**115**
				E14 Total						115					115
				L11	**Labor Straight Time Exempt**	107010				2,319	2,448	1,266			6,032
						108030				11	12	6			29
						186950				0	0	0			0
						593020				305	321	166			792
					Labor Straight Time Exempt Total					**2,634**	**2,781**	**1,438**			**6,853**
				L11 Total						2,634	2,781	1,438			6,853

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**80093864**	L12	**Labor Straight Time Non-Exempt**	107010				29,853	2,227				32,080
						108030				145	11				156
						186950				0	0				0
						593020				3,921	292				4,213
					Labor Straight Time Non-Exempt Total					**33,919**	**2,530**				**36,449**
				L12 Total						33,919	2,530				36,449
				L22	**Labor Overtime Non-Exempt**	107010				123	1,682				1,805
						108030				1	8				9
						186950				0	0				0
						593020				16	221				237
					Labor Overtime Non-Exempt Total					**140**	**1,911**				**2,051**
				L22 Total						140	1,911				2,051
				L42	**Labor Premium and Special Non-Exempt**	107010					170				170
						108030					1				1
						186950					0				0
						593020					22				22
					Labor Premium and Special Non-Exempt Total						**193**				**193**
				L42 Total							193				193
				M12	**Materials- Stores**	107010				60,677	10,873				71,550
					Materials- Stores Total					**60,677**	**10,873**				**71,550**
				M12 Total						60,677	10,873				71,550
				S27	**Joint Line Billing**	107010								(3,873)	(3,873)
						108030								(19)	(19)
						186950								0	0
						593020								(509)	(509)
					Joint Line Billing Total									**(4,400)**	**(4,400)**
				S27 Total										(4,400)	(4,400)
				S47	**Contractor- Unit Price**	107010				6,503	6,057				12,560
						108030				32	30				61
						186950				0	0				0
						593020				854	795				1,649
					Contractor- Unit Price Total					**7,388**	**6,882**				**14,271**
				S47 Total						7,388	6,882				14,271
				S49	**Contractor Labor**	107010					6,690				6,690
						108030					33				33
						186950					0				0
						593020					879				879
					Contractor Labor Total						**7,601**				**7,601**
				S49 Total							7,601				7,601
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,776	485	27		(50)	2,237
						108030				5	2	0		(0)	7
					Admin and Eng OH- Acct Use Only Total					**1,781**	**487**	**27**		**(51)**	**2,244**
				ZAS Total						1,781	487	27		(51)	2,244
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				51,618	15,746	1,066			68,431
						108030				251	77	5			333
					Alloc- E+S OH Lines- Acct Use Only Total					**51,870**	**15,823**	**1,072**			**68,764**
				ZEL Total						51,870	15,823	1,072			68,764
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				76	58				134
						108030				0	0				1
						593020				10	8				18
					Gen Ser Co Benefit Loader- Acct Use Only Total					**87**	**66**				**152**
				ZGS Total						87	66				152
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				3,085	1,036	69			4,190
						108030				15	5	0			20
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**3,100**	**1,041**	**69**			**4,210**
				ZMI Total						3,100	1,041	69			4,210
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				4,677	1,092	197			5,965
						108030				23	5	1			29
						593020				614	143	26			783
					Non Productive Time Loader- Acct Use Only Total					**5,314**	**1,240**	**224**			**6,778**
				ZNP Total						5,314	1,240	224			6,778
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				8,806	471	258			9,535
						108030				43	2	1			46
						926300				1,157	62	34			1,252
					Payroll Benefit Loader- Acct Use Only Total					**10,006**	**535**	**293**			**10,834**
				ZPB Total						10,006	535	293			10,834
				ZST	**Stores Loader- Acct Use Only**	107010				9,255	1,527				10,782
					Stores Loader- Acct Use Only Total					**9,255**	**1,527**				**10,782**
				ZST Total						9,255	1,527				10,782
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				6,173	688				6,861
						108030				30	3				33

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**80093864**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	593020				811	90				901
					Vehicle Costs Clearing- Acct Use Only Total					**7,014**	**781**				**7,795**
				ZVE Total						7,014	781				7,795
			80093864 Total							**196,133**	**64,434**	**3,122**		**(4,451)**	**259,238**
			CIAC0794	A61	**Contribution in Aid of Construct - Taxable**	107010					(486,651)	895	172,994		(312,762)
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(486,651)**	**895**	**172,994**		**(312,762)**
				A61 Total							(486,651)	895	172,994		(312,762)
				A68	**Other Reimbursables- Taxable**	107010							3,373		3,373
					Other Reimbursables- Taxable Total								**3,373**		**3,373**
				A68 Total									3,373		3,373
				A69	**Reimbursables- Other**	107010								1,874	1,874
					Reimbursables- Other Total									**1,874**	**1,874**
				A69 Total										1,874	1,874
			CIAC0794 Total								**(486,651)**	**895**	**176,367**	**1,874**	**(307,515)**
			PWCD0794	A61	**Contribution in Aid of Construct - Taxable**	107010						(46,671)			(46,671)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(46,671)**			**(46,671)**
				A61 Total								(46,671)			(46,671)
				A68	**Other Reimbursables- Taxable**	186010	(150,000)								(150,000)
					Other Reimbursables- Taxable Total		**(150,000)**								**(150,000)**
				A68 Total			(150,000)								(150,000)
				A69	**Reimbursables- Other**	186010		(4,109)							(4,109)
					Reimbursables- Other Total			**(4,109)**							**(4,109)**
				A69 Total				(4,109)							(4,109)
				A85	**Miscellaneous Accounting Adjustments**	186010					(6,087)				(6,087)
					Miscellaneous Accounting Adjustments Total						**(6,087)**				**(6,087)**
				A85 Total							(6,087)				(6,087)
				B19	**Freight**	186010			18						18
					Freight Total				**18**						**18**
				B19 Total					18						18
				E14	**Mileage**	186010		356	217						573
					Mileage Total			**356**	**217**						**573**
				E14 Total				356	217						573
				H11	**Communications Equipment**	186010			1,194						1,194
					Communications Equipment Total				**1,194**						**1,194**
				H11 Total					1,194						1,194
				L11	**Labor Straight Time Exempt**	186010	5,415	4,175	10,768	6,082	395				26,836
					Labor Straight Time Exempt Total		**5,415**	**4,175**	**10,768**	**6,082**	**395**				**26,836**
				L11 Total			5,415	4,175	10,768	6,082	395				26,836
				L12	**Labor Straight Time Non-Exempt**	186010		3,163	631						3,794
					Labor Straight Time Non-Exempt Total			**3,163**	**631**						**3,794**
				L12 Total				3,163	631						3,794
				M11	**Materials- Purchased**	186010			8,861					(10,549)	(1,688)
					Materials- Purchased Total				**8,861**					**(10,549)**	**(1,688)**
				M11 Total					8,861					(10,549)	(1,688)
				M12	**Materials- Stores**	186010			2,262		(14,525)				(12,263)
					Materials- Stores Total				**2,262**		**(14,525)**				**(12,263)**
				M12 Total					2,262		(14,525)				(12,263)
				S16	**Engineering Design Services**	186010	92,534	7,466							99,999
					Engineering Design Services Total		**92,534**	**7,466**							**99,999**
				S16 Total			92,534	7,466							99,999
				S49	**Contractor Labor**	186010	13,568	12,042	18,375	4,666					48,651
					Contractor Labor Total		**13,568**	**12,042**	**18,375**	**4,666**					**48,651**
				S49 Total			13,568	12,042	18,375	4,666					48,651
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	1,998	1,264	5,893	3,143	206				12,504
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,998**	**1,264**	**5,893**	**3,143**	**206**				**12,504**
				ZGS Total			1,998	1,264	5,893	3,143	206				12,504
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010			808		(8,308)				(7,500)
					Lobby Stock Loader-Acct Use Only Total				**808**		**(8,308)**				**(7,500)**
				ZLO Total					808		(8,308)				(7,500)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	835	1,074	1,896	909	68				4,782
					Non Productive Time Loader- Acct Use Only Total		**835**	**1,074**	**1,896**	**909**	**68**				**4,782**
				ZNP Total			835	1,074	1,896	909	68				4,782
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,334	3,102	2,401	1,049	7				7,892
					Payroll Benefit Loader- Acct Use Only Total		**1,334**	**3,102**	**2,401**	**1,049**	**7**				**7,892**
				ZPB Total			1,334	3,102	2,401	1,049	7				7,892
				ZST	**Stores Loader- Acct Use Only**	186010			352		1,202				1,555
					Stores Loader- Acct Use Only Total				**352**		**1,202**				**1,555**
				ZST Total					352		1,202				1,555
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	11	533	67						611

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00794**	Pawcatuck Solar Center, LLC - 20MW	**PWCD0794**	ZVE	**Vehicle Costs Clearing- Acct Use Only Total**		**11**	**533**	**67**						**611**
				ZVE Total			11	533	67						611
			PWCD0794 Total				**(34,304)**	**29,067**	**53,742**	**15,849**	**(27,043)**	**(46,671)**		**(10,549)**	**(19,910)**
		Pawcatuck Solar Center, LLC - 20MW Total					(34,304)	29,067	238,486	307,710	(441,714)	(42,654)	176,367	(13,126)	219,833
	CD00794 Total						**(34,304)**	**29,067**	**238,486**	**307,710**	**(441,714)**	**(42,654)**	**176,367**	**(13,126)**	**219,833**
	CD00795	Amazon Warehouse - 2376KW	**PWCD0795**	A20	**Miscellaneous Journal Entries**	186010		(755)							(755)
					Miscellaneous Journal Entries Total			**(755)**							**(755)**
				A20 Total				(755)							(755)
			PWCD0795 Total					**(755)**							**(755)**
		Amazon Warehouse - 2376KW Total						(755)							(755)
	CD00795 Total							**(755)**							**(755)**
	CD00805	Ecos Bilton Rd – 4.996MW	**5T030407**	A61	**Contribution in Aid of Construct - Taxable**	107010						(18,281)			(18,281)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(18,281)**			**(18,281)**
				A61 Total								(18,281)			(18,281)
				A66	**AFUDC Debt**	107010			78	65	13				156
					AFUDC Debt Total				**78**	**65**	**13**				**156**
				A66 Total					78	65	13				156
				A67	**AFUDC Equity**	107010			164	143	38				344
					AFUDC Equity Total				**164**	**143**	**38**				**344**
				A67 Total					164	143	38				344
				A85	**Miscellaneous Accounting Adjustments**	101010					13,728	(18,281)			(4,553)
						106010					0				0
						107010					(17,796)	18,281			485
						108010					4,553				4,553
						108030					(485)				(485)
					Miscellaneous Accounting Adjustments Total						**0**	**0**				**(0)**
				A85 Total							0	0			(0)
				L12	**Labor Straight Time Non-Exempt**	107010			1,397		(13)				1,385
						108030			162		6				167
						186950			0						0
						593000			188		7				195
					Labor Straight Time Non-Exempt Total				**1,747**		**0**				**1,747**
				L12 Total					1,747		0				1,747
				M12	**Materials- Stores**	107010			8,865	2,546					11,410
					Materials- Stores Total				**8,865**	**2,546**					**11,410**
				M12 Total					8,865	2,546					11,410
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			186	30	(40)				175
						108030			6		15				21
						593000					0				0
					Admin and Eng OH- Acct Use Only Total				**192**	**30**	**(25)**				**197**
				ZAS Total					192	30	(25)				197
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,332		(154)				1,178
						108030			154		(12)				142
						593000					0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,486**		**(166)**				**1,321**
				ZEL Total					1,486		(166)				1,321
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			210		(2)				208
						108030			24		1				25
						593000			28		1				29
					Non Productive Time Loader- Acct Use Only Total				**263**		**0**				**263**
				ZNP Total					263		0				263
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			684		(6)				678
						108030			79		3				82
						593000					0				0
						926300			92		3				95
					Payroll Benefit Loader- Acct Use Only Total				**855**		**0**				**855**
				ZPB Total					855		0				855
				ZST	**Stores Loader- Acct Use Only**	107010			1,408	458					1,866
					Stores Loader- Acct Use Only Total				**1,408**	**458**					**1,866**
				ZST Total					1,408	458					1,866
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			400		(4)				396
						108030			46		2				48
						593000			54		2				56
					Vehicle Costs Clearing- Acct Use Only Total				**500**		**0**				**500**
				ZVE Total					500		0				500
			5T030407 Total						**15,557**	**3,240**	**(140)**	**(18,281)**			**375**
			5T820854	A61	**Contribution in Aid of Construct - Taxable**	107010						(194,104)			(194,104)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(194,104)**			**(194,104)**
				A61 Total								(194,104)			(194,104)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00805**	Ecos Bilton Rd – 4.996MW	**5T820854**	A66	**AFUDC Debt**	107010	153	999							1,152
					AFUDC Debt Total		**153**	**999**							**1,152**
				A66 Total			153	999							1,152
				A67	**AFUDC Equity**	107010	329	2,145							2,474
					AFUDC Equity Total		**329**	**2,145**							**2,474**
				A67 Total			329	2,145							2,474
				A85	**Miscellaneous Accounting Adjustments**	101010			143,366			(194,104)			(50,738)
						106010		176,455	(176,455)						0
						107010		(176,455)	2,198			194,104			19,847
						108010			50,738						50,738
						108030			(19,847)						(19,847)
					Miscellaneous Accounting Adjustments Total			**0**	**0**			**0**			**(0)**
				A85 Total				0	0			0			(0)
				E13	**Meals**	107010		13	(0)						13
						108030		2	0						2
						186950		0							0
						583000		3	0						3
						593000		1	0						1
						595000		0							0
					Meals Total			**20**	**0**						**20**
				E13 Total				20	0						20
				L11	**Labor Straight Time Exempt**	107010		2,890	(9)						2,881
						108030		436	3						439
						186950		0							0
						583000		624	3						627
						593000		314	2						316
						595000		74	1						74
					Labor Straight Time Exempt Total			**4,338**	**0**						**4,338**
				L11 Total				4,338	0						4,338
				L12	**Labor Straight Time Non-Exempt**	107010	3,273	(966)	(7)						2,300
						108030		348	2						351
						186950		0							0
						583000		498	3						501
						593000		251	1						252
						595000		59	0						59
					Labor Straight Time Non-Exempt Total		**3,273**	**190**	**0**						**3,462**
				L12 Total			3,273	190	0						3,462
				L22	**Labor Overtime Non-Exempt**	107010		103	(0)						103
						108030		16	0						16
						186950		0							0
						583000		22	0						22
						593000		11	0						11
						595000		3	0						3
					Labor Overtime Non-Exempt Total			**154**	**0**						**154**
				L22 Total				154	0						154
				L42	**Labor Premium and Special Non-Exempt**	107010		31	(0)						31
						108030		5	0						5
						186950		0							0
						583000		7	0						7
						593000		3	0						3
						595000		1	0						1
					Labor Premium and Special Non-Exempt Total			**46**	**0**						**46**
				L42 Total				46	0						46
				M12	**Materials- Stores**	107010		24,337	3,577						27,914
						186950		0	0						0
						593000		75	17						92
					Materials- Stores Total			**24,411**	**3,594**						**28,006**
				M12 Total				24,411	3,594						28,006
				S16	**Engineering Design Services**	107010	138	(46)	(0)						92
						108030		14	0						14
						583000		20	0						20
						593000		10	0						10
						595000		2	0						2
					Engineering Design Services Total		**138**	**0**	**0**						**138**
				S16 Total			138	0	0						138
				S47	**Contractor- Unit Price**	107010		5,371	(16)						5,356
						108030		811	5						817
						186950		0							0
						583000		1,160	6						1,166
						593000		584	3						587
						595000		137	1						138

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00805**	Ecos Bilton Rd – 4.996MW	**5T820854**	S47	**Contractor- Unit Price Total**			**8,063**	**0**						**8,063**
				S47 Total				8,063	0						8,063
				S48	**Contractor- Fixed Price**	107010		78,607	650						79,257
						108030		11,872	215						12,087
						186950		0	0						0
						583000		16,969	283						17,252
						593000		8,548	144						8,692
						595000		2,007	37						2,044
					Contractor- Fixed Price Total			**118,004**	**1,328**						**119,333**
				S48 Total				118,004	1,328						119,333
				S49	**Contractor Labor**	107010	3,857	(1,288)	(8)						2,562
						108030		388	3						391
						583000		555	3						558
						593000		279	2						281
						595000		66	0						66
					Contractor Labor Total		**3,857**	**0**	**0**						**3,857**
				S49 Total			3,857	0	0						3,857
				S66	**Other Outside Services- Tree Planned**	107010		6,203	(18)						6,185
						108030		937	6						943
						186950		0							0
						583000		1,339	7						1,346
						593000		675	4						678
						595000		158	1						160
					Other Outside Services- Tree Planned Total			**9,312**	**0**						**9,312**
				S66 Total				9,312	0						9,312
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	91	2,335	(523)						1,902
						108030		316	(36)						280
						583000		0	0						0
						593000		0	0						0
						595000		0	0						0
					Admin and Eng OH- Acct Use Only Total		**91**	**2,651**	**(560)**						**2,182**
				ZAS Total			91	2,651	(560)						2,182
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		26,739	(5,856)						20,883
						108030		4,039	(854)						3,185
						583000			0						0
						593000			0						0
						595000			0						0
					Alloc- E+S OH Lines- Acct Use Only Total			**30,778**	**(6,710)**						**24,067**
				ZEL Total				30,778	(6,710)						24,067
				ZES	**Engin and Super OH- Acct Use Only**	107010	8,364	(2,792)	(1,312)						4,259
						108030		841	(192)						650
						583000		0	0						0
						593000		0	0						0
						595000		0	0						0
					Engin and Super OH- Acct Use Only Total		**8,364**	**(1,951)**	**(1,504)**						**4,909**
				ZES Total			8,364	(1,951)	(1,504)						4,909
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		5,733	819						6,551
						593000		18	4						22
					Lobby Stock Loader-Acct Use Only Total			**5,750**	**823**						**6,573**
				ZLO Total				5,750	823						6,573
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	465	(155)	(73)						237
						108030		47	(11)						36
						583000		0	0						0
						593000		0	0						0
						595000		0	0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**465**	**(108)**	**(84)**						**273**
				ZMI Total			465	(108)	(84)						273
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	502	266	(2)						766
						108030		116	1						117
						583000		166	1						167
						593000		84	0						84
						595000		20	0						20
					Non Productive Time Loader- Acct Use Only Total		**502**	**652**	**0**						**1,154**
				ZNP Total			502	652	0						1,154
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	1,523	1,059	(8)						2,575
						108030		390	3						393
						583000		0	0						0
						593000		0	0						0
						595000		0	0						0
						926300		904	5						909
					Payroll Benefit Loader- Acct Use Only Total		**1,523**	**2,354**	**0**						**3,877**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00805**	Ecos Bilton Rd – 4.996MW	**5T820854**	ZPB Total			1,523	2,354	0					3,877
				ZST	**Stores Loader- Acct Use Only**	107010		5,368	591					5,960
						593000		17	3					20
					Stores Loader- Acct Use Only Total			**5,385**	**594**					**5,979**
				ZST Total				5,385	594					5,979
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	170	638	(2)					806
						108030		122	1					123
						583000		174	1					175
						593000		88	0					88
						595000		21	0					21
					Vehicle Costs Clearing- Acct Use Only Total		**170**	**1,044**	**(0)**					**1,213**
				ZVE Total			170	1,044	(0)					1,213
			5T820854 Total				**18,864**	**214,237**	**(2,518)**			**(194,104)**		**36,479**
			5T821009	A61	**Contribution in Aid of Construct - Taxable**	107010						(163,320)		(163,320)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**(163,320)**		**(163,320)**
				A61 Total								(163,320)		(163,320)
				A66	**AFUDC Debt**	107010	11	1,062	576					1,649
					AFUDC Debt Total		**11**	**1,062**	**576**					**1,649**
				A66 Total			11	1,062	576					1,649
				A67	**AFUDC Equity**	107010	24	2,280	1,237					3,540
					AFUDC Equity Total		**24**	**2,280**	**1,237**					**3,540**
				A67 Total			24	2,280	1,237					3,540
				A85	**Miscellaneous Accounting Adjustments**	101010			163,320			(163,320)		0
						106010			0					0
						107010			(163,320)			163,320		0
					Miscellaneous Accounting Adjustments Total				**0**			**0**		**0**
				A85 Total					0			0		0
				L11	**Labor Straight Time Exempt**	107010		1,225	1,047					2,272
					Labor Straight Time Exempt Total			**1,225**	**1,047**					**2,272**
				L11 Total				1,225	1,047					2,272
				L12	**Labor Straight Time Non-Exempt**	107010	195	1,647	858					2,700
					Labor Straight Time Non-Exempt Total		**195**	**1,647**	**858**					**2,700**
				L12 Total			195	1,647	858					2,700
				L22	**Labor Overtime Non-Exempt**	107010			63					63
					Labor Overtime Non-Exempt Total				**63**					**63**
				L22 Total					63					63
				M11	**Materials- Purchased**	107010		20,546	239					20,785
						186950		0						0
						593000		234	(234)					0
						594000		22	(5)					17
					Materials- Purchased Total			**20,802**	**(0)**					**20,802**
				M11 Total				20,802	(0)					20,802
				M12	**Materials- Stores**	107010		42,661	(2,407)					40,255
						186950		0	0					0
						593000		486	(486)					0
						594000		46	(14)					32
					Materials- Stores Total			**43,193**	**(2,906)**					**40,287**
				M12 Total				43,193	(2,906)					40,287
				S48	**Contractor- Fixed Price**	107010		27,891	15,585					43,476
						186950		0	0					0
						593000		6,778	942					7,719
						594000		157	729					886
					Contractor- Fixed Price Total			**34,826**	**17,255**					**52,081**
				S48 Total				34,826	17,255					52,081
				S49	**Contractor Labor**	107010	775	(154)	26					647
						593000		151	(36)					115
						594000		4	10					13
					Contractor Labor Total		**775**	**0**	**0**					**775**
				S49 Total			775	0	0					775
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	9	1,465	317					1,791
					Admin and Eng OH- Acct Use Only Total		**9**	**1,465**	**317**					**1,791**
				ZAS Total			9	1,465	317					1,791
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	388	10,121	9,523					20,032
					Alloc- E+S OH Lines- Acct Use Only Total		**388**	**10,121**	**9,523**					**20,032**
				ZEL Total			388	10,121	9,523					20,032
				ZES	**Engin and Super OH- Acct Use Only**	107010	283							283
					Engin and Super OH- Acct Use Only Total		**283**							**283**
				ZES Total			283							283
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		1,079	337					1,416
					Gen Ser Co Benefit Loader- Acct Use Only Total			**1,079**	**337**					**1,416**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00805**	Ecos Bilton Rd – 4.996MW	**5T821009**	ZGS Total				1,079	337						1,416
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		9,994	(548)						9,446
						593000		114	(114)						0
						594000		11	(3)						8
					Lobby Stock Loader-Acct Use Only Total			**10,119**	**(665)**						**9,454**
				ZLO Total				10,119	(665)						9,454
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	54								54
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**54**								**54**
				ZMI Total			54								54
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	30	448	306						784
					Non Productive Time Loader- Acct Use Only Total		**30**	**448**	**306**						**784**
				ZNP Total			30	448	306						784
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	91	832	787						1,710
					Payroll Benefit Loader- Acct Use Only Total		**91**	**832**	**787**						**1,710**
				ZPB Total			91	832	787						1,710
				ZST	**Stores Loader- Acct Use Only**	107010		11,114	847						11,961
						593000		127	(127)						0
						594000		12	(2)						10
					Stores Loader- Acct Use Only Total			**11,252**	**718**						**11,970**
				ZST Total				11,252	718						11,970
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	12	146	297						455
					Vehicle Costs Clearing- Acct Use Only Total		**12**	**146**	**297**						**455**
				ZVE Total			12	146	297						455
			5T821009 Total				**1,871**	**140,496**	**29,752**			**(163,320)**			**8,799**
			CIAC0805	A61	**Contribution in Aid of Construct - Taxable**	107010					(375,705)	375,705			0
						186950					0	0			0
					Contribution in Aid of Construct - Taxable Total						**(375,705)**	**375,705**			**0**
				A61 Total							(375,705)	375,705			0
				A69	**Reimbursables- Other**	107010						(0)			(0)
					Reimbursables- Other Total							**(0)**			**(0)**
				A69 Total								(0)			(0)
			CIAC0805 Total								**(375,705)**	**375,705**			**(0)**
			DG19EBLT	A68	**Other Reimbursables- Taxable**	252500					375,705	0			375,705
					Other Reimbursables- Taxable Total						**375,705**	**0**			**375,705**
				A68 Total							375,705	0			375,705
				A69	**Reimbursables- Other**	252500		(472,973)				45,654	(36,000)		(463,319)
					Reimbursables- Other Total			**(472,973)**				**45,654**	**(36,000)**		**(463,319)**
				A69 Total				(472,973)				45,654	(36,000)		(463,319)
			DG19EBLT Total					**(472,973)**			**375,705**	**45,654**	**(36,000)**		**(87,614)**
			EXP00805	A69	**Reimbursables- Other**	593000						(45,654)			(45,654)
					Reimbursables- Other Total							**(45,654)**			**(45,654)**
				A69 Total								(45,654)			(45,654)
			EXP00805 Total									**(45,654)**			**(45,654)**
			PWCD0805	A69	**Reimbursables- Other**	186010	(60,000)	53,751							(6,249)
					Reimbursables- Other Total		**(60,000)**	**53,751**							**(6,249)**
				A69 Total			(60,000)	53,751							(6,249)
				L11	**Labor Straight Time Exempt**	186010	1,658								1,658
					Labor Straight Time Exempt Total		**1,658**								**1,658**
				L11 Total			1,658								1,658
				S16	**Engineering Design Services**	186010				1,884	(1,884)				0
					Engineering Design Services Total					**1,884**	**(1,884)**				**0**
				S16 Total						1,884	(1,884)				0
				S49	**Contractor Labor**	186010	3,565								3,565
					Contractor Labor Total		**3,565**								**3,565**
				S49 Total			3,565								3,565
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	254								254
					Non Productive Time Loader- Acct Use Only Total		**254**								**254**
				ZNP Total			254								254
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	772								772
					Payroll Benefit Loader- Acct Use Only Total		**772**								**772**
				ZPB Total			772								772
			PWCD0805 Total				**(53,751)**	**53,751**		**1,884**	**(1,884)**				**0**
		Ecos Bilton Rd – 4.996MW Total					(33,016)	(64,489)	42,791	5,124	(2,024)	0	(36,000)		(87,614)
	CD00805 Total						**(33,016)**	**(64,489)**	**42,791**	**5,124**	**(2,024)**	**0**	**(36,000)**		**(87,614)**
	CD00901	Candlewood Solar, LLC	**1B030093**	A66	**AFUDC Debt**	107010			189	(189)					0
					AFUDC Debt Total				**189**	**(189)**					**0**
				A66 Total					189	(189)					0
				A67	**AFUDC Equity**	107010			378	(378)					0
					AFUDC Equity Total				**378**	**(378)**					**0**
				A67 Total					378	(378)					0
				E14	**Mileage**	107010			46	(46)					0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00901**	Candlewood Solar, LLC	**1B030093**	E14	**Mileage Total**				**46**	**(46)**					**0**
				E14 Total					46	(46)					0
				L11	**Labor Straight Time Exempt**	107010			119	(119)					0
					Labor Straight Time Exempt Total				**119**	**(119)**					**0**
				L11 Total					119	(119)					0
				S49	**Contractor Labor**	107010			15,078	(15,078)					0
					Contractor Labor Total				**15,078**	**(15,078)**					**0**
				S49 Total					15,078	(15,078)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			313	(313)					0
					Admin and Eng OH- Acct Use Only Total				**313**	**(313)**					**0**
				ZAS Total					313	(313)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			10,352	(10,352)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**10,352**	**(10,352)**					**0**
				ZEL Total					10,352	(10,352)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			280	(280)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**280**	**(280)**					**0**
				ZMI Total					280	(280)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			18	(18)					0
					Non Productive Time Loader- Acct Use Only Total				**18**	**(18)**					**0**
				ZNP Total					18	(18)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			58	(58)					0
					Payroll Benefit Loader- Acct Use Only Total				**58**	**(58)**					**0**
				ZPB Total					58	(58)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			9	(9)					0
					Vehicle Costs Clearing- Acct Use Only Total				**9**	**(9)**					**0**
				ZVE Total					9	(9)					0
			1B030093 Total						**26,839**	**(26,839)**					**0**
			1B030506	A66	**AFUDC Debt**	107010			4	(4)					0
					AFUDC Debt Total				**4**	**(4)**					**0**
				A66 Total					4	(4)					0
				A67	**AFUDC Equity**	107010			10	(10)					0
					AFUDC Equity Total				**10**	**(10)**					**0**
				A67 Total					10	(10)					0
				S16	**Engineering Design Services**	107010			698	(698)					0
					Engineering Design Services Total				**698**	**(698)**					**0**
				S16 Total					698	(698)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			14	(14)					0
					Admin and Eng OH- Acct Use Only Total				**14**	**(14)**					**0**
				ZAS Total					14	(14)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			349	(349)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**349**	**(349)**					**0**
				ZEL Total					349	(349)					0
			1B030506 Total						**1,074**	**(1,074)**					**0**
			1B030518	A66	**AFUDC Debt**	107010			22	(22)					0
					AFUDC Debt Total				**22**	**(22)**					**0**
				A66 Total					22	(22)					0
				A67	**AFUDC Equity**	107010			43	(43)					0
					AFUDC Equity Total				**43**	**(43)**					**0**
				A67 Total					43	(43)					0
				S47	**Contractor- Unit Price**	107010			2,307	(2,307)					0
					Contractor- Unit Price Total				**2,307**	**(2,307)**					**0**
				S47 Total					2,307	(2,307)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			41	(41)					0
					Admin and Eng OH- Acct Use Only Total				**41**	**(41)**					**0**
				ZAS Total					41	(41)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,384	(1,384)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,384**	**(1,384)**					**0**
				ZEL Total					1,384	(1,384)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			46	(46)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**46**	**(46)**					**0**
				ZMI Total					46	(46)					0
			1B030518 Total						**3,842**	**(3,842)**					**0**
			80075198	A66	**AFUDC Debt**	107010				637	607		200	(1,445)	0
					AFUDC Debt Total					**637**	**607**		**200**	**(1,445)**	**0**
				A66 Total						637	607		200	(1,445)	0
				A67	**AFUDC Equity**	107010				1,468	1,778		587	(3,833)	0
					AFUDC Equity Total					**1,468**	**1,778**		**587**	**(3,833)**	**0**
				A67 Total						1,468	1,778		587	(3,833)	0
				E14	**Mileage**	107010				42				(42)	0
						108030				1				(1)	0
						186950				0					0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00901**	Candlewood Solar, LLC	**80075198**	E14	**Mileage**	593020				3				(3)	0
						593040				0				(0)	0
						594030				0				0	0
					Mileage Total					**46**				**(46)**	**0**
				E14 Total						46				(46)	0
				L11	**Labor Straight Time Exempt**	107010				1,236	287		(0)	(1,523)	0
						108030				32	7		0	(39)	0
						186950				0	0				0
						593020				78	18		0	(97)	0
						593040				9	2			(11)	0
						594030				0				0	0
					Labor Straight Time Exempt Total					**1,355**	**315**		**0**	**(1,670)**	**0**
				L11 Total						1,355	315		0	(1,670)	0
				M12	**Materials- Stores**	107010					15		11,504	(11,519)	0
					Materials- Stores Total						**15**		**11,504**	**(11,519)**	**0**
				M12 Total							15		11,504	(11,519)	0
				S47	**Contractor- Unit Price**	107010				2,104				(2,104)	0
						108030				54				(54)	0
						186950				0					0
						593020				134			(0)	(134)	0
						593040				16			0	(16)	0
					Contractor- Unit Price Total					**2,307**			**0**	**(2,307)**	**0**
				S47 Total						2,307			0	(2,307)	0
				S49	**Contractor Labor**	107010				16,212	140			(16,352)	0
						108030				416	4			(419)	0
						186950				0	0				0
						593020				1,029	9		0	(1,038)	0
						593040				120	1		(0)	(121)	0
						594030				0				0	0
					Contractor Labor Total					**17,776**	**153**		**0**	**(17,930)**	**0**
				S49 Total						17,776	153		0	(17,930)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				367	9		328	(704)	0
						108030				9	0		0	(10)	0
						593020				0			0	0	0
						593040				0			0	0	0
					Admin and Eng OH- Acct Use Only Total					**376**	**9**		**328**	**(713)**	**0**
				ZAS Total						376	9		328	(713)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				17,203	377		0	(17,580)	0
						108030				441	10		0	(451)	0
						593020				0			0	0	0
						593040				0			0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total					**17,644**	**387**		**0**	**(18,031)**	**0**
				ZEL Total						17,644	387		0	(18,031)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,076	25		0	(1,101)	0
						108030				28	1		0	(28)	0
						593020				0			0	0	0
						593040				0			0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,104**	**25**		**0**	**(1,129)**	**0**
				ZMI Total						1,104	25		0	(1,129)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				180	48		(0)	(228)	0
						108030				5	1		0	(6)	0
						186950				0					0
						593020				11	3		0	(14)	0
						593040				1	0		(0)	(2)	0
						594030				0				0	0
					Non Productive Time Loader- Acct Use Only Total					**197**	**53**		**0**	**(250)**	**0**
				ZNP Total						197	53		0	(250)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				361	21		(0)	(382)	0
						108030				9	1		0	(10)	0
						186950				0					0
						593020				0			0	0	0
						593040				0			0	0	0
						594030				0				0	0
						926300				26	1		0	(27)	0
					Payroll Benefit Loader- Acct Use Only Total					**396**	**23**		**0**	**(419)**	**0**
				ZPB Total						396	23		0	(419)	0
				ZST	**Stores Loader- Acct Use Only**	107010					1		3,309	(3,311)	0
					Stores Loader- Acct Use Only Total						**1**		**3,309**	**(3,311)**	**0**
				ZST Total							1		3,309	(3,311)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				8				(8)	0
						108030				0				(0)	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00901**	Candlewood Solar, LLC	**80075198**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	186950				0					0
						593020				1				(1)	0
						593040				0				(0)	0
						594030				0				0	0
					Vehicle Costs Clearing- Acct Use Only Total					**9**				**(9)**	**0**
				ZVE Total						9				(9)	0
			80075198 Total							**43,316**	**3,367**		**15,928**	**(62,611)**	**0**
			80465661	A69	**Reimbursables- Other**	186010						(15,000)	2,873		(12,127)
					Reimbursables- Other Total							**(15,000)**	**2,873**		**(12,127)**
				A69 Total								(15,000)	2,873		(12,127)
				L11	**Labor Straight Time Exempt**	186010						2,652	15		2,667
					Labor Straight Time Exempt Total							**2,652**	**15**		**2,667**
				L11 Total								2,652	15		2,667
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						412	2		415
					Non Productive Time Loader- Acct Use Only Total							**412**	**2**		**415**
				ZNP Total								412	2		415
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						540	4		544
					Payroll Benefit Loader- Acct Use Only Total							**540**	**4**		**544**
				ZPB Total								540	4		544
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						37			37
					Vehicle Costs Clearing- Acct Use Only Total							**37**			**37**
				ZVE Total								37			37
			80465661 Total									**(11,359)**	**2,895**		**(8,464)**
			DG19CNWD	A68	**Other Reimbursables- Taxable**	252500		0	(916,667)						(916,667)
					Other Reimbursables- Taxable Total			**0**	**(916,667)**						**(916,667)**
				A68 Total				0	(916,667)						(916,667)
				A69	**Reimbursables- Other**	252500		(450,450)		901,245			22,323		473,118
					Reimbursables- Other Total			**(450,450)**		**901,245**			**22,323**		**473,118**
				A69 Total				(450,450)		901,245			22,323		473,118
				A85	**Miscellaneous Accounting Adjustments**	252500					36,938				36,938
					Miscellaneous Accounting Adjustments Total						**36,938**				**36,938**
				A85 Total							36,938				36,938
			DG19CNWD Total					**(450,450)**	**(916,667)**	**901,245**	**36,938**		**22,323**		**(406,611)**
			PWCD0901	A69	**Reimbursables- Other**	186010	(6,408)				(36,938)	(73)			(43,418)
					Reimbursables- Other Total		**(6,408)**				**(36,938)**	**(73)**			**(43,418)**
				A69 Total			(6,408)				(36,938)	(73)			(43,418)
				E14	**Mileage**	186010		267	59						326
					Mileage Total			**267**	**59**						**326**
				E14 Total				267	59						326
				L11	**Labor Straight Time Exempt**	186010	4,765	8,254	5,191	2,446	103				20,759
					Labor Straight Time Exempt Total		**4,765**	**8,254**	**5,191**	**2,446**	**103**				**20,759**
				L11 Total			4,765	8,254	5,191	2,446	103				20,759
				L12	**Labor Straight Time Non-Exempt**	186010		31							31
					Labor Straight Time Non-Exempt Total			**31**							**31**
				L12 Total				31							31
				L22	**Labor Overtime Non-Exempt**	186010		70							70
					Labor Overtime Non-Exempt Total			**70**							**70**
				L22 Total				70							70
				M11	**Materials- Purchased**	186010			17,150					(10,549)	6,601
					Materials- Purchased Total				**17,150**					**(10,549)**	**6,601**
				M11 Total					17,150					(10,549)	6,601
				S14	**Contractor Services**	186010		4,785							4,785
					Contractor Services Total			**4,785**							**4,785**
				S14 Total				4,785							4,785
				S16	**Engineering Design Services**	186010			2,175	1,440					3,615
					Engineering Design Services Total				**2,175**	**1,440**					**3,615**
				S16 Total					2,175	1,440					3,615
				S49	**Contractor Labor**	186010	84,797	12,400							97,197
					Contractor Labor Total		**84,797**	**12,400**							**97,197**
				S49 Total			84,797	12,400							97,197
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	1,546	3,442	2,963						7,951
					Gen Ser Co Benefit Loader- Acct Use Only Total		**1,546**	**3,442**	**2,963**						**7,951**
				ZGS Total			1,546	3,442	2,963						7,951
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	776	1,317	871	354	17				3,335
					Non Productive Time Loader- Acct Use Only Total		**776**	**1,317**	**871**	**354**	**17**				**3,335**
				ZNP Total			776	1,317	871	354	17				3,335
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,316	2,261	978	1,185	8				5,748
					Payroll Benefit Loader- Acct Use Only Total		**1,316**	**2,261**	**978**	**1,185**	**8**				**5,748**
				ZPB Total			1,316	2,261	978	1,185	8				5,748
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	53	120	85	11					270
					Vehicle Costs Clearing- Acct Use Only Total		**53**	**120**	**85**	**11**					**270**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00901**	Candlewood Solar, LLC	**PWCD0901**	ZVE Total			53	120	85	11					270
			PWCD0901 Total				**86,846**	**32,947**	**29,472**	**5,435**	**(36,810)**	**(73)**		**(10,549)**	**107,269**
		Candlewood Solar, LLC Total					86,846	(417,504)	(855,439)	918,241	3,494	(11,432)	41,146	(73,160)	(307,806)
	CD00901 Total						**86,846**	**(417,504)**	**(855,439)**	**918,241**	**3,494**	**(11,432)**	**41,146**	**(73,160)**	**(307,806)**
	CD00930	Constitution Solar	**5D921011**	A66	**AFUDC Debt**	107010			21	(21)					0
					AFUDC Debt Total				**21**	**(21)**					**0**
				A66 Total					21	(21)					0
				A67	**AFUDC Equity**	107010			45	(45)					0
					AFUDC Equity Total				**45**	**(45)**					**0**
				A67 Total					45	(45)					0
				L12	**Labor Straight Time Non-Exempt**	107010		0							0
					Labor Straight Time Non-Exempt Total			**0**							**0**
				L12 Total				0							0
				S16	**Engineering Design Services**	107010			2,312	(2,312)					0
					Engineering Design Services Total				**2,312**	**(2,312)**					**0**
				S16 Total					2,312	(2,312)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			45	(45)					0
					Admin and Eng OH- Acct Use Only Total				**45**	**(45)**					**0**
				ZAS Total					45	(45)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,156	(1,156)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,156**	**(1,156)**					**0**
				ZEL Total					1,156	(1,156)					0
			5D921011 Total					**0**	**3,579**	**(3,579)**					**0**
			5D921025	A66	**AFUDC Debt**	107010		3	6	(9)					0
					AFUDC Debt Total			**3**	**6**	**(9)**					**0**
				A66 Total				3	6	(9)					0
				A67	**AFUDC Equity**	107010		7	12	(19)					0
					AFUDC Equity Total			**7**	**12**	**(19)**					**0**
				A67 Total				7	12	(19)					0
				L12	**Labor Straight Time Non-Exempt**	107010		671		(671)					0
					Labor Straight Time Non-Exempt Total			**671**		**(671)**					**0**
				L12 Total				671		(671)					0
				S49	**Contractor Labor**	107010		106		(106)					0
					Contractor Labor Total			**106**		**(106)**					**0**
				S49 Total				106		(106)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		31		(31)					0
					Admin and Eng OH- Acct Use Only Total			**31**		**(31)**					**0**
				ZAS Total				31		(31)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		364		(364)					0
					Alloc- E+S OH Lines- Acct Use Only Total			**364**		**(364)**					**0**
				ZEL Total				364		(364)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		99		(99)					0
					Non Productive Time Loader- Acct Use Only Total			**99**		**(99)**					**0**
				ZNP Total				99		(99)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		337		(337)					0
					Payroll Benefit Loader- Acct Use Only Total			**337**		**(337)**					**0**
				ZPB Total				337		(337)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		60		(60)					0
					Vehicle Costs Clearing- Acct Use Only Total			**60**		**(60)**					**0**
				ZVE Total				60		(60)					0
			5D921025 Total					**1,678**	**18**	**(1,695)**					**0**
			5D921066	A66	**AFUDC Debt**	107010		14	17	(30)					0
					AFUDC Debt Total			**14**	**17**	**(30)**					**0**
				A66 Total				14	17	(30)					0
				A67	**AFUDC Equity**	107010		30	36	(65)					0
					AFUDC Equity Total			**30**	**36**	**(65)**					**0**
				A67 Total				30	36	(65)					0
				L12	**Labor Straight Time Non-Exempt**	107010		2,148		(2,148)					0
					Labor Straight Time Non-Exempt Total			**2,148**		**(2,148)**					**0**
				L12 Total				2,148		(2,148)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		91		(91)					0
					Admin and Eng OH- Acct Use Only Total			**91**		**(91)**					**0**
				ZAS Total				91		(91)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		1,062		(1,062)					0
					Alloc- E+S OH Lines- Acct Use Only Total			**1,062**		**(1,062)**					**0**
				ZEL Total				1,062		(1,062)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		316		(316)					0
					Non Productive Time Loader- Acct Use Only Total			**316**		**(316)**					**0**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD00930	Constitution Solar	5D921066	ZNP Total				316		(316)				0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010		1,077		(1,077)				0
					Payroll Benefit Loader- Acct Use Only Total			1,077		(1,077)				0
				ZPB Total				1,077		(1,077)				0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010		147		(147)				0
					Vehicle Costs Clearing- Acct Use Only Total			147		(147)				0
				ZVE Total				147		(147)				0
			5D921066 Total					4,885	52	(4,937)				0
			5D921077	A66	AFUDC Debt	107010		0	0	(1)				0
					AFUDC Debt Total			0	0	(1)				0
				A66 Total				0	0	(1)				0
				A67	AFUDC Equity	107010		1	0	(1)				0
					AFUDC Equity Total			1	0	(1)				0
				A67 Total				1	0	(1)				0
				L12	Labor Straight Time Non-Exempt	107010		54		(54)				0
					Labor Straight Time Non-Exempt Total			54		(54)				0
				L12 Total				54		(54)				0
				ZAS	Admin and Eng OH- Acct Use Only	107010		2		(2)				0
					Admin and Eng OH- Acct Use Only Total			2		(2)				0
				ZAS Total				2		(2)				0
				ZEL	Alloc- E+S OH Lines- Acct Use Only	107010		27		(27)				0
					Alloc- E+S OH Lines- Acct Use Only Total			27		(27)				0
				ZEL Total				27		(27)				0
				ZNP	Non Productive Time Loader- Acct Use Only	107010		8		(8)				0
					Non Productive Time Loader- Acct Use Only Total			8		(8)				0
				ZNP Total				8		(8)				0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010		27		(27)				0
					Payroll Benefit Loader- Acct Use Only Total			27		(27)				0
				ZPB Total				27		(27)				0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010		3		(3)				0
					Vehicle Costs Clearing- Acct Use Only Total			3		(3)				0
				ZVE Total				3		(3)				0
			5D921077 Total					121	1	(122)				0
			5D921108	A66	AFUDC Debt	107010		1	0	(1)				0
					AFUDC Debt Total			1	0	(1)				0
				A66 Total				1	0	(1)				0
				A67	AFUDC Equity	107010		1	1	(2)				0
					AFUDC Equity Total			1	1	(2)				0
				A67 Total				1	1	(2)				0
				L12	Labor Straight Time Non-Exempt	107010		107		(107)				0
					Labor Straight Time Non-Exempt Total			107		(107)				0
				L12 Total				107		(107)				0
				ZAS	Admin and Eng OH- Acct Use Only	107010		4		(4)				0
					Admin and Eng OH- Acct Use Only Total			4		(4)				0
				ZAS Total				4		(4)				0
				ZEL	Alloc- E+S OH Lines- Acct Use Only	107010		53		(53)				0
					Alloc- E+S OH Lines- Acct Use Only Total			53		(53)				0
				ZEL Total				53		(53)				0
				ZNP	Non Productive Time Loader- Acct Use Only	107010		16		(16)				0
					Non Productive Time Loader- Acct Use Only Total			16		(16)				0
				ZNP Total				16		(16)				0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010		54		(54)				0
					Payroll Benefit Loader- Acct Use Only Total			54		(54)				0
				ZPB Total				54		(54)				0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010		5		(5)				0
					Vehicle Costs Clearing- Acct Use Only Total			5		(5)				0
				ZVE Total				5		(5)				0
			5D921108 Total					242	1	(243)				0
			5D921149	A66	AFUDC Debt	107010		1	1	(1)				0
					AFUDC Debt Total			1	1	(1)				0
				A66 Total				1	1	(1)				0
				A67	AFUDC Equity	107010		2	1	(3)				0
					AFUDC Equity Total			2	1	(3)				0
				A67 Total				2	1	(3)				0
				L12	Labor Straight Time Non-Exempt	107010		134		(134)				0
					Labor Straight Time Non-Exempt Total			134		(134)				0
				L12 Total				134		(134)				0
				ZAS	Admin and Eng OH- Acct Use Only	107010		6		(6)				0
					Admin and Eng OH- Acct Use Only Total			6		(6)				0
				ZAS Total				6		(6)				0
				ZEL	Alloc- E+S OH Lines- Acct Use Only	107010		66		(66)				0

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**5D921149**	ZEL	**Alloc- E+S OH Lines- Acct Use Only Total**			**66**		**(66)**				**0**
				ZEL Total				66		(66)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		20		(20)				0
					Non Productive Time Loader- Acct Use Only Total			**20**		**(20)**				**0**
				ZNP Total				20		(20)				0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		67		(67)				0
					Payroll Benefit Loader- Acct Use Only Total			**67**		**(67)**				**0**
				ZPB Total				67		(67)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		7		(7)				0
					Vehicle Costs Clearing- Acct Use Only Total			**7**		**(7)**				**0**
				ZVE Total				7		(7)				0
			5D921149 Total					**302**	**2**	**(304)**				**0**
			5D921335	A66	**AFUDC Debt**	107010		1	3	(4)				0
					AFUDC Debt Total			**1**	**3**	**(4)**				**0**
				A66 Total				1	3	(4)				0
				A67	**AFUDC Equity**	107010		2	7	(9)				0
					AFUDC Equity Total			**2**	**7**	**(9)**				**0**
				A67 Total				2	7	(9)				0
				L12	**Labor Straight Time Non-Exempt**	107010		430		(430)				0
					Labor Straight Time Non-Exempt Total			**430**		**(430)**				**0**
				L12 Total				430		(430)				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		18		(18)				0
					Admin and Eng OH- Acct Use Only Total			**18**		**(18)**				**0**
				ZAS Total				18		(18)				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		212		(212)				0
					Alloc- E+S OH Lines- Acct Use Only Total			**212**		**(212)**				**0**
				ZEL Total				212		(212)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		63		(63)				0
					Non Productive Time Loader- Acct Use Only Total			**63**		**(63)**				**0**
				ZNP Total				63		(63)				0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		215		(215)				0
					Payroll Benefit Loader- Acct Use Only Total			**215**		**(215)**				**0**
				ZPB Total				215		(215)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		45		(45)				0
					Vehicle Costs Clearing- Acct Use Only Total			**45**		**(45)**				**0**
				ZVE Total				45		(45)				0
			5D921335 Total					**986**	**11**	**(996)**				**0**
			80014448	A66	**AFUDC Debt**	107010				33		(33)		0
					AFUDC Debt Total					**33**		**(33)**		**0**
				A66 Total						33		(33)		0
				A67	**AFUDC Equity**	107010				73		(73)		0
					AFUDC Equity Total					**73**		**(73)**		**0**
				A67 Total						73		(73)		0
				A69	**Reimbursables- Other**	107010						0		0
						108030						0		0
						186950						0		0
						593040						0		0
						594030						0		0
					Reimbursables- Other Total							**0**		**0**
				A69 Total								0		0
				L12	**Labor Straight Time Non-Exempt**	107010				348		(348)		0
						108030				100		(100)		0
						186950				0				0
						593040				25		(25)		0
						594030				25		(25)		0
					Labor Straight Time Non-Exempt Total					**498**		**(498)**		**0**
				L12 Total						498		(498)		0
				L22	**Labor Overtime Non-Exempt**	107010				58		(58)		0
						108030				17		(17)		0
						186950				0				0
						593040				4		(4)		0
						594030				4		(4)		0
					Labor Overtime Non-Exempt Total					**83**		**(83)**		**0**
				L22 Total						83		(83)		0
				S16	**Engineering Design Services**	107010				1,618		(1,618)		0
						108030				462		(462)		0
						186950				0				0
						593040				116		(116)		0
						594030				116		(116)		0
					Engineering Design Services Total					**2,312**		**(2,312)**		**0**
				S16 Total						2,312		(2,312)		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80014448**	ZAS	**Admin and Eng OH- Acct Use Only**	107010				40		(40)			0
						108030				11		(11)			0
					Admin and Eng OH- Acct Use Only Total					**51**		**(51)**			**0**
				ZAS Total						51		(51)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,598		(1,598)			0
						108030				457		(457)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,055**		**(2,055)**			**0**
				ZEL Total						2,055		(2,055)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				103		(103)			0
						108030				29		(29)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**132**		**(132)**			**0**
				ZMI Total						132		(132)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				59		(59)			0
						108030				17		(17)			0
						593040				4		(4)			0
						594030				4		(4)			0
					Non Productive Time Loader- Acct Use Only Total					**84**		**(84)**			**0**
				ZNP Total						84		(84)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				200		(200)			0
						108030				57		(57)			0
						926300				29		(29)			0
					Payroll Benefit Loader- Acct Use Only Total					**285**		**(285)**			**0**
				ZPB Total						285		(285)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				29		(29)			0
						108030				8		(8)			0
						593040				2		(2)			0
						594030				2		(2)			0
					Vehicle Costs Clearing- Acct Use Only Total					**41**		**(41)**			**0**
				ZVE Total						41		(41)			0
			80014448 Total							**5,647**		**(5,647)**			**0**
			80020149	A66	**AFUDC Debt**	107010				17		(17)			0
					AFUDC Debt Total					**17**		**(17)**			**0**
				A66 Total						17		(17)			0
				A67	**AFUDC Equity**	107010				36		(36)			0
					AFUDC Equity Total					**36**		**(36)**			**0**
				A67 Total						36		(36)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,510		(1,510)			0
						108030				431		(431)			0
						186950				0					0
						593040				108		(108)			0
						594030				108		(108)			0
					Labor Straight Time Non-Exempt Total					**2,157**		**(2,157)**			**0**
				L12 Total						2,157		(2,157)			0
				L22	**Labor Overtime Non-Exempt**	107010				116		(116)			0
						108030				33		(33)			0
						186950				0					0
						593040				8		(8)			0
						594030				8		(8)			0
					Labor Overtime Non-Exempt Total					**166**		**(166)**			**0**
				L22 Total						166		(166)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				46		(46)			0
						108030				13		(13)			0
					Admin and Eng OH- Acct Use Only Total					**60**		**(60)**			**0**
				ZAS Total						60		(60)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,862		(1,862)			0
						108030				532		(532)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,393**		**(2,393)**			**0**
				ZEL Total						2,393		(2,393)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				120		(120)			0
						108030				34		(34)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**154**		**(154)**			**0**
				ZMI Total						154		(154)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				235		(235)			0
						108030				67		(67)			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80020149**	ZNP	**Non Productive Time Loader- Acct Use Only**	593040				17		(17)			0
						594030				17		(17)			0
					Non Productive Time Loader- Acct Use Only Total					**336**		**(336)**			**0**
				ZNP Total						336		(336)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				798		(798)			0
						108030				228		(228)			0
						926300				114		(114)			0
					Payroll Benefit Loader- Acct Use Only Total					**1,140**		**(1,140)**			**0**
				ZPB Total						1,140		(1,140)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				97		(97)			0
						108030				28		(28)			0
						593040				7		(7)			0
						594030				7		(7)			0
					Vehicle Costs Clearing- Acct Use Only Total					**139**		**(139)**			**0**
				ZVE Total						139		(139)			0
			80020149 Total							**6,598**		**(6,598)**			**0**
			80020206	A66	**AFUDC Debt**	107010				15		(15)			0
					AFUDC Debt Total					**15**		**(15)**			**0**
				A66 Total						15		(15)			0
				A67	**AFUDC Equity**	107010				32		(32)			0
					AFUDC Equity Total					**32**		**(32)**			**0**
				A67 Total						32		(32)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,353		(1,353)			0
						108030				386		(386)			0
						186950				0					0
						593040				97		(97)			0
						594030				97		(97)			0
					Labor Straight Time Non-Exempt Total					**1,932**		**(1,932)**			**0**
				L12 Total						1,932		(1,932)			0
				L22	**Labor Overtime Non-Exempt**	107010				87		(87)			0
						108030				25		(25)			0
						186950				0					0
						593040				6		(6)			0
						594030				6		(6)			0
					Labor Overtime Non-Exempt Total					**124**		**(124)**			**0**
				L22 Total						124		(124)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				41		(41)			0
						108030				12		(12)			0
					Admin and Eng OH- Acct Use Only Total					**53**		**(53)**			**0**
				ZAS Total						53		(53)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,649		(1,649)			0
						108030				471		(471)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,120**		**(2,120)**			**0**
				ZEL Total						2,120		(2,120)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				106		(106)			0
						108030				30		(30)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**136**		**(136)**			**0**
				ZMI Total						136		(136)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				209		(209)			0
						108030				60		(60)			0
						186950				0					0
						593040				15		(15)			0
						594030				15		(15)			0
					Non Productive Time Loader- Acct Use Only Total					**298**		**(298)**			**0**
				ZNP Total						298		(298)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				708		(708)			0
						108030				202		(202)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				101		(101)			0
					Payroll Benefit Loader- Acct Use Only Total					**1,011**		**(1,011)**			**0**
				ZPB Total						1,011		(1,011)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				80		(80)			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80020206**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030				23		(23)			0
						186950				0					0
						593040				6		(6)			0
						594030				6		(6)			0
					Vehicle Costs Clearing- Acct Use Only Total					**114**		**(114)**			**0**
				ZVE Total						114		(114)			0
			80020206 Total							**5,836**		**(5,836)**			**0**
			80033797	A66	**AFUDC Debt**	107010				14		(14)			0
					AFUDC Debt Total					**14**		**(14)**			**0**
				A66 Total						14		(14)			0
				A67	**AFUDC Equity**	107010				30		(30)			0
					AFUDC Equity Total					**30**		**(30)**			**0**
				A67 Total						30		(30)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,239		(1,239)			0
						108030				354		(354)			0
						186950				0					0
						593040				88		(88)			0
						594030				88		(88)			0
					Labor Straight Time Non-Exempt Total					**1,770**		**(1,770)**			**0**
				L12 Total						1,770		(1,770)			0
				L22	**Labor Overtime Non-Exempt**	107010				232		(232)			0
						108030				66		(66)			0
						186950				0					0
						593040				17		(17)			0
						594030				17		(17)			0
					Labor Overtime Non-Exempt Total					**332**		**(332)**			**0**
				L22 Total						332		(332)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				42		(42)			0
						108030				12		(12)			0
					Admin and Eng OH- Acct Use Only Total					**54**		**(54)**			**0**
				ZAS Total						54		(54)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,684		(1,684)			0
						108030				481		(481)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,165**		**(2,165)**			**0**
				ZEL Total						2,165		(2,165)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				108		(108)			0
						108030				31		(31)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**139**		**(139)**			**0**
				ZMI Total						139		(139)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				213		(213)			0
						108030				61		(61)			0
						593040				15		(15)			0
						594030				15		(15)			0
					Non Productive Time Loader- Acct Use Only Total					**304**		**(304)**			**0**
				ZNP Total						304		(304)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				722		(722)			0
						108030				206		(206)			0
						926300				103		(103)			0
					Payroll Benefit Loader- Acct Use Only Total					**1,032**		**(1,032)**			**0**
				ZPB Total						1,032		(1,032)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				82		(82)			0
						108030				24		(24)			0
						593040				6		(6)			0
						594030				6		(6)			0
					Vehicle Costs Clearing- Acct Use Only Total					**118**		**(118)**			**0**
				ZVE Total						118		(118)			0
			80033797 Total							**5,957**		**(5,957)**			**0**
			80033802	A66	**AFUDC Debt**	107010				67	118	(185)			0
					AFUDC Debt Total					**67**	**118**	**(185)**			**0**
				A66 Total						67	118	(185)			0
				A67	**AFUDC Equity**	107010				146	346	(492)			0
					AFUDC Equity Total					**146**	**346**	**(492)**			**0**
				A67 Total						146	346	(492)			0
				A69	**Reimbursables- Other**	107010						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80033802**	A69	**Reimbursables- Other**	108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				2,123		(2,123)			0
						108030				606		(606)			0
						186950				0					0
						593040				152		(152)			0
						594030				152		(152)			0
					Labor Straight Time Non-Exempt Total					**3,032**		**(3,032)**			**0**
				L12 Total						3,032		(3,032)			0
				L22	**Labor Overtime Non-Exempt**	107010				871		(871)			0
						108030				249		(249)			0
						186950				0					0
						593040				62		(62)			0
						594030				62		(62)			0
					Labor Overtime Non-Exempt Total					**1,244**		**(1,244)**			**0**
				L22 Total						1,244		(1,244)			0
				S47	**Contractor- Unit Price**	107010					7,166	(7,166)			0
						108030					2,047	(2,047)			0
						186950					0				0
						593040					512	(512)			0
						594030					512	(512)			0
					Contractor- Unit Price Total						**10,237**	**(10,237)**			**0**
				S47 Total							10,237	(10,237)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				93	130	(223)			0
						108030				27	37	(64)			0
					Admin and Eng OH- Acct Use Only Total					**120**	**167**	**(286)**			**0**
				ZAS Total						120	167	(286)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				3,356	5,446	(8,802)			0
						108030				959	1,556	(2,515)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**4,315**	**7,002**	**(11,317)**			**0**
				ZEL Total						4,315	7,002	(11,317)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				221	358	(580)			0
						108030				63	102	(166)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**284**	**461**	**(745)**			**0**
				ZMI Total						284	461	(745)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				437		(437)			0
						108030				125		(125)			0
						186950				0					0
						593040				31		(31)			0
						594030				31		(31)			0
					Non Productive Time Loader- Acct Use Only Total					**624**		**(624)**			**0**
				ZNP Total						624		(624)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				1,485		(1,485)			0
						108030				424		(424)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				212		(212)			0
					Payroll Benefit Loader- Acct Use Only Total					**2,122**		**(2,122)**			**0**
				ZPB Total						2,122		(2,122)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				189		(189)			0
						108030				54		(54)			0
						186950				0					0
						593040				13		(13)			0
						594030				13		(13)			0
					Vehicle Costs Clearing- Acct Use Only Total					**269**		**(269)**			**0**
				ZVE Total						269		(269)			0
			80033802 Total							**12,224**	**18,330**	**(30,555)**			**0**
			80033804	A66	**AFUDC Debt**	107010				9		(9)			0
					AFUDC Debt Total					**9**		**(9)**			**0**
				A66 Total						9		(9)			0
				A67	**AFUDC Equity**	107010				19		(19)			0
					AFUDC Equity Total					**19**		**(19)**			**0**
				A67 Total						19		(19)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80033804**	A69	**Reimbursables- Other**	593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				929		(929)			0
						108030				265		(265)			0
						186950				0					0
						593040				66		(66)			0
						594030				66		(66)			0
					Labor Straight Time Non-Exempt Total					**1,327**		**(1,327)**			**0**
				L12 Total						1,327		(1,327)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				27		(27)			0
						108030				8		(8)			0
					Admin and Eng OH- Acct Use Only Total					**34**		**(34)**			**0**
				ZAS Total						34		(34)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,064		(1,064)			0
						108030				304		(304)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,368**		**(1,368)**			**0**
				ZEL Total						1,368		(1,368)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				68		(68)			0
						108030				20		(20)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**88**		**(88)**			**0**
				ZMI Total						88		(88)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				135		(135)			0
						108030				38		(38)			0
						593040				10		(10)			0
						594030				10		(10)			0
					Non Productive Time Loader- Acct Use Only Total					**192**		**(192)**			**0**
				ZNP Total						192		(192)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				456		(456)			0
						108030				130		(130)			0
						926300				65		(65)			0
					Payroll Benefit Loader- Acct Use Only Total					**652**		**(652)**			**0**
				ZPB Total						652		(652)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				52		(52)			0
						108030				15		(15)			0
						593040				4		(4)			0
						594030				4		(4)			0
					Vehicle Costs Clearing- Acct Use Only Total					**74**		**(74)**			**0**
				ZVE Total						74		(74)			0
			80033804 Total							**3,762**		**(3,762)**			**0**
			80037078	A66	**AFUDC Debt**	107010				41		(41)			0
					AFUDC Debt Total					**41**		**(41)**			**0**
				A66 Total						41		(41)			0
				A67	**AFUDC Equity**	107010				89		(89)			0
					AFUDC Equity Total					**89**		**(89)**			**0**
				A67 Total						89		(89)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,243		(1,243)			0
						108030				355		(355)			0
						186950				0					0
						593040				89		(89)			0
						594030				89		(89)			0
					Labor Straight Time Non-Exempt Total					**1,776**		**(1,776)**			**0**
				L12 Total						1,776		(1,776)			0
				L22	**Labor Overtime Non-Exempt**	107010				174		(174)			0
						108030				50		(50)			0
						186950				0					0
						593040				12		(12)			0
						594030				12		(12)			0
					Labor Overtime Non-Exempt Total					**249**		**(249)**			**0**
				L22 Total						249		(249)			0
				S49	**Contractor Labor**	107010				74		(74)			0
						108030				21		(21)			0
						186950				0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80037078**	S49	**Contractor Labor**	593040				5		(5)			0
						594030				5		(5)			0
					Contractor Labor Total					**106**		**(106)**			**0**
				S49 Total						106		(106)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				44		(44)			0
						108030				13		(13)			0
					Admin and Eng OH- Acct Use Only Total					**57**		**(57)**			**0**
				ZAS Total						57		(57)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,655		(1,655)			0
						108030				473		(473)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,127**		**(2,127)**			**0**
				ZEL Total						2,127		(2,127)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				109		(109)			0
						108030				31		(31)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**141**		**(141)**			**0**
				ZMI Total						141		(141)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				207		(207)			0
						108030				59		(59)			0
						186950				0					0
						593040				15		(15)			0
						594030				15		(15)			0
					Non Productive Time Loader- Acct Use Only Total					**295**		**(295)**			**0**
				ZNP Total						295		(295)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				702		(702)			0
						108030				201		(201)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				100		(100)			0
					Payroll Benefit Loader- Acct Use Only Total					**1,003**		**(1,003)**			**0**
				ZPB Total						1,003		(1,003)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				82		(82)			0
						108030				24		(24)			0
						186950				0					0
						593040				6		(6)			0
						594030				6		(6)			0
					Vehicle Costs Clearing- Acct Use Only Total					**118**		**(118)**			**0**
				ZVE Total						118		(118)			0
			80037078 Total							**6,001**		**(6,001)**			**0**
			80037521	A66	**AFUDC Debt**	107010				1	1	(2)			0
					AFUDC Debt Total					**1**	**1**	**(2)**			**0**
				A66 Total						1	1	(2)			0
				A67	**AFUDC Equity**	107010				2	4	(6)			0
					AFUDC Equity Total					**2**	**4**	**(6)**			**0**
				A67 Total						2	4	(6)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L11	**Labor Straight Time Exempt**	107010					10	(10)			0
						108030					3	(3)			0
						186950					0				0
						593040					1	(1)			0
						594030					1	(1)			0
					Labor Straight Time Exempt Total						**15**	**(15)**			**0**
				L11 Total							15	(15)			0
				L12	**Labor Straight Time Non-Exempt**	107010				97		(97)			0
						108030				28		(28)			0
						186950				0					0
						593040				7		(7)			0
						594030				7		(7)			0
					Labor Straight Time Non-Exempt Total					**138**		**(138)**			**0**
				L12 Total						138		(138)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				3	0	(3)			0
						108030				1	0	(1)			0
					Admin and Eng OH- Acct Use Only Total					**4**	**0**	**(4)**			**0**
				ZAS Total						4	0	(4)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				111	10	(120)			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80037521**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	108030				32	3	(34)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**142**	**12**	**(155)**			**0**
				ZEL Total						142	12	(155)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				7	1	(8)			0
						108030				2	0	(2)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**9**	**1**	**(10)**			**0**
				ZMI Total						9	1	(10)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				14	2	(16)			0
						108030				4	0	(4)			0
						593040				1	0	(1)			0
						594030				1	0	(1)			0
					Non Productive Time Loader- Acct Use Only Total					**20**	**2**	**(22)**			**0**
				ZNP Total						20	2	(22)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				48	1	(48)			0
						108030				14	0	(14)			0
						926300				7	0	(7)			0
					Payroll Benefit Loader- Acct Use Only Total					**68**	**1**	**(69)**			**0**
				ZPB Total						68	1	(69)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				5		(5)			0
						108030				2		(2)			0
						593040				0		(0)			0
						594030				0		(0)			0
					Vehicle Costs Clearing- Acct Use Only Total					**8**		**(8)**			**0**
				ZVE Total						8		(8)			0
			80037521 Total							**392**	**37**	**(429)**			**0**
			80037526	A66	**AFUDC Debt**	107010				2		(2)			0
					AFUDC Debt Total					**2**		**(2)**			**0**
				A66 Total						2		(2)			0
				A67	**AFUDC Equity**	107010				5		(5)			0
					AFUDC Equity Total					**5**		**(5)**			**0**
				A67 Total						5		(5)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				192		(192)			0
						108030				55		(55)			0
						186950				0					0
						593040				14		(14)			0
						594030				14		(14)			0
					Labor Straight Time Non-Exempt Total					**275**		**(275)**			**0**
				L12 Total						275		(275)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				6		(6)			0
						108030				2		(2)			0
					Admin and Eng OH- Acct Use Only Total					**7**		**(7)**			**0**
				ZAS Total						7		(7)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				221		(221)			0
						108030				63		(63)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**284**		**(284)**			**0**
				ZEL Total						284		(284)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				14		(14)			0
						108030				4		(4)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**18**		**(18)**			**0**
				ZMI Total						18		(18)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				28		(28)			0
						108030				8		(8)			0
						186950				0					0
						593040				2		(2)			0
						594030				2		(2)			0
					Non Productive Time Loader- Acct Use Only Total					**40**		**(40)**			**0**
				ZNP Total						40		(40)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				95		(95)			0
						108030				27		(27)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				14		(14)			0
					Payroll Benefit Loader- Acct Use Only Total					**136**		**(136)**			**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**80037526**	ZPB Total						136		(136)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				11		(11)			0
						108030				3		(3)			0
						186950				0					0
						593040				1		(1)			0
						594030				1		(1)			0
					Vehicle Costs Clearing- Acct Use Only Total					**15**		**(15)**			**0**
				ZVE Total						15		(15)			0
			80037526 Total							**782**		**(782)**			**0**
			80037548	A66	**AFUDC Debt**	107010				9		(9)			0
					AFUDC Debt Total					**9**		**(9)**			**0**
				A66 Total						9		(9)			0
				A67	**AFUDC Equity**	107010				19		(19)			0
					AFUDC Equity Total					**19**		**(19)**			**0**
				A67 Total						19		(19)			0
				A69	**Reimbursables- Other**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Reimbursables- Other Total							**0**			**0**
				A69 Total								0			0
				L12	**Labor Straight Time Non-Exempt**	107010				436		(436)			0
						108030				125		(125)			0
						186950				0					0
						593040				31		(31)			0
						594030				31		(31)			0
					Labor Straight Time Non-Exempt Total					**623**		**(623)**			**0**
				L12 Total						623		(623)			0
				L22	**Labor Overtime Non-Exempt**	107010				58		(58)			0
						108030				17		(17)			0
						186950				0					0
						593040				4		(4)			0
						594030				4		(4)			0
					Labor Overtime Non-Exempt Total					**83**		**(83)**			**0**
				L22 Total						83		(83)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				14		(14)			0
						108030				4		(4)			0
					Admin and Eng OH- Acct Use Only Total					**19**		**(19)**			**0**
				ZAS Total						19		(19)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				569		(569)			0
						108030				162		(162)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**731**		**(731)**			**0**
				ZEL Total						731		(731)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				37		(37)			0
						108030				10		(10)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**47**		**(47)**			**0**
				ZMI Total						47		(47)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				72		(72)			0
						108030				21		(21)			0
						186950				0					0
						593040				5		(5)			0
						594030				5		(5)			0
					Non Productive Time Loader- Acct Use Only Total					**103**		**(103)**			**0**
				ZNP Total						103		(103)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				246		(246)			0
						108030				70		(70)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				35		(35)			0
					Payroll Benefit Loader- Acct Use Only Total					**351**		**(351)**			**0**
				ZPB Total						351		(351)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				42		(42)			0
						108030				12		(12)			0
						186950				0					0
						593040				3		(3)			0
						594030				3		(3)			0
					Vehicle Costs Clearing- Acct Use Only Total					**60**		**(60)**			**0**
				ZVE Total						60		(60)			0
			80037548 Total							**2,045**		**(2,045)**			**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00930**	Constitution Solar	**PWCD0930**	A68	**Other Reimbursables- Taxable**	186010		(4,020)						(4,020)
					Other Reimbursables- Taxable Total			**(4,020)**						**(4,020)**
				A68 Total				(4,020)						(4,020)
				A69	**Reimbursables- Other**	186010		(90,000)	0	9,154	0	(2,693)		(83,539)
					Reimbursables- Other Total			**(90,000)**	**0**	**9,154**	**0**	**(2,693)**		**(83,539)**
				A69 Total				(90,000)	0	9,154	0	(2,693)		(83,539)
				A85	**Miscellaneous Accounting Adjustments**	186010					0			0
					Miscellaneous Accounting Adjustments Total						**0**			**0**
				A85 Total							0			0
				E11	**Employee Expense Other**	186010		4						4
					Employee Expense Other Total			**4**						**4**
				E11 Total				4						4
				E14	**Mileage**	186010	24	101	121	209	(155)			301
					Mileage Total		**24**	**101**	**121**	**209**	**(155)**			**301**
				E14 Total			24	101	121	209	(155)			301
				F20	**Fees + Payments- Other**	186010	75,000							75,000
					Fees + Payments- Other Total		**75,000**							**75,000**
				F20 Total			75,000							75,000
				L11	**Labor Straight Time Exempt**	186010	12,109	6,600	3,645	9,473	(21,210)			10,616
					Labor Straight Time Exempt Total		**12,109**	**6,600**	**3,645**	**9,473**	**(21,210)**			**10,616**
				L11 Total			12,109	6,600	3,645	9,473	(21,210)			10,616
				L12	**Labor Straight Time Non-Exempt**	186010		24,646	513	7,808		60		33,028
					Labor Straight Time Non-Exempt Total			**24,646**	**513**	**7,808**		**60**		**33,028**
				L12 Total				24,646	513	7,808		60		33,028
				L22	**Labor Overtime Non-Exempt**	186010				28				28
					Labor Overtime Non-Exempt Total					**28**				**28**
				L22 Total						28				28
				M12	**Materials- Stores**	186010		51						51
					Materials- Stores Total			**51**						**51**
				M12 Total				51						51
				S16	**Engineering Design Services**	186010		180	3,433					3,613
					Engineering Design Services Total			**180**	**3,433**					**3,613**
				S16 Total				180	3,433					3,613
				S22	**Other Outside Services**	186010		3,170						3,170
					Other Outside Services Total			**3,170**						**3,170**
				S22 Total				3,170						3,170
				S49	**Contractor Labor**	186010	41,084	22,230	28,168	0	(98,268)			(6,785)
					Contractor Labor Total		**41,084**	**22,230**	**28,168**	**0**	**(98,268)**			**(6,785)**
				S49 Total			41,084	22,230	28,168	0	(98,268)			(6,785)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	7,821	1,840	1,163	12,629	(9,692)	51		13,812
					Gen Ser Co Benefit Loader- Acct Use Only Total		**7,821**	**1,840**	**1,163**	**12,629**	**(9,692)**	**51**		**13,812**
				ZGS Total			7,821	1,840	1,163	12,629	(9,692)	51		13,812
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010		12						12
					Lobby Stock Loader-Acct Use Only Total			**12**						**12**
				ZLO Total				12						12
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	2,007	4,593	664	2,620	(3,390)	10		6,505
					Non Productive Time Loader- Acct Use Only Total		**2,007**	**4,593**	**664**	**2,620**	**(3,390)**	**10**		**6,505**
				ZNP Total			2,007	4,593	664	2,620	(3,390)	10		6,505
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,046	14,645	1,377	838	(4,525)			13,381
					Payroll Benefit Loader- Acct Use Only Total		**1,046**	**14,645**	**1,377**	**838**	**(4,525)**			**13,381**
				ZPB Total			1,046	14,645	1,377	838	(4,525)			13,381
				ZST	**Stores Loader- Acct Use Only**	186010		11						11
					Stores Loader- Acct Use Only Total			**11**						**11**
				ZST Total				11						11
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	12	1,700	20	136	(43)	1		1,826
					Vehicle Costs Clearing- Acct Use Only Total		**12**	**1,700**	**20**	**136**	**(43)**	**1**		**1,826**
				ZVE Total			12	1,700	20	136	(43)	1		1,826
			PWCD0930 Total				**139,104**	**(14,237)**	**39,104**	**42,896**	**(137,283)**	**(2,571)**		**67,013**
		Constitution Solar Total					139,104	(6,024)	42,766	80,266	(118,915)	(70,183)		67,013
	CD00930 Total						**139,104**	**(6,024)**	**42,766**	**80,266**	**(118,915)**	**(70,183)**		**67,013**
	CD00933	Aldi - South Windsor	**PWCD0933**	A68	**Other Reimbursables- Taxable**	186010	(3,401)							(3,401)
					Other Reimbursables- Taxable Total		**(3,401)**							**(3,401)**
				A68 Total			(3,401)							(3,401)
				E13	**Meals**	186010	20							20
					Meals Total		**20**							**20**
				E13 Total			20							20
				L12	**Labor Straight Time Non-Exempt**	186010	267							267
					Labor Straight Time Non-Exempt Total		**267**							**267**
				L12 Total			267							267
				L22	**Labor Overtime Non-Exempt**	186010	200							200
					Labor Overtime Non-Exempt Total		**200**								**200**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00933**	Aldi - South Windsor	**PWCD0933**	L22 Total			200								200
				L42	**Labor Premium and Special Non-Exempt**	186010	60								60
					Labor Premium and Special Non-Exempt Total		**60**								**60**
				L42 Total			60								60
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	81								81
					Non Productive Time Loader- Acct Use Only Total		**81**								**81**
				ZNP Total			81								81
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	246								246
					Payroll Benefit Loader- Acct Use Only Total		**246**								**246**
				ZPB Total			246								246
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	80								80
					Vehicle Costs Clearing- Acct Use Only Total		**80**								**80**
				ZVE Total			80								80
			PWCD0933 Total				**(2,446)**								**(2,446)**
		Aldi - South Windsor Total					(2,446)								(2,446)
	CD00933 Total						**(2,446)**								**(2,446)**
	CD00936	DWW Solar II, LLC dba Simsbury Sola	**CIAC0936**	A69	**Reimbursables- Other**	107010						34,396			34,396
					Reimbursables- Other Total							**34,396**			**34,396**
				A69 Total								34,396			34,396
			CIAC0936 Total									**34,396**			**34,396**
			DG18DWWS	A68	**Other Reimbursables- Taxable**	252500	(312,500)	(647,368)				34,396			(925,471)
					Other Reimbursables- Taxable Total		**(312,500)**	**(647,368)**				**34,396**			**(925,471)**
				A68 Total			(312,500)	(647,368)				34,396			(925,471)
				A69	**Reimbursables- Other**	252500						2,456			2,456
					Reimbursables- Other Total							**2,456**			**2,456**
				A69 Total								2,456			2,456
				A85	**Miscellaneous Accounting Adjustments**	252500					63,117				63,117
					Miscellaneous Accounting Adjustments Total						**63,117**				**63,117**
				A85 Total							63,117				63,117
				E11	**Employee Expense Other**	186950		0							0
						252500		30							30
					Employee Expense Other Total			**30**							**30**
				E11 Total				30							30
				E13	**Meals**	186950		0							0
						252500		2,470							2,470
					Meals Total			**2,470**							**2,470**
				E13 Total				2,470							2,470
				E14	**Mileage**	186950		0							0
						252500		9,948							9,948
					Mileage Total			**9,948**							**9,948**
				E14 Total				9,948							9,948
				J17	**Rent Expense-External**	186950		0							0
						252500		6,415							6,415
					Rent Expense-External Total			**6,415**							**6,415**
				J17 Total				6,415							6,415
				L11	**Labor Straight Time Exempt**	186950		0							0
						252500		22,218							22,218
					Labor Straight Time Exempt Total			**22,218**							**22,218**
				L11 Total				22,218							22,218
				L12	**Labor Straight Time Non-Exempt**	186950		0							0
						252500		162,525							162,525
					Labor Straight Time Non-Exempt Total			**162,525**							**162,525**
				L12 Total				162,525							162,525
				L22	**Labor Overtime Non-Exempt**	186950		0							0
						252500		54,398							54,398
					Labor Overtime Non-Exempt Total			**54,398**							**54,398**
				L22 Total				54,398							54,398
				L41	**Labor Premium and Special Exempt**	186950		0							0
						252500		325							325
					Labor Premium and Special Exempt Total			**325**							**325**
				L41 Total				325							325
				L42	**Labor Premium and Special Non-Exempt**	186950		0							0
						252500		7,943							7,943
					Labor Premium and Special Non-Exempt Total			**7,943**							**7,943**
				L42 Total				7,943							7,943
				M11	**Materials- Purchased**	186950		0							0
						252500		7,832							7,832
					Materials- Purchased Total			**7,832**							**7,832**
				M11 Total				7,832							7,832
				M12	**Materials- Stores**	186950		0							0
						252500		45,124							45,124

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00936**	DWW Solar II, LLC dba Simsbury Sola	**DG18DWWS**	M12	**Materials- Stores Total**			**45,124**						**45,124**
				M12 Total				45,124						45,124
				MAX	**Stores over 25K**	186950		0						0
						252500		37,836						37,836
					Stores over 25K Total			**37,836**						**37,836**
				MAX Total				37,836						37,836
				S16	**Engineering Design Services**	186950		0						0
						252500		5,513						5,513
					Engineering Design Services Total			**5,513**						**5,513**
				S16 Total				5,513						5,513
				S22	**Other Outside Services**	186950		0						0
						252500		1,709						1,709
					Other Outside Services Total			**1,709**						**1,709**
				S22 Total				1,709						1,709
				S49	**Contractor Labor**	186950		0						0
						252500		17,800						17,800
					Contractor Labor Total			**17,800**						**17,800**
				S49 Total				17,800						17,800
				S68	**Other Outside Services- Other**	186950		0						0
						252500		9,416						9,416
					Other Outside Services- Other Total			**9,416**						**9,416**
				S68 Total				9,416						9,416
				ZNP	**Non Productive Time Loader- Acct Use Only**	252500		36,419						36,419
					Non Productive Time Loader- Acct Use Only Total			**36,419**						**36,419**
				ZNP Total				36,419						36,419
				ZPB	**Payroll Benefit Loader- Acct Use Only**	252500		124,061						124,061
					Payroll Benefit Loader- Acct Use Only Total			**124,061**						**124,061**
				ZPB Total				124,061						124,061
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	252500		71,554						71,554
					Vehicle Costs Clearing- Acct Use Only Total			**71,554**						**71,554**
				ZVE Total				71,554						71,554
			DG18DWWS Total				**(312,500)**	**(23,832)**			**63,117**	**36,852**		**(236,363)**
			EXP00936	A69	**Reimbursables- Other**	593000						(36,852)		(36,852)
					Reimbursables- Other Total							**(36,852)**		**(36,852)**
				A69 Total								(36,852)		(36,852)
			EXP00936 Total									**(36,852)**		**(36,852)**
			PWCD0936	A61	**Contribution in Aid of Construct - Taxable**	107010						(34,396)		(34,396)
						186950						0		0
					Contribution in Aid of Construct - Taxable Total							**(34,396)**		**(34,396)**
				A61 Total								(34,396)		(34,396)
				A69	**Reimbursables- Other**	186010	(45,220)	1,960			(62,494)			(105,754)
					Reimbursables- Other Total		**(45,220)**	**1,960**			**(62,494)**			**(105,754)**
				A69 Total			(45,220)	1,960			(62,494)			(105,754)
				A85	**Miscellaneous Accounting Adjustments**	186010					(622)			(622)
					Miscellaneous Accounting Adjustments Total						**(622)**			**(622)**
				A85 Total							(622)			(622)
				E14	**Mileage**	186010	452	63						514
					Mileage Total		**452**	**63**						**514**
				E14 Total			452	63						514
				L11	**Labor Straight Time Exempt**	186010	9,379	21,839	780	0	176			32,174
					Labor Straight Time Exempt Total		**9,379**	**21,839**	**780**	**0**	**176**			**32,174**
				L11 Total			9,379	21,839	780	0	176			32,174
				L12	**Labor Straight Time Non-Exempt**	186010	2,536	329						2,865
					Labor Straight Time Non-Exempt Total		**2,536**	**329**						**2,865**
				L12 Total			2,536	329						2,865
				M11	**Materials- Purchased**	186010		5,074						5,074
					Materials- Purchased Total			**5,074**						**5,074**
				M11 Total				5,074						5,074
				S14	**Contractor Services**	186010		9,074						9,074
					Contractor Services Total			**9,074**						**9,074**
				S14 Total				9,074						9,074
				S22	**Other Outside Services**	186010		11,706	5,465					17,170
					Other Outside Services Total			**11,706**	**5,465**					**17,170**
				S22 Total				11,706	5,465					17,170
				S49	**Contractor Labor**	186010	112,897	56	12,642					125,594
					Contractor Labor Total		**112,897**	**56**	**12,642**					**125,594**
				S49 Total			112,897	56	12,642					125,594
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	3,831	19,049	732	0				23,612
					Gen Ser Co Benefit Loader- Acct Use Only Total		**3,831**	**19,049**	**732**	**0**				**23,612**
				ZGS Total			3,831	19,049	732	0				23,612
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	1,864	3,881	139	0	29			5,914

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD00936**	DWW Solar II, LLC dba Simsbury Sola	**PWCD0936**	ZNP	**Non Productive Time Loader- Acct Use Only Total**		**1,864**	**3,881**	**139**	**0**	**29**			**5,914**
				ZNP Total			1,864	3,881	139	0	29			5,914
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	3,282	269			13			3,563
					Payroll Benefit Loader- Acct Use Only Total		**3,282**	**269**			**13**			**3,563**
				ZPB Total			3,282	269			13			3,563
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	477	431						908
					Vehicle Costs Clearing- Acct Use Only Total		**477**	**431**						**908**
				ZVE Total			477	431						908
			PWCD0936 Total				**89,498**	**73,730**	**19,758**	**0**	**(62,898)**	**(34,396)**		**85,691**
		DWW Solar II, LLC dba Simsbury Sola Total					(223,002)	49,897	19,758	0	218	0		(153,128)
	CD00936 Total						**(223,002)**	**49,897**	**19,758**	**0**	**218**	**0**		**(153,128)**
	CD00963	Ecos Energy LLC Abington Solar	**5D820271**	A66	**AFUDC Debt**	107010	0							0
					AFUDC Debt Total		**0**							**0**
				A66 Total			0							0
				A67	**AFUDC Equity**	107010	0							0
					AFUDC Equity Total		**0**							**0**
				A67 Total			0							0
				L12	**Labor Straight Time Non-Exempt**	107010	391	(391)						0
					Labor Straight Time Non-Exempt Total		**391**	**(391)**						**0**
				L12 Total			391	(391)						0
				S16	**Engineering Design Services**	107010	368	(368)						0
					Engineering Design Services Total		**368**	**(368)**						**0**
				S16 Total			368	(368)						0
				S49	**Contractor Labor**	107010	2,366	(2,366)						0
					Contractor Labor Total		**2,366**	**(2,366)**						**0**
				S49 Total			2,366	(2,366)						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	27	(27)						0
					Admin and Eng OH- Acct Use Only Total		**27**	**(27)**						**0**
				ZAS Total			27	(27)						0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010	1,183	(1,183)						0
					Alloc- E+S OH Lines- Acct Use Only Total		**1,183**	**(1,183)**						**0**
				ZEL Total			1,183	(1,183)						0
				ZES	**Engin and Super OH- Acct Use Only**	107010	596	(596)						0
					Engin and Super OH- Acct Use Only Total		**596**	**(596)**						**0**
				ZES Total			596	(596)						0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	168	(168)						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**168**	**(168)**						**0**
				ZMI Total			168	(168)						0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	60	(60)						0
					Non Productive Time Loader- Acct Use Only Total		**60**	**(60)**						**0**
				ZNP Total			60	(60)						0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	182	(182)						0
					Payroll Benefit Loader- Acct Use Only Total		**182**	**(182)**						**0**
				ZPB Total			182	(182)						0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	16	(16)						0
					Vehicle Costs Clearing- Acct Use Only Total		**16**	**(16)**						**0**
				ZVE Total			16	(16)						0
			5D820271 Total				**5,358**	**(5,358)**						**0**
			5D820272	A66	**AFUDC Debt**	107010	0							0
					AFUDC Debt Total		**0**							**0**
				A66 Total			0							0
				A67	**AFUDC Equity**	107010	0							0
					AFUDC Equity Total		**0**							**0**
				A67 Total			0							0
				L12	**Labor Straight Time Non-Exempt**	107010	391	(391)						0
					Labor Straight Time Non-Exempt Total		**391**	**(391)**						**0**
				L12 Total			391	(391)						0
				S49	**Contractor Labor**	107010	1,395	(1,395)						0
					Contractor Labor Total		**1,395**	**(1,395)**						**0**
				S49 Total			1,395	(1,395)						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	18	(18)						0
					Admin and Eng OH- Acct Use Only Total		**18**	**(18)**						**0**
				ZAS Total			18	(18)						0
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,520	(1,520)						0
					Engin and Super OH- Acct Use Only Total		**1,520**	**(1,520)**						**0**
				ZES Total			1,520	(1,520)						0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	101	(101)						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**101**	**(101)**						**0**
				ZMI Total			101	(101)						0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	60	(60)						0
					Non Productive Time Loader- Acct Use Only Total		**60**	**(60)**						**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD00963	Ecos Energy LLC Abington Solar	5D820272	ZNP Total			60	(60)							0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010	182	(182)							0
					Payroll Benefit Loader- Acct Use Only Total		182	(182)							0
				ZPB Total			182	(182)							0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010	16	(16)							0
					Vehicle Costs Clearing- Acct Use Only Total		16	(16)							0
				ZVE Total			16	(16)							0
			5D820272 Total				3,684	(3,684)							0
			5D820273	A66	AFUDC Debt	107010	0								0
					AFUDC Debt Total		0								0
				A66 Total			0								0
				A67	AFUDC Equity	107010	0								0
					AFUDC Equity Total		0								0
				A67 Total			0								0
				L12	Labor Straight Time Non-Exempt	107010	783	(783)							0
					Labor Straight Time Non-Exempt Total		783	(783)							0
				L12 Total			783	(783)							0
				S49	Contractor Labor	107010	1,085	(1,085)							0
					Contractor Labor Total		1,085	(1,085)							0
				S49 Total			1,085	(1,085)							0
				ZAS	Admin and Eng OH- Acct Use Only	107010	21	(21)							0
					Admin and Eng OH- Acct Use Only Total		21	(21)							0
				ZAS Total			21	(21)							0
				ZES	Engin and Super OH- Acct Use Only	107010	1,811	(1,811)							0
					Engin and Super OH- Acct Use Only Total		1,811	(1,811)							0
				ZES Total			1,811	(1,811)							0
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010	118	(118)							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		118	(118)							0
				ZMI Total			118	(118)							0
				ZNP	Non Productive Time Loader- Acct Use Only	107010	120	(120)							0
					Non Productive Time Loader- Acct Use Only Total		120	(120)							0
				ZNP Total			120	(120)							0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010	364	(364)							0
					Payroll Benefit Loader- Acct Use Only Total		364	(364)							0
				ZPB Total			364	(364)							0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010	53	(53)							0
					Vehicle Costs Clearing- Acct Use Only Total		53	(53)							0
				ZVE Total			53	(53)							0
			5D820273 Total				4,355	(4,355)							0
			5D820356	A66	AFUDC Debt	107010	11	(11)							0
					AFUDC Debt Total		11	(11)							0
				A66 Total			11	(11)							0
				A67	AFUDC Equity	107010	23	(23)							0
					AFUDC Equity Total		23	(23)							0
				A67 Total			23	(23)							0
				L12	Labor Straight Time Non-Exempt	107010	783	(783)							0
					Labor Straight Time Non-Exempt Total		783	(783)							0
				L12 Total			783	(783)							0
				ZAS	Admin and Eng OH- Acct Use Only	107010	12	(12)							0
					Admin and Eng OH- Acct Use Only Total		12	(12)							0
				ZAS Total			12	(12)							0
				ZES	Engin and Super OH- Acct Use Only	107010	1,140	(1,140)							0
					Engin and Super OH- Acct Use Only Total		1,140	(1,140)							0
				ZES Total			1,140	(1,140)							0
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010	63	(63)							0
					Misc Dist Exp Capitalized OH-Acct Use Only Total		63	(63)							0
				ZMI Total			63	(63)							0
				ZNP	Non Productive Time Loader- Acct Use Only	107010	120	(120)							0
					Non Productive Time Loader- Acct Use Only Total		120	(120)							0
				ZNP Total			120	(120)							0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010	364	(364)							0
					Payroll Benefit Loader- Acct Use Only Total		364	(364)							0
				ZPB Total			364	(364)							0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010	74	(74)							0
					Vehicle Costs Clearing- Acct Use Only Total		74	(74)							0
				ZVE Total			74	(74)							0
			5D820356 Total				2,590	(2,590)							0
			PWCD0963	A69	Reimbursables- Other	186010	(66,000)	51,815							(14,185)
					Reimbursables- Other Total		(66,000)	51,815							(14,185)
				A69 Total			(66,000)	51,815							(14,185)
				L11	Labor Straight Time Exempt	186010	407								407

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD00963**	Ecos Energy LLC Abington Solar	**PWCD0963**	L11	**Labor Straight Time Exempt Total**		**407**								**407**
				L11 Total			407								407
				L12	**Labor Straight Time Non-Exempt**	186010	100	2,348							2,448
					Labor Straight Time Non-Exempt Total		**100**	**2,348**							**2,448**
				L12 Total			100	2,348							2,448
				S16	**Engineering Design Services**	186010		368							368
					Engineering Design Services Total			**368**							**368**
				S16 Total				368							368
				S49	**Contractor Labor**	186010	4,185	4,846							9,031
					Contractor Labor Total		**4,185**	**4,846**							**9,031**
				S49 Total			4,185	4,846							9,031
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	78	360							438
					Non Productive Time Loader- Acct Use Only Total		**78**	**360**							**438**
				ZNP Total			78	360							438
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	236	1,092							1,328
					Payroll Benefit Loader- Acct Use Only Total		**236**	**1,092**							**1,328**
				ZPB Total			236	1,092							1,328
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	6	158							165
					Vehicle Costs Clearing- Acct Use Only Total		**6**	**158**							**165**
				ZVE Total			6	158							165
			PWCD0963 Total				**(60,988)**	**60,988**							**0**
		Ecos Energy LLC Abington Solar Total					(45,001)	45,001							0
	CD00963 Total						**(45,001)**	**45,001**							**0**
	CD00965	GGP Brass Mill, Inc.	**PWCD0965**	A69	**Reimbursables- Other**	186010	11,126								11,126
					Reimbursables- Other Total		**11,126**								**11,126**
				A69 Total			11,126								11,126
				S49	**Contractor Labor**	186010	8,935								8,935
					Contractor Labor Total		**8,935**								**8,935**
				S49 Total			8,935								8,935
			PWCD0965 Total				**20,061**								**20,061**
		GGP Brass Mill, Inc. Total					20,061								20,061
	CD00965 Total						**20,061**								**20,061**
	CD01028	GRE-29-WATERFORD-CT, Oil Mill Road,	**80020662**	A66	**AFUDC Debt**	107010				27		(27)			0
					AFUDC Debt Total					**27**		**(27)**			**0**
				A66 Total						27		(27)			0
				A67	**AFUDC Equity**	107010				59		(59)			0
					AFUDC Equity Total					**59**		**(59)**			**0**
				A67 Total						59		(59)			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,761		(1,761)			0
						108030				503		(503)			0
						186950				0					0
						593040				126		(126)			0
						594030				126		(126)			0
					Labor Straight Time Non-Exempt Total					**2,516**		**(2,516)**			**0**
				L12 Total						2,516		(2,516)			0
				L22	**Labor Overtime Non-Exempt**	107010				321		(321)			0
						108030				92		(92)			0
						186950				0					0
						593040				23		(23)			0
						594030				23		(23)			0
					Labor Overtime Non-Exempt Total					**458**		**(458)**			**0**
				L22 Total						458		(458)			0
				S16	**Engineering Design Services**	107010				206		(206)			0
						108030				59		(59)			0
						186950				0					0
						593040				15		(15)			0
						594030				15		(15)			0
					Engineering Design Services Total					**295**		**(295)**			**0**
				S16 Total						295		(295)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				89		(89)			0
						108030				25		(25)			0
					Admin and Eng OH- Acct Use Only Total					**115**		**(115)**			**0**
				ZAS Total						115		(115)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				2,167		(2,167)			0
						108030				619		(619)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,786**		**(2,786)**			**0**
				ZEL Total						2,786		(2,786)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				164		(164)			0
						108030				47		(47)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**211**		**(211)**			**0**
				ZMI Total						211		(211)			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80020662**	ZNP	**Non Productive Time Loader- Acct Use Only**	107010				301		(301)		0
						108030				86		(86)		0
						593040				22		(22)		0
						594030				22		(22)		0
					Non Productive Time Loader- Acct Use Only Total					**431**		**(431)**		**0**
				ZNP Total						431		(431)		0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				1,022		(1,022)		0
						108030				292		(292)		0
						926300				146		(146)		0
					Payroll Benefit Loader- Acct Use Only Total					**1,460**		**(1,460)**		**0**
				ZPB Total						1,460		(1,460)		0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				126		(126)		0
						108030				36		(36)		0
						593040				9		(9)		0
						594030				9		(9)		0
					Vehicle Costs Clearing- Acct Use Only Total					**181**		**(181)**		**0**
				ZVE Total						181		(181)		0
			80020662 Total							**8,537**		**(8,537)**		**0**
			80053846	A66	**AFUDC Debt**	107010				3		(3)		0
					AFUDC Debt Total					**3**		**(3)**		**0**
				A66 Total						3		(3)		0
				A67	**AFUDC Equity**	107010				7		(7)		0
					AFUDC Equity Total					**7**		**(7)**		**0**
				A67 Total						7		(7)		0
				L12	**Labor Straight Time Non-Exempt**	107010				310		(310)		0
						108030				88		(88)		0
						186950				0				0
						593040				22		(22)		0
						594030				22		(22)		0
					Labor Straight Time Non-Exempt Total					**442**		**(442)**		**0**
				L12 Total						442		(442)		0
				L22	**Labor Overtime Non-Exempt**	107010				58		(58)		0
						108030				17		(17)		0
						186950				0				0
						593040				4		(4)		0
						594030				4		(4)		0
					Labor Overtime Non-Exempt Total					**83**		**(83)**		**0**
				L22 Total						83		(83)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				15		(15)		0
						108030				4		(4)		0
					Admin and Eng OH- Acct Use Only Total					**19**		**(19)**		**0**
				ZAS Total						19		(19)		0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				361		(361)		0
						108030				103		(103)		0
					Alloc- E+S OH Lines- Acct Use Only Total					**464**		**(464)**		**0**
				ZEL Total						464		(464)		0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				32		(32)		0
						108030				9		(9)		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**41**		**(41)**		**0**
				ZMI Total						41		(41)		0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				53		(53)		0
						108030				15		(15)		0
						593040				4		(4)		0
						594030				4		(4)		0
					Non Productive Time Loader- Acct Use Only Total					**76**		**(76)**		**0**
				ZNP Total						76		(76)		0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				181		(181)		0
						108030				52		(52)		0
						926300				26		(26)		0
					Payroll Benefit Loader- Acct Use Only Total					**258**		**(258)**		**0**
				ZPB Total						258		(258)		0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				26		(26)		0
						108030				7		(7)		0
						593040				2		(2)		0
						594030				2		(2)		0
					Vehicle Costs Clearing- Acct Use Only Total					**37**		**(37)**		**0**
				ZVE Total						37		(37)		0
			80053846 Total							**1,431**		**(1,431)**		**0**
			80054279	A66	**AFUDC Debt**	107010				32		(32)		0
					AFUDC Debt Total					**32**		**(32)**		**0**
				A66 Total						32		(32)		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80054279**	A67	**AFUDC Equity**	107010				71		(71)		0
					AFUDC Equity Total					**71**		**(71)**		**0**
				A67 Total						71		(71)		0
				L12	**Labor Straight Time Non-Exempt**	107010				2,168		(2,168)		0
						108030				619		(619)		0
						186950				0				0
						593040				155		(155)		0
						594030				155		(155)		0
					Labor Straight Time Non-Exempt Total					**3,097**		**(3,097)**		**0**
				L12 Total						3,097		(3,097)		0
				L22	**Labor Overtime Non-Exempt**	107010				465		(465)		0
						108030				133		(133)		0
						186950				0				0
						593040				33		(33)		0
						594030				33		(33)		0
					Labor Overtime Non-Exempt Total					**664**		**(664)**		**0**
				L22 Total						664		(664)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				107		(107)		0
						108030				30		(30)		0
					Admin and Eng OH- Acct Use Only Total					**137**		**(137)**		**0**
				ZAS Total						137		(137)		0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				2,583		(2,583)		0
						108030				738		(738)		0
					Alloc- E+S OH Lines- Acct Use Only Total					**3,321**		**(3,321)**		**0**
				ZEL Total						3,321		(3,321)		0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				226		(226)		0
						108030				65		(65)		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**291**		**(291)**		**0**
				ZMI Total						291		(291)		0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				381		(381)		0
						108030				109		(109)		0
						593040				27		(27)		0
						594030				27		(27)		0
					Non Productive Time Loader- Acct Use Only Total					**545**		**(545)**		**0**
				ZNP Total						545		(545)		0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				1,292		(1,292)		0
						108030				369		(369)		0
						926300				185		(185)		0
					Payroll Benefit Loader- Acct Use Only Total					**1,846**		**(1,846)**		**0**
				ZPB Total						1,846		(1,846)		0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				182		(182)		0
						108030				52		(52)		0
						593040				13		(13)		0
						594030				13		(13)		0
					Vehicle Costs Clearing- Acct Use Only Total					**260**		**(260)**		**0**
				ZVE Total						260		(260)		0
			80054279 Total							**10,263**		**(10,263)**		**0**
			80059336	A66	**AFUDC Debt**	107010				8		(8)		0
					AFUDC Debt Total					**8**		**(8)**		**0**
				A66 Total						8		(8)		0
				A67	**AFUDC Equity**	107010				18		(18)		0
					AFUDC Equity Total					**18**		**(18)**		**0**
				A67 Total						18		(18)		0
				L12	**Labor Straight Time Non-Exempt**	107010				571		(571)		0
						108030				163		(163)		0
						186950				0				0
						593040				41		(41)		0
						594030				41		(41)		0
					Labor Straight Time Non-Exempt Total					**816**		**(816)**		**0**
				L12 Total						816		(816)		0
				L22	**Labor Overtime Non-Exempt**	107010				116		(116)		0
						108030				33		(33)		0
						186950				0				0
						593040				8		(8)		0
						594030				8		(8)		0
					Labor Overtime Non-Exempt Total					**166**		**(166)**		**0**
				L22 Total						166		(166)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				28		(28)		0
						108030				8		(8)		0
					Admin and Eng OH- Acct Use Only Total					**36**		**(36)**		**0**
				ZAS Total						36		(36)		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80059336**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				674		(674)			0
						108030				193		(193)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**867**		**(867)**			**0**
				ZEL Total						867		(867)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				59		(59)			0
						108030				17		(17)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**76**		**(76)**			**0**
				ZMI Total						76		(76)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				99		(99)			0
						108030				28		(28)			0
						593040				7		(7)			0
						594030				7		(7)			0
					Non Productive Time Loader- Acct Use Only Total					**142**		**(142)**			**0**
				ZNP Total						142		(142)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				337		(337)			0
						108030				96		(96)			0
						926300				48		(48)			0
					Payroll Benefit Loader- Acct Use Only Total					**482**		**(482)**			**0**
				ZPB Total						482		(482)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				45		(45)			0
						108030				13		(13)			0
						593040				3		(3)			0
						594030				3		(3)			0
					Vehicle Costs Clearing- Acct Use Only Total					**64**		**(64)**			**0**
				ZVE Total						64		(64)			0
			80059336 Total							**2,674**		**(2,674)**			**0**
			80060711	A66	**AFUDC Debt**	107010				4	269	(273)			0
					AFUDC Debt Total					**4**	**269**	**(273)**			**0**
				A66 Total						4	269	(273)			0
				A67	**AFUDC Equity**	107010				10	787	(797)			0
					AFUDC Equity Total					**10**	**787**	**(797)**			**0**
				A67 Total						10	787	(797)			0
				L12	**Labor Straight Time Non-Exempt**	107010				465		(465)			0
						108030				133		(133)			0
						186950				0					0
						593040				33		(33)			0
						594030				33		(33)			0
					Labor Straight Time Non-Exempt Total					**664**		**(664)**			**0**
				L12 Total						664		(664)			0
				L22	**Labor Overtime Non-Exempt**	107010				44		(44)			0
						108030				12		(12)			0
						186950				0					0
						593040				3		(3)			0
						594030				3		(3)			0
					Labor Overtime Non-Exempt Total					**62**		**(62)**			**0**
				L22 Total						62		(62)			0
				S66	**Other Outside Services- Tree Planned**	107010					28,745	(28,745)			0
						108030					8,213	(8,213)			0
						186950					0				0
						593040					2,053	(2,053)			0
						594030					2,053	(2,053)			0
					Other Outside Services- Tree Planned Total						**41,064**	**(41,064)**			**0**
				S66 Total							41,064	(41,064)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				21	287	(308)			0
						108030				6	82	(88)			0
					Admin and Eng OH- Acct Use Only Total					**26**	**370**	**(396)**			**0**
				ZAS Total						26	370	(396)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				499		(499)			0
						108030				142		(142)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**641**		**(641)**			**0**
				ZEL Total						641		(641)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				44		(44)			0
						108030				12		(12)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**56**		**(56)**			**0**
				ZMI Total						56		(56)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				74		(74)			0
						108030				21		(21)			0
						593040				5		(5)			0
						594030				5		(5)			0
					Non Productive Time Loader- Acct Use Only Total					**105**		**(105)**			**0**
				ZNP Total						105		(105)			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80060711**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				249		(249)			0
						108030				71		(71)			0
						926300				36		(36)			0
					Payroll Benefit Loader- Acct Use Only Total					**356**		**(356)**			**0**
				ZPB Total						356		(356)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				22		(22)			0
						108030				6		(6)			0
						593040				2		(2)			0
						594030				2		(2)			0
					Vehicle Costs Clearing- Acct Use Only Total					**31**		**(31)**			**0**
				ZVE Total						31		(31)			0
			80060711 Total							**1,956**	**42,489**	**(44,445)**			**0**
			80061711	A66	**AFUDC Debt**	107010				4	65	(69)			0
					AFUDC Debt Total					**4**	**65**	**(69)**			**0**
				A66 Total						4	65	(69)			0
				A67	**AFUDC Equity**	107010				11	191	(202)			0
					AFUDC Equity Total					**11**	**191**	**(202)**			**0**
				A67 Total						11	191	(202)			0
				L11	**Labor Straight Time Exempt**	107010				323	1,893	(2,216)			0
						108030				92	541	(633)			0
						186950				0	0	0			0
						593040				23	135	(158)			0
						594030				23	135	(158)			0
					Labor Straight Time Exempt Total					**462**	**2,704**	**(3,166)**			**0**
				L11 Total						462	2,704	(3,166)			0
				S49	**Contractor Labor**	107010					482	(482)			0
						108030					138	(138)			0
						186950					0	0			0
						593040					34	(34)			0
						594030					34	(34)			0
					Contractor Labor Total						**689**	**(689)**			**0**
				S49 Total							689	(689)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				9	50	(58)			0
						108030				2	14	(17)			0
					Admin and Eng OH- Acct Use Only Total					**11**	**64**	**(75)**			**0**
				ZAS Total						11	64	(75)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				390	2,073	(2,463)			0
						108030				111	592	(704)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**501**	**2,665**	**(3,166)**			**0**
				ZEL Total						501	2,665	(3,166)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				28	139	(167)			0
						108030				8	40	(48)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**35**	**179**	**(214)**			**0**
				ZMI Total						35	179	(214)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				47	316	(363)			0
						108030				13	90	(104)			0
						593040				3	23	(26)			0
						594030				3	23	(26)			0
					Non Productive Time Loader- Acct Use Only Total					**67**	**452**	**(519)**			**0**
				ZNP Total						67	452	(519)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				88	139	(227)			0
						108030				25	40	(65)			0
						926300				13	20	(32)			0
					Payroll Benefit Loader- Acct Use Only Total					**126**	**198**	**(324)**			**0**
				ZPB Total						126	198	(324)			0
			80061711 Total							**1,218**	**7,208**	**(8,426)**			**0**
			80061719	A61	**Contribution in Aid of Construct - Taxable**	107010								(1,360)	(1,360)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(1,360)**	**(1,360)**
				A61 Total										(1,360)	(1,360)
				A66	**AFUDC Debt**	107010						4	3	1	8
					AFUDC Debt Total							**4**	**3**	**1**	**8**
				A66 Total								4	3	1	8
				A67	**AFUDC Equity**	107010						9	9	2	20
					AFUDC Equity Total							**9**	**9**	**2**	**20**
				A67 Total								9	9	2	20
				L12	**Labor Straight Time Non-Exempt**	107010						310			310
						108030						88			88
						186950						0			0
						593040						22			22
						594030						22			22

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80061719**	L12	**Labor Straight Time Non-Exempt Total**							**442**			**442**
				L12 Total								442			442
				L22	**Labor Overtime Non-Exempt**	107010						58			58
						108030						17			17
						186950						0			0
						593040						4			4
						594030						4			4
					Labor Overtime Non-Exempt Total							**83**			**83**
				L22 Total								83			83
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						13			13
						108030						4			4
					Admin and Eng OH- Acct Use Only Total							**17**			**17**
				ZAS Total								17			17
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						373			373
						108030						107			107
					Alloc- E+S OH Lines- Acct Use Only Total							**479**			**479**
				ZEL Total								479			479
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						24			24
						108030						7			7
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**31**			**31**
				ZMI Total								31			31
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						53			53
						108030						15			15
						186950						0			0
						593040						4			4
						594030						4			4
					Non Productive Time Loader- Acct Use Only Total							**76**			**76**
				ZNP Total								76			76
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						181			181
						108030						52			52
						186950						0			0
						593040						0			0
						594030						0			0
						926300						26			26
					Payroll Benefit Loader- Acct Use Only Total							**258**			**258**
				ZPB Total								258			258
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						26			26
						108030						7			7
						186950						0			0
						593040						2			2
						594030						2			2
					Vehicle Costs Clearing- Acct Use Only Total							**37**			**37**
				ZVE Total								37			37
			80061719 Total									**1,437**	**12**	**(1,357)**	**92**
			80066595	A61	**Contribution in Aid of Construct - Taxable**	107010								(120,338)	(120,338)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(120,338)**	**(120,338)**
				A61 Total										(120,338)	(120,338)
				A66	**AFUDC Debt**	107010				7	679				686
					AFUDC Debt Total					**7**	**679**				**686**
				A66 Total						7	679				686
				A67	**AFUDC Equity**	107010				16	1,989				2,005
					AFUDC Equity Total					**16**	**1,989**				**2,005**
				A67 Total						16	1,989				2,005
				A85	**Miscellaneous Accounting Adjustments**	101010								0	0
						106010					130,129	(9,791)		(120,338)	0
						107010					(130,129)	9,791		120,338	0
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**0**
				A85 Total							0	0		0	0
				E13	**Meals**	107010					120				120
					Meals Total						**120**				**120**
				E13 Total							120				120
				L11	**Labor Straight Time Exempt**	107010					97				97
					Labor Straight Time Exempt Total						**97**				**97**
				L11 Total							97				97
				L12	**Labor Straight Time Non-Exempt**	107010				697	15,572	452			16,721
						108030				199	(199)				0
						186950				0					0
						593040				50	(50)				0
						594030				50	(50)				0
					Labor Straight Time Non-Exempt Total					**995**	**15,273**	**452**			**16,721**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80066595**	L12 Total						995	15,273	452			16,721
				L22	**Labor Overtime Non-Exempt**	107010				131	1,930	136			2,197
						108030				37	(37)				0
						186950				0					0
						593040				9	(9)				0
						594030				9	(9)				0
					Labor Overtime Non-Exempt Total					**187**	**1,874**	**136**			**2,197**
				L22 Total						187	1,874	136			2,197
				L42	**Labor Premium and Special Non-Exempt**	107010					341				341
					Labor Premium and Special Non-Exempt Total						**341**				**341**
				L42 Total							341				341
				M11	**Materials- Purchased**	107010					12,979	1,313			14,292
					Materials- Purchased Total						**12,979**	**1,313**			**14,292**
				M11 Total							12,979	1,313			14,292
				M12	**Materials- Stores**	107010					57,731	(12,633)			45,098
					Materials- Stores Total						**57,731**	**(12,633)**			**45,098**
				M12 Total							57,731	(12,633)			45,098
				S47	**Contractor- Unit Price**	107010					3,152				3,152
					Contractor- Unit Price Total						**3,152**				**3,152**
				S47 Total							3,152				3,152
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				34	1,154	(57)			1,131
						108030				10	(10)				0
					Admin and Eng OH- Acct Use Only Total					**43**	**1,145**	**(57)**			**1,131**
				ZAS Total						43	1,145	(57)			1,131
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				812	14,590	496			15,898
						108030				232	(232)				0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,044**	**14,358**	**496**			**15,898**
				ZEL Total						1,044	14,358	496			15,898
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					472				472
					Gen Ser Co Benefit Loader- Acct Use Only Total						**472**				**472**
				ZGS Total							472				472
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				71	1,137	32			1,240
						108030				20	(20)				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**91**	**1,117**	**32**			**1,240**
				ZMI Total						91	1,117	32			1,240
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				120	2,995	91			3,206
						108030				34	(34)				0
						593040				9	(9)				0
						594030				9	(9)				0
					Non Productive Time Loader- Acct Use Only Total					**171**	**2,943**	**91**			**3,206**
				ZNP Total						171	2,943	91			3,206
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				406	1,422	120			1,948
						108030				116	(116)				0
						926300				58	(58)				0
					Payroll Benefit Loader- Acct Use Only Total					**580**	**1,248**	**120**			**1,948**
				ZPB Total						580	1,248	120			1,948
				ZST	**Stores Loader- Acct Use Only**	107010					7,167	114			7,282
					Stores Loader- Acct Use Only Total						**7,167**	**114**			**7,282**
				ZST Total							7,167	114			7,282
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				35	4,274	144			4,453
						108030				10	(10)				0
						593040				3	(3)				0
						594030				3	(3)				0
					Vehicle Costs Clearing- Acct Use Only Total					**51**	**4,259**	**144**			**4,453**
				ZVE Total						51	4,259	144			4,453
			80066595 Total							**3,186**	**126,943**	**(9,791)**		**(120,338)**	**(0)**
			80175159	A61	**Contribution in Aid of Construct - Taxable**	107010								(81,960)	(81,960)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(81,960)**	**(81,960)**
				A61 Total										(81,960)	(81,960)
				A66	**AFUDC Debt**	107010					420				420
					AFUDC Debt Total						**420**				**420**
				A66 Total							420				420
				A67	**AFUDC Equity**	107010					1,231				1,231
					AFUDC Equity Total						**1,231**				**1,231**
				A67 Total							1,231				1,231
				A85	**Miscellaneous Accounting Adjustments**	101010						81,960		(81,960)	0
						106010					82,197	(82,197)			0
						107010					(82,197)	238		81,960	0
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175159**	L12	**Labor Straight Time Non-Exempt**	107010					327				327
						186950					0				0
						594260					0				0
					Labor Straight Time Non-Exempt Total						**328**				**328**
				L12 Total							328				328
				M12	**Materials- Stores**	107010					4,552	(181)			4,371
						186950					0				0
						594260					3,433	181			3,614
					Materials- Stores Total						**7,985**	**0**			**7,985**
				M12 Total							7,985	0			7,985
				S47	**Contractor- Unit Price**	107010					39,852				39,852
					Contractor- Unit Price Total						**39,852**				**39,852**
				S47 Total							39,852				39,852
				U08	**UVL-Contractor Labor**	107010					0				0
					UVL-Contractor Labor Total						**0**				**0**
				U08 Total							0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					740	(1)			739
						594260					0	0			0
					Admin and Eng OH- Acct Use Only Total						**740**	**(1)**			**739**
				ZAS Total							740	(1)			739
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					32,231	(31)			32,200
						594260					0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total						**32,231**	**(31)**			**32,200**
				ZEL Total							32,231	(31)			32,200
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					2,162	(2)			2,160
						594260					0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**2,162**	**(2)**			**2,160**
				ZMI Total							2,162	(2)			2,160
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					55	0			55
						594260					0	0			0
					Non Productive Time Loader- Acct Use Only Total						**55**	**0**			**55**
				ZNP Total							55	0			55
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					24	0			24
						594260					0	0			0
						926300					0	0			0
					Payroll Benefit Loader- Acct Use Only Total						**24**	**0**			**24**
				ZPB Total							24	0			24
				ZST	**Stores Loader- Acct Use Only**	107010					557	(22)			534
						594260					420	22			442
					Stores Loader- Acct Use Only Total						**976**	**0**			**976**
				ZST Total							976	0			976
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					46				46
						594260					0				0
					Vehicle Costs Clearing- Acct Use Only Total						**46**				**46**
				ZVE Total							46				46
			80175159 Total								**86,050**	**(34)**		**(81,960)**	**4,056**
			80175360	A61	**Contribution in Aid of Construct - Taxable**	107010								(163,677)	(163,677)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(163,677)**	**(163,677)**
				A61 Total										(163,677)	(163,677)
				A66	**AFUDC Debt**	107010					799	167			966
					AFUDC Debt Total						**799**	**167**			**966**
				A66 Total							799	167			966
				A67	**AFUDC Equity**	107010					2,342	489			2,832
					AFUDC Equity Total						**2,342**	**489**			**2,832**
				A67 Total							2,342	489			2,832
				A85	**Miscellaneous Accounting Adjustments**	101010								0	0
						106010					141,454	19,212	(0)	(160,665)	0
						107010					(141,454)	(19,212)	0	160,665	0
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**0**	**0**
				A85 Total							0	0	0	0	0
				E13	**Meals**	107010					19	(0)		(0)	19
						108030					0				0
						186950					0				0
						593040					0		0		0
						594030					0	0			1
						594260						0			0
						596000					0		(0)	0	0
					Meals Total						**20**	**0**	**0**	**0**	**20**
				E13 Total							20	0	0	0	20
				L11	**Labor Straight Time Exempt**	107010					94	3,125	0	0	3,219

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175360**	L11	**Labor Straight Time Exempt**	108030					0				0
						186950					0	0			0
						593040					0	8	0		8
						594030					2	87	(0)		89
						594260					0	59	(0)		59
						596000					0	9	0	0	9
					Labor Straight Time Exempt Total						**97**	**3,287**	**0**	**0**	**3,383**
				L11 Total							97	3,287	0	0	3,383
				L12	**Labor Straight Time Non-Exempt**	107010					17,787	2,011	0	(0)	19,798
						108030					0				0
						186950					0	0			0
						593040					38	11	0		48
						594030					425	122	0		547
						594260					2	360	0		361
						596000					43	12	(0)	0	56
					Labor Straight Time Non-Exempt Total						**18,295**	**2,516**	**0**	**0**	**20,811**
				L12 Total							18,295	2,516	0	0	20,811
				L22	**Labor Overtime Non-Exempt**	107010					1,396	406		0	1,802
						108030					0				0
						186950					0	0			0
						593040					3	1			4
						594030					33	16	0		50
						594260					0	33			33
						596000					3	2	(0)	(0)	5
					Labor Overtime Non-Exempt Total						**1,435**	**458**	**0**	**0**	**1,894**
				L22 Total							1,435	458	0	0	1,894
				L42	**Labor Premium and Special Non-Exempt**	107010					63	(1)		0	62
						108030					0				0
						186950					0				0
						593040					0	0			0
						594030					2	0			2
						594260					0	1			1
						596000					0	0		(0)	0
					Labor Premium and Special Non-Exempt Total						**65**	**(0)**		**0**	**65**
				L42 Total							65	(0)		0	65
				M12	**Materials- Stores**	107010					12,699	(520)		590	12,769
						108030					55	536		(591)	0
						186950					0				0
						593040					2	(1)		0	1
						594030					39	(16)		1	24
						594260					0				0
					Materials- Stores Total						**12,795**	**0**		**(0)**	**12,795**
				M12 Total							12,795	0		(0)	12,795
				MAX	**Stores over 25K**	107010					73,715	(3,017)		3,424	74,122
						108030					317	3,113		(3,431)	0
						186950					0				0
						593040					13	(6)		0	8
						594030					226	(91)	(0)	7	142
						594260					0	(0)	0	(0)	0
					Stores over 25K Total						**74,272**	**0**	**0**	**0**	**74,272**
				MAX Total							74,272	0	0	0	74,272
				MXX	**Stores Loader Cap**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010						280	(0)	0	280
						186950						0			0
						593040						1	0		1
						594030						8	0		8
						594260						5	(0)		5
						596000						1	0	(0)	1
					Engineering Design Services Total							**295**	**0**	**0**	**295**
				S16 Total								295	0	0	295
				S49	**Contractor Labor**	107010						5,165	(0)	(0)	5,165
						186950						0	0		0
						593040						13	(0)		13
						594030						143	0		143
						594260						94	0		94

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175360**	S49	**Contractor Labor**	596000						14	0	0	15
					Contractor Labor Total							**5,429**	**0**	**0**	**5,429**
				S49 Total								5,429	0	0	5,429
				S59	**Spill Response and Disposal**	107010					1,985	(43)			1,942
						108030					0				0
						186950					0				0
						593040					4	1			5
						594030					47	6			54
						594260					0	35			35
						596000					5	1			5
					Spill Response and Disposal Total						**2,041**	**(0)**			**2,041**
				S59 Total							2,041	(0)			2,041
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					1,135	250	0	(67)	1,317
						108030					0				0
						593040					0	0	0	0	0
						594030					0	0	0	0	0
						594260					0	0	0	0	0
						596000					0	0	0	0	0
					Admin and Eng OH- Acct Use Only Total						**1,135**	**250**	**0**	**(67)**	**1,317**
				ZAS Total							1,135	250	0	(67)	1,317
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					15,266	7,965	0	(1,130)	22,100
						108030					0				0
						593040					0	0	0	0	0
						594030					0	0	0	0	0
						594260					0	0	0	0	0
						596000					0	0	0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total						**15,266**	**7,965**	**0**	**(1,130)**	**22,100**
				ZEL Total							15,266	7,965	0	(1,130)	22,100
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					79	(2)	0	0	77
						108030					0				0
						593040					0	0	(0)	0	0
						594030					2	0	0	0	2
						594260					0	1	0	0	1
						596000					0	0	0	(0)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total						**81**	**(0)**	**0**	**0**	**81**
				ZGS Total							81	(0)	0	0	81
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					945	516	0	(71)	1,390
						108030					0				0
						593040					0	0	0	0	0
						594030					0	0	0	0	0
						594260					0	0	0	0	0
						596000					0	0	0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**945**	**516**	**0**	**(71)**	**1,390**
				ZMI Total							945	516	0	(71)	1,390
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					3,234	852	0	0	4,086
						108030					0				0
						186950						0			0
						593040					7	3	(0)	0	10
						594030					77	36	(0)	0	113
						594260					0	74	(0)	0	75
						596000					8	4	0	(0)	11
					Non Productive Time Loader- Acct Use Only Total						**3,326**	**968**	**0**	**0**	**4,295**
				ZNP Total							3,326	968	0	0	4,295
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					1,411	1,691	(0)	0	3,102
						108030					0				0
						186950						0			0
						593040					0	0	0	8	8
						594030					0	0	0	86	86
						594260					0	0	0	57	57
						596000					0	0	0	9	9
						926300					40	118	0	(159)	0
					Payroll Benefit Loader- Acct Use Only Total						**1,451**	**1,809**	**0**	**0**	**3,260**
				ZPB Total							1,451	1,809	0	0	3,260
				ZST	**Stores Loader- Acct Use Only**	107010					5,744	(235)	0	267	5,776
						108030					24	243	0	(267)	0
						593040					1	(0)	0	0	1
						594030					18	(7)	(0)	1	11
						594260							0	(0)	0
					Stores Loader- Acct Use Only Total						**5,787**	**0**	**0**	**(0)**	**5,787**
				ZST Total							5,787	0	0	(0)	5,787
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					2,741	113		0	2,854

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175360**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030					0				0
						186950						0			0
						593040					6	1	(0)		7
						594030					66	13	0		79
						594260					0	52			52
						596000					7	1	0	(0)	8
					Vehicle Costs Clearing- Acct Use Only Total						**2,819**	**181**	**0**	**0**	**2,999**
				ZVE Total							2,819	181	0	0	2,999
			80175360 Total								**142,971**	**24,329**	**0**	**(164,945)**	**2,355**
			80175364	A61	**Contribution in Aid of Construct - Taxable**	107010								(235,085)	(235,085)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(235,085)**	**(235,085)**
				A61 Total										(235,085)	(235,085)
				A66	**AFUDC Debt**	107010					1,385	8			1,393
					AFUDC Debt Total						**1,385**	**8**			**1,393**
				A66 Total							1,385	8			1,393
				A67	**AFUDC Equity**	107010					4,059	18			4,076
					AFUDC Equity Total						**4,059**	**18**			**4,076**
				A67 Total							4,059	18			4,076
				A85	**Miscellaneous Accounting Adjustments**	106010					232,295	2,791		(235,085)	0
						107010					(232,295)	(2,791)		235,085	0
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				E13	**Meals**	107010					20				20
					Meals Total						**20**				**20**
				E13 Total							20				20
				L12	**Labor Straight Time Non-Exempt**	107010					635	816			1,451
					Labor Straight Time Non-Exempt Total						**635**	**816**			**1,451**
				L12 Total							635	816			1,451
				L22	**Labor Overtime Non-Exempt**	107010					381	166			546
					Labor Overtime Non-Exempt Total						**381**	**166**			**546**
				L22 Total							381	166			546
				L42	**Labor Premium and Special Non-Exempt**	107010					51				51
					Labor Premium and Special Non-Exempt Total						**51**				**51**
				L42 Total							51				51
				M12	**Materials- Stores**	107010					32,507				32,507
					Materials- Stores Total						**32,507**				**32,507**
				M12 Total							32,507				32,507
				MAX	**Stores over 25K**	107010					65,028				65,028
					Stores over 25K Total						**65,028**				**65,028**
				MAX Total							65,028				65,028
				MXX	**Stores Loader Cap**	107010					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S48	**Contractor- Fixed Price**	107010					64,102				64,102
					Contractor- Fixed Price Total						**64,102**				**64,102**
				S48 Total							64,102				64,102
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					2,274	35			2,309
					Admin and Eng OH- Acct Use Only Total						**2,274**	**35**			**2,309**
				ZAS Total							2,274	35			2,309
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					45,762	995			46,757
					Alloc- E+S OH Lines- Acct Use Only Total						**45,762**	**995**			**46,757**
				ZEL Total							45,762	995			46,757
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					3,264	64			3,328
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**3,264**	**64**			**3,328**
				ZMI Total							3,264	64			3,328
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					178	142			320
					Non Productive Time Loader- Acct Use Only Total						**178**	**142**			**320**
				ZNP Total							178	142			320
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					78	482			560
					Payroll Benefit Loader- Acct Use Only Total						**78**	**482**			**560**
				ZPB Total							78	482			560
				ZST	**Stores Loader- Acct Use Only**	107010					12,456				12,456
					Stores Loader- Acct Use Only Total						**12,456**				**12,456**
				ZST Total							12,456				12,456
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					115	64			180
					Vehicle Costs Clearing- Acct Use Only Total						**115**	**64**			**180**
				ZVE Total							115	64			180
			80175364 Total								**232,295**	**2,791**		**(235,085)**	**0**
			80175379	A61	**Contribution in Aid of Construct - Taxable**	107010								(327,595)	(327,595)
						186950								0	0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175379**	A61	**Contribution in Aid of Construct - Taxable Total**									**(327,595)**	**(327,595)**
				A61 Total										(327,595)	(327,595)
				A66	**AFUDC Debt**	107010					732	32			764
					AFUDC Debt Total						**732**	**32**			**764**
				A66 Total							732	32			764
				A67	**AFUDC Equity**	107010					2,145	71			2,216
					AFUDC Equity Total						**2,145**	**71**			**2,216**
				A67 Total							2,145	71			2,216
				A85	**Miscellaneous Accounting Adjustments**	101010					0	302,246		(327,595)	(25,349)
						106010					292,195	(292,195)		(11,126)	(11,126)
						107010					(292,195)	(10,051)		338,722	36,476
						108010						25,349			25,349
						108030						(25,349)			(25,349)
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				L12	**Labor Straight Time Non-Exempt**	107010						2,167			2,167
						108030						716			716
						186950						0			0
						583280						17			17
						593010						83			83
						593040						110			110
						594030						2			2
						595000						2			2
					Labor Straight Time Non-Exempt Total							**3,097**			**3,097**
				L12 Total								3,097			3,097
				L22	**Labor Overtime Non-Exempt**	107010						464			464
						108030						154			154
						186950						0			0
						583280						4			4
						593010						18			18
						593040						23			23
						594030						1			1
						595000						0			0
					Labor Overtime Non-Exempt Total							**664**			**664**
				L22 Total								664			664
				M12	**Materials- Stores**	107010					25,164	2,391			27,555
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Materials- Stores Total						**25,164**	**2,391**			**27,555**
				M12 Total							25,164	2,391			27,555
				S27	**Joint Line Billing**	107010								(10,984)	(10,984)
						108030								(3,632)	(3,632)
						186950								0	0
						583280								(88)	(88)
						593010								(421)	(421)
						593040								(555)	(555)
						594030								(12)	(12)
						595000								(8)	(8)
					Joint Line Billing Total									**(15,700)**	**(15,700)**
				S27 Total										(15,700)	(15,700)
				S47	**Contractor- Unit Price**	107010					17,050				17,050
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Contractor- Unit Price Total						**17,050**				**17,050**
				S47 Total							17,050				17,050
				S48	**Contractor- Fixed Price**	107010					123,714				123,714
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Contractor- Fixed Price Total						**123,714**				**123,714**
				S48 Total							123,714				123,714
				S66	**Other Outside Services- Tree Planned**	107010					49,594				49,594
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175379**	S66	**Other Outside Services- Tree Planned Total**						**49,594**				**49,594**
				S66 Total							49,594				49,594
				U08	**UVL-Contractor Labor**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					UVL-Contractor Labor Total						**0**				**0**
				U08 Total							0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					1,968	117		(143)	1,942
						108030					661	31		(47)	646
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						594010					0				0
						594030					0				0
						595000					0				0
						596000					0				0
					Admin and Eng OH- Acct Use Only Total						**2,629**	**149**		**(190)**	**2,588**
				ZAS Total							2,629	149		(190)	2,588
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					63,089	2,668			65,757
						108030					20,862	882			21,744
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						594010					0				0
						594030					0				0
						595000					0				0
						596000					0				0
					Alloc- E+S OH Lines- Acct Use Only Total						**83,950**	**3,550**			**87,501**
				ZEL Total							83,950	3,550			87,501
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					4,151	172			4,323
						108030					1,372	57			1,429
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						594010					0				0
						594030					0				0
						595000					0				0
						596000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**5,523**	**229**			**5,752**
				ZMI Total							5,523	229			5,752
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						381			381
						108030						126			126
						186950						0			0
						583280						3			3
						593010						15			15
						593040						19			19
						594030						0			0
						595000						0			0
					Non Productive Time Loader- Acct Use Only Total							**545**			**545**
				ZNP Total								545			545
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						1,291			1,291
						108030						427			427
						186950						0			0
						583280						0			0
						593010						0			0
						593040						0			0
						594030						0			0
						595000						0			0
						926300						127			127
					Payroll Benefit Loader- Acct Use Only Total							**1,846**			**1,846**
				ZPB Total								1,846			1,846
				ZST	**Stores Loader- Acct Use Only**	107010					4,588	115			4,703
						108030					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175379**	ZST	**Stores Loader- Acct Use Only**	593040					0				0
						594030					0				0
					Stores Loader- Acct Use Only Total						**4,588**	**115**			**4,703**
				ZST Total							4,588	115			4,703
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						182			182
						108030						60			60
						186950						0			0
						583280						1			1
						593010						7			7
						593040						9			9
						594030						0			0
						595000						0			0
					Vehicle Costs Clearing- Acct Use Only Total							**260**			**260**
				ZVE Total								260			260
			80175379 Total								**315,091**	**12,947**		**(343,485)**	**(15,447)**
			80175411	A61	**Contribution in Aid of Construct - Taxable**	107010								(169,747)	(169,747)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(169,747)**	**(169,747)**
				A61 Total										(169,747)	(169,747)
				A66	**AFUDC Debt**	107010					288	273			561
					AFUDC Debt Total						**288**	**273**			**561**
				A66 Total							288	273			561
				A67	**AFUDC Equity**	107010					845	797			1,641
					AFUDC Equity Total						**845**	**797**			**1,641**
				A67 Total							845	797			1,641
				A85	**Miscellaneous Accounting Adjustments**	101010					0	133,420		(169,747)	(36,327)
						106010					46,554	(46,554)			0
						107010					(46,554)	(86,867)		169,747	36,327
						108010						36,327			36,327
						108030						(36,327)			(36,327)
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				L12	**Labor Straight Time Non-Exempt**	107010					235	357			593
						108030					151	230			381
						186950					0	0			0
						583280					4	7			11
						593010					23	35			58
						593020					0				0
						593040					23	35			58
						593050					0				0
						594030					0				0
						596000					0				0
					Labor Straight Time Non-Exempt Total						**437**	**664**			**1,100**
				L12 Total							437	664			1,100
				L22	**Labor Overtime Non-Exempt**	107010						34			34
						108030						22			22
						186950						0			0
						583280						1			1
						593010						3			3
						593040						3			3
					Labor Overtime Non-Exempt Total							**62**			**62**
				L22 Total								62			62
				M12	**Materials- Stores**	107010					16,583	(9,432)			7,151
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Materials- Stores Total						**16,583**	**(9,432)**			**7,151**
				M12 Total							16,583	(9,432)			7,151
				S48	**Contractor- Fixed Price**	107010					0	68,835			68,835
						108030					0	2,497			2,497
						186950					0				0
						583280						72			72
						593010						380			380
						593040					72,164	(71,784)			380
						594030					0	0			0
					Contractor- Fixed Price Total						**72,164**	**0**			**72,164**
				S48 Total							72,164	0			72,164
				S66	**Other Outside Services- Tree Planned**	107010						22,121			22,121
						108030						14,209			14,209
						186950						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175411**	S66	**Other Outside Services- Tree Planned**	583280						407			407
						593010						2,163			2,163
						593040						2,163			2,163
					Other Outside Services- Tree Planned Total							**41,064**			**41,064**
				S66 Total								41,064			41,064
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					654	331			985
						108030					420	248			668
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						596000					0				0
					Admin and Eng OH- Acct Use Only Total						**1,074**	**579**			**1,653**
				ZAS Total							1,074	579			1,653
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					23,968	2,807			26,774
						108030					15,395	1,803			17,198
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						596000					0				0
					Alloc- E+S OH Lines- Acct Use Only Total						**39,362**	**4,610**			**43,972**
				ZEL Total							39,362	4,610			43,972
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					1,577	181			1,758
						108030					1,013	116			1,129
						583280					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						593050					0				0
						596000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**2,590**	**297**			**2,887**
				ZMI Total							2,590	297			2,887
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					39	57			96
						108030					25	36			62
						186950						0			0
						583280					1	1			2
						593010					4	6			9
						593020					0				0
						593040					4	6			9
						593050					0				0
						594030					0				0
						596000					0				0
					Non Productive Time Loader- Acct Use Only Total						**73**	**105**			**178**
				ZNP Total							73	105			178
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					17	192			209
						108030					11	123			134
						186950						0			0
						583280					0	0			0
						593010					0	0			0
						593020					0				0
						593040					0	0			0
						593050					0				0
						596000					0				0
						926300					4	41			45
					Payroll Benefit Loader- Acct Use Only Total						**32**	**356**			**388**
				ZPB Total							32	356			388
				ZST	**Stores Loader- Acct Use Only**	107010					2,321	298			2,619
						108030					0				0
						593040					0				0
						594030					0				0
					Stores Loader- Acct Use Only Total						**2,321**	**298**			**2,619**
				ZST Total							2,321	298			2,619
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					27	17			44
						108030					17	11			28
						186950						0			0
						583280					1	0			1
						593010					3	2			4
						593020					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**80175411**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	593040					3	2			4
						593050					0				0
						594030					0				0
						596000					0				0
					Vehicle Costs Clearing- Acct Use Only Total						**50**	**31**			**81**
				ZVE Total							50	31			81
			80175411 Total								**135,819**	**39,703**		**(169,747)**	**5,774**
			CIAC1028	A61	**Contribution in Aid of Construct - Taxable**	107010					(1,058,810)	147,383		905,845	(5,582)
						186950					0	0		0	0
					Contribution in Aid of Construct - Taxable Total						**(1,058,810)**	**147,383**		**905,845**	**(5,582)**
				A61 Total							(1,058,810)	147,383		905,845	(5,582)
				A69	**Reimbursables- Other**	107010						12,491	(6,910)		5,582
					Reimbursables- Other Total							**12,491**	**(6,910)**		**5,582**
				A69 Total								12,491	(6,910)		5,582
			CIAC1028 Total								**(1,058,810)**	**159,874**	**(6,910)**	**905,845**	**0**
			DG21GR29	A68	**Other Reimbursables- Taxable**	252500					(754,650)	176,712			(577,938)
					Other Reimbursables- Taxable Total						**(754,650)**	**176,712**			**(577,938)**
				A68 Total							(754,650)	176,712			(577,938)
				A69	**Reimbursables- Other**	252500						329,875	(41,516)	(1,269)	287,090
					Reimbursables- Other Total							**329,875**	**(41,516)**	**(1,269)**	**287,090**
				A69 Total								329,875	(41,516)	(1,269)	287,090
			DG21GR29 Total								**(754,650)**	**506,586**	**(41,516)**	**(1,269)**	**(290,848)**
			EXP01028	A69	**Reimbursables- Other**	593000						(256,034)		243,316	(12,718)
					Reimbursables- Other Total							**(256,034)**		**243,316**	**(12,718)**
				A69 Total								(256,034)		243,316	(12,718)
			EXP01028 Total									**(256,034)**		**243,316**	**(12,718)**
			GRE29FBR	A61	**Contribution in Aid of Construct - Taxable**	107010								(26,320)	(26,320)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(26,320)**	**(26,320)**
				A61 Total										(26,320)	(26,320)
				A66	**AFUDC Debt**	107010					228	148		21	397
					AFUDC Debt Total						**228**	**148**		**21**	**397**
				A66 Total							228	148		21	397
				A67	**AFUDC Equity**	107010					668	435		55	1,158
					AFUDC Equity Total						**668**	**435**		**55**	**1,158**
				A67 Total							668	435		55	1,158
				S22	**Other Outside Services**	107010					14,055	0			14,055
					Other Outside Services Total						**14,055**	**0**			**14,055**
				S22 Total							14,055	0			14,055
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					240				240
					Admin and Eng OH- Acct Use Only Total						**240**				**240**
				ZAS Total							240				240
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					9,863				9,863
					Alloc- E+S OH Lines- Acct Use Only Total						**9,863**				**9,863**
				ZEL Total							9,863				9,863
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					682				682
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**682**				**682**
				ZMI Total							682				682
			GRE29FBR Total								**25,737**	**583**		**(26,244)**	**76**
			PWCD1028	A61	**Contribution in Aid of Construct - Taxable**	107010						0			0
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**0**			**0**
				A61 Total								0			0
				A64	**Reimbursables**	186010						(150,169)			(150,169)
					Reimbursables Total							**(150,169)**			**(150,169)**
				A64 Total								(150,169)			(150,169)
				A69	**Reimbursables- Other**	186010								(21,811)	(21,811)
					Reimbursables- Other Total									**(21,811)**	**(21,811)**
				A69 Total										(21,811)	(21,811)
				E13	**Meals**	186010				8					8
					Meals Total					**8**					**8**
				E13 Total						8					8
				E14	**Mileage**	186010				126					126
					Mileage Total					**126**					**126**
				E14 Total						126					126
				L11	**Labor Straight Time Exempt**	186010	6,021	12,507	10,152	8,970	2,538	327			40,514
					Labor Straight Time Exempt Total		**6,021**	**12,507**	**10,152**	**8,970**	**2,538**	**327**			**40,514**
				L11 Total			6,021	12,507	10,152	8,970	2,538	327			40,514
				L12	**Labor Straight Time Non-Exempt**	186010				1,579					1,579
					Labor Straight Time Non-Exempt Total					**1,579**					**1,579**
				L12 Total						1,579					1,579

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01028**	GRE-29-WATERFORD-CT, Oil Mill Road,	**PWCD1028**	S49	**Contractor Labor**	186010	36,698	160,228	43,918	3,109					243,953
					Contractor Labor Total		**36,698**	**160,228**	**43,918**	**3,109**					**243,953**
				S49 Total			36,698	160,228	43,918	3,109					243,953
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	3,791	4,954	3,233	3,225	1,977	238			17,417
					Gen Ser Co Benefit Loader- Acct Use Only Total		**3,791**	**4,954**	**3,233**	**3,225**	**1,977**	**238**			**17,417**
				ZGS Total			3,791	4,954	3,233	3,225	1,977	238			17,417
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	978	1,950	1,627	1,556	439	55			6,604
					Non Productive Time Loader- Acct Use Only Total		**978**	**1,950**	**1,627**	**1,556**	**439**	**55**			**6,604**
				ZNP Total			978	1,950	1,627	1,556	439	55			6,604
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	570	3,591	3,237	3,178	1				10,577
					Payroll Benefit Loader- Acct Use Only Total		**570**	**3,591**	**3,237**	**3,178**	**1**				**10,577**
				ZPB Total			570	3,591	3,237	3,178	1				10,577
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	16	2	15	110	23				167
					Vehicle Costs Clearing- Acct Use Only Total		**16**	**2**	**15**	**110**	**23**				**167**
				ZVE Total			16	2	15	110	23				167
			PWCD1028 Total				**48,073**	**183,231**	**62,183**	**21,861**	**4,978**	**(149,549)**		**(21,811)**	**148,965**
		GRE-29-WATERFORD-CT, Oil Mill Road, Total					48,073	183,231	62,183	51,126	(693,881)	257,068	(48,414)	(17,080)	(157,695)
	CD01028 Total						**48,073**	**183,231**	**62,183**	**51,126**	**(693,881)**	**257,068**	**(48,414)**	**(17,080)**	**(157,695)**
	CD01041	Corbin Russwin 1040 KW Photovoltaic	**PWCD1041**	A69	**Reimbursables- Other**	186010	(35,500)	16,863							(18,637)
					Reimbursables- Other Total		**(35,500)**	**16,863**							**(18,637)**
				A69 Total			(35,500)	16,863							(18,637)
				L11	**Labor Straight Time Exempt**	186010	838								838
					Labor Straight Time Exempt Total		**838**								**838**
				L11 Total			838								838
				S15	**Consulting Services**	186010	14,000								14,000
					Consulting Services Total		**14,000**								**14,000**
				S15 Total			14,000								14,000
				S49	**Contractor Labor**	186010	3,289								3,289
					Contractor Labor Total		**3,289**								**3,289**
				S49 Total			3,289								3,289
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	123								123
					Non Productive Time Loader- Acct Use Only Total		**123**								**123**
				ZNP Total			123								123
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	388								388
					Payroll Benefit Loader- Acct Use Only Total		**388**								**388**
				ZPB Total			388								388
			PWCD1041 Total				**(16,863)**	**16,863**							**(0)**
		Corbin Russwin 1040 KW Photovoltaic Total					(16,863)	16,863							(0)
	CD01041 Total						**(16,863)**	**16,863**							**(0)**
	CD01068	Canton Hydro LLC	**2L030096**	A66	**AFUDC Debt**	107010			1,456	214	(1,670)				0
					AFUDC Debt Total				**1,456**	**214**	**(1,670)**				**0**
				A66 Total					1,456	214	(1,670)				0
				A67	**AFUDC Equity**	107010			2,908	472	(3,380)				0
					AFUDC Equity Total				**2,908**	**472**	**(3,380)**				**0**
				A67 Total					2,908	472	(3,380)				0
				A69	**Reimbursables- Other**	107010					(123,532)	2,450			(121,082)
						186950					0				0
						593000					(26)	(554)			(579)
						594000						(980)			(980)
						595000						(917)			(917)
					Reimbursables- Other Total						**(123,558)**	**0**			**(123,558)**
				A69 Total							(123,558)	0			(123,558)
				A85	**Miscellaneous Accounting Adjustments**	101010						1,149			1,149
						106010				126,888	(127,498)	610			(0)
						107010				(126,888)	127,498	(1,758)			(1,148)
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**			**0**
				A85 Total						0	0	0			0
				L11	**Labor Straight Time Exempt**	107010			804	224		(5)			1,023
						186950			0	0					0
						593000			5	1		(1)			5
						594000						8			8
						595000			8	2		(2)			8
					Labor Straight Time Exempt Total				**816**	**227**		**0**			**1,044**
				L11 Total					816	227		0			1,044
				L12	**Labor Straight Time Non-Exempt**	107010			9,308	4,434		(64)			13,678
						186950			0	0					0
						593000			57	27		(18)			65
						594000						111			111
						595000			90	43		(29)			104
					Labor Straight Time Non-Exempt Total				**9,454**	**4,503**		**0**			**13,958**
				L12 Total					9,454	4,503		0			13,958

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01068**	Canton Hydro LLC	**2L030096**	L22	**Labor Overtime Non-Exempt**	107010				108		(1)			107
						186950				0					0
						593000				1		(0)			1
						594000						1			1
						595000				1		(0)			1
					Labor Overtime Non-Exempt Total					**110**		**0**			**110**
				L22 Total						110		0			110
				M11	**Materials- Purchased**	107010			945	47	1,074	(0)			2,066
						186950			0	0	0				0
						593000			0	0	0	0			1
					Materials- Purchased Total				**945**	**47**	**1,074**	**0**			**2,067**
				M11 Total					945	47	1,074	0			2,067
				M12	**Materials- Stores**	107010			38,468	(217)		(8)			38,243
						186950			0	0					0
						593000			8	(0)		8			16
					Materials- Stores Total				**38,476**	**(217)**		**0**			**38,259**
				M12 Total					38,476	(217)		0			38,259
				S49	**Contractor Labor**	107010			10,632			(49)			10,582
						186950			0						0
						593000			65			(14)			51
						594000						86			86
						595000			102			(22)			80
					Contractor Labor Total				**10,799**			**0**			**10,799**
				S49 Total					10,799			0			10,799
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,314	177	11	(30)			1,471
						593000						0			0
						594000						0			0
						595000						0			0
					Admin and Eng OH- Acct Use Only Total				**1,314**	**177**	**11**	**(30)**			**1,471**
				ZAS Total					1,314	177	11	(30)			1,471
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			17,675	4,907		(453)			22,130
						593000						0			0
						594000						0			0
						595000						0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**17,675**	**4,907**		**(453)**			**22,130**
				ZEL Total					17,675	4,907		(453)			22,130
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			914	178		(5)			1,087
						593000			6	1		(1)			5
						594000						9			9
						595000			9	2		(2)			8
					Gen Ser Co Benefit Loader- Acct Use Only Total				**928**	**180**		**0**			**1,109**
				ZGS Total					928	180		0			1,109
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			9,144	(196)		(2)			8,947
						593000			2	(0)		2			4
					Lobby Stock Loader-Acct Use Only Total				**9,146**	**(196)**		**0**			**8,950**
				ZLO Total					9,146	(196)		0			8,950
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			297	354		(13)			637
						593000						0			0
						594000						0			0
						595000						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**297**	**354**		**(13)**			**637**
				ZMI Total					297	354		(13)			637
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			1,544	692		(10)			2,225
						186950			0						0
						593000			9	4		(3)			11
						594000						18			18
						595000			15	7		(5)			17
					Non Productive Time Loader- Acct Use Only Total				**1,568**	**703**		**0**			**2,271**
				ZNP Total					1,568	703		0			2,271
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			4,478	2,229		(31)			6,677
						186950			0						0
						593000			0			0			0
						594000						0			0
						595000			0			0			0
						926300			70	35		31			137
					Payroll Benefit Loader- Acct Use Only Total				**4,549**	**2,264**		**0**			**6,813**
				ZPB Total					4,549	2,264		0			6,813
				ZST	**Stores Loader- Acct Use Only**	107010			9,019	211		(2)			9,228
						593000			2	0		2			4
					Stores Loader- Acct Use Only Total				**9,021**	**211**		**0**			**9,232**
				ZST Total					9,021	211		0			9,232

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DISTRIBUTED GENERATION-L4	**CD01068**	Canton Hydro LLC	**2L030096**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			2,498	1,650		(19)			4,130
						186950			0						0
						593000			15	10		(5)			20
						594000						33			33
						595000			24	16		(9)			31
					Vehicle Costs Clearing- Acct Use Only Total				**2,538**	**1,676**		**0**			**4,214**
				ZVE Total					2,538	1,676		0			4,214
			2L030096 Total						**111,891**	**15,633**	**(127,524)**	**(496)**			**(496)**
			DG19CNHD	A68	**Other Reimbursables- Taxable**	252500		(335,000)							(335,000)
					Other Reimbursables- Taxable Total			**(335,000)**							**(335,000)**
				A68 Total				(335,000)							(335,000)
				A69	**Reimbursables- Other**	252500					335,000				335,000
					Reimbursables- Other Total						**335,000**				**335,000**
				A69 Total							335,000				335,000
			DG19CNHD Total					**(335,000)**			**335,000**				**0**
			PWCD1068	A69	**Reimbursables- Other**	186010	(15,000)	7,940			(3,720)				(10,780)
					Reimbursables- Other Total		**(15,000)**	**7,940**			**(3,720)**				**(10,780)**
				A69 Total			(15,000)	7,940			(3,720)				(10,780)
				L11	**Labor Straight Time Exempt**	186010	877	25							902
					Labor Straight Time Exempt Total		**877**	**25**							**902**
				L11 Total			877	25							902
				S49	**Contractor Labor**	186010	5,425	3,720							9,145
					Contractor Labor Total		**5,425**	**3,720**							**9,145**
				S49 Total			5,425	3,720							9,145
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	366	22							388
					Gen Ser Co Benefit Loader- Acct Use Only Total		**366**	**22**							**388**
				ZGS Total			366	22							388
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	145	4							150
					Non Productive Time Loader- Acct Use Only Total		**145**	**4**							**150**
				ZNP Total			145	4							150
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	195								195
					Payroll Benefit Loader- Acct Use Only Total		**195**								**195**
				ZPB Total			195								195
			PWCD1068 Total				**(7,992)**	**11,712**			**(3,720)**				**0**
		Canton Hydro LLC Total					(7,992)	(323,288)	111,891	15,633	203,756	(496)			(496)
	CD01068 Total						**(7,992)**	**(323,288)**	**111,891**	**15,633**	**203,756**	**(496)**			**(496)**
	CD01076	Fort Hill Farms LLC	**CIAC1076**	A69	**Reimbursables- Other**	107010						(24,215)	(140)		(24,354)
					Reimbursables- Other Total							**(24,215)**	**(140)**		**(24,354)**
				A69 Total								(24,215)	(140)		(24,354)
			CIAC1076 Total									**(24,215)**	**(140)**		**(24,354)**
			CONS1076	A66	**AFUDC Debt**	107010						117	105		222
					AFUDC Debt Total							**117**	**105**		**222**
				A66 Total								117	105		222
				A67	**AFUDC Equity**	107010						343	307		650
					AFUDC Equity Total							**343**	**307**		**650**
				A67 Total								343	307		650
				A85	**Miscellaneous Accounting Adjustments**	106010						0			0
						107010						0			0
					Miscellaneous Accounting Adjustments Total							**0**			**0**
				A85 Total								0			0
				E13	**Meals**	107010						1	(1)		(0)
						108030						0	(0)		(0)
						583000						(1)	1		0
						593000						(0)	0		0
						595000						(0)	0		0
					Meals Total							**(0)**	**0**		**(0)**
				E13 Total								(0)	0		(0)
				E14	**Mileage**	107010						4	(4)		(0)
						108030						1	(1)		0
						583000						(3)	3		0
						593000						(1)	1		0
						595000						(1)	1		0
					Mileage Total							**(0)**	**0**		**(0)**
				E14 Total								(0)	0		(0)
				L12	**Labor Straight Time Non-Exempt**	107010						97	(97)		(0)
						108030						62	(62)		0
						583000						(106)	106		0
						593000						(26)	26		0
						595000						(26)	26		0
					Labor Straight Time Non-Exempt Total								**(0)**	**0**		**(0)**
				L12 Total								(0)	0		(0)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01076**	Fort Hill Farms LLC	**CONS1076**	L22	**Labor Overtime Non-Exempt**	107010						13	(13)		0
						108030						2	(2)		0
						583000						(10)	10		0
						593000						(2)	2		0
						595000						(2)	2		0
					Labor Overtime Non-Exempt Total							**(0)**	**0**		**0**
				L22 Total								(0)	0		0
				L42	**Labor Premium and Special Non-Exempt**	107010						2	(2)		0
						108030						0	(0)		0
						583000						(2)	2		0
						593000						(0)	0		0
						595000						(0)	0		0
					Labor Premium and Special Non-Exempt Total							**(0)**	**0**		**0**
				L42 Total								(0)	0		0
				M12	**Materials- Stores**	107010						0			0
					Materials- Stores Total							**0**			**0**
				M12 Total								0			0
				MAX	**Stores over 25K**	107010						0			0
					Stores over 25K Total							**0**			**0**
				MAX Total								0			0
				MXX	**Stores Loader Cap**	107010						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S47	**Contractor- Unit Price**	107010						103	(103)		0
						108030						19	(19)		0
						583000						(82)	82		0
						593000						(20)	20		0
						595000						(20)	20		0
					Contractor- Unit Price Total							**0**	**0**		**0**
				S47 Total								0	0		0
				S49	**Contractor Labor**	107010						1,019	(1,019)		0
						108030						191	(191)		0
						583000						(810)	810		0
						593000						(199)	199		0
						595000						(201)	201		0
					Contractor Labor Total							**0**	**0**		**0**
				S49 Total								0	0		0
				U08	**UVL-Contractor Labor**	107010						0			0
						108030						0			0
						583000						0			0
						593000						0			0
						595000						0			0
					UVL-Contractor Labor Total							**0**			**0**
				U08 Total								0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						318	0		318
						108030						5	0		5
					Admin and Eng OH- Acct Use Only Total							**323**	**0**		**323**
				ZAS Total								323	0		323
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						794	0		794
						108030						186	0		186
					Alloc- E+S OH Lines- Acct Use Only Total							**980**	**0**		**980**
				ZEL Total								980	0		980
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						10	(10)		(0)
						108030						2	(2)		0
						583000						(8)	8		0
						593000						(2)	2		0
						595000						(2)	2		0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**(0)**	**0**		**(0)**
				ZGS Total								(0)	0		(0)
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010						0			0
					Lobby Stock Loader-Acct Use Only Total							**0**			**0**
				ZLO Total								0			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						51	0		51
						108030						12	0		12
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**63**	**0**		**63**
				ZMI Total								63	0		63
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						18	(18)		(0)
						108030						10	(10)		0
						583000						(18)	18		0
						593000						(5)	5		0
						595000						(5)	5		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01076**	Fort Hill Farms LLC	**CONS1076**	ZNP	**Non Productive Time Loader- Acct Use Only Total**							**(0)**	**0**		**(0)**
				ZNP Total								(0)	0		(0)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						20	(20)		0
						108030						13	(13)		0
						926300						(33)	33		0
					Payroll Benefit Loader- Acct Use Only Total							**0**	**0**		**0**
				ZPB Total								0	0		0
				ZST	**Stores Loader- Acct Use Only**	107010						22,389			22,389
					Stores Loader- Acct Use Only Total							**22,389**			**22,389**
				ZST Total								22,389			22,389
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						17	(17)		1
						108030						6	(6)		0
						583000						(15)	15		0
						593000						(4)	4		0
						595000						(4)	4		0
					Vehicle Costs Clearing- Acct Use Only Total							**1**	**0**		**1**
				ZVE Total								1	0		1
			CONS1076 Total									**24,215**	**412**		**24,626**
			DG20FHFS	A68	**Other Reimbursables- Taxable**	252500			(57,423)			733			(56,690)
					Other Reimbursables- Taxable Total				**(57,423)**			**733**			**(56,690)**
				A68 Total					(57,423)			733			(56,690)
				A69	**Reimbursables- Other**	252500						24,215	140		24,354
					Reimbursables- Other Total							**24,215**	**140**		**24,354**
				A69 Total								24,215	140		24,354
			DG20FHFS Total						**(57,423)**			**24,948**	**140**		**(32,335)**
			PWCD1076	A69	**Reimbursables- Other**	186010	(10,000)	7,153							(2,847)
					Reimbursables- Other Total		**(10,000)**	**7,153**							**(2,847)**
				A69 Total			(10,000)	7,153							(2,847)
				E14	**Mileage**	186010	84	37							121
					Mileage Total		**84**	**37**							**121**
				E14 Total			84	37							121
				L11	**Labor Straight Time Exempt**	186010	1,451	151							1,602
					Labor Straight Time Exempt Total		**1,451**	**151**							**1,602**
				L11 Total			1,451	151							1,602
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	154	132							286
					Gen Ser Co Benefit Loader- Acct Use Only Total		**154**	**132**							**286**
				ZGS Total			154	132							286
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	226	27							252
					Non Productive Time Loader- Acct Use Only Total		**226**	**27**							**252**
				ZNP Total			226	27							252
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	585								585
					Payroll Benefit Loader- Acct Use Only Total		**585**								**585**
				ZPB Total			585								585
			PWCD1076 Total				**(7,501)**	**7,501**							**(0)**
		Fort Hill Farms LLC Total					(7,501)	7,501	(57,423)			24,948	412		(32,063)
	CD01076 Total						**(7,501)**	**7,501**	**(57,423)**			**24,948**	**412**		**(32,063)**
	CD01077	CT Studio South Windsor	**5T920057**	A66	**AFUDC Debt**	107010		1,019	686						1,705
					AFUDC Debt Total			**1,019**	**686**						**1,705**
				A66 Total				1,019	686						1,705
				A67	**AFUDC Equity**	107010		2,189	1,472						3,661
					AFUDC Equity Total			**2,189**	**1,472**						**3,661**
				A67 Total				2,189	1,472						3,661
				A68	**Other Reimbursables- Taxable**	107010				(194,531)					(194,531)
						186950				0					0
						593000				(144)					(144)
						594000				(99)					(99)
					Other Reimbursables- Taxable Total					**(194,775)**					**(194,775)**
				A68 Total						(194,775)					(194,775)
				A85	**Miscellaneous Accounting Adjustments**	101010				(91,655)					(91,655)
						106010			169,896	(169,896)					0
						107010			(169,896)	194,687					24,791
						108010				79,413					79,413
						108030				(12,549)					(12,549)
					Miscellaneous Accounting Adjustments Total				**0**	**0**					**(0)**
				A85 Total					0	0					(0)
				E14	**Mileage**	107010		33	239	161					432
						108030		6	43	30					79
						186950		0	0	0					0
						583000		6	41	41					87
						593000		1	4	1					5
						594000		2	14	11					27

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920057**	E14	**Mileage**	595000		4	27	6				37
						596000		0	1	0				1
						598000		0	0	0				0
					Mileage Total			**50**	**368**	**251**				**669**
				E14 Total				50	368	251				669
				J15	**Other Leases**	107010			108	0				108
						186950			0					0
						593000			0					0
						594000			0	(0)				0
					Other Leases Total				**108**	**0**				**108**
				J15 Total					108	0				108
				L12	**Labor Straight Time Non-Exempt**	107010		6,652	4,616	1,472				12,739
						108030		1,201	834	298				2,333
						186950		0	0	0				0
						583000		1,130	784	660				2,573
						593000		104	72	(20)				156
						594000		398	276	127				801
						595000		751	521	(195)				1,077
						596000		24	17	(5)				36
						598000		3	2	(0)				4
					Labor Straight Time Non-Exempt Total			**10,262**	**7,121**	**2,337**				**19,719**
				L12 Total				10,262	7,121	2,337				19,719
				L22	**Labor Overtime Non-Exempt**	107010		359		(1)				358
						108030		65		1				66
						186950		0						0
						583000		61		11				72
						593000		6		(1)				4
						594000		21		1				22
						595000		41		(10)				30
						596000		1		(0)				1
						598000		0		(0)				0
					Labor Overtime Non-Exempt Total			**554**		**0**				**554**
				L22 Total				554		0				554
				M11	**Materials- Purchased**	107010		2,437		1				2,438
						593000		2		0				2
						594000		3		(1)				1
					Materials- Purchased Total			**2,441**		**0**				**2,441**
				M11 Total				2,441		0				2,441
				M12	**Materials- Stores**	107010		38,807	(1,149)	20				37,678
						186950		0	0					0
						593000		28	(1)	1				28
						594000		42	(1)	(21)				19
					Materials- Stores Total			**38,877**	**(1,151)**	**0**				**37,725**
				M12 Total				38,877	(1,151)	0				37,725
				MAX	**Stores over 25K**	107010		26,484		14				26,498
						186950		0						0
						593000		19		1				20
						594000		28		(15)				14
					Stores over 25K Total			**26,531**		**0**				**26,531**
				MAX Total				26,531		0				26,531
				MXX	**Stores Loader Cap**	107010		0						0
						186950		0						0
						593000		0						0
						594000		0						0
					Stores Loader Cap Total			**0**						**0**
				MXX Total				0						0
				S25	**Police Services and Traffic Control**	107010		13,258	3,522	(56)				16,724
						108030		2,342	622	32				2,996
						186950		0	0					0
						583000		2,204	585	513				3,303
						593000		202	54	(56)				200
						594000		774	206	50				1,030
						595000		1,462	388	(468)				1,382
						596000		46	12	(13)				45
						598000		6	2	(3)				5
					Police Services and Traffic Control Total			**20,293**	**5,391**	**(0)**				**25,684**
				S25 Total				20,293	5,391	(0)				25,684
				S47	**Contractor- Unit Price**	107010		4,891		(16)				4,874
						108030		864		9				873
						186950		0						0
						583000		813		150				963

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920057**	S47	**Contractor- Unit Price**	593000		74		(16)				58
						594000		286		15				300
						595000		539		(137)				403
						596000		17		(4)				13
						598000		2		(1)				2
					Contractor- Unit Price Total			**7,486**		**0**				**7,486**
				S47 Total				7,486		0				7,486
				S49	**Contractor Labor**	107010			3,646	(12)				3,633
						108030			644	7				651
						186950			0					0
						583000			606	112				717
						593000			56	(12)				43
						594000			213	11				224
						595000			402	(102)				300
						596000			13	(3)				10
						598000			2	(1)				1
					Contractor Labor Total				**5,580**	**(0)**				**5,580**
				S49 Total					5,580	(0)				5,580
				S66	**Other Outside Services- Tree Planned**	107010		2,126		(7)				2,119
						108030		375		4				380
						186950		0						0
						583000		353		65				418
						593000		32		(7)				25
						594000		124		6				130
						595000		234		(59)				175
						596000		7		(2)				6
						598000		1		(0)				1
					Other Outside Services- Tree Planned Total			**3,254**		**0**				**3,254**
				S66 Total				3,254		0				3,254
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		1,694	317	(535)				1,476
						108030		119	56	95				270
						583000		0		0				0
						593000		0		0				0
						594000		0		0				0
						595000		0		0				0
						596000		0		0				0
						598000		0		0				0
					Admin and Eng OH- Acct Use Only Total			**1,812**	**373**	**(440)**				**1,746**
				ZAS Total				1,812	373	(440)				1,746
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		10,739	6,269	(2,571)				14,436
						108030		1,918	1,119	(397)				2,639
						583000		0		0				0
						593000		0		0				0
						594000		0		0				0
						595000		0		0				0
						596000		0		0				0
						598000		0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total			**12,657**	**7,388**	**(2,969)**				**17,076**
				ZEL Total				12,657	7,388	(2,969)				17,076
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		14,066	(368)	(2)				13,696
						593000		6	(0)	4				10
						594000		10	(0)	(2)				7
					Lobby Stock Loader-Acct Use Only Total			**14,082**	**(369)**	**0**				**13,713**
				ZLO Total				14,082	(369)	0				13,713
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		291	2	61				354
						108030		53	0	12				64
						583000		0		0				0
						593000		0		0				0
						594000		0		0				0
						595000		0		0				0
						596000		0		0				0
						598000		0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**343**	**3**	**72**				**418**
				ZMI Total				343	3	72				418
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		967	695	213				1,874
						108030		175	125	43				343
						583000		164	118	96				379
						593000		15	11	(3)				23
						594000		58	42	18				118
						595000		109	78	(29)				158
						596000		3	3	(1)				5

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920057**	ZNP	**Non Productive Time Loader- Acct Use Only**	598000		0	0	(0)				1
					Non Productive Time Loader- Acct Use Only Total			**1,491**	**1,072**	**338**				**2,901**
				ZNP Total				1,491	1,072	338				2,901
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		3,565	2,258	722				6,545
						108030		644	408	147				1,198
						583000		0		0				0
						593000		0		0				0
						594000		0		0				0
						595000		0		0				0
						596000		0		0				0
						598000		0		0				0
						926300		1,291	818	278				2,387
					Payroll Benefit Loader- Acct Use Only Total			**5,499**	**3,484**	**1,147**				**10,131**
				ZPB Total				5,499	3,484	1,147				10,131
				ZST	**Stores Loader- Acct Use Only**	107010		13,491	1,306	1				14,798
						593000		7	1	3				11
						594000		10	1	(4)				8
					Stores Loader- Acct Use Only Total			**13,508**	**1,308**	**0**				**14,816**
				ZST Total				13,508	1,308	0				14,816
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		1,560	1,653	380				3,593
						108030		282	299	77				657
						583000		265	281	168				713
						593000		24	26	(5)				45
						594000		93	99	32				225
						595000		176	187	(48)				315
						596000		6	6	(1)				10
						598000		1	1	(0)				1
					Vehicle Costs Clearing- Acct Use Only Total			**2,406**	**2,551**	**603**				**5,560**
				ZVE Total				2,406	2,551	603				5,560
			5T920057 Total					**164,755**	**35,385**	**(193,436)**				**6,704**
			5T920257	A66	**AFUDC Debt**	107010		1,019	85					1,104
					AFUDC Debt Total			**1,019**	**85**					**1,104**
				A66 Total				1,019	85					1,104
				A67	**AFUDC Equity**	107010		2,188	183					2,370
					AFUDC Equity Total			**2,188**	**183**					**2,370**
				A67 Total				2,188	183					2,370
				A68	**Other Reimbursables- Taxable**	107010				(97,850)				(97,850)
						186950				0				0
						594000				(139)				(139)
					Other Reimbursables- Taxable Total					**(97,990)**				**(97,990)**
				A68 Total						(97,990)				(97,990)
				A85	**Miscellaneous Accounting Adjustments**	101010			100,975	(97,850)				3,124
						106010			0					0
						107010			(100,975)	97,850				(3,124)
					Miscellaneous Accounting Adjustments Total				**0**	**0**				**0**
				A85 Total					0	0				0
				L11	**Labor Straight Time Exempt**	107010		1,101	(15)					1,086
						594000			15					15
					Labor Straight Time Exempt Total			**1,101**	**0**					**1,101**
				L11 Total				1,101	0					1,101
				L12	**Labor Straight Time Non-Exempt**	107010		4,725	1,057					5,782
						594000			82					82
					Labor Straight Time Non-Exempt Total			**4,725**	**1,138**					**5,864**
				L12 Total				4,725	1,138					5,864
				L22	**Labor Overtime Non-Exempt**	107010		448	99					547
						594000			8					8
					Labor Overtime Non-Exempt Total			**448**	**107**					**555**
				L22 Total				448	107					555
				M12	**Materials- Stores**	107010		39,579	(1,501)					38,078
						594000			54					54
					Materials- Stores Total			**39,579**	**(1,447)**					**38,132**
				M12 Total				39,579	(1,447)					38,132
				S49	**Contractor Labor**	107010		14,204	(198)					14,006
						594000			198					198
					Contractor Labor Total			**14,204**	**0**					**14,204**
				S49 Total				14,204	0					14,204
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		661	12					673
						594000			0					0
					Admin and Eng OH- Acct Use Only Total			**661**	**12**					**673**
				ZAS Total				661	12					673
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		11,299	648					11,947

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920257**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	594000			0						0
					Alloc- E+S OH Lines- Acct Use Only Total			**11,299**	**648**						**11,947**
				ZEL Total				11,299	648						11,947
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		464	(6)						457
						594000			6						6
					Gen Ser Co Benefit Loader- Acct Use Only Total			**464**	**0**						**464**
				ZGS Total				464	0						464
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		10,469	(346)						10,123
						594000			14						14
					Lobby Stock Loader-Acct Use Only Total			**10,469**	**(331)**						**10,137**
				ZLO Total				10,469	(331)						10,137
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		35	(0)						34
						594000			0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**35**	**(0)**						**34**
				ZMI Total				35	(0)						34
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		892	172						1,064
						594000			15						15
					Non Productive Time Loader- Acct Use Only Total			**892**	**187**						**1,079**
				ZNP Total				892	187						1,079
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		2,939	560						3,499
						594000			0						0
						926300			49						49
					Payroll Benefit Loader- Acct Use Only Total			**2,939**	**609**						**3,548**
				ZPB Total				2,939	609						3,548
				ZST	**Stores Loader- Acct Use Only**	107010		7,411	255						7,666
						594000			11						11
					Stores Loader- Acct Use Only Total			**7,411**	**266**						**7,677**
				ZST Total				7,411	266						7,677
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		2,125	414						2,539
						594000			36						36
					Vehicle Costs Clearing- Acct Use Only Total			**2,125**	**450**						**2,575**
				ZVE Total				2,125	450						2,575
			5T920257 Total					**99,556**	**1,908**	**(97,990)**					**3,474**
			5T920298	A66	**AFUDC Debt**	107010		1,663	1,593						3,256
					AFUDC Debt Total			**1,663**	**1,593**						**3,256**
				A66 Total				1,663	1,593						3,256
				A67	**AFUDC Equity**	107010		3,571	3,420						6,991
					AFUDC Equity Total			**3,571**	**3,420**						**6,991**
				A67 Total				3,571	3,420						6,991
				A68	**Other Reimbursables- Taxable**	107010				(521,845)					(521,845)
						186950				0					0
						593000				(531)					(531)
						594000				(3,042)					(3,042)
					Other Reimbursables- Taxable Total					**(525,418)**					**(525,418)**
				A68 Total						(525,418)					(525,418)
				A85	**Miscellaneous Accounting Adjustments**	101010			328,903	(521,845)					(192,942)
						106010			0	0					0
						107010			(394,129)	521,845					127,716
						108010			126,754						126,754
						108030			(61,528)						(61,528)
					Miscellaneous Accounting Adjustments Total				**0**	**0**					**(0)**
				A85 Total					0	0					(0)
				B12	**Communications Usage Charge**	107010		440	(1)						440
						186950		0							0
						593000		0	(0)						0
						594000		2	1						3
					Communications Usage Charge Total			**443**	**0**						**443**
				B12 Total				443	0						443
				E14	**Mileage**	107010		10,680	59						10,739
						108030		2,139	(36)						2,103
						186950		0							0
						583000		1,475	39						1,514
						593000		240	(40)						200
						594000		961	18						979
						595000		701	(39)						662
						596000		21	(1)						20
					Mileage Total			**16,217**	**0**						**16,217**
				E14 Total				16,217	0						16,217
				J15	**Other Leases**	107010		269	14	0					282
						186950		0	0	0					0
						593000		0	0	0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920298**	J15	**Other Leases**	594000		1	1	0				2
					Other Leases Total			**270**	**14**	**0**				**284**
				J15 Total				270	14	0				284
				L11	**Labor Straight Time Exempt**	107010		426	2					429
						108030		85	(1)					84
						583000		59	2					60
						593000		10	(2)					8
						594000		38	1					39
						595000		28	(2)					26
						596000		1	(0)					1
					Labor Straight Time Exempt Total			**647**	**0**					**647**
				L11 Total				647	0					647
				L12	**Labor Straight Time Non-Exempt**	107010		98,234	596					98,830
						108030		19,674	(322)					19,353
						186950		0	0					0
						583000		13,569	363					13,932
						593000		2,208	(364)					1,843
						594000		8,836	174					9,010
						595000		6,445	(353)					6,092
						596000		195	(10)					185
					Labor Straight Time Non-Exempt Total			**149,162**	**82**					**149,244**
				L12 Total				149,162	82					149,244
				L22	**Labor Overtime Non-Exempt**	107010		5,190	29					5,218
						108030		1,039	(18)					1,022
						186950		0						0
						583000		717	19					736
						593000		117	(19)					97
						594000		467	9					476
						595000		341	(19)					322
						596000		10	(1)					10
					Labor Overtime Non-Exempt Total			**7,880**	**0**					**7,880**
				L22 Total				7,880	0					7,880
				M12	**Materials- Stores**	107010		44,569	1,810					46,379
						186950		0	0					0
						593000		48	(0)					47
						594000		189	81					270
					Materials- Stores Total			**44,805**	**1,891**					**46,696**
				M12 Total				44,805	1,891					46,696
				S25	**Police Services and Traffic Control**	107010		2,378	23,930					26,308
						108030		465	4,561					5,025
						186950		0	0					0
						583000		321	3,304					3,624
						593000		52	426					478
						594000		209	2,139					2,348
						595000		153	1,426					1,579
						596000		5	42					47
					Police Services and Traffic Control Total			**3,581**	**35,828**					**39,409**
				S25 Total				3,581	35,828					39,409
				S47	**Contractor- Unit Price**	107010		7,056	38					7,094
						108030		1,379	(24)					1,355
						186950		0	0					0
						583000		952	25					977
						593000		154	(25)					129
						594000		619	14					633
						595000		453	(27)					426
						596000		14	(1)					13
					Contractor- Unit Price Total			**10,626**	**0**					**10,626**
				S47 Total				10,626	0					10,626
				S49	**Contractor Labor**	107010		6,587	35					6,622
						108030		1,287	(22)					1,265
						583000		889	24					912
						593000		144	(23)					120
						594000		578	13					591
						595000		423	(25)					398
						596000		13	(1)					12
					Contractor Labor Total			**9,920**	**0**					**9,920**
				S49 Total				9,920	0					9,920
				S77	**Electricity**	107010		313	2					315
						108030		61	(1)					60
						186950		0						0
						583000		42	1					43

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920298**	S77	**Electricity**	593000		7	(1)					6
						594000		27	1					28
						595000		20	(1)					19
						596000		1	(0)					1
					Electricity Total			**472**	**0**					**472**
				S77 Total				472	0					472
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		5,528	(823)	0				4,705
						108030		959	(38)					921
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
						596000		0	0					0
					Admin and Eng OH- Acct Use Only Total			**6,487**	**(861)**	**0**					**5,626**
				ZAS Total				6,487	(861)	0				5,626
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		59,486	(3,203)					56,283
						108030		11,900	(879)					11,021
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
						596000		0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total			**71,386**	**(4,082)**					**67,305**
				ZEL Total				71,386	(4,082)					67,305
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		10,510	424					10,934
						593000		11	(0)					11
						594000		45	19					64
					Lobby Stock Loader-Acct Use Only Total			**10,565**	**443**					**11,009**
				ZLO Total				10,565	443					11,009
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		259	(53)					206
						108030		52	(12)					40
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
						596000		0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**311**	**(65)**					**247**
				ZMI Total				311	(65)					247
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		15,123	92					15,215
						108030		3,029	(50)					2,979
						583000		2,089	56					2,145
						593000		340	(56)					284
						594000		1,360	27					1,387
						595000		992	(54)					938
						596000		30	(2)					28
					Non Productive Time Loader- Acct Use Only Total			**22,964**	**12**					**22,976**
				ZNP Total				22,964	12					22,976
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		52,120	314					52,434
						108030		10,439	(171)					10,268
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
						596000		0	0					0
						926300		16,583	(102)					16,480
					Payroll Benefit Loader- Acct Use Only Total			**79,142**	**40**					**79,182**
				ZPB Total				79,142	40					79,182
				ZST	**Stores Loader- Acct Use Only**	107010		9,836	811					10,646
						593000		10	0					11
						594000		42	20					62
					Stores Loader- Acct Use Only Total			**9,888**	**831**					**10,719**
				ZST Total				9,888	831					10,719
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		30,624	178					30,802
						108030		6,134	(102)					6,032
						583000		4,230	112					4,342
						593000		688	(114)					574
						594000		2,755	53					2,808
						595000		2,009	(111)					1,899
						596000		61	(3)					58
					Vehicle Costs Clearing- Acct Use Only Total			**46,501**	**14**					**46,515**
				ZVE Total				46,501	14					46,515

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920298 Total**					**496,503**	**39,162**	**(525,418)**				**10,247**
			5T920642	A66	**AFUDC Debt**	107010		303	963					1,266
					AFUDC Debt Total			**303**	**963**					**1,266**
				A66 Total				303	963					1,266
				A67	**AFUDC Equity**	107010		650	2,067					2,717
					AFUDC Equity Total			**650**	**2,067**					**2,717**
				A67 Total				650	2,067					2,717
				A85	**Miscellaneous Accounting Adjustments**	101010			466,317					466,317
						106010			0					0
						107010			(509,569)					(509,569)
						108010			102,076					102,076
						108030			(58,823)					(58,823)
					Miscellaneous Accounting Adjustments Total				**0**					**(0)**
				A85 Total					0					(0)
				E11	**Employee Expense Other**	107010			9					9
						108030			1					1
						186950			0					0
						583000			0					0
						593000			0					0
						595000			0					0
					Employee Expense Other Total				**10**					**10**
				E11 Total					10					10
				E13	**Meals**	107010			724					724
						108030			91					91
						186950			0					0
						583000			8					8
						593000			3					3
						595000			4					4
					Meals Total				**830**					**830**
				E13 Total					830					830
				E14	**Mileage**	107010		321	8,003					8,324
						108030		40	1,008					1,048
						186950		0	0					0
						583000		5	89					94
						593000		2	28					30
						595000		2	49					51
					Mileage Total			**371**	**9,178**					**9,548**
				E14 Total				371	9,178					9,548
				J15	**Other Leases**	107010			104					104
						186950			0					0
						593000			0					0
					Other Leases Total				**104**					**104**
				J15 Total					104					104
				L12	**Labor Straight Time Non-Exempt**	107010		3,720	104,591					108,311
						108030		467	13,175					13,641
						186950		0	0					0
						583000		56	1,167					1,222
						593000		28	366					394
						595000		26	644					670
					Labor Straight Time Non-Exempt Total			**4,296**	**119,942**					**124,238**
				L12 Total				4,296	119,942					124,238
				L22	**Labor Overtime Non-Exempt**	107010			19,411					19,411
						108030			2,445					2,445
						186950			0					0
						583000			219					219
						593000			71					71
						595000			120					120
					Labor Overtime Non-Exempt Total				**22,265**					**22,265**
				L22 Total					22,265					22,265
				L42	**Labor Premium and Special Non-Exempt**	107010			2,256					2,256
						108030			284					284
						186950			0					0
						583000			25					25
						593000			8					8
						595000			14					14
					Labor Premium and Special Non-Exempt Total				**2,588**					**2,588**
				L42 Total					2,588					2,588
				M12	**Materials- Stores**	107010		31,190	200					31,390
						186950		0	0					0
						593000		44	(44)					0
					Materials- Stores Total			**31,234**	**156**					**31,390**

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920642**	M12 Total				31,234	156					31,390
				S25	**Police Services and Traffic Control**	107010			52,028					52,028
						108030			6,559					6,559
						186950			0					0
						583000			591					591
						593000			185					185
						595000			316					316
					Police Services and Traffic Control Total				**59,679**					**59,679**
				S25 Total					59,679					59,679
				S47	**Contractor- Unit Price**	107010			10,769					10,769
						108030			1,358					1,358
						186950			0					0
						583000			122					122
						593000			38					38
						595000			65					65
					Contractor- Unit Price Total				**12,353**					**12,353**
				S47 Total					12,353					12,353
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		471	5,362					5,833
						108030		14	721					735
						583000		0	0					0
						593000		0	0					0
						595000		0	0					0
					Admin and Eng OH- Acct Use Only Total			**484**	**6,083**					**6,567**
				ZAS Total				484	6,083					6,567
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		2,534	125,819					128,353
						108030		318	15,849					16,167
						583000		0	0					0
						593000		0	0					0
						595000		0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total			**2,852**	**141,669**					**144,520**
				ZEL Total				2,852	141,669					144,520
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		116	62					178
						108030		15	8					22
						583000		0	0					0
						593000		0	0					0
						595000		0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**130**	**70**					**200**
				ZMI Total				130	70					200
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		513	19,004					19,516
						108030		64	2,394					2,458
						583000		8	211					219
						593000		4	66					70
						595000		4	117					120
					Non Productive Time Loader- Acct Use Only Total			**592**	**21,792**					**22,384**
				ZNP Total				592	21,792					22,384
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		1,899	61,787					63,686
						108030		238	7,783					8,022
						583000		0	0					0
						593000		0	0					0
						595000		0	0					0
						926300		56	1,279					1,335
					Payroll Benefit Loader- Acct Use Only Total			**2,194**	**70,849**					**73,043**
				ZPB Total				2,194	70,849					73,043
				ZST	**Stores Loader- Acct Use Only**	107010		6,880	237					7,117
						593000		10	(10)					(0)
					Stores Loader- Acct Use Only Total			**6,890**	**227**					**7,117**
				ZST Total				6,890	227					7,117
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		1,207	46,370					47,577
						108030		151	5,841					5,992
						583000		18	517					535
						593000		9	162					171
						595000		8	285					294
					Vehicle Costs Clearing- Acct Use Only Total			**1,394**	**53,175**					**54,569**
				ZVE Total				1,394	53,175					54,569
			5T920642 Total					**51,390**	**523,999**					**575,389**
			5T920643	A66	**AFUDC Debt**	107010		1,445	1,316					2,761
					AFUDC Debt Total			**1,445**	**1,316**					**2,761**
				A66 Total				1,445	1,316					2,761
				A67	**AFUDC Equity**	107010		3,102	2,826					5,928
					AFUDC Equity Total			**3,102**	**2,826**					**5,928**
				A67 Total				3,102	2,826					5,928

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920643**	A68	**Other Reimbursables- Taxable**	107010				(464,540)					(464,540)
						186950				0					0
						593000				(202)					(202)
						594000				(3,979)					(3,979)
					Other Reimbursables- Taxable Total					**(468,721)**					**(468,721)**
				A68 Total						(468,721)					(468,721)
				A85	**Miscellaneous Accounting Adjustments**	101010			364,549	(464,540)					(99,991)
						106010			0						0
						107010			(422,205)	464,540					42,335
						108010			106,820						106,820
						108030			(49,165)						(49,165)
					Miscellaneous Accounting Adjustments Total				**0**	**0**					**0**
				A85 Total					0	0					0
				B12	**Communications Usage Charge**	107010		87							87
						186950		0							0
						593000		0							0
						594000		1							1
					Communications Usage Charge Total			**87**							**87**
				B12 Total				87							87
				E13	**Meals**	107010		936	0						936
						108030		127	0						127
						186950		0							0
						583000		4	(0)						4
						593000		1	(0)						1
						594000		13	0						13
						595000		0	0						1
					Meals Total			**1,082**	**0**						**1,082**
				E13 Total				1,082	0						1,082
				E14	**Mileage**	107010		1,328	2,599						3,927
						108030		180	353						533
						186950		0	0						0
						583000		6	11						17
						593000		2	3						5
						594000		19	37						56
						595000		1	2						2
					Mileage Total			**1,535**	**3,005**						**4,540**
				E14 Total				1,535	3,005						4,540
				J15	**Other Leases**	107010		169	0						169
						186950		0							0
						593000		0							0
						594000		1	(0)						1
					Other Leases Total			**170**	**0**						**170**
				J15 Total				170	0						170
				J17	**Rent Expense-External**	107010		925	1,236						2,162
						186950		0	0						0
						593000		0	1						1
						594000		8	11						19
					Rent Expense-External Total			**934**	**1,248**						**2,181**
				J17 Total				934	1,248						2,181
				L12	**Labor Straight Time Non-Exempt**	107010		50,576	31,372						81,947
						108030		6,844	4,269						11,113
						186950		0	0						0
						583000		215	133						348
						593000		81	26						107
						594000		724	449						1,174
						595000		28	17						45
					Labor Straight Time Non-Exempt Total			**58,468**	**36,267**						**94,735**
				L12 Total				58,468	36,267						94,735
				L22	**Labor Overtime Non-Exempt**	107010		23,246	2,394						25,640
						108030		3,146	331						3,477
						186950		0	0						0
						583000		99	10						109
						593000		37	(4)						34
						594000		333	34						367
						595000		13	1						14
					Labor Overtime Non-Exempt Total			**26,873**	**2,768**						**29,641**
				L22 Total				26,873	2,768						29,641
				L42	**Labor Premium and Special Non-Exempt**	107010		3,483	(0)						3,483
						108030		471	1						472
						186950		0							0
						583000		15							15

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920643**	L42	**Labor Premium and Special Non-Exempt**	593000		6	(1)					5
						594000		50	0					50
						595000		2	0					2
					Labor Premium and Special Non-Exempt Total			**4,026**	**(0)**					**4,026**
				L42 Total				4,026	(0)					4,026
				M12	**Materials- Stores**	107010		38,464	1,075					39,539
						186950		0	0					0
						593000		17	0					17
						594000		331	8					339
					Materials- Stores Total			**38,811**	**1,084**					**39,895**
				M12 Total				38,811	1,084					39,895
				S25	**Police Services and Traffic Control**	107010		8,593	16,354					24,947
						108030		1,164	2,221					3,386
						186950		0	0					0
						583000		36	68					104
						593000		14	18					32
						594000		122	233					355
						595000		5	9					14
					Police Services and Traffic Control Total			**9,934**	**18,904**					**28,838**
				S25 Total				9,934	18,904					28,838
				S47	**Contractor- Unit Price**	107010		16,952	2,627					19,579
						108030		2,297	360					2,657
						186950		0	0					0
						583000		71	11					81
						593000		27	(3)					25
						594000		241	37					278
						595000		10	2					11
					Contractor- Unit Price Total			**19,598**	**3,034**					**22,632**
				S47 Total				19,598	3,034					22,632
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		4,511	1,357					5,868
						108030		543	252					795
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
					Admin and Eng OH- Acct Use Only Total			**5,055**	**1,608**					**6,663**
				ZAS Total				5,055	1,608					6,663
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		46,540	36,317					82,857
						108030		6,299	4,937					11,237
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total			**52,839**	**41,255**					**94,094**
				ZEL Total				52,839	41,255					94,094
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		126	24					150
						108030		17	3					20
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**144**	**27**					**171**
				ZMI Total				144	27					171
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		11,067	5,082					16,149
						108030		1,498	692					2,190
						583000		47	22					69
						593000		18	3					21
						594000		159	73					231
						595000		6	3					9
					Non Productive Time Loader- Acct Use Only Total			**12,794**	**5,875**					**18,669**
				ZNP Total				12,794	5,875					18,669
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		38,687	16,522					55,209
						108030		5,235	2,252					7,487
						583000		0	0					0
						593000		0	0					0
						594000		0	0					0
						595000		0	0					0
						926300		802	326					1,128
					Payroll Benefit Loader- Acct Use Only Total			**44,724**	**19,100**					**63,824**
				ZPB Total				44,724	19,100					63,824
				ZST	**Stores Loader- Acct Use Only**	107010		8,488	569					9,056

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920643**	ZST	**Stores Loader- Acct Use Only**	593000		4	0					4
						594000		73	5					78
					Stores Loader- Acct Use Only Total			**8,564**	**573**					**9,138**
				ZST Total				8,564	573					9,138
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		29,112	12,698					41,810
						108030		3,940	1,731					5,670
						583000		124	54					177
						593000		46	8					55
						594000		417	182					599
						595000		16	7					23
					Vehicle Costs Clearing- Acct Use Only Total			**33,655**	**14,680**					**48,335**
				ZVE Total				33,655	14,680					48,335
			5T920643 Total					**323,841**	**153,568**	**(468,721)**				**8,688**
			5T920843	A66	**AFUDC Debt**	107010		62						62
					AFUDC Debt Total			**62**						**62**
				A66 Total				62						62
				A67	**AFUDC Equity**	107010		132						132
					AFUDC Equity Total			**132**						**132**
				A67 Total				132						132
				A68	**Other Reimbursables- Taxable**	107010				(54,928)				(54,928)
					Other Reimbursables- Taxable Total					**(54,928)**				**(54,928)**
				A68 Total						(54,928)				(54,928)
				A85	**Miscellaneous Accounting Adjustments**	101010		26,790	9,177	(54,928)				(18,961)
						106010		0	0					0
						107010		(28,727)	(9,177)	54,928				17,024
						108010		9,205	2,708					11,913
						108030		(7,268)	(2,708)					(9,975)
					Miscellaneous Accounting Adjustments Total			**0**	**0**	**0**				**(0)**
				A85 Total				0	0	0				(0)
				L12	**Labor Straight Time Non-Exempt**	107010		471						471
						108030		139						139
						186950		0						0
						593000		147						147
					Labor Straight Time Non-Exempt Total			**757**						**757**
				L12 Total				757						757
				M12	**Materials- Stores**	107010		2,736						2,736
					Materials- Stores Total			**2,736**						**2,736**
				M12 Total				2,736						2,736
				S49	**Contractor Labor**	107010		16,110	6,269					22,379
						108030		4,754	1,850					6,603
						186950		0	0					0
						593000		5,027	1,956					6,983
					Contractor Labor Total			**25,891**	**10,075**					**35,966**
				S49 Total				25,891	10,075					35,966
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		167	130					298
						108030		49	38					88
						593000		0						0
					Admin and Eng OH- Acct Use Only Total			**217**	**168**					**385**
				ZAS Total				217	168					385
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		7,506	2,778					10,284
						108030		2,215	820					3,034
						593000		0						0
					Alloc- E+S OH Lines- Acct Use Only Total			**9,721**	**3,597**					**13,318**
				ZEL Total				9,721	3,597					13,318
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010		734						734
					Lobby Stock Loader-Acct Use Only Total			**734**						**734**
				ZLO Total				734						734
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		17						17
						108030		5						5
						593000		0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**22**						**22**
				ZMI Total				22						22
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		65						65
						108030		19						19
						593000		20						20
					Non Productive Time Loader- Acct Use Only Total			**104**						**104**
				ZNP Total				104						104
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		251						251
						108030		74						74
						593000		0						0
						926300		78						78

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01077**	CT Studio South Windsor	**5T920843**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**			**404**						**404**
				ZPB Total				404						404
				ZST	**Stores Loader- Acct Use Only**	107010		434						434
					Stores Loader- Acct Use Only Total			**434**						**434**
				ZST Total				434						434
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		43						43
						108030		13						13
						593000		13						13
					Vehicle Costs Clearing- Acct Use Only Total			**68**						**68**
				ZVE Total				68						68
			5T920843 Total					**41,281**	**13,841**	**(54,928)**				**194**
			PWCD1077	A68	**Other Reimbursables- Taxable**	186010				(22,686)				(22,686)
					Other Reimbursables- Taxable Total					**(22,686)**				**(22,686)**
				A68 Total						(22,686)				(22,686)
				A69	**Reimbursables- Other**	186010	(75,000)	56,691						(18,309)
					Reimbursables- Other Total		**(75,000)**	**56,691**						**(18,309)**
				A69 Total			(75,000)	56,691						(18,309)
				L11	**Labor Straight Time Exempt**	186010	5,845	838						6,683
					Labor Straight Time Exempt Total		**5,845**	**838**						**6,683**
				L11 Total			5,845	838						6,683
				S49	**Contractor Labor**	186010	7,326	22,880						30,206
					Contractor Labor Total		**7,326**	**22,880**						**30,206**
				S49 Total			7,326	22,880						30,206
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	149							149
					Gen Ser Co Benefit Loader- Acct Use Only Total		**149**							**149**
				ZGS Total			149							149
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	812	115						927
					Non Productive Time Loader- Acct Use Only Total		**812**	**115**						**927**
				ZNP Total			812	115						927
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	2,596	428						3,025
					Payroll Benefit Loader- Acct Use Only Total		**2,596**	**428**						**3,025**
				ZPB Total			2,596	428						3,025
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	4							4
					Vehicle Costs Clearing- Acct Use Only Total		**4**							**4**
				ZVE Total			4							4
			PWCD1077 Total				**(58,268)**	**80,953**		**(22,686)**				**0**
		CT Studio South Windsor Total					(58,268)	1,258,279	767,863	(1,363,178)				604,697
	CD01077 Total						**(58,268)**	**1,258,279**	**767,863**	**(1,363,178)**				**604,697**
	CD01081	Freepoint Solar LLC	**PWCD1081**	A68	**Other Reimbursables- Taxable**	186010		(3,153)						(3,153)
					Other Reimbursables- Taxable Total			**(3,153)**						**(3,153)**
				A68 Total				(3,153)						(3,153)
				A69	**Reimbursables- Other**	186010	(150,000)			2,219				(147,781)
					Reimbursables- Other Total		**(150,000)**			**2,219**				**(147,781)**
				A69 Total			(150,000)			2,219				(147,781)
				L11	**Labor Straight Time Exempt**	186010	5,687	9,894	2,983	2,098				20,662
					Labor Straight Time Exempt Total		**5,687**	**9,894**	**2,983**	**2,098**				**20,662**
				L11 Total			5,687	9,894	2,983	2,098				20,662
				S49	**Contractor Labor**	186010	74,017	40,716						114,733
					Contractor Labor Total		**74,017**	**40,716**						**114,733**
				S49 Total			74,017	40,716						114,733
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	2,513	3,702						6,215
					Gen Ser Co Benefit Loader- Acct Use Only Total		**2,513**	**3,702**						**6,215**
				ZGS Total			2,513	3,702						6,215
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	844	1,536	449	304				3,133
					Non Productive Time Loader- Acct Use Only Total		**844**	**1,536**	**449**	**304**				**3,133**
				ZNP Total			844	1,536	449	304				3,133
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	1,141	2,956	1,454	955				6,506
					Payroll Benefit Loader- Acct Use Only Total		**1,141**	**2,956**	**1,454**	**955**				**6,506**
				ZPB Total			1,141	2,956	1,454	955				6,506
			PWCD1081 Total				**(65,798)**	**55,652**	**4,886**	**5,576**				**315**
		Freepoint Solar LLC Total					(65,798)	55,652	4,886	5,576				315
	CD01081 Total						**(65,798)**	**55,652**	**4,886**	**5,576**				**315**
	CD01084	Independence Solar LLC	**4N030403**	A66	**AFUDC Debt**	107010			418	680	(1,099)			0
					AFUDC Debt Total				**418**	**680**	**(1,099)**			**0**
				A66 Total					418	680	(1,099)			0
				A67	**AFUDC Equity**	107010			839	1,501	(2,340)			0
					AFUDC Equity Total				**839**	**1,501**	**(2,340)**			**0**
				A67 Total					839	1,501	(2,340)			0
				A69	**Reimbursables- Other**	107010						(201,081)		(201,081)
						186950						0		0
					Reimbursables- Other Total							**(201,081)**		**(201,081)**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01084**	Independence Solar LLC	**4N030403**	A69 Total								(201,081)			(201,081)
				A85	**Miscellaneous Accounting Adjustments**	101010					191,181	(201,081)			(9,901)
						106010				200,472	(200,472)				0
						107010				(200,472)	9,292	201,081			9,901
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**			**(0)**
				A85 Total						0	0	0			(0)
				E14	**Mileage**	107010				99	0				99
						186950				0					0
						593000				16	(0)				16
					Mileage Total					**115**	**0**				**115**
				E14 Total						115	0				115
				L11	**Labor Straight Time Exempt**	107010			579	1,761	5				2,346
						186950			0	0					0
						593000			96	291	(5)				381
					Labor Straight Time Exempt Total				**675**	**2,052**	**0**				**2,727**
				L11 Total					675	2,052	0				2,727
				L12	**Labor Straight Time Non-Exempt**	107010			843	14,044	34				14,922
						186950			0	0					0
						593000			139	2,320	(34)				2,425
					Labor Straight Time Non-Exempt Total				**982**	**16,364**	**0**				**17,347**
				L12 Total					982	16,364	0				17,347
				L22	**Labor Overtime Non-Exempt**	107010				61	0				61
						186950				0					0
						593000				10	(0)				10
					Labor Overtime Non-Exempt Total					**71**	**0**				**71**
				L22 Total						71	0				71
				M11	**Materials- Purchased**	107010				33					33
					Materials- Purchased Total					**33**					**33**
				M11 Total						33					33
				M12	**Materials- Stores**	107010			63,918	(8,014)					55,904
					Materials- Stores Total				**63,918**	**(8,014)**					**55,904**
				M12 Total					63,918	(8,014)					55,904
				S22	**Other Outside Services**	107010			576		1				578
						186950			0						0
						593000			95		(1)				94
					Other Outside Services Total				**672**		**0**				**672**
				S22 Total					672		0				672
				S47	**Contractor- Unit Price**	107010				7,267	17				7,284
						186950				0					0
						593000				1,201	(17)				1,184
					Contractor- Unit Price Total					**8,468**	**0**				**8,468**
				S47 Total						8,468	0				8,468
				S49	**Contractor Labor**	107010				18,702	44				18,746
						186950				0					0
						593000				3,090	(44)				3,046
					Contractor Labor Total					**21,792**	**0**				**21,792**
				S49 Total						21,792	0				21,792
				U08	**UVL-Contractor Labor**	107010				0					0
						186950				0					0
						593000				0					0
					UVL-Contractor Labor Total					**0**					**0**
				U08 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,076	914	(278)				1,712
						593000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**1,076**	**914**	**(278)**				**1,712**
				ZAS Total					1,076	914	(278)				1,712
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,005	36,306	(5,356)				32,955
						593000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**2,005**	**36,306**	**(5,356)**				**32,955**
				ZEL Total					2,005	36,306	(5,356)				32,955
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			219	917	3				1,138
						593000			36	151	(3)				185
					Gen Ser Co Benefit Loader- Acct Use Only Total				**255**	**1,068**	**0**				**1,323**
				ZGS Total					255	1,068	0				1,323
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			21,946	(3,091)					18,855
					Lobby Stock Loader-Acct Use Only Total				**21,946**	**(3,091)**					**18,855**
				ZLO Total					21,946	(3,091)					18,855
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			50	2,489	(355)				2,184
						593000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**50**	**2,489**	**(355)**				**2,184**
				ZMI Total					50	2,489	(355)				2,184

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01084**	Independence Solar LLC	**4N030403**	ZNP	**Non Productive Time Loader- Acct Use Only**	107010			221	2,306	6				2,533
						593000			36	381	(6)				412
					Non Productive Time Loader- Acct Use Only Total				**257**	**2,687**	**0**				**2,944**
				ZNP Total					257	2,687	0				2,944
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			575	7,132	18				7,725
						593000			0		0				0
						926300			95	1,178	(18)				1,256
					Payroll Benefit Loader- Acct Use Only Total				**670**	**8,310**	**0**				**8,980**
				ZPB Total					670	8,310	0				8,980
				ZST	**Stores Loader- Acct Use Only**	107010			16,569	2,050					18,619
					Stores Loader- Acct Use Only Total				**16,569**	**2,050**					**18,619**
				ZST Total					16,569	2,050					18,619
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			49	5,431	8				5,489
						593000			3	897	(8)				892
					Vehicle Costs Clearing- Acct Use Only Total				**52**	**6,329**	**0**				**6,381**
				ZVE Total					52	6,329	0				6,381
			4N030403 Total						**110,385**	**100,125**	**(9,428)**	**(201,081)**			**(0)**
			PWCD1084	A61	**Contribution in Aid of Construct - Taxable**	107010						12,964			12,964
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**12,964**			**12,964**
				A61 Total								12,964			12,964
				A69	**Reimbursables- Other**	186010	(25,000)								(25,000)
					Reimbursables- Other Total		**(25,000)**								**(25,000)**
				A69 Total			(25,000)								(25,000)
				L11	**Labor Straight Time Exempt**	186010	656		1,750	11					2,417
					Labor Straight Time Exempt Total		**656**		**1,750**	**11**					**2,417**
				L11 Total			656		1,750	11					2,417
				S49	**Contractor Labor**	186010	7,130								7,130
					Contractor Labor Total		**7,130**								**7,130**
				S49 Total			7,130								7,130
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	523		1,426						1,949
					Gen Ser Co Benefit Loader- Acct Use Only Total		**523**		**1,426**						**1,949**
				ZGS Total			523		1,426						1,949
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	115		306	2					423
					Non Productive Time Loader- Acct Use Only Total		**115**		**306**	**2**					**423**
				ZNP Total			115		306	2					423
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			112	5					118
					Payroll Benefit Loader- Acct Use Only Total				**112**	**5**					**118**
				ZPB Total					112	5					118
			PWCD1084 Total				**(16,576)**		**3,594**	**18**		**12,964**			**0**
		Independence Solar LLC Total					(16,576)		113,979	100,142	(9,428)	(188,118)			(0)
	CD01084 Total						**(16,576)**		**113,979**	**100,142**	**(9,428)**	**(188,118)**			**(0)**
	CD01086	Cigna CT General Life Insurance Co.	**PWCD1086**	A69	**Reimbursables- Other**	186010	(7,365)								(7,365)
					Reimbursables- Other Total		**(7,365)**								**(7,365)**
				A69 Total			(7,365)								(7,365)
				E13	**Meals**	186010	20								20
					Meals Total		**20**								**20**
				E13 Total			20								20
				L22	**Labor Overtime Non-Exempt**	186010	1,327								1,327
					Labor Overtime Non-Exempt Total		**1,327**								**1,327**
				L22 Total			1,327								1,327
				L42	**Labor Premium and Special Non-Exempt**	186010	62								62
					Labor Premium and Special Non-Exempt Total		**62**								**62**
				L42 Total			62								62
				S49	**Contractor Labor**	186010	4,967								4,967
					Contractor Labor Total		**4,967**								**4,967**
				S49 Total			4,967								4,967
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	174								174
					Non Productive Time Loader- Acct Use Only Total		**174**								**174**
				ZNP Total			174								174
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	630								630
					Payroll Benefit Loader- Acct Use Only Total		**630**								**630**
				ZPB Total			630								630
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	185								185
					Vehicle Costs Clearing- Acct Use Only Total		**185**								**185**
				ZVE Total			185								185
			PWCD1086 Total				**0**								**(0)**
		Cigna CT General Life Insurance Co. Total					0								(0)
	CD01086 Total						**0**								**(0)**
	CD01087	Hytone Farm	**80131833**	A66	**AFUDC Debt**	107010				0	225				225
					AFUDC Debt Total					**0**	**225**				**225**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01087**	Hytone Farm	**80131833**	A66 Total						0	225				225
				A67	**AFUDC Equity**	107010				1	659				660
					AFUDC Equity Total					**1**	**659**				**660**
				A67 Total						1	659				660
				A85	**Miscellaneous Accounting Adjustments**	101010						41,906		(1,335)	40,571
						106010						0			0
						107010						(41,906)		1,335	(40,571)
						108010						904		(34)	870
						108030						(904)		34	(870)
					Miscellaneous Accounting Adjustments Total							**0**		**0**	**0**
				A85 Total								0		0	0
				L11	**Labor Straight Time Exempt**	107010				71	364	150			586
						108030				20	104	(110)			15
						186950				0	0				0
						593040				5	26	(9)			22
						594030				5	26	(31)			0
					Labor Straight Time Exempt Total					**102**	**520**	**0**			**622**
				L11 Total						102	520	0			622
				M12	**Materials- Stores**	107010					3,167	1,357			4,524
						108030					905	(905)			0
						186950					0				0
						593040					226	(226)			0
						594030					226	(226)			0
					Materials- Stores Total						**4,524**	**0**			**4,524**
				M12 Total							4,524	0			4,524
				S27	**Joint Line Billing**	107010								(1,318)	(1,318)
						108030								(33)	(33)
						186950								0	0
						593040								(49)	(49)
					Joint Line Billing Total									**(1,400)**	**(1,400)**
				S27 Total										(1,400)	(1,400)
				S49	**Contractor Labor**	107010					14,670	5,057			19,726
						108030					4,191	(3,693)			499
						186950					0				0
						593040					1,048	(316)			732
						594030					1,048	(1,048)			0
					Contractor Labor Total						**20,957**	**0**			**20,957**
				S49 Total							20,957	0			20,957
				U08	**UVL-Contractor Labor**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					UVL-Contractor Labor Total						**0**				**0**
				U08 Total							0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				2	311	66		(17)	362
						108030				1	89	(80)		(0)	9
						593040						0			0
					Admin and Eng OH- Acct Use Only Total					**2**	**400**	**(14)**		**(18)**	**371**
				ZAS Total						2	400	(14)		(18)	371
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				86	11,482	2,432			14,000
						108030				25	3,281	(2,951)			354
						593040						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**111**	**14,763**	**(519)**			**14,354**
				ZEL Total						111	14,763	(519)			14,354
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				6	755	160			921
						108030				2	216	(194)			23
						593040						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**8**	**971**	**(34)**			**945**
				ZMI Total						8	971	(34)			945
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				10	61	25			96
						108030				3	17	(18)			2
						593040				1	4	(2)			4
						594030				1	4	(5)			0
					Non Productive Time Loader- Acct Use Only Total					**15**	**87**	**0**			**102**
				ZNP Total						15	87	0			102
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				20	26	16			62
						108030				6	8	(12)			2
						593040						0			0
						926300				3	4	(4)			2
					Payroll Benefit Loader- Acct Use Only Total					**28**	**38**	**0**			**65**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01087**	Hytone Farm	**80131833**	ZPB Total						28	38	0			65
				ZST	**Stores Loader- Acct Use Only**	107010					509	218			727
						108030					145	(145)			0
						593040					36	(36)			0
						594030					36	(36)			0
					Stores Loader- Acct Use Only Total						**727**	**0**			**727**
				ZST Total							727	0			727
			80131833 Total							**267**	**43,870**	**(568)**		**(1,418)**	**42,151**
			80157351	A66	**AFUDC Debt**	107010					210				210
					AFUDC Debt Total						**210**				**210**
				A66 Total							210				210
				A67	**AFUDC Equity**	107010					615				615
					AFUDC Equity Total						**615**				**615**
				A67 Total							615				615
				A85	**Miscellaneous Accounting Adjustments**	101010						204,170	28	(1,892)	202,306
						106010					204,104	(204,104)			0
						107010					(204,104)	(66)	(28)	1,892	(202,306)
						108010						54,143	8	(559)	53,592
						108030						(54,143)	(8)	559	(53,592)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**0**	**0**
				A85 Total							0	0	0	0	0
				L11	**Labor Straight Time Exempt**	107010							11		11
						108030							3		3
						186950							0		0
						593010							1		1
						593040							0		0
						595000							0		0
					Labor Straight Time Exempt Total							**15**		**15**
				L11 Total									15		15
				L12	**Labor Straight Time Non-Exempt**	107010					768				768
						108030					227				227
						186950					0				0
						480000					0				0
						593010					38				38
						593020					0				0
						593040					31				31
						594030					0				0
						595000					5				5
					Labor Straight Time Non-Exempt Total						**1,070**				**1,070**
				L12 Total							1,070				1,070
				M12	**Materials- Stores**	107010					16,996	61			17,056
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Materials- Stores Total						**16,996**	**61**			**17,056**
				M12 Total							16,996	61			17,056
				S27	**Joint Line Billing**	107010								(1,867)	(1,867)
						108030								(552)	(552)
						186950								0	0
						593010								(93)	(93)
						593040								(75)	(75)
						595000								(12)	(12)
					Joint Line Billing Total									**(2,600)**	**(2,600)**
				S27 Total										(2,600)	(2,600)
				S49	**Contractor Labor**	107010					110,373				110,373
						108030					32,637				32,637
						186950					0				0
						480000					0				0
						593010					5,525				5,525
						593020					0				0
						593040					4,453				4,453
						594030					0				0
						595000					687				687
					Contractor Labor Total						**153,676**				**153,676**
				S49 Total							153,676				153,676
				U08	**UVL-Contractor Labor**	107010					0				0
						108030					0				0
						186950					0				0
						480000					0				0
						593010					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01087**	Hytone Farm	**80157351**	U08	**UVL-Contractor Labor**	593020					0				0
						593040					0				0
						594030					0				0
						595000					(0)				(0)
					UVL-Contractor Labor Total						**0**				**0**
				U08 Total							0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					1,773	1	0	(24)	1,750
						108030					541		0	(7)	534
						480000					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						595000					0				0
					Admin and Eng OH- Acct Use Only Total						**2,314**	**1**	**0**	**(31)**	**2,284**
				ZAS Total							2,314	1	0	(31)	2,284
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					65,529		11		65,541
						108030					19,377		3		19,380
						480000					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						595000					0				0
					Alloc- E+S OH Lines- Acct Use Only Total						**84,906**		**15**		**84,921**
				ZEL Total							84,906		15		84,921
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					4,316		1		4,317
						108030					1,276		0		1,276
						480000					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						595000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**5,592**		**1**		**5,593**
				ZMI Total							5,592		1		5,593
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					129		2		130
						108030					38		0		38
						480000					0				0
						593010					6		0		7
						593020					0				0
						593040					5		0		5
						594030					0				0
						595000					1		0		1
					Non Productive Time Loader- Acct Use Only Total						**179**		**2**		**181**
				ZNP Total							179		2		181
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					56		3		59
						108030					17		1		18
						480000					0				0
						593010					0				0
						593020					0				0
						593040					0				0
						595000					0				0
						926300					5		0		6
					Payroll Benefit Loader- Acct Use Only Total						**78**		**4**		**82**
				ZPB Total							78		4		82
				ZST	**Stores Loader- Acct Use Only**	107010					3,201	5			3,206
						108030					(11)				(11)
						593040					(3)				(3)
						594030					(3)				(3)
					Stores Loader- Acct Use Only Total						**3,185**	**5**			**3,189**
				ZST Total							3,185	5			3,189
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					137				137
						108030					41				41
						480000					0				0
						593010					7				7
						593020					0				0
						593040					6				6
						594030					0				0
						595000					1				1
					Vehicle Costs Clearing- Acct Use Only Total						**191**				**191**
				ZVE Total							191				191
			80157351 Total								**269,012**	**66**	**37**	**(2,631)**	**266,484**
			CIAC1087	A61	**Contribution in Aid of Construct - Taxable**	107010					(131,718)	0			(131,718)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01087**	Hytone Farm	**CIAC1087**	A61	**Contribution in Aid of Construct - Taxable**	186950					0	0			0
					Contribution in Aid of Construct - Taxable Total						**(131,718)**	**0**			**(131,718)**
				A61 Total							(131,718)	0			(131,718)
			CIAC1087 Total								**(131,718)**	**0**			**(131,718)**
			DG21HYTF	A68	**Other Reimbursables- Taxable**	252500					(5,619)	0			(5,619)
					Other Reimbursables- Taxable Total						**(5,619)**	**0**			**(5,619)**
				A68 Total							(5,619)	0			(5,619)
				A85	**Miscellaneous Accounting Adjustments**	252500					5,619				5,619
					Miscellaneous Accounting Adjustments Total						**5,619**				**5,619**
				A85 Total							5,619				5,619
			DG21HYTF Total								**(0)**	**0**			**(0)**
			PWCD1087	A69	**Reimbursables- Other**	186010		(10,000)		0	(5,619)				(15,619)
					Reimbursables- Other Total			**(10,000)**		**0**	**(5,619)**				**(15,619)**
				A69 Total				(10,000)		0	(5,619)				(15,619)
				E14	**Mileage**	186010			6						6
					Mileage Total				**6**						**6**
				E14 Total					6						6
				L11	**Labor Straight Time Exempt**	186010		1,244	334	1,442	73				3,093
					Labor Straight Time Exempt Total			**1,244**	**334**	**1,442**	**73**				**3,093**
				L11 Total				1,244	334	1,442	73				3,093
				S16	**Engineering Design Services**	186010		4,350	6,525						10,875
					Engineering Design Services Total			**4,350**	**6,525**						**10,875**
				S16 Total				4,350	6,525						10,875
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		183	50	209	12				454
					Non Productive Time Loader- Acct Use Only Total			**183**	**50**	**209**	**12**				**454**
				ZNP Total				183	50	209	12				454
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		624	163	486	5				1,279
					Payroll Benefit Loader- Acct Use Only Total			**624**	**163**	**486**	**5**				**1,279**
				ZPB Total				624	163	486	5				1,279
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			2						2
					Vehicle Costs Clearing- Acct Use Only Total				**2**						**2**
				ZVE Total					2						2
			PWCD1087 Total					**(3,599)**	**7,080**	**2,138**	**(5,528)**				**91**
		Hytone Farm Total						(3,599)	7,080	2,405	175,636	(502)	37	(4,049)	177,009
	CD01087 Total							**(3,599)**	**7,080**	**2,405**	**175,636**	**(502)**	**37**	**(4,049)**	**177,009**
	CD01088	Westfarms Assoc. System A1, B, C	**2M030693**	A69	**Reimbursables- Other**	593000				(8,700)					(8,700)
					Reimbursables- Other Total					**(8,700)**					**(8,700)**
				A69 Total						(8,700)					(8,700)
				E14	**Mileage**	593000			24						24
					Mileage Total				**24**						**24**
				E14 Total					24						24
				L12	**Labor Straight Time Non-Exempt**	593000			4,862						4,862
					Labor Straight Time Non-Exempt Total				**4,862**						**4,862**
				L12 Total					4,862						4,862
				ZNP	**Non Productive Time Loader- Acct Use Only**	593000			732						732
					Non Productive Time Loader- Acct Use Only Total				**732**						**732**
				ZNP Total					732						732
				ZPB	**Payroll Benefit Loader- Acct Use Only**	593000			0						0
						926300			2,379						2,379
					Payroll Benefit Loader- Acct Use Only Total				**2,379**						**2,379**
				ZPB Total					2,379						2,379
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	593000			703						703
					Vehicle Costs Clearing- Acct Use Only Total				**703**						**703**
				ZVE Total					703						703
			2M030693 Total						**8,700**	**(8,700)**					**0**
			PWCD1088	A68	**Other Reimbursables- Taxable**	186010		(1,000)					1,000		0
					Other Reimbursables- Taxable Total			**(1,000)**					**1,000**		**0**
				A68 Total				(1,000)					1,000		0
				A69	**Reimbursables- Other**	186010	(10,000)	255		(3,356)					(13,101)
					Reimbursables- Other Total		**(10,000)**	**255**		**(3,356)**					**(13,101)**
				A69 Total			(10,000)	255		(3,356)					(13,101)
				E14	**Mileage**	186010		12	18						29
					Mileage Total			**12**	**18**						**29**
				E14 Total				12	18						29
				L11	**Labor Straight Time Exempt**	186010	1,886	241	2,435						4,561
					Labor Straight Time Exempt Total		**1,886**	**241**	**2,435**						**4,561**
				L11 Total			1,886	241	2,435						4,561
				S49	**Contractor Labor**	186010	4,718								4,718
					Contractor Labor Total		**4,718**								**4,718**
				S49 Total			4,718								4,718
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			1,833						1,833

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01088**	Westfarms Assoc. System A1, B, C	**PWCD1088**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**				**1,833**					**1,833**
				ZGS Total					1,833					1,833
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	272	33	422					726
					Non Productive Time Loader- Acct Use Only Total		**272**	**33**	**422**					**726**
				ZNP Total			272	33	422					726
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	870	128	235					1,234
					Payroll Benefit Loader- Acct Use Only Total		**870**	**128**	**235**					**1,234**
				ZPB Total			870	128	235					1,234
			PWCD1088 Total				**(2,255)**	**(331)**	**4,942**	**(3,356)**			**1,000**	**0**
		Westfarms Assoc. System A1, B, C Total					(2,255)	(331)	13,642	(12,056)			1,000	0
	CD01088 Total						**(2,255)**	**(331)**	**13,642**	**(12,056)**			**1,000**	**0**
	CD01090	TicketNetwork Campus Realty LLC	**PWCD1090**	A20	**Miscellaneous Journal Entries**	186010		(2,000)						(2,000)
					Miscellaneous Journal Entries Total			**(2,000)**						**(2,000)**
				A20 Total				(2,000)						(2,000)
				A69	**Reimbursables- Other**	186010	(4,699)	1,216						(3,483)
					Reimbursables- Other Total		**(4,699)**	**1,216**						**(3,483)**
				A69 Total			(4,699)	1,216						(3,483)
				L11	**Labor Straight Time Exempt**	186010	1,459							1,459
					Labor Straight Time Exempt Total		**1,459**							**1,459**
				L11 Total			1,459							1,459
				L12	**Labor Straight Time Non-Exempt**	186010		440						440
					Labor Straight Time Non-Exempt Total			**440**						**440**
				L12 Total				440						440
				S49	**Contractor Labor**	186010	2,498							2,498
					Contractor Labor Total		**2,498**							**2,498**
				S49 Total			2,498							2,498
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	13							13
					Gen Ser Co Benefit Loader- Acct Use Only Total		**13**							**13**
				ZGS Total			13							13
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	224	61						285
					Non Productive Time Loader- Acct Use Only Total		**224**	**61**						**285**
				ZNP Total			224	61						285
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	671	235						906
					Payroll Benefit Loader- Acct Use Only Total		**671**	**235**						**906**
				ZPB Total			671	235						906
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		48						48
					Vehicle Costs Clearing- Acct Use Only Total			**48**						**48**
				ZVE Total				48						48
			PWCD1090 Total				**167**	**0**						**167**
		TicketNetwork Campus Realty LLC Total					167	0						167
	CD01090 Total						**167**	**0**						**167**
	CD01110	FedEx Ground Package System, Inc	**PWCD1110**	A69	**Reimbursables- Other**	186010	(6,293)	4,218						(2,075)
					Reimbursables- Other Total		**(6,293)**	**4,218**						**(2,075)**
				A69 Total			(6,293)	4,218						(2,075)
				E13	**Meals**	186010		10						10
					Meals Total			**10**						**10**
				E13 Total				10						10
				L11	**Labor Straight Time Exempt**	186010	730							730
					Labor Straight Time Exempt Total		**730**							**730**
				L11 Total			730							730
				L22	**Labor Overtime Non-Exempt**	186010		372						372
					Labor Overtime Non-Exempt Total			**372**						**372**
				L22 Total				372						372
				L42	**Labor Premium and Special Non-Exempt**	186010		62						62
					Labor Premium and Special Non-Exempt Total			**62**						**62**
				L42 Total				62						62
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	249							249
					Gen Ser Co Benefit Loader- Acct Use Only Total		**249**							**249**
				ZGS Total			249							249
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	119	60						179
					Non Productive Time Loader- Acct Use Only Total		**119**	**60**						**179**
				ZNP Total			119	60						179
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	195	222						417
					Payroll Benefit Loader- Acct Use Only Total		**195**	**222**						**417**
				ZPB Total			195	222						417
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		57						57
					Vehicle Costs Clearing- Acct Use Only Total			**57**						**57**
				ZVE Total				57						57
			PWCD1110 Total				**(5,000)**	**5,000**						**(0)**
		FedEx Ground Package System, Inc Total					(5,000)	5,000						(0)
	CD01110 Total						**(5,000)**	**5,000**						**(0)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01115**	Chatfield Solar Park LLC	**PWCD1115**	A68	**Other Reimbursables- Taxable**	186010		(56)							(56)
					Other Reimbursables- Taxable Total			**(56)**							**(56)**
				A68 Total				(56)							(56)
				A69	**Reimbursables- Other**	186010	(10,000)	9,362							(638)
					Reimbursables- Other Total		**(10,000)**	**9,362**							**(638)**
				A69 Total			(10,000)	9,362							(638)
				S49	**Contractor Labor**	186010	638	56							694
					Contractor Labor Total		**638**	**56**							**694**
				S49 Total			638	56							694
			PWCD1115 Total				**(9,362)**	**9,362**							**0**
		Chatfield Solar Park LLC Total					(9,362)	9,362							0
	CD01115 Total						**(9,362)**	**9,362**							**0**
	CD01130	RES America - Tolland	**PWCD1130**	A69	**Reimbursables- Other**	186010	(5,000)	(735)							(5,735)
					Reimbursables- Other Total		**(5,000)**	**(735)**							**(5,735)**
				A69 Total			(5,000)	(735)							(5,735)
				L11	**Labor Straight Time Exempt**	186010	25	2,071							2,096
					Labor Straight Time Exempt Total		**25**	**2,071**							**2,096**
				L11 Total			25	2,071							2,096
				S49	**Contractor Labor**	186010	2,170								2,170
					Contractor Labor Total		**2,170**								**2,170**
				S49 Total			2,170								2,170
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	20	136							156
					Gen Ser Co Benefit Loader- Acct Use Only Total		**20**	**136**							**156**
				ZGS Total			20	136							156
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	4	291							295
					Non Productive Time Loader- Acct Use Only Total		**4**	**291**							**295**
				ZNP Total			4	291							295
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		1,017							1,017
					Payroll Benefit Loader- Acct Use Only Total			**1,017**							**1,017**
				ZPB Total				1,017							1,017
			PWCD1130 Total				**(2,781)**	**2,781**							**0**
		RES America - Tolland Total					(2,781)	2,781							0
	CD01130 Total						**(2,781)**	**2,781**							**0**
	CD01141	Bloom CT Clean Energy Company	**4E030340**	A61	**Contribution in Aid of Construct - Taxable**	107010			(79,570)						(79,570)
					Contribution in Aid of Construct - Taxable Total				**(79,570)**						**(79,570)**
				A61 Total					(79,570)						(79,570)
				A66	**AFUDC Debt**	107010			364						364
					AFUDC Debt Total				**364**						**364**
				A66 Total					364						364
				A67	**AFUDC Equity**	107010			704						704
					AFUDC Equity Total				**704**						**704**
				A67 Total					704						704
				A85	**Miscellaneous Accounting Adjustments**	101010					116,787				116,787
						106010			98,976	19,212	(118,189)				0
						107010			(98,976)	(19,212)	1,401				(116,787)
					Miscellaneous Accounting Adjustments Total				**0**	**0**	**0**				**0**
				A85 Total					0	0	0				0
				E13	**Meals**	107010			58	39	0				97
						186950			0	0					0
						593000			2	1	0				3
						594000			0	0	(0)				0
					Meals Total				**60**	**40**	**0**				**100**
				E13 Total					60	40	0				100
				E14	**Mileage**	107010			814	44					858
						186950			0	0					0
						593000			22	1					24
						594000			1	0					2
					Mileage Total				**838**	**45**					**883**
				E14 Total					838	45					883
				L11	**Labor Straight Time Exempt**	107010			4,775	4,537					9,311
						186950			0	0					0
						593000			131	124	0				255
						594000			9	8	0				17
					Labor Straight Time Exempt Total				**4,914**	**4,669**	**0**				**9,583**
				L11 Total					4,914	4,669	0				9,583
				L12	**Labor Straight Time Non-Exempt**	107010			24,183	1,363	(0)				25,546
						186950			0	0					0
						593000			663	37	0				700
						594000			44	2	0				46
					Labor Straight Time Non-Exempt Total				**24,890**	**1,403**	**0**				**26,292**
				L12 Total					24,890	1,403	0				26,292

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01141**	Bloom CT Clean Energy Company	**4E030340**	L22	**Labor Overtime Non-Exempt**	107010			1,246	243	(0)			1,488
						186950			0	0				0
						593000			34	7	0			41
						594000			2	0	0			3
					Labor Overtime Non-Exempt Total				**1,282**	**250**	**0**			**1,532**
				L22 Total					1,282	250	0			1,532
				L42	**Labor Premium and Special Non-Exempt**	107010			203	121				324
						186950			0	0				0
						593000			6	3				9
						594000			0	0				1
					Labor Premium and Special Non-Exempt Total				**209**	**124**				**333**
				L42 Total					209	124				333
				M11	**Materials- Purchased**	107010			12,926		(0)			12,926
						186950			0					0
						593000			6		1			7
						594000			11		(0)			10
					Materials- Purchased Total				**12,943**		**0**			**12,943**
				M11 Total					12,943		0			12,943
				M12	**Materials- Stores**	107010			40,758	(143)	(1)			40,615
						186950			0	0				0
						593000			20	(0)	2			22
						594000			33	(0)	(1)			32
					Materials- Stores Total				**40,812**	**(143)**	**0**			**40,669**
				M12 Total					40,812	(143)	0			40,669
				S47	**Contractor- Unit Price**	107010			3,866		(0)			3,865
						186950			0					0
						593000			106					106
						594000			7		0			7
					Contractor- Unit Price Total				**3,978**		**0**			**3,978**
				S47 Total					3,978		0			3,978
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,963	234	(62)			2,135
						593000			0		0			0
						594000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**1,963**	**234**	**(62)**			**2,135**
				ZAS Total					1,963	234	(62)			2,135
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			38,002	7,453	(1,290)			44,164
						593000			0		0			0
						594000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**38,002**	**7,453**	**(1,290)**			**44,164**
				ZEL Total					38,002	7,453	(1,290)			44,164
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			2,903	2,029	0			4,932
						593000			80	56	0			135
						594000			5	4	(0)			9
					Gen Ser Co Benefit Loader- Acct Use Only Total				**2,988**	**2,088**	**0**			**5,076**
				ZGS Total					2,988	2,088	0			5,076
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			12,039	(77)	(0)			11,962
						593000			6	(0)	1			6
						594000			10	(0)	(0)			9
					Lobby Stock Loader-Acct Use Only Total				**12,055**	**(77)**	**0**			**11,978**
				ZLO Total					12,055	(77)	0			11,978
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			1,081	595	(48)			1,629
						593000			0		0			0
						594000			0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**1,081**	**595**	**(48)**			**1,629**
				ZMI Total					1,081	595	(48)			1,629
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			4,667	926	0			5,593
						593000			128	25	(0)			153
						594000			8	2	(0)			10
					Non Productive Time Loader- Acct Use Only Total				**4,803**	**953**	**0**			**5,756**
				ZNP Total					4,803	953	0			5,756
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			13,298	1,696	(0)			14,994
						593000			0		0			0
						594000			0		0			0
						926300			388	50	0			438
					Payroll Benefit Loader- Acct Use Only Total				**13,687**	**1,746**	**0**			**15,432**
				ZPB Total					13,687	1,746	0			15,432
				ZST	**Stores Loader- Acct Use Only**	107010			6,801	25	(0)			6,826
						593000			3	0	0			4
						594000			6	0	(0)			5
					Stores Loader- Acct Use Only Total				**6,810**	**25**	**0**			**6,835**
				ZST Total					6,810	25	0			6,835

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01141**	Bloom CT Clean Energy Company	**4E030340**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			7,895	128	(0)				8,024
						593000			216	4	(0)				220
						594000			14	0	0				15
					Vehicle Costs Clearing- Acct Use Only Total				**8,126**	**132**	**0**				**8,258**
				ZVE Total					8,126	132	0				8,258
			4E030340 Total						**100,938**	**19,537**	**(1,400)**				**119,075**
			4E031398	L11	**Labor Straight Time Exempt**	595000				465					465
					Labor Straight Time Exempt Total					**465**					**465**
				L11 Total						465					465
				L12	**Labor Straight Time Non-Exempt**	595000				1,568					1,568
					Labor Straight Time Non-Exempt Total					**1,568**					**1,568**
				L12 Total						1,568					1,568
				M12	**Materials- Stores**	595000				104					104
					Materials- Stores Total					**104**					**104**
				M12 Total						104					104
				ZLO	**Lobby Stock Loader-Acct Use Only**	595000				39					39
					Lobby Stock Loader-Acct Use Only Total					**39**					**39**
				ZLO Total						39					39
				ZNP	**Non Productive Time Loader- Acct Use Only**	595000				294					294
					Non Productive Time Loader- Acct Use Only Total					**294**					**294**
				ZNP Total						294					294
				ZPB	**Payroll Benefit Loader- Acct Use Only**	595000					0				0
						926300				740	0				740
					Payroll Benefit Loader- Acct Use Only Total					**740**	**0**				**740**
				ZPB Total						740	0				740
				ZST	**Stores Loader- Acct Use Only**	595000				19					19
					Stores Loader- Acct Use Only Total					**19**					**19**
				ZST Total						19					19
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	595000				505					505
					Vehicle Costs Clearing- Acct Use Only Total					**505**					**505**
				ZVE Total						505					505
			4E031398 Total							**3,735**	**0**				**3,735**
			CIAC1141	A69	**Reimbursables- Other**	107010						(89,746)	(27,041)		(116,787)
					Reimbursables- Other Total							**(89,746)**	**(27,041)**		**(116,787)**
				A69 Total								(89,746)	(27,041)		(116,787)
			CIAC1141 Total									**(89,746)**	**(27,041)**		**(116,787)**
			DG20BECH	A68	**Other Reimbursables- Taxable**	252500			(418,995)						(418,995)
					Other Reimbursables- Taxable Total				**(418,995)**						**(418,995)**
				A68 Total					(418,995)						(418,995)
				A69	**Reimbursables- Other**	252500						89,746	33,064		122,810
					Reimbursables- Other Total							**89,746**	**33,064**		**122,810**
				A69 Total								89,746	33,064		122,810
				A85	**Miscellaneous Accounting Adjustments**	252500					85,907				85,907
					Miscellaneous Accounting Adjustments Total						**85,907**				**85,907**
				A85 Total							85,907				85,907
			DG20BECH Total						**(418,995)**		**85,907**	**89,746**	**33,064**		**(210,277)**
			EXP01141	A69	**Reimbursables- Other**	593000							(6,023)		(6,023)
					Reimbursables- Other Total								**(6,023)**		**(6,023)**
				A69 Total									(6,023)		(6,023)
				E13	**Meals**	186950								0	0
						593000								55	55
					Meals Total									**55**	**55**
				E13 Total										55	55
			EXP01141 Total										**(6,023)**	**55**	**(5,968)**
			PWCD1141	A69	**Reimbursables- Other**	186010	(40,000)	(80,000)		20,022					(99,978)
					Reimbursables- Other Total		**(40,000)**	**(80,000)**		**20,022**					**(99,978)**
				A69 Total			(40,000)	(80,000)		20,022					(99,978)
				E13	**Meals**	186010			11						11
					Meals Total				**11**						**11**
				E13 Total					11						11
				E14	**Mileage**	186010			74						74
					Mileage Total				**74**						**74**
				E14 Total					74						74
				L11	**Labor Straight Time Exempt**	186010	236	1,679	3,991	660					6,565
					Labor Straight Time Exempt Total		**236**	**1,679**	**3,991**	**660**					**6,565**
				L11 Total			236	1,679	3,991	660					6,565
				S49	**Contractor Labor**	186010		15,123	40,394						55,516
					Contractor Labor Total			**15,123**	**40,394**						**55,516**
				S49 Total				15,123	40,394						55,516
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	187	503	211	271					1,171
					Gen Ser Co Benefit Loader- Acct Use Only Total		**187**	**503**	**211**	**271**					**1,171**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01141**	Bloom CT Clean Energy Company	**PWCD1141**	ZGS Total			187	503	211	271					1,171
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	39	256	607	98					1,000
					Non Productive Time Loader- Acct Use Only Total		**39**	**256**	**607**	**98**					**1,000**
				ZNP Total			39	256	607	98					1,000
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		572	1,843	157					2,571
					Payroll Benefit Loader- Acct Use Only Total			**572**	**1,843**	**157**					**2,571**
				ZPB Total				572	1,843	157					2,571
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			4						4
					Vehicle Costs Clearing- Acct Use Only Total				**4**						**4**
				ZVE Total					4						4
			PWCD1141 Total				**(39,538)**	**(61,868)**	**47,134**	**21,209**					**(33,064)**
		Bloom CT Clean Energy Company Total					(39,538)	(61,868)	(270,923)	44,480	84,507	0	0	55	(243,287)
	CD01141 Total						**(39,538)**	**(61,868)**	**(270,923)**	**44,480**	**84,507**	**0**	**0**	**55**	**(243,287)**
	CD01151	VESI - Lebanon Feasibility Study	**PWCD1151**	A69	**Reimbursables- Other**	186010	(10,000)	2,526						(2,526)	(10,000)
					Reimbursables- Other Total		**(10,000)**	**2,526**						**(2,526)**	**(10,000)**
				A69 Total			(10,000)	2,526						(2,526)	(10,000)
				L11	**Labor Straight Time Exempt**	186010	629	461							1,090
					Labor Straight Time Exempt Total		**629**	**461**							**1,090**
				L11 Total			629	461							1,090
				S49	**Contractor Labor**	186010	971	4,895							5,866
					Contractor Labor Total		**971**	**4,895**							**5,866**
				S49 Total			971	4,895							5,866
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		37							37
					Gen Ser Co Benefit Loader- Acct Use Only Total			**37**							**37**
				ZGS Total				37							37
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	79	65							144
					Non Productive Time Loader- Acct Use Only Total		**79**	**65**							**144**
				ZNP Total			79	65							144
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	285	219							504
					Payroll Benefit Loader- Acct Use Only Total		**285**	**219**							**504**
				ZPB Total			285	219							504
			PWCD1151 Total				**(8,036)**	**8,203**						**(2,526)**	**(2,359)**
		VESI - Lebanon Feasibility Study Total					(8,036)	8,203						(2,526)	(2,359)
	CD01151 Total						**(8,036)**	**8,203**						**(2,526)**	**(2,359)**
	CD01152	VESI - Plainfield Feasibility Study	**PWCD1152**	A69	**Reimbursables- Other**	186010	(10,000)	(3,859)						3,859	(10,000)
					Reimbursables- Other Total		**(10,000)**	**(3,859)**						**3,859**	**(10,000)**
				A69 Total			(10,000)	(3,859)						3,859	(10,000)
				L11	**Labor Straight Time Exempt**	186010	1,257	436							1,693
					Labor Straight Time Exempt Total		**1,257**	**436**							**1,693**
				L11 Total			1,257	436							1,693
				S49	**Contractor Labor**	186010	2,187	8,958							11,144
					Contractor Labor Total		**2,187**	**8,958**							**11,144**
				S49 Total			2,187	8,958							11,144
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		15							15
					Gen Ser Co Benefit Loader- Acct Use Only Total			**15**							**15**
				ZGS Total				15							15
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	157	61							218
					Non Productive Time Loader- Acct Use Only Total		**157**	**61**							**218**
				ZNP Total			157	61							218
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	571	219							789
					Payroll Benefit Loader- Acct Use Only Total		**571**	**219**							**789**
				ZPB Total			571	219							789
			PWCD1152 Total				**(5,828)**	**5,828**						**3,859**	**3,859**
		VESI - Plainfield Feasibility Study Total					(5,828)	5,828						3,859	3,859
	CD01152 Total						**(5,828)**	**5,828**						**3,859**	**3,859**
	CD01160	Verogy - Torrington	**PWCD1160**	A69	**Reimbursables- Other**	186010	(15,000)			12,628					(2,372)
					Reimbursables- Other Total		**(15,000)**			**12,628**					**(2,372)**
				A69 Total			(15,000)			12,628					(2,372)
				L11	**Labor Straight Time Exempt**	186010	537	580	157	31					1,305
					Labor Straight Time Exempt Total		**537**	**580**	**157**	**31**					**1,305**
				L11 Total			537	580	157	31					1,305
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	380	153							533
					Gen Ser Co Benefit Loader- Acct Use Only Total		**380**	**153**							**533**
				ZGS Total			380	153							533
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	87	89	24	5					204
					Non Productive Time Loader- Acct Use Only Total		**87**	**89**	**24**	**5**					**204**
				ZNP Total			87	89	24	5					204
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	26	203	77	15					321
					Payroll Benefit Loader- Acct Use Only Total		**26**	**203**	**77**	**15**					**321**
				ZPB Total			26	203	77	15					321
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	6	3							9

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01160**	Verogy - Torrington	**PWCD1160**	ZVE	**Vehicle Costs Clearing- Acct Use Only Total**		**6**	**3**							**9**
				ZVE Total			6	3							9
			PWCD1160 Total				**(13,964)**	**1,027**	**258**	**12,679**					**0**
		Verogy - Torrington Total					(13,964)	1,027	258	12,679					0
	CD01160 Total						**(13,964)**	**1,027**	**258**	**12,679**					**0**
	CD01162	Verogy - Southington	**2M032160**	A66	**AFUDC Debt**	107010			121	(121)					0
					AFUDC Debt Total				**121**	**(121)**					**0**
				A66 Total					121	(121)					0
				A67	**AFUDC Equity**	107010			242	(242)					0
					AFUDC Equity Total				**242**	**(242)**					**0**
				A67 Total					242	(242)					0
				L11	**Labor Straight Time Exempt**	107010			1,837	(1,837)					0
						186950			0	0					0
						594000			1	(1)					0
					Labor Straight Time Exempt Total				**1,838**	**(1,838)**					**0**
				L11 Total					1,838	(1,838)					0
				L12	**Labor Straight Time Non-Exempt**	107010			1,048	(1,048)					0
						186950			0						0
						594000			1	(1)					0
					Labor Straight Time Non-Exempt Total				**1,049**	**(1,049)**					**0**
				L12 Total					1,049	(1,049)					0
				L22	**Labor Overtime Non-Exempt**	107010			87	(87)					0
						594000			0	(0)					0
					Labor Overtime Non-Exempt Total				**87**	**(87)**					**0**
				L22 Total					87	(87)					0
				M12	**Materials- Stores**	107010			11,376	(11,376)					0
						186950			0						0
						594000			12	(12)					0
					Materials- Stores Total				**11,387**	**(11,387)**					**0**
				M12 Total					11,387	(11,387)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			299	(299)					0
						594000			0	0					0
					Admin and Eng OH- Acct Use Only Total				**299**	**(299)**					**0**
				ZAS Total					299	(299)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			3,846	(3,846)					0
						594000			0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**3,846**	**(3,846)**					**0**
				ZEL Total					3,846	(3,846)					0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			1,467	(1,467)					0
						594000			1	(1)					0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**1,468**	**(1,468)**					**0**
				ZGS Total					1,468	(1,468)					0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			3,848	(3,848)					0
						594000			4	(4)					0
					Lobby Stock Loader-Acct Use Only Total				**3,852**	**(3,852)**					**0**
				ZLO Total					3,852	(3,852)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			110	(110)					0
						594000			0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**110**	**(110)**					**0**
				ZMI Total					110	(110)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			499	(499)					0
						594000			0	(0)					0
					Non Productive Time Loader- Acct Use Only Total				**500**	**(500)**					**0**
				ZNP Total					500	(500)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			556	(556)					0
						594000			0	0					0
						926300			0	(0)					0
					Payroll Benefit Loader- Acct Use Only Total				**556**	**(556)**					**0**
				ZPB Total					556	(556)					0
				ZST	**Stores Loader- Acct Use Only**	107010			1,773	(1,773)					0
						594000			1	(1)					0
					Stores Loader- Acct Use Only Total				**1,774**	**(1,774)**					**0**
				ZST Total					1,774	(1,774)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			68	(68)					0
						594000			0	(0)					0
					Vehicle Costs Clearing- Acct Use Only Total				**68**	**(68)**					**0**
				ZVE Total					68	(68)					0
			2M032160 Total						**27,196**	**(27,196)**					**0**
			2M032261	A66	**AFUDC Debt**	107010			189	1,835					2,023
					AFUDC Debt Total				**189**	**1,835**					**2,023**
				A66 Total					189	1,835					2,023

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**2M032261**	A67	**AFUDC Equity**	107010			385	4,048					4,433
					AFUDC Equity Total				**385**	**4,048**					**4,433**
				A67 Total					385	4,048					4,433
				A85	**Miscellaneous Accounting Adjustments**	101010					274,620				274,620
						106010				327,093	(327,093)				0
						107010				(327,093)	2,308				(324,785)
						108010					92,439				92,439
						108030					(42,274)				(42,274)
					Miscellaneous Accounting Adjustments Total					**0**	**0**					**(0)**
				A85 Total						0	0				(0)
				L12	**Labor Straight Time Non-Exempt**	107010			2,197		4				2,201
						108030			336		(4)				332
						186950			0						0
						583000			20		(0)				20
						587000			26		(0)				26
						593000			19		(0)				19
						594000			1						1
						595000			5		(0)				5
					Labor Straight Time Non-Exempt Total				**2,603**		**0**					**2,603**
				L12 Total					2,603		0				2,603
				M12	**Materials- Stores**	107010			32,065	709	(11)				32,763
						186950			0	0					0
						593000			59	1	10				70
						594000			16	0	1				18
					Materials- Stores Total				**32,141**	**711**	**0**				**32,852**
				M12 Total					32,141	711	0				32,852
				S14	**Contractor Services**	107010			977		2				979
						108030			149		(2)				148
						186950			0						0
						583000			9		(0)				9
						587000			11		(0)				11
						593000			9		(0)				8
						594000			0		0				0
						595000			2		(0)				2
					Contractor Services Total				**1,158**		**(0)**				**1,158**
				S14 Total					1,158		(0)				1,158
				S22	**Other Outside Services**	107010			1,616	0	3				1,619
						108030			247	0	(3)				244
						186950			0	0					0
						583000			15	0	(0)				14
						587000			19	0	(0)				19
						593000			14	0	(0)				14
						594000			1	0	0				1
						595000			3	0	(0)				3
					Other Outside Services Total				**1,914**	**0**	**0**				**1,914**
				S22 Total					1,914	0	0				1,914
				S25	**Police Services and Traffic Control**	107010				0	0				0
						108030				0	0				0
						186950				0					0
						583000				(0)	0				0
						587000				0	(0)				(0)
						593000				(0)	0				0
						594000				0					0
						595000				0	0				0
					Police Services and Traffic Control Total					**0**	**0**				**0**
				S25 Total						0	0				0
				S49	**Contractor Labor**	107010			1,897	127,697	249				129,843
						108030			290	19,506	(207)				19,589
						186950			0	0					0
						583000			17	1,148	(11)				1,155
						587000			22	1,499	(17)				1,505
						593000			17	1,120	(11)				1,125
						594000			1	51	(0)				52
						595000			4	272	(3)				273
					Contractor Labor Total				**2,248**	**151,294**	**0**				**153,543**
				S49 Total					2,248	151,294	0				153,543
				S66	**Other Outside Services- Tree Planned**	107010			18,566	25,329	84				43,978
						108030			2,836	3,869	(70)				6,635
						186950			0	0					0
						583000			167	228	(4)				391
						587000			218	297	(6)				510

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**2M032261**	S66	**Other Outside Services- Tree Planned**	593000			163	222	(4)			381
						594000			7	10	(0)			18
						595000			40	54	(1)			93
					Other Outside Services- Tree Planned Total				**21,996**	**30,009**	**0**			**52,005**
				S66 Total					21,996	30,009	0			52,005
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			793	2,576	(141)			3,229
						108030			57	392	38			487
						583000			0		0			0
						587000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**850**	**2,968**	**(102)**			**3,716**
				ZAS Total					850	2,968	(102)			3,716
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			5,596	87,840	(2,352)			91,084
						108030			855	13,418	(531)			13,741
						583000			0		0			0
						587000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**6,451**	**101,257**	**(2,883)**			**104,825**
				ZEL Total					6,451	101,257	(2,883)			104,825
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			160	5,700	(148)			5,712
						108030			24	871	(33)			862
						583000			0		0			0
						587000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**184**	**6,570**	**(181)**			**6,574**
				ZMI Total					184	6,570	(181)			6,574
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			331		1			331
						108030			51		(1)			50
						583000			3		(0)			3
						587000			4		(0)			4
						593000			3		(0)			3
						594000			0		0			0
						595000			1		(0)			1
					Non Productive Time Loader- Acct Use Only Total				**392**		**0**			**392**
				ZNP Total					392		0			392
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,068		2			1,070
						108030			163		(2)			161
						583000			0		0			0
						587000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						926300			34		(0)			34
					Payroll Benefit Loader- Acct Use Only Total				**1,265**		**0**			**1,265**
				ZPB Total					1,265		0			1,265
				ZST	**Stores Loader- Acct Use Only**	107010			4,997	360	(2)			5,354
						593000			9	1	2			11
						594000			3	0	0			3
					Stores Loader- Acct Use Only Total				**5,008**	**360**	**0**			**5,369**
				ZST Total					5,008	360	0			5,369
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			164		0			165
						108030			25		(0)			25
						583000			1		(0)			1
						587000			2		(0)			2
						593000			1		(0)			1
						594000			0					0
						595000			0					0
					Vehicle Costs Clearing- Acct Use Only Total				**195**		**0**			**195**
				ZVE Total					195		0			195
			2M032261 Total						**76,979**	**299,053**	**(3,166)**			**372,866**
			2M032623	A66	**AFUDC Debt**	107010			98	(98)				0
					AFUDC Debt Total				**98**	**(98)**				**0**
				A66 Total					98	(98)				0
				A67	**AFUDC Equity**	107010			198	(198)				0
					AFUDC Equity Total				**198**	**(198)**				**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**2M032623**	A67 Total					198	(198)				0
				L12	**Labor Straight Time Non-Exempt**	107010			262	(262)				0
					Labor Straight Time Non-Exempt Total				**262**	**(262)**				**0**
				L12 Total					262	(262)				0
				S16	**Engineering Design Services**	107010			13,123	(13,123)				0
					Engineering Design Services Total				**13,123**	**(13,123)**				**0**
				S16 Total					13,123	(13,123)				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			280	(280)				0
					Admin and Eng OH- Acct Use Only Total				**280**	**(280)**				**0**
				ZAS Total					280	(280)				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			9,487	(9,487)				0
					Alloc- E+S OH Lines- Acct Use Only Total				**9,487**	**(9,487)**				**0**
				ZEL Total					9,487	(9,487)				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			271	(271)				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**271**	**(271)**				**0**
				ZMI Total					271	(271)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			39	(39)				0
					Non Productive Time Loader- Acct Use Only Total				**39**	**(39)**				**0**
				ZNP Total					39	(39)				0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			128	(128)				0
					Payroll Benefit Loader- Acct Use Only Total				**128**	**(128)**				**0**
				ZPB Total					128	(128)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			13	(13)				0
					Vehicle Costs Clearing- Acct Use Only Total				**13**	**(13)**				**0**
				ZVE Total					13	(13)				0
			2M032623 Total						**23,901**	**(23,901)**				**0**
			2M032624	A66	**AFUDC Debt**	107010			5				(5)	0
					AFUDC Debt Total				**5**				**(5)**	**0**
				A66 Total					5				(5)	0
				A67	**AFUDC Equity**	107010			10				(10)	0
					AFUDC Equity Total				**10**				**(10)**	**0**
				A67 Total					10				(10)	0
				A85	**Miscellaneous Accounting Adjustments**	101010						17,072	(15)	17,057
						106010					861	(861)		0
						107010					(861)	(16,211)	15	(17,057)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**0**
				A85 Total							0	0	0	0
				L12	**Labor Straight Time Non-Exempt**	107010			291					291
					Labor Straight Time Non-Exempt Total				**291**					**291**
				L12 Total					291					291
				M12	**Materials- Stores**	107010						8,971		8,971
					Materials- Stores Total							**8,971**		**8,971**
				M12 Total								8,971		8,971
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			10			105		115
					Admin and Eng OH- Acct Use Only Total				**10**			**105**		**115**
				ZAS Total					10			105		115
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			334					334
					Alloc- E+S OH Lines- Acct Use Only Total				**334**					**334**
				ZEL Total					334					334
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010						7,054		7,054
					Lobby Stock Loader-Acct Use Only Total							**7,054**		**7,054**
				ZLO Total								7,054		7,054
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			10					10
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**10**					**10**
				ZMI Total					10					10
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			44					44
					Non Productive Time Loader- Acct Use Only Total				**44**					**44**
				ZNP Total					44					44
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			143					143
					Payroll Benefit Loader- Acct Use Only Total				**143**					**143**
				ZPB Total					143					143
				ZST	**Stores Loader- Acct Use Only**	107010						81		81
					Stores Loader- Acct Use Only Total							**81**		**81**
				ZST Total								81		81
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			15					15
					Vehicle Costs Clearing- Acct Use Only Total				**15**					**15**
				ZVE Total					15					15
			2M032624 Total						**861**		**0**	**16,211**	**(15)**	**17,057**
			2M032625	A66	**AFUDC Debt**	107010			5				(5)	0
					AFUDC Debt Total				**5**				**(5)**	**0**
				A66 Total					5				(5)	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**2M032625**	A67	**AFUDC Equity**	107010			10				(10)		0
					AFUDC Equity Total				**10**				**(10)**		**0**
				A67 Total					10				(10)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						16,290	(16)		16,274
						106010					947	(947)			0
						107010					(947)	(15,343)	16		(16,274)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**		**0**
				A85 Total							0	0	0		0
				L12	**Labor Straight Time Non-Exempt**	107010			320						320
					Labor Straight Time Non-Exempt Total				**320**						**320**
				L12 Total					320						320
				M12	**Materials- Stores**	107010						8,971			8,971
					Materials- Stores Total							**8,971**			**8,971**
				M12 Total								8,971			8,971
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			11			105			116
					Admin and Eng OH- Acct Use Only Total				**11**			**105**			**116**
				ZAS Total					11			105			116
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			368						368
					Alloc- E+S OH Lines- Acct Use Only Total				**368**						**368**
				ZEL Total					368						368
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010						5,837			5,837
					Lobby Stock Loader-Acct Use Only Total							**5,837**			**5,837**
				ZLO Total								5,837			5,837
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			11						11
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**11**						**11**
				ZMI Total					11						11
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			48						48
					Non Productive Time Loader- Acct Use Only Total				**48**						**48**
				ZNP Total					48						48
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			157						157
					Payroll Benefit Loader- Acct Use Only Total				**157**						**157**
				ZPB Total					157						157
				ZST	**Stores Loader- Acct Use Only**	107010						431			431
					Stores Loader- Acct Use Only Total							**431**			**431**
				ZST Total								431			431
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			16						16
					Vehicle Costs Clearing- Acct Use Only Total				**16**						**16**
				ZVE Total					16						16
			2M032625 Total						**947**		**0**	**15,343**	**(16)**		**16,274**
			80058606	A66	**AFUDC Debt**	107010				280	213	33	(526)		0
					AFUDC Debt Total					**280**	**213**	**33**	**(526)**		**0**
				A66 Total						280	213	33	(526)		0
				A67	**AFUDC Equity**	107010				660	624	96	(1,379)		0
					AFUDC Equity Total					**660**	**624**	**96**	**(1,379)**		**0**
				A67 Total						660	624	96	(1,379)		0
				A85	**Miscellaneous Accounting Adjustments**	106010						52,361	(1,905)	(11,515)	38,940
						107010						(52,361)	1,905	11,515	(38,940)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				L11	**Labor Straight Time Exempt**	107010				624	428	451			1,504
						108030				178	122	(301)			0
						186950				0	0				0
						593040				45	31	(75)			0
						594030				45	31	(75)			0
					Labor Straight Time Exempt Total					**892**	**612**	**0**			**1,504**
				L11 Total						892	612	0			1,504
				L12	**Labor Straight Time Non-Exempt**	107010				184	254	187			625
						108030				52	73	(125)			0
						186950				0	0				0
						593040				13	18	(31)			0
						594030				13	18	(31)			0
					Labor Straight Time Non-Exempt Total					**262**	**363**	**0**			**625**
				L12 Total						262	363	0			625
				M12	**Materials- Stores**	107010				6,218		2,665		(8,883)	0
						108030				1,777		(1,777)			0
						186950				0					0
						593040				444		(444)			0
						594030				444		(444)			0
					Materials- Stores Total					**8,883**		**0**		**(8,883)**	**0**
				M12 Total						8,883		0		(8,883)	0
				S16	**Engineering Design Services**	107010				12,593		5,397			17,990

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**80058606**	S16	**Engineering Design Services**	108030				3,598		(3,598)			0
						186950				0					0
						593040				900		(900)			0
						594030				900		(900)			0
					Engineering Design Services Total					**17,990**		**0**			**17,990**
				S16 Total						17,990		0			17,990
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				426	15	126		(112)	455
						108030				122	4	(126)			0
					Admin and Eng OH- Acct Use Only Total					**548**	**20**	**0**		**(112)**	**455**
				ZAS Total						548	20	0		(112)	455
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				9,122	642	2,790			12,553
						108030				2,606	183	(2,790)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**11,728**	**825**	**0**			**12,553**
				ZEL Total						11,728	825	0			12,553
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				3,842		1,647		(6,482)	(994)
						108030				1,098		(1,098)			0
						593040				274		(274)			0
						594030				274		(274)			0
					Lobby Stock Loader-Acct Use Only Total					**5,489**		**0**		**(6,482)**	**(994)**
				ZLO Total						5,489		0		(6,482)	(994)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				628	42	192			862
						108030				180	12	(192)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**808**	**54**	**0**			**862**
				ZMI Total						808	54	0			862
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				118	114	99			332
						108030				34	33	(66)			0
						186950				0					0
						593040				8	8	(17)			0
						594030				8	8	(17)			0
					Non Productive Time Loader- Acct Use Only Total					**169**	**163**	**0**			**332**
				ZNP Total						169	163	0			332
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				260	49	132			441
						108030				74	14	(88)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				37	7	(44)			0
					Payroll Benefit Loader- Acct Use Only Total					**372**	**69**	**0**			**441**
				ZPB Total						372	69	0			441
				ZST	**Stores Loader- Acct Use Only**	107010				801		343		3,961	5,105
						108030				229		(229)			0
						593040				57		(57)			0
						594030				57		(57)			0
					Stores Loader- Acct Use Only Total					**1,144**		**0**		**3,961**	**5,105**
				ZST Total						1,144		0		3,961	5,105
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				9	37	20			66
						108030				3	11	(13)			0
						186950				0					0
						593040				1	3	(3)			0
						594030				1	3	(3)			0
					Vehicle Costs Clearing- Acct Use Only Total					**13**	**53**	**0**			**66**
				ZVE Total						13	53	0			66
			80058606 Total							**49,237**	**2,995**	**128**	**(1,905)**	**(11,515)**	**38,940**
			80058612	A61	**Contribution in Aid of Construct - Taxable**	107010						(563,884)	563,884		0
						186950						0	0		0
					Contribution in Aid of Construct - Taxable Total							**(563,884)**	**563,884**		**0**
				A61 Total								(563,884)	563,884		0
				A66	**AFUDC Debt**	107010				628	155		(783)		0
					AFUDC Debt Total					**628**	**155**		**(783)**		**0**
				A66 Total						628	155		(783)		0
				A67	**AFUDC Equity**	107010				1,575	454		(2,029)		0
					AFUDC Equity Total					**1,575**	**454**		**(2,029)**		**0**
				A67 Total						1,575	454		(2,029)		0
				A85	**Miscellaneous Accounting Adjustments**	101010								260,542	260,542
						106010					264,230	(153)	(3,580)	(260,497)	0
						107010					(264,230)	153	2,831	(45)	(261,291)
						593040							(0)		(0)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**(750)**	**0**	**(750)**
				A85 Total							0	0	(750)	0	(750)
				L11	**Labor Straight Time Exempt**	107010				2,469		(0)			2,469
						108030				0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**80058612**	L11	**Labor Straight Time Exempt**	186950				0					0
						593040				2		0			2
						594030				0					0
					Labor Straight Time Exempt Total					**2,471**		**0**			**2,471**
				L11 Total						2,471		0			2,471
				L12	**Labor Straight Time Non-Exempt**	107010				1,650		(0)			1,650
						108030				0					0
						186950				0					0
						593040				1		0			1
						594030				0					0
					Labor Straight Time Non-Exempt Total					**1,651**		**0**			**1,651**
				L12 Total						1,651		0			1,651
				L22	**Labor Overtime Non-Exempt**	107010				87					87
						108030				0					0
						186950				0					0
						593040				0					0
						594030				0					0
					Labor Overtime Non-Exempt Total					**87**					**87**
				L22 Total						87					87
				M12	**Materials- Stores**	107010				56,152		(58)		58	56,152
						108030				0		58		(58)	0
						186950				0					0
						593040				0					0
						594030				0					0
					Materials- Stores Total					**56,152**		**0**		**0**	**56,152**
				M12 Total						56,152		0		0	56,152
				S27	**Joint Line Billing**	107010								0	0
						186950							0	0	0
						593040								0	0
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				S49	**Contractor Labor**	107010				16,936	53,050	(0)		(0)	69,986
						186950				0	0				0
						593040				10	32	0		0	43
					Contractor Labor Total					**16,947**	**53,083**	**0**		**0**	**70,029**
				S49 Total						16,947	53,083	0		0	70,029
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,524	959	(2)	(19)	(2)	2,461
						108030				0					0
						593040				0	0	0	0	0	0
					Admin and Eng OH- Acct Use Only Total					**1,524**	**959**	**(2)**	**(19)**	**(2)**	**2,461**
				ZAS Total						1,524	959	(2)	(19)	(2)	2,461
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				41,256	40,293	(50)	0	(50)	81,450
						108030				0					0
						593040				0	0	0	0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total					**41,256**	**40,293**	**(50)**	**0**	**(50)**	**81,450**
				ZEL Total						41,256	40,293	(50)	0	(50)	81,450
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				1,745	0	(0)	0	0	1,745
						108030				0					0
						186950				0					0
						593040				1	0	0	0	0	1
						594030				0					0
					Gen Ser Co Benefit Loader- Acct Use Only Total					**1,746**	**0**	**0**	**0**	**0**	**1,746**
				ZGS Total						1,746	0	0	0	0	1,746
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				31,938		(33)		33	31,938
						108030				0		33		(33)	0
						593040				0					0
						594030				0					0
					Lobby Stock Loader-Acct Use Only Total					**31,938**		**0**		**0**	**31,938**
				ZLO Total						31,938		0		0	31,938
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,170	2,652	(2)	0	(2)	3,817
						108030				0					0
						593040				0	0	0	0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,170**	**2,652**	**(2)**	**0**	**(2)**	**3,817**
				ZMI Total						1,170	2,652	(2)	0	(2)	3,817
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				680	0	0	0	0	680
						108030				0					0
						186950				0					0
						593040				0	0	0	0	0	0
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					**681**	**0**	**0**	**0**	**0**	**681**
				ZNP Total						681	0	0	0	0	681

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01162**	Verogy - Southington	**80058612**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				870	0	0	0	(0)	870
						108030				0					0
						186950				0					0
						593040				0	0	0	0	1	1
						594030				0					0
						926300				1	0	0	0	(1)	0
					Payroll Benefit Loader- Acct Use Only Total					**871**	**0**	**0**	**0**	**0**	**871**
				ZPB Total						871	0	0	0	0	871
				ZST	**Stores Loader- Acct Use Only**	107010				7,813		(8)		8	7,813
						108030				0		8		(8)	0
						593040				0					0
						594030				0					0
					Stores Loader- Acct Use Only Total					**7,813**		**0**		**0**	**7,813**
				ZST Total						7,813		0		0	7,813
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				172					172
						108030				0					0
						186950				0					0
						593040				0					0
						594030				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**172**					**172**
				ZVE Total						172					172
			80058612 Total							**166,681**	**97,597**	**(563,938)**	**560,303**	**(54)**	**260,589**
			CIAC1162	A61	**Contribution in Aid of Construct - Taxable**	107010					(153,016)	0	0		(153,016)
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(153,016)**	**0**	**0**		**(153,016)**
				A61 Total							(153,016)	0	0		(153,016)
			CIAC1162 Total								**(153,016)**	**0**	**0**		**(153,016)**
			PWCD1162	A69	**Reimbursables- Other**	186010	(15,000)			4,662					(10,338)
					Reimbursables- Other Total		**(15,000)**			**4,662**					**(10,338)**
				A69 Total			(15,000)			4,662					(10,338)
				A85	**Miscellaneous Accounting Adjustments**	186010					0				0
					Miscellaneous Accounting Adjustments Total						**0**				**0**
				A85 Total							0				0
				L11	**Labor Straight Time Exempt**	186010	278	507	423	2,152	(2,062)				1,297
					Labor Straight Time Exempt Total		**278**	**507**	**423**	**2,152**	**(2,062)**				**1,297**
				L11 Total			278	507	423	2,152	(2,062)				1,297
				M12	**Materials- Stores**	186010			80		(80)				0
					Materials- Stores Total				**80**		**(80)**				**0**
				M12 Total					80		(80)				0
				S16	**Engineering Design Services**	186010				314	(314)				0
					Engineering Design Services Total					**314**	**(314)**				**0**
				S16 Total						314	(314)				0
				S49	**Contractor Labor**	186010		8,060		25,082	(25,082)				8,060
					Contractor Labor Total			**8,060**		**25,082**	**(25,082)**				**8,060**
				S49 Total				8,060		25,082	(25,082)				8,060
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	220	113	64	856	(856)				397
					Gen Ser Co Benefit Loader- Acct Use Only Total		**220**	**113**	**64**	**856**	**(856)**				**397**
				ZGS Total			220	113	64	856	(856)				397
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010			27		(27)				0
					Lobby Stock Loader-Acct Use Only Total				**27**		**(27)**				**0**
				ZLO Total					27		(27)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	46	78	66	344	(332)				203
					Non Productive Time Loader- Acct Use Only Total		**46**	**78**	**66**	**344**	**(332)**				**203**
				ZNP Total			46	78	66	344	(332)				203
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		189	173	608	(564)				407
					Payroll Benefit Loader- Acct Use Only Total			**189**	**173**	**608**	**(564)**				**407**
				ZPB Total				189	173	608	(564)				407
				ZST	**Stores Loader- Acct Use Only**	186010			13		(13)				0
					Stores Loader- Acct Use Only Total				**13**		**(13)**				**0**
				ZST Total					13		(13)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		1							1
					Vehicle Costs Clearing- Acct Use Only Total			**1**							**1**
				ZVE Total				1							1
			PWCD1162 Total				**(14,456)**	**8,950**	**845**	**34,018**	**(29,329)**				**28**
		Verogy - Southington Total					(14,456)	8,950	130,730	497,892	(84,920)	(532,256)	558,368	(11,569)	552,739
	CD01162 Total						**(14,456)**	**8,950**	**130,730**	**497,892**	**(84,920)**	**(532,256)**	**558,368**	**(11,569)**	**552,739**
	CD01163	Verogy - East Windsor	**5T031429**	A66	**AFUDC Debt**	107010			38	579	702				1,319
					AFUDC Debt Total				**38**	**579**	**702**				**1,319**
				A66 Total					38	579	702				1,319
				A67	**AFUDC Equity**	107010			76	1,615	2,056				3,746
					AFUDC Equity Total				**76**	**1,615**	**2,056**				**3,746**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031429**	A67 Total					76	1,615	2,056				3,746
				A85	**Miscellaneous Accounting Adjustments**	101010					188,797				188,797
						106010					0				0
						107010					(207,961)				(207,961)
						108010					24,570				24,570
						108030					(5,406)				(5,406)
					Miscellaneous Accounting Adjustments Total						**0**				**0**
				A85 Total							0				0
				E14	**Mileage**	107010				3	1				3
						108030				0	(0)				0
						186950				0					0
						583000				0	(0)				0
						593000				0	(0)				0
						594000				0	(0)				0
						595000				0	(0)				0
						598000				0					0
					Mileage Total					**3**	**(0)**				**3**
				E14 Total						3	(0)				3
				J17	**Rent Expense-External**	107010				1,099	477				1,576
						186950				0	0				0
						593000				2	1				3
					Rent Expense-External Total					**1,101**	**478**				**1,579**
				J17 Total						1,101	478				1,579
				L11	**Labor Straight Time Exempt**	107010				1,976	683				2,659
						108030				205	(205)				0
						186950				0					0
						583000				262	(262)				0
						593000				60	(60)				0
						594000				110	(110)				0
						595000				43	(43)				0
						598000				3	(3)				0
					Labor Straight Time Exempt Total					**2,659**	**(0)**				**2,659**
				L11 Total						2,659	(0)				2,659
				L12	**Labor Straight Time Non-Exempt**	107010			1,476	442	772				2,690
						108030			155	44	(199)				0
						186950			0	0	0				0
						583000			198	56	(254)				0
						593000			46	13	(59)				0
						594000			83	24	(107)				0
						595000			32	9	(41)				0
						598000			2	1	(3)				0
					Labor Straight Time Non-Exempt Total				**1,991**	**590**	**109**				**2,690**
				L12 Total					1,991	590	109				2,690
				M12	**Materials- Stores**	107010				24,250	(1,212)				23,038
						186950				0	0				0
						593000				49	(2)				47
					Materials- Stores Total					**24,300**	**(1,215)**				**23,085**
				M12 Total						24,300	(1,215)				23,085
				S48	**Contractor- Fixed Price**	107010				51,493	(41)				51,452
						108030				5,342	11				5,353
						186950				0					0
						583000				6,823	17				6,839
						593000				1,571	4				1,575
						594000				2,867	7				2,874
						595000				1,113	2				1,116
						598000				79	0				79
					Contractor- Fixed Price Total					**69,289**	**(0)**				**69,289**
				S48 Total						69,289	(0)				69,289
				S66	**Other Outside Services- Tree Planned**	107010				508	(0)				508
						108030				53	0				53
						186950				0					0
						583000				67	0				68
						593000				16	0				16
						594000				28	0				28
						595000				11	0				11
						598000				1	0				1
					Other Outside Services- Tree Planned Total					**684**	**(0)**				**684**
				S66 Total						684	(0)				684
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			50	1,767	147				1,964
						108030			5	148	(153)				0
						583000			0	0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031429**	ZAS	**Admin and Eng OH- Acct Use Only**	593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						598000			0	0					0
					Admin and Eng OH- Acct Use Only Total				**55**	**1,915**	**(6)**				**1,964**
				ZAS Total					55	1,915	(6)				1,964
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,693	84,677	9,045				95,415
						108030			177	8,783	(8,960)				0
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						598000			0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,870**	**93,460**	**84**				**95,415**
				ZEL Total					1,870	93,460	84				95,415
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				13,779	(786)				12,994
						593000				28	(2)				26
					Lobby Stock Loader-Acct Use Only Total					**13,807**	**(787)**				**13,020**
				ZLO Total						13,807	(787)				13,020
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			48	2,985	320				3,354
						108030			5	310	(315)				0
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						598000			0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**53**	**3,295**	**6**				**3,354**
				ZMI Total					53	3,295	6				3,354
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			222	350	216				788
						108030			23	36	(59)				0
						583000			30	46	(76)				0
						593000			7	11	(17)				0
						594000			12	19	(32)				0
						595000			5	8	(12)				0
						598000			0	1	(1)				0
					Non Productive Time Loader- Acct Use Only Total				**300**	**470**	**18**				**788**
				ZNP Total					300	470	18				788
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			720	752	517				1,989
						108030			75	77	(153)				0
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						598000			0	0					0
						926300			176	180	(356)				0
					Payroll Benefit Loader- Acct Use Only Total				**971**	**1,010**	**8**				**1,989**
				ZPB Total					971	1,010	8				1,989
				ZST	**Stores Loader- Acct Use Only**	107010				3,834	107				3,941
						593000				8	0				8
					Stores Loader- Acct Use Only Total					**3,842**	**107**				**3,949**
				ZST Total						3,842	107				3,949
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			82	299	144				526
						108030			9	31	(40)				0
						583000			11	39	(51)				0
						593000			3	9	(12)				0
						594000			5	17	(21)				0
						595000			2	6	(8)				0
						598000			0	0	(1)				0
					Vehicle Costs Clearing- Acct Use Only Total				**111**	**402**	**13**				**526**
				ZVE Total					111	402	13				526
			5T031429 Total						**5,465**	**219,020**	**1,573**				**226,058**
			5T031430	A66	**AFUDC Debt**	107010			62	1,655	1,139				2,857
					AFUDC Debt Total				**62**	**1,655**	**1,139**				**2,857**
				A66 Total					62	1,655	1,139				2,857
				A67	**AFUDC Equity**	107010			124	4,683	3,338				8,144
					AFUDC Equity Total				**124**	**4,683**	**3,338**				**8,144**
				A67 Total					124	4,683	3,338				8,144
				A85	**Miscellaneous Accounting Adjustments**	101010					272,612				272,612
						106010					0				0
						107010					(330,655)				(330,655)
						108010					90,497				90,497

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031430**	A85	**Miscellaneous Accounting Adjustments**	108030					(32,454)				(32,454)
					Miscellaneous Accounting Adjustments Total						**0**				**0**
				A85 Total							0				0
				E13	**Meals**	107010			0						0
					Meals Total				**0**						**0**
				E13 Total					0						0
				L11	**Labor Straight Time Exempt**	107010				67	23				90
						108030				10	2				12
						186950				0					0
						583000				13	(13)				0
						593000				8	(8)				0
						594000				3	(3)				0
						595000				2	(2)				0
					Labor Straight Time Exempt Total					**102**	**0**				**102**
				L11 Total						102	0				102
				L12	**Labor Straight Time Non-Exempt**	107010			2,212	159	827				3,198
						108030			335	18	63				415
						186950				0					0
						583000			437	8	(445)				0
						593000			235	53	(288)				0
						594000			89	2	(91)				0
						595000			66	1	(67)				0
					Labor Straight Time Non-Exempt Total				**3,373**	**240**	**0**				**3,614**
				L12 Total					3,373	240	0				3,614
				L42	**Labor Premium and Special Non-Exempt**	107010			0						0
					Labor Premium and Special Non-Exempt Total				**0**						**0**
				L42 Total					0						0
				M12	**Materials- Stores**	107010				51,299	29				51,327
						186950				0					0
						593000				193	(29)				164
					Materials- Stores Total					**51,492**	**0**				**51,492**
				M12 Total						51,492	0				51,492
				S47	**Contractor- Unit Price**	107010				6,184	39				6,223
						108030				919	(1)				919
						186950				0					0
						583000				1,161	(19)				1,142
						593000				750	(13)				738
						594000				237	(4)				233
						595000				174	(3)				172
					Contractor- Unit Price Total					**9,426**	**0**				**9,426**
				S47 Total						9,426	0				9,426
				S48	**Contractor- Fixed Price**	107010				138,123	2,600				140,723
						108030				20,535	243				20,778
						186950				0	0				0
						583000				25,929	(112)				25,817
						593000				16,760	(75)				16,686
						594000				5,291	(19)				5,271
						595000				3,893	(13)				3,879
					Contractor- Fixed Price Total					**210,531**	**2,625**				**213,156**
				S48 Total						210,531	2,625				213,156
				S66	**Other Outside Services- Tree Planned**	107010				428	5,925				6,353
						108030				64	874				938
						186950				0	0				0
						583000				80	1,085				1,166
						593000				52	701				753
						594000				16	222				238
						595000				12	163				175
					Other Outside Services- Tree Planned Total					**653**	**8,971**				**9,623**
				S66 Total						653	8,971				9,623
				U08	**UVL-Contractor Labor**	107010				3,201	(3,201)				(0)
						108030				476	(476)				0
						186950				0	0				0
						583000				601	(601)				0
						593000				388	(388)				(0)
						594000				123	(123)				0
						595000				90	(90)				0
					UVL-Contractor Labor Total					**4,879**	**(4,879)**				**(0)**
				U08 Total						4,879	(4,879)				(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			75	2,807	18				2,900
						108030			11	310	55				377
						583000			0	0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031430**	ZAS	**Admin and Eng OH- Acct Use Only**	593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Admin and Eng OH- Acct Use Only Total				**86**	**3,117**	**74**				**3,277**
				ZAS Total					86	3,117	74				3,277
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,539	55,219	(182)				57,576
						108030			384	8,203	(1,109)				7,478
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**2,923**	**63,422**	**(1,291)**				**65,054**
				ZEL Total					2,923	63,422	(1,291)				65,054
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				29,696	17				29,713
						593000				112	(17)				95
					Lobby Stock Loader-Acct Use Only Total					**29,808**	**0**				**29,808**
				ZLO Total						29,808	0				29,808
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			73	9,406	82				9,561
						108030			11	1,398	(167)				1,242
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**84**	**10,804**	**(85)**				**10,802**
				ZMI Total					84	10,804	(85)				10,802
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			333	33	128				493
						108030			50	4	10				64
						583000			66	3	(69)				0
						593000			35	9	(44)				0
						594000			13	1	(14)				0
						595000			10	0	(10)				0
					Non Productive Time Loader- Acct Use Only Total				**508**	**50**	**0**				**557**
				ZNP Total					508	50	0				557
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,082	111	416				1,610
						108030			164	13	32				209
						583000			0	0					0
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						926300			404	44	(448)				0
					Payroll Benefit Loader- Acct Use Only Total				**1,651**	**168**	**0**				**1,819**
				ZPB Total					1,651	168	0				1,819
				ZST	**Stores Loader- Acct Use Only**	107010				9,710	5				9,716
						593000				37	(5)				31
					Stores Loader- Acct Use Only Total					**9,747**	**0**				**9,747**
				ZST Total						9,747	0				9,747
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			107	19	44				170
						108030			16	3	3				22
						583000			21	3	(24)				0
						593000			11	4	(15)				0
						594000			4	1	(5)				0
						595000			3	0	(4)				0
					Vehicle Costs Clearing- Acct Use Only Total				**162**	**29**	**0**				**192**
				ZVE Total					162	29	0				192
			5T031430 Total						**8,973**	**400,805**	**9,892**				**419,669**
			5T031656	A66	**AFUDC Debt**	107010				1,480	1,308				2,788
					AFUDC Debt Total					**1,480**	**1,308**				**2,788**
				A66 Total						1,480	1,308				2,788
				A67	**AFUDC Equity**	107010				4,095	3,832				7,927
					AFUDC Equity Total					**4,095**	**3,832**				**7,927**
				A67 Total						4,095	3,832				7,927
				A85	**Miscellaneous Accounting Adjustments**	101010					354,343				354,343
						106010					0				0
						107010					(374,025)				(374,025)
						108010					41,444				41,444
						108030					(21,762)				(21,762)
					Miscellaneous Accounting Adjustments Total						**(0)**				**(0)**
				A85 Total							(0)				(0)
				L11	**Labor Straight Time Exempt**	107010				1,670	87				1,758
						108030				163	10				172
						186950				0	0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031656**	L11	**Labor Straight Time Exempt**	583000				22	1				24
						593000				4	0				4
						594000				23	1				25
						595000				33	2				35
					Labor Straight Time Exempt Total					**1,915**	**102**				**2,017**
				L11 Total						1,915	102				2,017
				L12	**Labor Straight Time Non-Exempt**	107010				254	(0)				254
						108030				25	0				25
						186950				0					0
						583000				3	0				3
						593000				1					1
						594000				4	0				4
						595000				5	0				5
					Labor Straight Time Non-Exempt Total					**291**	**0**				**291**
				L12 Total						291	0				291
				M12	**Materials- Stores**	107010				76,999	2,407				79,406
						186950				0	0				0
						594000				103	14				117
					Materials- Stores Total					**77,101**	**2,422**				**79,523**
				M12 Total						77,101	2,422				79,523
				S16	**Engineering Design Services**	107010				6,710	(6)				6,704
						108030				653	4				657
						186950				0					0
						583000				90	0				90
						593000				15	0				15
						594000				94	1				95
						595000				131	1				132
					Engineering Design Services Total					**7,693**	**0**				**7,693**
				S16 Total						7,693	0				7,693
				S47	**Contractor- Unit Price**	107010				1,167	(1)				1,166
						108030				114	1				114
						186950				0					0
						583000				16	0				16
						593000				3	0				3
						594000				16	0				16
						595000				23	0				23
					Contractor- Unit Price Total					**1,338**	**0**				**1,338**
				S47 Total						1,338	0				1,338
				S48	**Contractor- Fixed Price**	107010				78,597	3,033				81,630
						108030				7,648	355				8,004
						186950				0	0				0
						583000				1,052	45				1,098
						593000				178	8				186
						594000				1,099	54				1,153
						595000				1,533	71				1,604
					Contractor- Fixed Price Total					**90,109**	**3,566**				**93,675**
				S48 Total						90,109	3,566				93,675
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				3,311	(121)				3,191
						108030				218	95				313
						583000				0	0				0
						593000					0				0
						594000				0	0				0
						595000				0	0				0
					Admin and Eng OH- Acct Use Only Total					**3,530**	**(26)**				**3,503**
				ZAS Total						3,530	(26)				3,503
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				124,265	(3,100)				121,165
						108030				12,092	(213)				11,880
						583000				0	0				0
						593000				0	0				0
						594000				0	0				0
						595000				0	0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**136,357**	**(3,312)**				**133,045**
				ZEL Total						136,357	(3,312)				133,045
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				370	(0)				370
						108030				36	0				36
						583000				5	0				5
						593000				1	0				1
						594000				5	0				5
						595000				7	0				7
					Gen Ser Co Benefit Loader- Acct Use Only Total					**424**	**0**				**424**
				ZGS Total						424	0				424

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031656**	ZLO	**Lobby Stock Loader-Acct Use Only**	107010				43,432	2,206				45,638
						594000				58	9				67
					Lobby Stock Loader-Acct Use Only Total					**43,490**	**2,215**				**45,705**
				ZLO Total						43,490	2,215				45,705
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				4,922	(62)				4,860
						108030				479	(2)				477
						583000				0	0				0
						593000					0				0
						594000				0	0				0
						595000				0	0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**5,401**	**(64)**				**5,337**
				ZMI Total						5,401	(64)				5,337
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				282	15				296
						108030				27	2				29
						583000				4	0				4
						593000				1	0				1
						594000				4	0				4
						595000				5	0				6
					Non Productive Time Loader- Acct Use Only Total					**323**	**17**				**340**
				ZNP Total						323	17				340
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				507	6				513
						108030				49	1				50
						583000				0	0				0
						593000				0	0				0
						594000				0	0				0
						595000				0	0				0
						926300				25	0				25
					Payroll Benefit Loader- Acct Use Only Total					**582**	**7**				**588**
				ZPB Total						582	7				588
				ZST	**Stores Loader- Acct Use Only**	107010				14,084	2,230				16,314
						594000				19	5				24
					Stores Loader- Acct Use Only Total					**14,103**	**2,235**				**16,338**
				ZST Total						14,103	2,235				16,338
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				46	(0)				46
						108030				4	0				4
						583000				1					1
						593000				0	0				0
						594000				1	0				1
						595000				1					1
					Vehicle Costs Clearing- Acct Use Only Total					**53**	**0**				**53**
				ZVE Total						53	0				53
			5T031656 Total							**388,284**	**12,302**				**400,586**
			5T031669	A66	**AFUDC Debt**	107010			8	477	242				728
					AFUDC Debt Total				**8**	**477**	**242**				**728**
				A66 Total					8	477	242				728
				A67	**AFUDC Equity**	107010			17	1,312	709				2,039
					AFUDC Equity Total				**17**	**1,312**	**709**				**2,039**
				A67 Total					17	1,312	709				2,039
				A85	**Miscellaneous Accounting Adjustments**	101010					84,278				84,278
						106010					0				0
						107010					(84,278)				(84,278)
					Miscellaneous Accounting Adjustments Total						**0**				**0**
				A85 Total							0				0
				L11	**Labor Straight Time Exempt**	107010				170	2				173
						108030				2	(2)				0
						186950				0					0
						593000				15	(1)				15
					Labor Straight Time Exempt Total					**188**	**0**				**188**
				L11 Total						188	0				188
				L12	**Labor Straight Time Non-Exempt**	107010			728	274	14				1,016
						108030			8	3	(11)				0
						186950				0					0
						593000			66	25	(3)				87
					Labor Straight Time Non-Exempt Total				**802**	**301**	**0**				**1,103**
				L12 Total					802	301	0				1,103
				M11	**Materials- Purchased**	107010				50					50
					Materials- Purchased Total					**50**					**50**
				M11 Total						50					50
				M12	**Materials- Stores**	107010				33,246					33,246
					Materials- Stores Total					**33,246**					**33,246**
				M12 Total						33,246					33,246

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01163**	Verogy - East Windsor	**5T031669**	S48	**Contractor- Fixed Price**	107010				4,993	71				5,064
						108030				55	(55)				0
						186950				0					0
						593000				450	(16)				434
					Contractor- Fixed Price Total					**5,498**	**0**				**5,498**
				S48 Total						5,498	0				5,498
				S66	**Other Outside Services- Tree Planned**	107010				607	9				616
						108030				7	(7)				0
						186950				0					0
						593000				55	(2)				53
					Other Outside Services- Tree Planned Total					**668**	**0**				**668**
				S66 Total						668	0				668
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			25	672	(53)				643
						108030			0	2	(2)				0
						593000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**25**	**673**	**(55)**				**643**
				ZAS Total					25	673	(55)				643
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			836	8,017	(610)				8,243
						108030			9	88	(97)				0
						593000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**845**	**8,104**	**(706)**				**8,243**
				ZEL Total					845	8,104	(706)				8,243
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				192	3				195
						108030				2	(2)				0
						593000				17	(1)				17
					Gen Ser Co Benefit Loader- Acct Use Only Total					**211**	**0**				**211**
				ZGS Total						211	0				211
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				18,925					18,925
					Lobby Stock Loader-Acct Use Only Total					**18,925**					**18,925**
				ZLO Total						18,925					18,925
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			24	321	(24)				321
						108030			0	4	(4)				0
						593000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**24**	**324**	**(27)**				**321**
				ZMI Total					24	324	(27)				321
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			110	66	2				178
						108030			1	1	(2)				0
						593000			10	6	(1)				15
					Non Productive Time Loader- Acct Use Only Total				**121**	**72**	**0**				**193**
				ZNP Total					121	72	0				193
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			356	65	6				427
						108030			4	1	(5)				0
						593000			0		0				0
						926300			32	6	(1)				37
					Payroll Benefit Loader- Acct Use Only Total				**392**	**71**	**0**				**464**
				ZPB Total					392	71	0				464
				ZST	**Stores Loader- Acct Use Only**	107010				12,345					12,345
					Stores Loader- Acct Use Only Total					**12,345**					**12,345**
				ZST Total						12,345					12,345
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			33	38	1				71
						108030			0	0	(1)				0
						593000			3	3	(0)				6
					Vehicle Costs Clearing- Acct Use Only Total				**36**	**42**	**0**				**77**
				ZVE Total					36	42	0				77
			5T031669 Total						**2,271**	**82,509**	**162**				**84,941**
			CIAC1163	A61	**Contribution in Aid of Construct - Taxable**	107010					(1,021,905)	0	0		(1,021,905)
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(1,021,905)**	**0**	**0**		**(1,021,905)**
				A61 Total							(1,021,905)	0	0		(1,021,905)
				A69	**Reimbursables- Other**	107010						(96,322)	96,322		0
					Reimbursables- Other Total							**(96,322)**	**96,322**		**0**
				A69 Total								(96,322)	96,322		0
			CIAC1163 Total								**(1,021,905)**	**(96,322)**	**96,322**		**(1,021,905)**
			PWCD1163	A69	**Reimbursables- Other**	186010	(7,000)	2,006	(30,000)			13,953			(21,040)
					Reimbursables- Other Total		**(7,000)**	**2,006**	**(30,000)**			**13,953**			**(21,040)**
				A69 Total			(7,000)	2,006	(30,000)			13,953			(21,040)
				E14	**Mileage**	186010			12						12
					Mileage Total				**12**						**12**
				E14 Total					12						12
				L11	**Labor Straight Time Exempt**	186010	8	8	1,801	187	(1,135)				870
					Labor Straight Time Exempt Total		**8**	**8**	**1,801**	**187**	**(1,135)**				**870**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD01163	Verogy - East Windsor	PWCD1163	L11 Total			8	8	1,801	187	(1,135)			870
				S49	Contractor Labor	186010		4,960	10,553	4,095				19,609
					Contractor Labor Total			4,960	10,553	4,095				19,609
				S49 Total				4,960	10,553	4,095				19,609
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	7	7						14
					Gen Ser Co Benefit Loader- Acct Use Only Total		7	7						14
				ZGS Total			7	7						14
				ZNP	Non Productive Time Loader- Acct Use Only	186010	1	1	271	27	(169)			132
					Non Productive Time Loader- Acct Use Only Total		1	1	271	27	(169)			132
				ZNP Total			1	1	271	27	(169)			132
				ZPB	Payroll Benefit Loader- Acct Use Only	186010			875	87	(557)			405
					Payroll Benefit Loader- Acct Use Only Total				875	87	(557)			405
				ZPB Total					875	87	(557)			405
			PWCD1163 Total				(6,984)	6,984	(16,488)	4,396	(1,862)	13,953		0
		Verogy - East Windsor Total					(6,984)	6,984	221	1,095,013	(999,838)	(82,368)	96,322	109,350
	CD01163 Total						(6,984)	6,984	221	1,095,013	(999,838)	(82,368)	96,322	109,350
	CD01175	DG - Clemens Solar	PWCD1175	A69	Reimbursables- Other	186010	(7,000)	4,023						(2,978)
					Reimbursables- Other Total		(7,000)	4,023						(2,978)
				A69 Total			(7,000)	4,023						(2,978)
				L11	Labor Straight Time Exempt	186010	219	249						468
					Labor Straight Time Exempt Total		219	249						468
				L11 Total			219	249						468
				S49	Contractor Labor	186010		2,480						2,480
					Contractor Labor Total			2,480						2,480
				S49 Total				2,480						2,480
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	173	29						203
					Gen Ser Co Benefit Loader- Acct Use Only Total		173	29						203
				ZGS Total			173	29						203
				ZNP	Non Productive Time Loader- Acct Use Only	186010	37	36						72
					Non Productive Time Loader- Acct Use Only Total		37	36						72
				ZNP Total			37	36						72
				ZPB	Payroll Benefit Loader- Acct Use Only	186010		115						115
					Payroll Benefit Loader- Acct Use Only Total			115						115
				ZPB Total				115						115
			PWCD1175 Total				(6,571)	6,932						361
		DG - Clemens Solar Total					(6,571)	6,932						361
	CD01175 Total						(6,571)	6,932						361
	CD01177	DG - Fore Solar	PWCD1177	A69	Reimbursables- Other	186010	(7,000)	4,064						(2,936)
					Reimbursables- Other Total		(7,000)	4,064						(2,936)
				A69 Total			(7,000)	4,064						(2,936)
				L11	Labor Straight Time Exempt	186010	109	334						443
					Labor Straight Time Exempt Total		109	334						443
				L11 Total			109	334						443
				S49	Contractor Labor	186010		2,480						2,480
					Contractor Labor Total			2,480						2,480
				S49 Total				2,480						2,480
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	87	103						189
					Gen Ser Co Benefit Loader- Acct Use Only Total		87	103						189
				ZGS Total			87	103						189
				ZNP	Non Productive Time Loader- Acct Use Only	186010	18	50						69
					Non Productive Time Loader- Acct Use Only Total		18	50						69
				ZNP Total			18	50						69
				ZPB	Payroll Benefit Loader- Acct Use Only	186010		115						115
					Payroll Benefit Loader- Acct Use Only Total			115						115
				ZPB Total				115						115
			PWCD1177 Total				(6,786)	7,146						361
		DG - Fore Solar Total					(6,786)	7,146						361
	CD01177 Total						(6,786)	7,146						361
	CD01180	DG - Finn Solar	PWCD1180	A69	Reimbursables- Other	186010	(7,000)							(7,000)
					Reimbursables- Other Total		(7,000)							(7,000)
				A69 Total			(7,000)							(7,000)
				L11	Labor Straight Time Exempt	186010	8	210						218
					Labor Straight Time Exempt Total		8	210						218
				L11 Total			8	210						218
				S49	Contractor Labor	186010		2,480						2,480
					Contractor Labor Total			2,480						2,480
				S49 Total				2,480						2,480
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	7							7
					Gen Ser Co Benefit Loader- Acct Use Only Total		7							7
				ZGS Total			7							7
				ZNP	Non Productive Time Loader- Acct Use Only	186010	1	29						30

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01180**	DG - Finn Solar	**PWCD1180**	ZNP	**Non Productive Time Loader- Acct Use Only Total**		**1**	**29**						**30**
				ZNP Total			1	29						30
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		112						112
					Payroll Benefit Loader- Acct Use Only Total			**112**						**112**
				ZPB Total				112						112
			PWCD1180 Total				**(6,984)**	**2,830**						**(4,153)**
		DG - Finn Solar Total					(6,984)	2,830						(4,153)
	CD01180 Total						**(6,984)**	**2,830**						**(4,153)**
	CD01181	DG - Nautilus Solar	**PWCD1181**	A69	**Reimbursables- Other**	186010	(7,000)	4,744						(2,256)
					Reimbursables- Other Total		**(7,000)**	**4,744**						**(2,256)**
				A69 Total			(7,000)	4,744						(2,256)
				L11	**Labor Straight Time Exempt**	186010	194	8						202
					Labor Straight Time Exempt Total		**194**	**8**						**202**
				L11 Total			194	8						202
				S49	**Contractor Labor**	186010		1,860						1,860
					Contractor Labor Total			**1,860**						**1,860**
				S49 Total				1,860						1,860
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	153	7						161
					Gen Ser Co Benefit Loader- Acct Use Only Total		**153**	**7**						**161**
				ZGS Total			153	7						161
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	32	1						34
					Non Productive Time Loader- Acct Use Only Total		**32**	**1**						**34**
				ZNP Total			32	1						34
			PWCD1181 Total				**(6,621)**	**6,621**						**(0)**
		DG - Nautilus Solar Total					(6,621)	6,621						(0)
	CD01181 Total						**(6,621)**	**6,621**						**(0)**
	CD01182	DG - KCE CT2 LLC	**80210979**	A69	**Reimbursables- Other**	186010					(1,243)	(182)		(1,425)
					Reimbursables- Other Total						**(1,243)**	**(182)**		**(1,425)**
				A69 Total							(1,243)	(182)		(1,425)
				L11	**Labor Straight Time Exempt**	186010					1,144			1,144
					Labor Straight Time Exempt Total						**1,144**			**1,144**
				L11 Total							1,144			1,144
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					7			7
					Gen Ser Co Benefit Loader- Acct Use Only Total						**7**			**7**
				ZGS Total							7			7
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					191			191
					Non Productive Time Loader- Acct Use Only Total						**191**			**191**
				ZNP Total							191			191
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					83			83
					Payroll Benefit Loader- Acct Use Only Total						**83**			**83**
				ZPB Total							83			83
			80210979 Total								**182**	**(182)**		**0**
			PWCD1182	A69	**Reimbursables- Other**	186010	(10,000)	(146,568)						(156,568)
					Reimbursables- Other Total		**(10,000)**	**(146,568)**						**(156,568)**
				A69 Total			(10,000)	(146,568)						(156,568)
				L11	**Labor Straight Time Exempt**	186010	699	5,461	9,581	23,437	8,345			47,524
					Labor Straight Time Exempt Total		**699**	**5,461**	**9,581**	**23,437**	**8,345**			**47,524**
				L11 Total			699	5,461	9,581	23,437	8,345			47,524
				S15	**Consulting Services**	186010		205	75,024	4,124				79,353
					Consulting Services Total			**205**	**75,024**	**4,124**				**79,353**
				S15 Total				205	75,024	4,124				79,353
				S49	**Contractor Labor**	186010	1,659	13,751		2,000				17,410
					Contractor Labor Total		**1,659**	**13,751**		**2,000**				**17,410**
				S49 Total			1,659	13,751		2,000				17,410
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010	336	23	1,330	17,318	4,149			23,155
					Gen Ser Co Benefit Loader- Acct Use Only Total		**336**	**23**	**1,330**	**17,318**	**4,149**			**23,155**
				ZGS Total			336	23	1,330	17,318	4,149			23,155
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010	105	760	1,483	3,530	1,430			7,308
					Non Productive Time Loader- Acct Use Only Total		**105**	**760**	**1,483**	**3,530**	**1,430**			**7,308**
				ZNP Total			105	760	1,483	3,530	1,430			7,308
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010	125	2,827	3,921	2,127	156			9,156
					Payroll Benefit Loader- Acct Use Only Total		**125**	**2,827**	**3,921**	**2,127**	**156**			**9,156**
				ZPB Total			125	2,827	3,921	2,127	156			9,156
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010	34		6					41
					Vehicle Costs Clearing- Acct Use Only Total		**34**		**6**					**41**
				ZVE Total			34		6					41
			PWCD1182 Total				**(7,042)**	**(123,541)**	**91,345**	**52,536**	**14,081**			**27,379**
		DG - KCE CT2 LLC Total					(7,042)	(123,541)	91,345	52,536	14,263	(182)		27,379
	CD01182 Total						**(7,042)**	**(123,541)**	**91,345**	**52,536**	**14,263**	**(182)**		**27,379**
	CD01196	Homestead Fuel Cell	**PWCD1196**	A69	**Reimbursables- Other**	186010	(7,500)	2,540						(4,960)
					Reimbursables- Other Total		**(7,500)**	**2,540**						**(4,960)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01196**	Homestead Fuel Cell	**PWCD1196**	A69 Total			(7,500)	2,540							(4,960)
				S49	**Contractor Labor**	186010		4,960							4,960
					Contractor Labor Total			**4,960**							**4,960**
				S49 Total				4,960							4,960
			PWCD1196 Total				**(7,500)**	**7,500**							**0**
		Homestead Fuel Cell Total					(7,500)	7,500							0
	CD01196 Total						**(7,500)**	**7,500**							**0**
	CD01213	DG Intercntn - Pine Gate Wood	**PWCD1213**	A69	**Reimbursables- Other**	186010		(25,000)		21,236					(3,764)
					Reimbursables- Other Total			**(25,000)**		**21,236**					**(3,764)**
				A69 Total				(25,000)		21,236					(3,764)
				E14	**Mileage**	186010			44						44
					Mileage Total				**44**						**44**
				E14 Total					44						44
				L11	**Labor Straight Time Exempt**	186010		1,530	592						2,121
					Labor Straight Time Exempt Total			**1,530**	**592**						**2,121**
				L11 Total				1,530	592						2,121
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		425							425
					Gen Ser Co Benefit Loader- Acct Use Only Total			**425**							**425**
				ZGS Total				425							425
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		231	89						320
					Non Productive Time Loader- Acct Use Only Total			**231**	**89**						**320**
				ZNP Total				231	89						320
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		539	290						828
					Payroll Benefit Loader- Acct Use Only Total			**539**	**290**						**828**
				ZPB Total				539	290						828
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		9	18						27
					Vehicle Costs Clearing- Acct Use Only Total			**9**	**18**						**27**
				ZVE Total				9	18						27
			PWCD1213 Total					**(22,267)**	**1,032**	**21,236**					**(0)**
		DG Intercntn - Pine Gate Wood Total						(22,267)	1,032	21,236					(0)
	CD01213 Total							**(22,267)**	**1,032**	**21,236**					**(0)**
	CD01214	Citrine Interconnect Lot 7891&7893	**2M030180**	A61	**Contribution in Aid of Construct - Taxable**	107010			(114,039)						(114,039)
						186950			0						0
					Contribution in Aid of Construct - Taxable Total				**(114,039)**						**(114,039)**
				A61 Total					(114,039)						(114,039)
				A66	**AFUDC Debt**	107010			17						17
					AFUDC Debt Total				**17**						**17**
				A66 Total					17						17
				A67	**AFUDC Equity**	107010			36						36
					AFUDC Equity Total				**36**						**36**
				A67 Total					36						36
				A69	**Reimbursables- Other**	107010			(20,000)						(20,000)
					Reimbursables- Other Total				**(20,000)**						**(20,000)**
				A69 Total					(20,000)						(20,000)
				A85	**Miscellaneous Accounting Adjustments**	101010					1,692				1,692
						106010			9,359		(9,359)				0
						107010			(9,359)		2,474				(6,885)
						108010					6,829				6,829
						108030					(1,635)				(1,635)
					Miscellaneous Accounting Adjustments Total				**0**		**0**				**(0)**
				A85 Total					0		0				(0)
				E13	**Meals**	107010			19		(0)				18
						108030			0		0				0
						186950			0						0
						583000			1		(0)				1
						593000			0						0
						594000					0				0
						595000			0						0
					Meals Total				**20**		**0**				**20**
				E13 Total					20		0				20
				L11	**Labor Straight Time Exempt**	107010			1,544		(19)				1,526
						108030			28		0				28
						186950			0						0
						583000			63		(0)				63
						593000			12		(0)				12
						594000					19				19
						595000			5		0				5
					Labor Straight Time Exempt Total				**1,653**		**0**				**1,653**
				L11 Total					1,653		0				1,653
				L12	**Labor Straight Time Non-Exempt**	107010			3,545		(43)				3,502
						108030			63		0				64

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01214**	Citrine Interconnect Lot 7891&7893	**2M030180**	L12	**Labor Straight Time Non-Exempt**	186950			0					0
						583000			146		(1)			145
						593000			28		(0)			28
						594000					43			43
						595000			12		0			12
					Labor Straight Time Non-Exempt Total				**3,793**		**(0)**			**3,793**
				L12 Total					3,793		(0)			3,793
				L22	**Labor Overtime Non-Exempt**	107010			822		(10)			812
						108030			15		0			15
						186950			0					0
						583000			34		(0)			34
						593000			7		(0)			6
						594000					10			10
						595000			3		0			3
					Labor Overtime Non-Exempt Total				**880**		**0**			**880**
				L22 Total					880		0			880
				L42	**Labor Premium and Special Non-Exempt**	107010			46		(1)			45
						108030			1		0			1
						186950			0					0
						583000			2		(0)			2
						593000			0		(0)			0
						594000					1			1
						595000			0					0
					Labor Premium and Special Non-Exempt Total				**49**		**0**			**49**
				L42 Total					49		0			49
				M12	**Materials- Stores**	107010			36,689					36,689
					Materials- Stores Total				**36,689**					**36,689**
				M12 Total					36,689					36,689
				S49	**Contractor Labor**	107010			53,437		(649)			52,788
						108030			954		6			960
						186950			0					0
						583000			2,195		(9)			2,186
						593000			422		(1)			421
						594000					653			653
						595000			180					180
					Contractor Labor Total				**57,187**		**0**			**57,187**
				S49 Total					57,187		0			57,187
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			2,169		(144)			2,025
						108030			25		12			37
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
					Admin and Eng OH- Acct Use Only Total				**2,194**		**(132)**			**2,062**
				ZAS Total					2,194		(132)			2,062
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			25,556		(1,545)			24,011
						108030			456		(19)			437
						583000					0			0
						593000					0			0
						594000					0			0
						595000					0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**26,012**		**(1,564)**			**24,448**
				ZEL Total					26,012		(1,564)			24,448
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			1,365		(17)			1,348
						108030			24		0			25
						186950			0					0
						583000			56		(0)			56
						593000			11		(0)			11
						594000					17			17
						595000			5		0			5
					Gen Ser Co Benefit Loader- Acct Use Only Total				**1,460**		**0**			**1,460**
				ZGS Total					1,460		0			1,460
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			8,444					8,444
					Lobby Stock Loader-Acct Use Only Total				**8,444**					**8,444**
				ZLO Total					8,444					8,444
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			908		(11)			897
						108030			16		0			16
						186950			0					0
						583000			37		(0)			37
						593000			7		(0)			7
						594000					11			11

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01214**	Citrine Interconnect Lot 7891&7893	**2M030180**	ZNP	**Non Productive Time Loader- Acct Use Only**	595000			3		0				3
					Non Productive Time Loader- Acct Use Only Total				**971**		**0**				**971**
				ZNP Total					971		0				971
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			2,226		(27)				2,199
						108030			40		0				40
						186950			0						0
						583000			0		0				0
						593000			0		0				0
						594000					0				0
						595000			0		0				0
						926300			117		27				143
					Payroll Benefit Loader- Acct Use Only Total				**2,382**		**0**				**2,382**
				ZPB Total					2,382		0				2,382
				ZST	**Stores Loader- Acct Use Only**	107010			5,839						5,839
					Stores Loader- Acct Use Only Total				**5,839**						**5,839**
				ZST Total					5,839						5,839
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			737		(9)				728
						108030			13		0				13
						186950			0						0
						583000			30		(0)				30
						593000			6		(0)				6
						594000					9				9
						595000			2		(0)				2
					Vehicle Costs Clearing- Acct Use Only Total				**789**		**0**				**789**
				ZVE Total					789		0				789
			2M030180 Total						**14,377**		**(1,696)**				**12,681**
			PWCD1214	A69	**Reimbursables- Other**	186010	(25,000)			16,781					(8,219)
					Reimbursables- Other Total		**(25,000)**			**16,781**					**(8,219)**
				A69 Total			(25,000)			16,781					(8,219)
				L11	**Labor Straight Time Exempt**	186010		1,157							1,157
					Labor Straight Time Exempt Total			**1,157**							**1,157**
				L11 Total				1,157							1,157
				S49	**Contractor Labor**	186010		6,200							6,200
					Contractor Labor Total			**6,200**							**6,200**
				S49 Total				6,200							6,200
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		228							228
					Gen Ser Co Benefit Loader- Acct Use Only Total			**228**							**228**
				ZGS Total				228							228
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		176							176
					Non Productive Time Loader- Acct Use Only Total			**176**							**176**
				ZNP Total				176							176
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		448							448
					Payroll Benefit Loader- Acct Use Only Total			**448**							**448**
				ZPB Total				448							448
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		11							11
					Vehicle Costs Clearing- Acct Use Only Total			**11**							**11**
				ZVE Total				11							11
			PWCD1214 Total				**(25,000)**	**8,219**		**16,781**					**0**
		Citrine Interconnect Lot 7891&7893 Total					(25,000)	8,219	14,377	16,781	(1,696)				12,681
	CD01214 Total						**(25,000)**	**8,219**	**14,377**	**16,781**	**(1,696)**				**12,681**
	CD01226	Clean Focus E Windsor	**PWCD1226**	A69	**Reimbursables- Other**	186010		0							0
					Reimbursables- Other Total			**0**							**0**
				A69 Total				0							0
			PWCD1226 Total					**0**							**0**
		Clean Focus E Windsor Total						0							0
	CD01226 Total							**0**							**0**
	CD01231	Clean Focus N Stonington	**PWCD1231**	A69	**Reimbursables- Other**	186010		0							0
					Reimbursables- Other Total			**0**							**0**
				A69 Total				0							0
			PWCD1231 Total					**0**							**0**
		Clean Focus N Stonington Total						0							0
	CD01231 Total							**0**							**0**
	CD01232	Clean Focus Killingly	**PWCD1232**	A69	**Reimbursables- Other**	186010		0							0
					Reimbursables- Other Total			**0**							**0**
				A69 Total				0							0
			PWCD1232 Total					**0**							**0**
		Clean Focus Killingly Total						0							0
	CD01232 Total							**0**							**0**
	CD01233	Clean Focus Mystic	**PWCD1233**	A69	**Reimbursables- Other**	186010		0							0
					Reimbursables- Other Total			**0**							**0**
				A69 Total				0							0

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DISTRIBUTED GENERATION-L4	**CD01233**	Clean Focus Mystic	**PWCD1233 Total**					**0**						**0**
		Clean Focus Mystic Total						0						0
	CD01233 Total							**0**						**0**
	CD01237	Bristol Solar One Interconnection	**2M032168**	A66	**AFUDC Debt**	107010			32	328				360
					AFUDC Debt Total				**32**	**328**				**360**
				A66 Total					32	328				360
				A67	**AFUDC Equity**	107010			64	725				788
					AFUDC Equity Total				**64**	**725**				**788**
				A67 Total					64	725				788
				A85	**Miscellaneous Accounting Adjustments**	101010					(1,294)	178,575		177,281
						106010				177,368	1,207	(178,575)		0
						107010				(177,368)	(1,207)	0		(178,575)
						108010					1,294	329		1,623
						108030						(329)		(329)
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**		**0**
				A85 Total						0	0	0		0
				E14	**Mileage**	107010				6				6
						108030				0				0
						186950				0				0
						593000				0				0
						594000				0				0
					Mileage Total					**6**				**6**
				E14 Total						6				6
				L11	**Labor Straight Time Exempt**	107010			166	187	0			352
						108030			1	1	(0)			1
						186950				0				0
						593000				0				0
						594000			0	0				0
					Labor Straight Time Exempt Total				**166**	**188**	**0**			**354**
				L11 Total					166	188	0			354
				L12	**Labor Straight Time Non-Exempt**	107010			899	21,226	1			22,125
						108030			3	78	(1)			81
						186950			0	0				0
						593000			0	0	0			0
						594000			1	13	0			14
					Labor Straight Time Non-Exempt Total				**903**	**21,317**	**0**			**22,220**
				L12 Total					903	21,317	0			22,220
				L22	**Labor Overtime Non-Exempt**	107010				670	0			670
						108030				2	(0)			2
						186950				0				0
						593000				0				0
						594000				0				0
					Labor Overtime Non-Exempt Total					**673**	**0**			**673**
				L22 Total						673	0			673
				M11	**Materials- Purchased**	107010				670	0			670
						186950				0				0
						594000				1	(0)			1
					Materials- Purchased Total					**671**	**0**			**671**
				M11 Total						671	0			671
				M12	**Materials- Stores**	107010			2,959	43,298	703			46,960
						186950			0	0	0			0
						594000			3	42	(1)			44
					Materials- Stores Total				**2,962**	**43,340**	**702**			**47,004**
				M12 Total					2,962	43,340	702			47,004
				S47	**Contractor- Unit Price**	107010				9,952	0			9,952
						108030				37	(0)			36
						186950				0				0
						593000				0	0			0
						594000				6				6
					Contractor- Unit Price Total					**9,995**	**0**			**9,995**
				S47 Total						9,995	0			9,995
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			86	2,019	5			2,109
						108030			0	4	4			8
						593000					0			0
						594000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**86**	**2,023**	**8**			**2,117**
				ZAS Total					86	2,023	8			2,117
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,278	29,599	(19)			30,858
						108030			5	109	(1)			113
						593000			0		0			0
						594000			0		0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01237**	Bristol Solar One Interconnection	**2M032168**	ZEL	**Alloc- E+S OH Lines- Acct Use Only Total**				**1,282**	**29,708**	**(20)**				**30,971**
				ZEL Total					1,282	29,708	(20)				30,971
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			155	401	0				556
						108030			1	1	(0)				2
						594000			0	0	(0)				0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**156**	**402**	**0**				**559**
				ZGS Total					156	402	0				559
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			1,058	22,280	455				23,793
						594000			1	21	(0)				22
					Lobby Stock Loader-Acct Use Only Total				**1,059**	**22,301**	**455**				**23,815**
				ZLO Total					1,059	22,301	455				23,815
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			37	2,517	(2)				2,552
						108030			0	9	(0)				9
						593000					0				0
						594000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**37**	**2,527**	**(2)**				**2,562**
				ZMI Total					37	2,527	(2)				2,562
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			165	3,201	0				3,366
						108030			1	12	(0)				12
						593000				0	0				0
						594000			0	2	0				2
					Non Productive Time Loader- Acct Use Only Total				**166**	**3,215**	**0**				**3,381**
				ZNP Total					166	3,215	0				3,381
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			440	10,592	0				11,033
						108030			2	39	(0)				40
						593000					0				0
						594000			0		0				0
						926300			0	7	0				7
					Payroll Benefit Loader- Acct Use Only Total				**442**	**10,638**	**0**				**11,080**
				ZPB Total					442	10,638	0				11,080
				ZST	**Stores Loader- Acct Use Only**	107010			461	15,845	63				16,370
						594000			0	15	(0)				15
					Stores Loader- Acct Use Only Total				**462**	**15,860**	**63**				**16,385**
				ZST Total					462	15,860	63				16,385
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			60	5,993	0				6,054
						108030			0	22	(0)				22
						593000				0	0				0
						594000			0	4	0				4
					Vehicle Costs Clearing- Acct Use Only Total				**61**	**6,019**	**0**				**6,080**
				ZVE Total					61	6,019	0				6,080
			2M032168 Total						**7,876**	**169,936**	**1,207**	**0**			**179,020**
			2M032620	A66	**AFUDC Debt**	107010			5	121					126
					AFUDC Debt Total				**5**	**121**					**126**
				A66 Total					5	121					126
				A67	**AFUDC Equity**	107010			9	267					276
					AFUDC Equity Total				**9**	**267**					**276**
				A67 Total					9	267					276
				A85	**Miscellaneous Accounting Adjustments**	101010						16,602			16,602
						106010				32,198		(32,198)			0
						107010				(32,198)		15,597			(16,602)
					Miscellaneous Accounting Adjustments Total					**0**		**0**			**0**
				A85 Total						0		0			0
				L12	**Labor Straight Time Non-Exempt**	107010			262	204					466
					Labor Straight Time Non-Exempt Total				**262**	**204**					**466**
				L12 Total					262	204					466
				L22	**Labor Overtime Non-Exempt**	107010				87					87
					Labor Overtime Non-Exempt Total					**87**					**87**
				L22 Total						87					87
				M12	**Materials- Stores**	107010				17,412		(9,677)			7,735
					Materials- Stores Total					**17,412**		**(9,677)**			**7,735**
				M12 Total						17,412		(9,677)			7,735
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			9	308		(88)			228
					Admin and Eng OH- Acct Use Only Total				**9**	**308**		**(88)**			**228**
				ZAS Total					9	308		(88)			228
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			301	286					587
					Alloc- E+S OH Lines- Acct Use Only Total				**301**	**286**					**587**
				ZEL Total					301	286					587
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				9,401		(6,296)			3,105
					Lobby Stock Loader-Acct Use Only Total					**9,401**		**(6,296)**			**3,105**
				ZLO Total						9,401		(6,296)			3,105
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			9	22					31

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01237**	Bristol Solar One Interconnection	**2M032620**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**				**9**	**22**				**31**
				ZMI Total					9	22				31
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			39	42				82
					Non Productive Time Loader- Acct Use Only Total				**39**	**42**				**82**
				ZNP Total					39	42				82
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			128	143				271
					Payroll Benefit Loader- Acct Use Only Total				**128**	**143**				**271**
				ZPB Total					128	143				271
				ZST	**Stores Loader- Acct Use Only**	107010				3,110		465		3,575
					Stores Loader- Acct Use Only Total					**3,110**		**465**		**3,575**
				ZST Total						3,110		465		3,575
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			14	18				32
					Vehicle Costs Clearing- Acct Use Only Total				**14**	**18**				**32**
				ZVE Total					14	18				32
			2M032620 Total						**777**	**31,422**		**(15,597)**		**16,602**
			2M032621	A66	**AFUDC Debt**	107010			6	118				124
					AFUDC Debt Total				**6**	**118**				**124**
				A66 Total					6	118				124
				A67	**AFUDC Equity**	107010			11	261				272
					AFUDC Equity Total				**11**	**261**				**272**
				A67 Total					11	261				272
				A85	**Miscellaneous Accounting Adjustments**	101010						16,192		16,192
						106010					31,789	(31,789)		0
						107010					(31,789)	15,597		(16,192)
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**
				A85 Total							0	0		0
				L12	**Labor Straight Time Non-Exempt**	107010			291	117				408
					Labor Straight Time Non-Exempt Total				**291**	**117**				**408**
				L12 Total					291	117				408
				M12	**Materials- Stores**	107010				17,412		(9,677)		7,735
					Materials- Stores Total					**17,412**		**(9,677)**		**7,735**
				M12 Total						17,412		(9,677)		7,735
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			10	301		(88)		222
					Admin and Eng OH- Acct Use Only Total				**10**	**301**		**(88)**		**222**
				ZAS Total					10	301		(88)		222
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			334	114				449
					Alloc- E+S OH Lines- Acct Use Only Total				**334**	**114**				**449**
				ZEL Total					334	114				449
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				9,401		(6,296)		3,105
					Lobby Stock Loader-Acct Use Only Total					**9,401**		**(6,296)**		**3,105**
				ZLO Total						9,401		(6,296)		3,105
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			10	9				19
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**10**	**9**				**19**
				ZMI Total					10	9				19
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			44	17				61
					Non Productive Time Loader- Acct Use Only Total				**44**	**17**				**61**
				ZNP Total					44	17				61
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			143	57				200
					Payroll Benefit Loader- Acct Use Only Total				**143**	**57**				**200**
				ZPB Total					143	57				200
				ZST	**Stores Loader- Acct Use Only**	107010				3,110		465		3,575
					Stores Loader- Acct Use Only Total					**3,110**		**465**		**3,575**
				ZST Total						3,110		465		3,575
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			16	8				24
					Vehicle Costs Clearing- Acct Use Only Total				**16**	**8**				**24**
				ZVE Total					16	8				24
			2M032621 Total						**864**	**30,925**	**0**	**(15,597)**		**16,192**
			2M032622	A66	**AFUDC Debt**	107010			6	4			(9)	0
					AFUDC Debt Total				**6**	**4**			**(9)**	**0**
				A66 Total					6	4			(9)	0
				A67	**AFUDC Equity**	107010			11	8			(19)	0
					AFUDC Equity Total				**11**	**8**			**(19)**	**0**
				A67 Total					11	8			(19)	0
				L12	**Labor Straight Time Non-Exempt**	107010			291	58			(350)	0
					Labor Straight Time Non-Exempt Total				**291**	**58**			**(350)**	**0**
				L12 Total					291	58			(350)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			10	2			(12)	0
					Admin and Eng OH- Acct Use Only Total				**10**	**2**			**(12)**	**0**
				ZAS Total					10	2			(12)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			334	57			(392)	0
					Alloc- E+S OH Lines- Acct Use Only Total				**334**	**57**			**(392)**	**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD01237	Bristol Solar One Interconnection	2M032622	ZEL Total					334	57			(392)	0
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010			10	4			(14)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**10**	**4**			**(14)**	**0**
				ZMI Total					10	4			(14)	0
				ZNP	Non Productive Time Loader- Acct Use Only	107010			44	8			(52)	0
					Non Productive Time Loader- Acct Use Only Total				**44**	**8**			**(52)**	**0**
				ZNP Total					44	8			(52)	0
				ZPB	Payroll Benefit Loader- Acct Use Only	107010			143	29			(171)	0
					Payroll Benefit Loader- Acct Use Only Total				**143**	**29**			**(171)**	**0**
				ZPB Total					143	29			(171)	0
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010			16	4			(20)	0
					Vehicle Costs Clearing- Acct Use Only Total				**16**	**4**			**(20)**	**0**
				ZVE Total					16	4			(20)	0
			2M032622 Total						**864**	**175**			**(1,039)**	**0**
			CIAC1237	A61	Contribution in Aid of Construct - Taxable	107010					(202,257)	0	1	(202,257)
						186950					0	0	0	0
					Contribution in Aid of Construct - Taxable Total						**(202,257)**	**0**	**1**	**(202,257)**
				A61 Total							(202,257)	0	1	(202,257)
			CIAC1237 Total								**(202,257)**	**0**	**1**	**(202,257)**
			PWCD1237	A69	Reimbursables- Other	186010	(25,000)			20,063				(4,937)
					Reimbursables- Other Total		**(25,000)**			**20,063**				**(4,937)**
				A69 Total			(25,000)			20,063				(4,937)
				A85	Miscellaneous Accounting Adjustments	186010					0			0
					Miscellaneous Accounting Adjustments Total						**0**			**0**
				A85 Total							0			0
				L11	Labor Straight Time Exempt	186010	210	533	818	658	(1,014)			1,204
					Labor Straight Time Exempt Total		**210**	**533**	**818**	**658**	**(1,014)**			**1,204**
				L11 Total			210	533	818	658	(1,014)			1,204
				S49	Contractor Labor	186010		2,945						2,945
					Contractor Labor Total			**2,945**						**2,945**
				S49 Total				2,945						2,945
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	167	248	64					478
					Gen Ser Co Benefit Loader- Acct Use Only Total		**167**	**248**	**64**					**478**
				ZGS Total			167	248	64					478
				ZNP	Non Productive Time Loader- Acct Use Only	186010	35	85	125	95	(150)			190
					Non Productive Time Loader- Acct Use Only Total		**35**	**85**	**125**	**95**	**(150)**			**190**
				ZNP Total			35	85	125	95	(150)			190
				ZPB	Payroll Benefit Loader- Acct Use Only	186010		125	345	323	(475)			317
					Payroll Benefit Loader- Acct Use Only Total			**125**	**345**	**323**	**(475)**			**317**
				ZPB Total				125	345	323	(475)			317
			PWCD1237 Total				**(24,588)**	**3,935**	**1,352**	**21,139**	**(1,640)**			**198**
		Bristol Solar One Interconnection Total					(24,588)	3,935	11,733	253,597	(202,690)	(31,194)	(1,038)	9,755
	CD01237 Total						**(24,588)**	**3,935**	**11,733**	**253,597**	**(202,690)**	**(31,194)**	**(1,038)**	**9,755**
	CD01238	BQ Energy One - Interconnection	**PWCD1238**	A69	Reimbursables- Other	186010	(25,000)			21,317				(3,683)
					Reimbursables- Other Total		**(25,000)**			**21,317**				**(3,683)**
				A69 Total			(25,000)			21,317				(3,683)
				E14	Mileage	186010			27					27
					Mileage Total				**27**					**27**
				E14 Total					27					27
				L11	Labor Straight Time Exempt	186010	202	266	193					661
					Labor Straight Time Exempt Total		**202**	**266**	**193**					**661**
				L11 Total			202	266	193					661
				S49	Contractor Labor	186010		2,480						2,480
					Contractor Labor Total			**2,480**						**2,480**
				S49 Total				2,480						2,480
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010	160	44						204
					Gen Ser Co Benefit Loader- Acct Use Only Total		**160**	**44**						**204**
				ZGS Total			160	44						204
				ZNP	Non Productive Time Loader- Acct Use Only	186010	34	39	29					101
					Non Productive Time Loader- Acct Use Only Total		**34**	**39**	**29**					**101**
				ZNP Total			34	39	29					101
				ZPB	Payroll Benefit Loader- Acct Use Only	186010		115	94					209
					Payroll Benefit Loader- Acct Use Only Total			**115**	**94**					**209**
				ZPB Total				115	94					209
			PWCD1238 Total				**(24,604)**	**2,944**	**343**	**21,317**				**(0)**
		BQ Energy One - Interconnection Total					(24,604)	2,944	343	21,317				(0)
	CD01238 Total						**(24,604)**	**2,944**	**343**	**21,317**				**(0)**
	CD01241	DG - ESPN Impact Study	**PWCD1241**	A69	Reimbursables- Other	186010		(40,000)				(62,101)		(102,101)
					Reimbursables- Other Total			**(40,000)**				**(62,101)**		**(102,101)**
				A69 Total				(40,000)				(62,101)		(102,101)
				L11	Labor Straight Time Exempt	186010		613	8,250	11	44			8,918

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01241**	DG - ESPN Impact Study	**PWCD1241**	L11	**Labor Straight Time Exempt Total**			**613**	**8,250**	**11**	**44**			**8,918**
				L11 Total				613	8,250	11	44			8,918
				S49	**Contractor Labor**	186010		22,615	56,974	681				80,270
					Contractor Labor Total			**22,615**	**56,974**	**681**				**80,270**
				S49 Total				22,615	56,974	681				80,270
				S66	**Other Outside Services- Tree Planned**	186010		5,043						5,043
					Other Outside Services- Tree Planned Total			**5,043**						**5,043**
				S66 Total				5,043						5,043
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		169	4,154					4,323
					Gen Ser Co Benefit Loader- Acct Use Only Total			**169**	**4,154**					**4,323**
				ZGS Total				169	4,154					4,323
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		94	1,367	2	7			1,470
					Non Productive Time Loader- Acct Use Only Total			**94**	**1,367**	**2**	**7**			**1,470**
				ZNP Total				94	1,367	2	7			1,470
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		217	1,851	5	3			2,077
					Payroll Benefit Loader- Acct Use Only Total			**217**	**1,851**	**5**	**3**			**2,077**
				ZPB Total				217	1,851	5	3			2,077
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			1					1
					Vehicle Costs Clearing- Acct Use Only Total				**1**					**1**
				ZVE Total					1					1
			PWCD1241 Total					**(11,249)**	**72,597**	**699**	**55**	**(62,101)**		**0**
		DG - ESPN Impact Study Total						(11,249)	72,597	699	55	(62,101)		0
	CD01241 Total							**(11,249)**	**72,597**	**699**	**55**	**(62,101)**		**0**
	CD01242	SR - Litchfield Interconnection	**2L031452**	A66	**AFUDC Debt**	107010				0				0
					AFUDC Debt Total					**0**				**0**
				A66 Total						0				0
				A67	**AFUDC Equity**	107010				0				0
					AFUDC Equity Total					**0**				**0**
				A67 Total						0				0
				S16	**Engineering Design Services**	107010				0				0
					Engineering Design Services Total					**0**				**0**
				S16 Total						0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0				0
					Admin and Eng OH- Acct Use Only Total					**0**				**0**
				ZAS Total						0				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**				**0**
				ZEL Total						0				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**				**0**
				ZMI Total						0				0
			2L031452 Total							**0**				**0**
			2L031525	A66	**AFUDC Debt**	107010				0				0
					AFUDC Debt Total					**0**				**0**
				A66 Total						0				0
				A67	**AFUDC Equity**	107010				0				0
					AFUDC Equity Total					**0**				**0**
				A67 Total						0				0
				S16	**Engineering Design Services**	107010				0				0
					Engineering Design Services Total					**0**				**0**
				S16 Total						0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0				0
					Admin and Eng OH- Acct Use Only Total					**0**				**0**
				ZAS Total						0				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**				**0**
				ZEL Total						0				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**				**0**
				ZMI Total						0				0
			2L031525 Total							**0**				**0**
			2L031548	A66	**AFUDC Debt**	107010				0				0
					AFUDC Debt Total					**0**				**0**
				A66 Total						0				0
				A67	**AFUDC Equity**	107010				0				0
					AFUDC Equity Total					**0**				**0**
				A67 Total						0				0
				S16	**Engineering Design Services**	107010				0				0
					Engineering Design Services Total					**0**				**0**
				S16 Total						0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0				0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**2L031548**	ZAS	**Admin and Eng OH- Acct Use Only Total**					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L031548 Total							**0**					**0**
			2L031557	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L031557 Total							**0**					**0**
			2L031558	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L031558 Total							**0**					**0**
			2L031560	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L031560 Total							**0**					**0**
			2L031563	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**2L031563**	A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L031563 Total							**0**					**0**
			2L130001	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L130001 Total							**0**					**0**
			2L130016	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L130016 Total							**0**					**0**
			2L130035	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			2L130035 Total							**0**					**0**

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80035489**	A61	**Contribution in Aid of Construct - Taxable**	107010							(23,996)		(23,996)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(23,996)**		**(23,996)**
				A61 Total									(23,996)		(23,996)
				A66	**AFUDC Debt**	107010				14	269	314	(598)		0
					AFUDC Debt Total					**14**	**269**	**314**	**(598)**		**0**
				A66 Total						14	269	314	(598)		0
				A67	**AFUDC Equity**	107010				40	789	921	(1,750)		0
					AFUDC Equity Total					**40**	**789**	**921**	**(1,750)**		**0**
				A67 Total						40	789	921	(1,750)		0
				K11	**Software**	107010								205	205
						108030								59	59
						186950								0	0
						593040								15	15
						594030								15	15
					Software Total									**293**	**293**
				K11 Total										293	293
				K12	**Hardware**	107010						504			504
						108030						144			144
						186950						0			0
						593040						36			36
						594030						36			36
					Hardware Total							**720**			**720**
				K12 Total								720			720
				L11	**Labor Straight Time Exempt**	107010				1,042	1,725	85	11		2,862
						108030				298	493	24	3		818
						186950				0	0	0	0		0
						593040				74	123	6	1		204
						594030				74	123	6	1		204
					Labor Straight Time Exempt Total					**1,489**	**2,464**	**121**	**15**		**4,089**
				L11 Total						1,489	2,464	121	15		4,089
				L12	**Labor Straight Time Non-Exempt**	107010							741		741
						108030							212		212
						186950							0		0
						593040							53		53
						594030							53		53
					Labor Straight Time Non-Exempt Total								**1,059**		**1,059**
				L12 Total									1,059		1,059
				L22	**Labor Overtime Non-Exempt**	107010							69		69
						108030							20		20
						186950							0		0
						593040							5		5
						594030							5		5
					Labor Overtime Non-Exempt Total								**99**		**99**
				L22 Total									99		99
				M11	**Materials- Purchased**	107010					15,712		13,924	(17,954)	11,683
						108030					4,489		3,978	(5,130)	3,338
						186950					0		0	0	0
						593040					1,122		995	(1,282)	834
						594030					1,122		995	(1,282)	834
					Materials- Purchased Total						**22,446**		**19,892**	**(25,648)**	**16,690**
				M11 Total							22,446		19,892	(25,648)	16,690
				S49	**Contractor Labor**	107010					1,126		9,098		10,224
						108030					322		2,600		2,921
						186950					0		0		0
						593040					80		650		730
						594030					80		650		730
					Contractor Labor Total						**1,608**		**12,998**		**14,606**
				S49 Total							1,608		12,998		14,606
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				36	214	6	477	(177)	555
						108030				10	61	2	136	(51)	159
					Admin and Eng OH- Acct Use Only Total					**46**	**275**	**8**	**613**	**(227)**	**714**
				ZAS Total						46	275	8	613	(227)	714
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,756	2,351	72	9,191		13,370
						108030				502	672	20	2,626		3,820
					Alloc- E+S OH Lines- Acct Use Only Total					**2,258**	**3,023**	**92**	**11,818**		**17,190**
				ZEL Total						2,258	3,023	92	11,818		17,190
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				270					270
						108030				77					77
						593040				19					19
						594030				19					19

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80035489**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**					**385**					**385**
				ZGS Total						385					385
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				100	159	5	840		1,104
						108030				28	45	1	240		315
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**128**	**204**	**6**	**1,080**		**1,419**
				ZMI Total						128	204	6	1,080		1,419
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				153	288	13	115		570
						108030				44	82	4	33		163
						593040				11	21	1	8		41
						594030				11	21	1	8		41
					Non Productive Time Loader- Acct Use Only Total					**219**	**412**	**19**	**164**		**814**
				ZNP Total						219	412	19	164		814
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				243	126	17	215		602
						108030				70	36	5	61		172
						926300				35	18	2	31		86
					Payroll Benefit Loader- Acct Use Only Total					**348**	**180**	**25**	**307**		**860**
				ZPB Total						348	180	25	307		860
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				2	31		102		136
						108030				1	9		29		39
						593040				0	2		7		10
						594030				0	2		7		10
					Vehicle Costs Clearing- Acct Use Only Total					**3**	**45**		**146**		**194**
				ZVE Total						3	45		146		194
			80035489 Total							**4,929**	**31,715**	**2,227**	**21,848**	**(25,583)**	**35,136**
			80076452	A66	**AFUDC Debt**	107010				121	1,339	89	(1,548)		0
					AFUDC Debt Total					**121**	**1,339**	**89**	**(1,548)**		**0**
				A66 Total						121	1,339	89	(1,548)		0
				A67	**AFUDC Equity**	107010				293	3,923	260	(4,476)		0
					AFUDC Equity Total					**293**	**3,923**	**260**	**(4,476)**		**0**
				A67 Total						293	3,923	260	(4,476)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(24,330)	(6,024)	(19,861)	(50,216)
						106010						0			0
						107010						(136,227)	6,024	19,861	(110,342)
						108010						162,839		(3,416)	159,424
						108030						(2,282)		3,416	1,134
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**(0)**
				A85 Total								0	0	0	(0)
				L11	**Labor Straight Time Exempt**	107010					4,912	65			4,977
						108030					863	(7)			856
						186950					0				0
						583280					80	(4)			75
						593020					595	(33)			562
						593040					20	(1)			19
						593050					26	(1)			25
						594030					245	(15)			230
						594260					16	(2)			13
						596000					8	(0)			8
					Labor Straight Time Exempt Total						**6,765**	**(0)**			**6,765**
				L11 Total							6,765	(0)			6,765
				M12	**Materials- Stores**	107010					47,087	3,145			50,232
					Materials- Stores Total						**47,087**	**3,145**			**50,232**
				M12 Total							47,087	3,145			50,232
				MAX	**Stores over 25K**	107010					35,038				35,038
					Stores over 25K Total						**35,038**				**35,038**
				MAX Total							35,038				35,038
				MXX	**Stores Loader Cap**	107010					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				0	18,910	(11)			18,899
						108030				0					0
						186950				0					0
						593040				0					0
						594030				0					0
						594260				18,910	(18,910)	11			11
					Engineering Design Services Total					**18,910**	**0**	**0**			**18,910**
				S16 Total						18,910	0	0			18,910
				S22	**Other Outside Services**	107010						482			482
						594260						0			0
					Other Outside Services Total							**482**			**482**
				S22 Total								482			482
				S27	**Joint Line Billing**	107010								(19,606)	(19,606)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80076452**	S27	**Joint Line Billing**	108030								(3,372)	(3,372)
						186950								0	0
						583280								(297)	(297)
						593020								(2,213)	(2,213)
						593040								(75)	(75)
						593050								(98)	(98)
						594030								(906)	(906)
						594260								(52)	(52)
						596000								(31)	(31)
					Joint Line Billing Total									**(26,650)**	**(26,650)**
				S27 Total										(26,650)	(26,650)
				S49	**Contractor Labor**	107010					2,601	(2)			2,599
						594260						2			2
					Contractor Labor Total						**2,601**	**0**			**2,601**
				S49 Total							2,601	0			2,601
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				51	827	(204)		(255)	418
						108030				9	131	(28)		(44)	68
						583280				0	0	0			0
						593020				0	0	0			0
						593040				0	0	0			0
						593050				0	0	0			0
						594030				0	0	0			0
						594260				0	0	0			0
						596000				0	0	0			0
					Admin and Eng OH- Acct Use Only Total					**59**	**958**	**(233)**		**(299)**	**486**
				ZAS Total						59	958	(233)		(299)	486
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				2,249	5,760	(2,313)			5,696
						108030				395	665	(81)			979
						583280				0	0	0			0
						593020				0	0	0			0
						593040				0	0	0			0
						593050				0	0	0			0
						594030				0	0	0			0
						594260				0	0	0			0
						596000				0	0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,644**	**6,425**	**(2,394)**			**6,676**
				ZEL Total						2,644	6,425	(2,394)			6,676
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				159	377	(155)			382
						108030				28	43	(6)			66
						583280				0	0	0			0
						593020				0	0	0			0
						593040				0	0	0			0
						593050				0	0	0			0
						594030				0	0	0			0
						594260				0	0	0			0
						596000				0	0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**187**	**421**	**(160)**			**447**
				ZMI Total						187	421	(160)			447
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					821	11			832
						108030					144	(1)			143
						583280					13	(1)			13
						593020					99	(5)			94
						593040					3	(0)			3
						593050					4	(0)			4
						594030					41	(3)			38
						594260					3	(0)			2
						596000					1	(0)			1
					Non Productive Time Loader- Acct Use Only Total						**1,131**	**(0)**			**1,131**
				ZNP Total							1,131	(0)			1,131
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					360	5			365
						108030					63	(1)			63
						583280					0	0			0
						593020					0	0			0
						593040					0	0			0
						593050					0	0			0
						594030					0	0			0
						594260					0	0			0
						596000					0	0			0
						926300					73	(4)			68
					Payroll Benefit Loader- Acct Use Only Total						**496**	**0**			**496**
				ZPB Total							496	0			496

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80076452**	ZST	**Stores Loader- Acct Use Only**	107010					9,462	197			9,659
					Stores Loader- Acct Use Only Total						**9,462**	**197**			**9,659**
				ZST Total							9,462	197			9,659
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					365	5			370
						108030					64	(1)			64
						583280					6	(0)			6
						593020					44	(2)			42
						593040					1	(0)			1
						593050					2	(0)			2
						594030					18	(1)			17
						594260					1	(0)			1
						596000					1	(0)			1
					Vehicle Costs Clearing- Acct Use Only Total						**503**	**0**			**503**
				ZVE Total							503	0			503
			80076452 Total							**22,214**	**116,148**	**1,386**	**(6,024)**	**(26,949)**	**106,775**
			80080588	A66	**AFUDC Debt**	107010				266	1,137	89	(1,492)		0
					AFUDC Debt Total					**266**	**1,137**	**89**	**(1,492)**		**0**
				A66 Total						266	1,137	89	(1,492)		0
				A67	**AFUDC Equity**	107010				685	3,333	260	(4,278)		0
					AFUDC Equity Total					**685**	**3,333**	**260**	**(4,278)**		**0**
				A67 Total						685	3,333	260	(4,278)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(104,388)	157,800	(11,875)	41,536
						106010						163,570	(163,570)		0
						107010						(163,570)	5,771	11,875	(145,924)
						108010						104,388	1,400	(687)	105,101
						108030							(1,400)	687	(713)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				L11	**Labor Straight Time Exempt**	107010				451	2,547	851			3,849
						108030				129	47	46			223
						186950				0	0	0			0
						583280					40	8			48
						593020					244	50			293
						593040				32	(8)	5			29
						593050					2	0			2
						594030				32	165	39			235
						594260					14	1			16
					Labor Straight Time Exempt Total					**644**	**3,051**	**1,000**			**4,695**
				L11 Total						644	3,051	1,000			4,695
				L12	**Labor Straight Time Non-Exempt**	107010					1,825	19			1,844
						108030					107	(1)			107
						186950					0				0
						583280					24	(1)			23
						593020					148	(8)			140
						593040					15	(1)			14
						593050					1	(0)			1
						594030					120	(7)			113
						594260					9	(1)			8
					Labor Straight Time Non-Exempt Total						**2,249**	**0**			**2,249**
				L12 Total							2,249	0			2,249
				M12	**Materials- Stores**	107010					27,682	6,554			34,236
						108030					0				0
						186950					0	0			0
						593040					0				0
						594030					0				0
						596000					20	2			22
					Materials- Stores Total						**27,702**	**6,557**			**34,258**
				M12 Total							27,702	6,557			34,258
				MAX	**Stores over 25K**	107010					40,041	26,854			66,895
						108030					0				0
						186950					0	0			0
						593040					0				0
						594030					0				0
						596000					29	15			44
					Stores over 25K Total						**40,070**	**26,869**			**66,939**
				MAX Total							40,070	26,869			66,939
				MXX	**Stores Loader Cap**	107010					0	0			0
						108030					0				0
						186950					0	0			0
						593040					0				0
						594030					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80080588**	MXX	**Stores Loader Cap**	596000						0			0
					Stores Loader Cap Total						**0**	**0**			**0**
				MXX Total							0	0			0
				S16	**Engineering Design Services**	107010				14,759	2,808	4,081			21,648
						108030				4,217	(3,185)	(1,032)			0
						186950				0	0				0
						583280					235	(235)			0
						593020					1,428	(1,428)			0
						593040				1,054	(915)	(140)			0
						593050					10	(10)			0
						594030				1,054	98	(1,153)			0
						594260					84	(84)			0
					Engineering Design Services Total					**21,084**	**564**	**(0)**			**21,648**
				S16 Total						21,084	564	(0)			21,648
				S27	**Joint Line Billing**	107010								(11,723)	(11,723)
						108030								(678)	(678)
						186950								0	0
						583280								(147)	(147)
						593020								(893)	(893)
						593040								(87)	(87)
						593050								(6)	(6)
						594030								(717)	(717)
						594260								(48)	(48)
					Joint Line Billing Total									**(14,300)**	**(14,300)**
				S27 Total										(14,300)	(14,300)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				302	670	180		(152)	999
						108030				86	(29)	7		(9)	55
						583280					0	0			0
						593020					0	0			0
						593040					0	0			0
						593050					0	0			0
						594030					0	0			0
						594260					0	0			0
					Admin and Eng OH- Acct Use Only Total					**388**	**641**	**187**		**(161)**	**1,054**
				ZAS Total						388	641	187		(161)	1,054
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				13,871	4,649	(4,116)			14,404
						108030				3,963	(2,875)	(255)			833
						583280					0	0			0
						593020					0	0			0
						593040					0	0			0
						593050					0	0			0
						594030					0	0			0
						594260					0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**17,834**	**1,774**	**(4,371)**			**15,237**
				ZEL Total						17,834	1,774	(4,371)			15,237
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				918	318	(276)			960
						108030				262	(190)	(17)			55
						583280					0	0			0
						593020					0	0			0
						593040					0	0			0
						593050					0	0			0
						594030					0	0			0
						594260					0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,180**	**129**	**(293)**			**1,015**
				ZMI Total						1,180	129	(293)			1,015
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				65	729	136			930
						108030				19	28	7			54
						583280					11	1			12
						593020					65	6			71
						593040				5	2	1			7
						593050					0	0			1
						594030				5	47	5			57
						594260					4	0			4
					Non Productive Time Loader- Acct Use Only Total					**93**	**886**	**156**			**1,135**
				ZNP Total						93	886	156			1,135
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				123	335	172			630
						108030				35	(8)	10			36
						583280					0	0			0
						593020					0	0			0
						593040					0	0			0
						593050					0	0			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80080588**	ZPB	**Payroll Benefit Loader- Acct Use Only**	594030					0	0			0
						594260					0	0			0
						926300				18	62	22			102
					Payroll Benefit Loader- Acct Use Only Total					**176**	**388**	**204**			**768**
				ZPB Total						176	388	204			768
				ZST	**Stores Loader- Acct Use Only**	107010					7,028	3,731			10,759
						108030					(389)	389			0
						593040					(97)	97			0
						594030					(97)	97			0
						596000					6	1			7
					Stores Loader- Acct Use Only Total						**6,450**	**4,316**			**10,767**
				ZST Total							6,450	4,316			10,767
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				38	412	42			492
						108030				11	16	2			28
						583280					6	0			6
						593020					37	1			38
						593040				3	1	0			4
						593050					0	0			0
						594030				3	27	1			30
						594260					2	(0)			2
					Vehicle Costs Clearing- Acct Use Only Total					**54**	**501**	**46**			**600**
				ZVE Total						54	501	46			600
			80080588 Total							**42,405**	**88,874**	**35,019**	**(5,771)**	**(14,461)**	**146,066**
			80083407	A61	**Contribution in Aid of Construct - Taxable**	107010							(3,965,002)		(3,965,002)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(3,965,002)**		**(3,965,002)**
				A61 Total									(3,965,002)		(3,965,002)
				A66	**AFUDC Debt**	107010				228	22,225	1,920	(24,373)		0
					AFUDC Debt Total					**228**	**22,225**	**1,920**	**(24,373)**		**0**
				A66 Total						228	22,225	1,920	(24,373)		0
				A67	**AFUDC Equity**	107010				614	65,118	5,626	(71,358)		0
					AFUDC Equity Total					**614**	**65,118**	**5,626**	**(71,358)**		**0**
				A67 Total						614	65,118	5,626	(71,358)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(235,942)			(235,942)
						106010						3,325,866	(4,079,129)	4,079	(749,184)
						107010						(3,325,866)	4,061,009	(4,079)	731,064
						108010						235,942			235,942
						108030							(3,136)		(3,136)
						583280							(108)		(108)
						593020							(1,413)		(1,413)
						593040							(220)		(220)
						593050							(11)		(11)
						594030							(372)		(372)
						594260							(20)		(20)
					Miscellaneous Accounting Adjustments Total							**0**	**(23,400)**	**0**	**(23,400)**
				A85 Total								0	(23,400)	0	(23,400)
				L11	**Labor Straight Time Exempt**	107010				3,606	3,628	768	71		8,073
						108030				1,030	1,036	(682)	12		1,397
						186950				0	0		0		0
						583280						48	0		48
						593020						624	6		629
						593040				258	259	(419)	1		98
						593050						5	0		5
						594030				258	259	(352)	1		166
						594260						9	0		9
					Labor Straight Time Exempt Total					**5,151**	**5,182**	**(0)**	**92**		**10,425**
				L11 Total						5,151	5,182	(0)	92		10,425
				L12	**Labor Straight Time Non-Exempt**	107010						1,243			1,243
						108030						215	(0)		215
						186950						0			0
						583280						7			7
						593020						97	(0)		97
						593040						15			15
						593050						1			1
						594030						26	0		26
						594260						1	0		1
					Labor Straight Time Non-Exempt Total							**1,605**	**0**		**1,605**
				L12 Total								1,605	0		1,605
				M12	**Materials- Stores**	107010					15,797	8,112			23,909
						108030					4,513	(4,513)			0
						186950					0	0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083407**	M12	**Materials- Stores**	593040					1,128	(1,096)			33
						594030					1,128	(1,128)			0
					Materials- Stores Total						**22,567**	**1,375**			**23,942**
				M12 Total							22,567	1,375			23,942
				MAX	**Stores over 25K**	107010					44,027	61,430			105,457
						108030					12,579	(12,579)			0
						186950					0	0			0
						593040					3,145	(3,000)			145
						594030					3,145	(3,145)			0
					Stores over 25K Total						**62,896**	**42,706**			**105,602**
				MAX Total							62,896	42,706			105,602
				MXX	**Stores Loader Cap**	107010					0	0			0
						108030					0				0
						186950					0	0			0
						593040					0	0			0
						594030					0				0
					Stores Loader Cap Total						**0**	**0**			**0**
				MXX Total							0	0			0
				S16	**Engineering Design Services**	107010				10,766	180	1,162	0		12,108
						108030				3,076	51	(1,032)	0		2,096
						186950				0	0				0
						583280						72	0		72
						593020						944	0		944
						593040				769	13	(635)	0		147
						593050						8	0		8
						594030				769	13	(533)	0		249
						594260						14	(0)		14
					Engineering Design Services Total					**15,379**	**257**	**0**	**0**		**15,637**
				S16 Total						15,379	257	0	0		15,637
				S22	**Other Outside Services**	107010					2,039	216			2,255
						108030					582	(192)			390
						186950					0				0
						583280						13			13
						593020						176			176
						593040					146	(118)			27
						593050						1			1
						594030					146	(99)			46
						594260						3			3
					Other Outside Services Total						**2,912**	**0**			**2,912**
				S22 Total							2,912	0			2,912
				S27	**Joint Line Billing**	107010								4,026	4,026
						108030								697	697
						186950							0	0	0
						583280								24	24
						593020								314	314
						593040								49	49
						593050								3	3
						594030								83	83
						594260								5	5
					Joint Line Billing Total								**0**	**5,200**	**5,200**
				S27 Total									0	5,200	5,200
				S48	**Contractor- Fixed Price**	107010					1,238,017	501,790	(0)		1,739,806
						108030					353,719	(52,600)	0		301,119
						186950					0	0			0
						583280						10,332	(0)		10,332
						593020						135,636			135,636
						593040					88,430	(67,294)			21,136
						593050						1,104			1,104
						594030					88,430	(52,674)	0		35,756
						594260						1,963	(0)		1,963
					Contractor- Fixed Price Total						**1,768,595**	**478,257**	**0**		**2,246,853**
				S48 Total							1,768,595	478,257	0		2,246,853
				S66	**Other Outside Services- Tree Planned**	107010				3,700	3,631	778			8,110
						108030				1,057	1,038	(691)	(0)		1,404
						186950				0	0				0
						583280						48			48
						593020						632			632
						593040				264	259	(425)			99
						593050						5			5
						594030				264	259	(357)			167
						594260						9	0		9

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083407**	S66	**Other Outside Services- Tree Planned Total**					**5,286**	**5,188**	**(0)**	**0**		**10,473**
				S66 Total						5,286	5,188	(0)	0		10,473
				U08	**UVL-Contractor Labor**	107010					133,252	(133,252)	0		0
						108030					38,072	(38,072)	0		0
						186950					0	0			0
						583280						0			0
						593020						0			0
						593040					9,518	(9,518)			0
						593050						0	0		0
						594030					9,518	(9,518)	0		0
						594260						0	0		0
					UVL-Contractor Labor Total						**190,360**	**(190,360)**	**0**		**0**
				U08 Total							190,360	(190,360)	0		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				362	24,292	4,755	(451)	52	29,011
						108030				103	6,941	(2,139)	(78)	9	4,836
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						594260						0	0		0
					Admin and Eng OH- Acct Use Only Total					**465**	**31,232**	**2,616**	**(529)**	**61**	**33,846**
				ZAS Total						465	31,232	2,616	(529)	61	33,846
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				14,833	1,044,265	143,341	75		1,202,514
						108030				4,238	298,361	(103,791)	13		198,821
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						594260						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**19,071**	**1,342,626**	**39,550**	**88**		**1,401,335**
				ZEL Total						19,071	1,342,626	39,550	88		1,401,335
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				994	68,878	9,241	5		79,119
						108030				284	19,680	(6,871)	1		13,093
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						594260						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,279**	**88,558**	**2,370**	**6**		**92,212**
				ZMI Total						1,279	88,558	2,370	6		92,212
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				522	607	313	10		1,452
						108030				149	173	(73)	2		251
						583280						9	0		9
						593020						112	1		113
						593040				37	43	(63)	0		18
						593050						1	0		1
						594030				37	43	(51)	0		30
						594260						2	0		2
					Non Productive Time Loader- Acct Use Only Total					**746**	**866**	**250**	**13**		**1,875**
				ZNP Total						746	866	250	13		1,875
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				1,770	266	469	19		2,524
						108030				506	76	(148)	3		437
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						594260						0	0		0
						926300				253	38	6	2		299
					Payroll Benefit Loader- Acct Use Only Total					**2,529**	**380**	**327**	**24**		**3,260**
				ZPB Total						2,529	380	327	24		3,260
				ZST	**Stores Loader- Acct Use Only**	107010					6,996	6,636	(5)		13,628
						108030					1,999	(1,999)			0
						593040					500	(486)	5		19
						594030					500	(500)			0
					Stores Loader- Acct Use Only Total						**9,995**	**3,652**	**0**		**13,646**
				ZST Total							9,995	3,652	0		13,646
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				251	244	210			704

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083407**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030				72	70	(19)	(0)		122
						583280						4			4
						593020						55			55
						593040				18	17	(27)			9
						593050						0			0
						594030				18	17	(21)	0		14
						594260						1	0		1
					Vehicle Costs Clearing- Acct Use Only Total					**358**	**348**	**203**	**0**		**909**
				ZVE Total						358	348	203	0		909
			80083407 Total							**51,106**	**3,619,306**	**390,097**	**(4,084,439)**	**5,261**	**(18,670)**
			80083792	A61	**Contribution in Aid of Construct - Taxable**	107010							(9,064)		(9,064)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(9,064)**		**(9,064)**
				A61 Total									(9,064)		(9,064)
				A66	**AFUDC Debt**	107010				21	46	5	(73)		0
					AFUDC Debt Total					**21**	**46**	**5**	**(73)**		**0**
				A66 Total						21	46	5	(73)		0
				A67	**AFUDC Equity**	107010				61	134	16	(211)		0
					AFUDC Equity Total					**61**	**134**	**16**	**(211)**		**0**
				A67 Total						61	134	16	(211)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(11,549)	(3,493)		(15,041)
						106010						7,359	(7,359)		0
						107010						(7,359)	10,852		3,493
						108010						11,549	1,428		12,977
						108030							(1,428)		(1,428)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**(0)**
				A85 Total								0	0		(0)
				L12	**Labor Straight Time Non-Exempt**	107010					122				122
						108030					45				45
						186950					0				0
						593020					29				29
					Labor Straight Time Non-Exempt Total						**197**				**197**
				L12 Total							197				197
				M12	**Materials- Stores**	107010					2,954		(2,448)		506
					Materials- Stores Total						**2,954**		**(2,448)**		**506**
				M12 Total							2,954		(2,448)		506
				S16	**Engineering Design Services**	107010				2,197		(0)			2,197
						108030				813		0			813
						186950				0					0
						593020				520					520
						593040				0					0
						594030				0					0
					Engineering Design Services Total					**3,530**		**0**			**3,530**
				S16 Total						3,530		0			3,530
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				33	37	(18)	(27)		24
						108030				12	1	6			19
						593020				0		0			0
					Admin and Eng OH- Acct Use Only Total					**45**	**38**	**(12)**	**(27)**		**44**
				ZAS Total						45	38	(12)	(27)		44
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,464	115	(232)			1,348
						108030				543	43	(87)			499
						593020				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,007**	**158**	**(319)**			**1,847**
				ZEL Total						2,007	158	(319)			1,847
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				104	8	(16)			95
						108030				39	3	(6)			35
						593020				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**143**	**10**	**(23)**			**131**
				ZMI Total						143	10	(23)			131
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					20	0			20
						108030					8	0			8
						593020					5	0			5
					Non Productive Time Loader- Acct Use Only Total						**33**	**0**			**33**
				ZNP Total							33	0			33
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					9	0			9
						108030					3	0			3
						593020						0			0
						926300					2	0			2
					Payroll Benefit Loader- Acct Use Only Total						**14**	**0**			**14**
				ZPB Total							14	0			14
				ZST	**Stores Loader- Acct Use Only**	107010					261		971		1,232

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083792**	ZST	**Stores Loader- Acct Use Only Total**						**261**		**971**		**1,232**
				ZST Total							261		971		1,232
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					17				17
						108030					6				6
						593020					4				4
					Vehicle Costs Clearing- Acct Use Only Total						**27**				**27**
				ZVE Total							27				27
			80083792 Total							**5,808**	**3,872**	**(332)**	**(10,852)**		**(1,505)**
			80083794	A66	**AFUDC Debt**	107010				27	488	27	(541)		0
					AFUDC Debt Total					**27**	**488**	**27**	**(541)**		**0**
				A66 Total						27	488	27	(541)		0
				A67	**AFUDC Equity**	107010				76	1,429	78	(1,584)		0
					AFUDC Equity Total					**76**	**1,429**	**78**	**(1,584)**		**0**
				A67 Total						76	1,429	78	(1,584)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(102,044)	(2,125)		(104,169)
						106010						0			0
						107010						(36,610)	2,125		(34,485)
						108010						140,095			140,095
						108030						(1,440)			(1,440)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**
				A85 Total								0	0		0
				L11	**Labor Straight Time Exempt**	107010				446					446
						108030				114					114
						186950				0					0
						593020				81					81
						594030				2					2
					Labor Straight Time Exempt Total					**644**				**644**
				L11 Total						644					644
				L12	**Labor Straight Time Non-Exempt**	107010					215				215
						108030					55				55
						186950					0				0
						593020					39				39
						594030					1				1
					Labor Straight Time Non-Exempt Total						**310**				**310**
				L12 Total							310				310
				M12	**Materials- Stores**	107010					26,320				26,320
					Materials- Stores Total						**26,320**				**26,320**
				M12 Total							26,320				26,320
				S16	**Engineering Design Services**	107010				2,351		0			2,351
						108030				602		0			602
						186950				0					0
						593020				428		(0)			428
						593040				0					0
						594030				13		(0)			13
					Engineering Design Services Total					**3,393**		**0**			**3,393**
				S16 Total						3,393		0			3,393
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				54	310	(136)			229
						108030				14	1	43			59
						593020				0		0			0
						594030				0		0			0
					Admin and Eng OH- Acct Use Only Total					**68**	**311**	**(92)**			**287**
				ZAS Total						68	311	(92)			287
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				2,405	196	(631)			1,970
						108030				615	50	(162)			504
						593020				0		0			0
						594030				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**3,021**	**246**	**(793)**			**2,474**
				ZEL Total						3,021	246	(793)			2,474
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				170	13	(45)			139
						108030				44	3	(11)			36
						593020				0		0			0
						594030				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**214**	**17**	**(56)**			**175**
				ZMI Total						214	17	(56)			175
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				65	36	(0)			101
						108030				17	9	0			26
						593020				12	7	0			18
						594030				0	0	0			1
					Non Productive Time Loader- Acct Use Only Total					**93**	**52**	**0**			**145**
				ZNP Total						93	52	0			145
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				122	16	(0)			138

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083794**	ZPB	**Payroll Benefit Loader- Acct Use Only**	108030				31	4	0		35
						593020						0		0
						594030						0		0
						926300				23	3	0		26
					Payroll Benefit Loader- Acct Use Only Total					**176**	**23**	**0**		**199**
				ZPB Total						176	23	0		199
				ZST	**Stores Loader- Acct Use Only**	107010					2,536			2,536
					Stores Loader- Acct Use Only Total						**2,536**			**2,536**
				ZST Total							2,536			2,536
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				16	26	(0)		42
						108030				4	7			11
						593020				3	5			8
						594030				0	0	0		0
					Vehicle Costs Clearing- Acct Use Only Total					**22**	**38**	**0**		**60**
				ZVE Total						22	38	0		60
			80083794 Total							**7,734**	**31,769**	**(836)**	**(2,125)**	**36,542**
			80083795	A66	**AFUDC Debt**	107010				14	66	14	(94)	0
					AFUDC Debt Total					**14**	**66**	**14**	**(94)**	**0**
				A66 Total						14	66	14	(94)	0
				A67	**AFUDC Equity**	107010				40	194	41	(275)	0
					AFUDC Equity Total					**40**	**194**	**41**	**(275)**	**0**
				A67 Total						40	194	41	(275)	0
				A85	**Miscellaneous Accounting Adjustments**	101010						(52,429)	(369)	(52,798)
						106010						0		0
						107010						(22,364)	369	(21,995)
						108010						75,611		75,611
						108030						(818)		(818)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**
				A85 Total								0	0	0
				M12	**Materials- Stores**	107010					11,883	5,093		16,975
						108030					3,395	(3,395)		0
						186950					0			0
						593040					849	(849)		0
						594030					849	(849)		0
					Materials- Stores Total						**16,975**	**0**		**16,975**
				M12 Total							16,975	0		16,975
				S16	**Engineering Design Services**	107010				1,589		253		1,841
						108030				454		(26)		428
						186950				0				0
						593040				113		(113)		0
						594030				113		(113)		0
					Engineering Design Services Total					**2,269**		**0**		**2,269**
				S16 Total						2,269		0		2,269
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				30	138	7		175
						108030				9	39	(7)		41
					Admin and Eng OH- Acct Use Only Total					**39**	**177**	**0**		**216**
				ZAS Total						39	177	0		216
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,345		58		1,403
						108030				384		(58)		326
					Alloc- E+S OH Lines- Acct Use Only Total					**1,729**		**0**		**1,729**
				ZEL Total						1,729		0		1,729
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				95		4		100
						108030				27		(4)		23
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**123**		**0**		**123**
				ZMI Total						123		0		123
				ZST	**Stores Loader- Acct Use Only**	107010					1,050	450		1,500
						108030					300	(300)		0
						593040					75	(75)		0
						594030					75	(75)		0
					Stores Loader- Acct Use Only Total						**1,500**	**0**		**1,500**
				ZST Total							1,500	0		1,500
			80083795 Total							**4,213**	**18,914**	**55**	**(369)**	**22,813**
			80083797	A66	**AFUDC Debt**	107010				19	36	7	(61)	0
					AFUDC Debt Total					**19**	**36**	**7**	**(61)**	**0**
				A66 Total						19	36	7	(61)	0
				A67	**AFUDC Equity**	107010				53	106	19	(178)	0
					AFUDC Equity Total					**53**	**106**	**19**	**(178)**	**0**
				A67 Total						53	106	19	(178)	0
				A85	**Miscellaneous Accounting Adjustments**	101010						3,693	(240)	3,453
						106010						0		0
						107010						(10,451)	240	(10,211)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083797**	A85	**Miscellaneous Accounting Adjustments**	108010						7,127			7,127
						108030						(369)			(369)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**
				A85 Total								0	0		0
				M12	**Materials- Stores**	107010					3,466	1,486			4,952
						108030					990	(990)			0
						186950					0				0
						593040					248	(248)			0
						594030					248	(248)			0
					Materials- Stores Total						**4,952**	**0**			**4,952**
				M12 Total							4,952	0			4,952
				S16	**Engineering Design Services**	107010				1,962		642			2,603
						108030				560		(361)			199
						186950				0					0
						593040				140		(140)			0
						594030				140		(140)			0
					Engineering Design Services Total					**2,802**		**0**			**2,802**
				S16 Total						2,802		0			2,802
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				37	40	15			93
						108030				11	11	(15)			7
					Admin and Eng OH- Acct Use Only Total					**48**	**52**	**0**			**100**
				ZAS Total						48	52	0			100
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,662		323			1,985
						108030				475		(323)			152
					Alloc- E+S OH Lines- Acct Use Only Total					**2,137**		**0**			**2,137**
				ZEL Total						2,137		0			2,137
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				118		23			141
						108030				34		(23)			11
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**151**		**0**			**151**
				ZMI Total						151		0			151
				ZST	**Stores Loader- Acct Use Only**	107010					306	131			438
						108030					88	(88)			0
						593040					22	(22)			0
						594030					22	(22)			0
					Stores Loader- Acct Use Only Total						**438**	**0**			**438**
				ZST Total							438	0			438
			80083797 Total							**5,210**	**5,584**	**26**	**(240)**		**10,580**
			80083798	A66	**AFUDC Debt**	107010				19	44	8	(71)		0
					AFUDC Debt Total					**19**	**44**	**8**	**(71)**		**0**
				A66 Total						19	44	8	(71)		0
				A67	**AFUDC Equity**	107010				54	130	24	(208)		0
					AFUDC Equity Total					**54**	**130**	**24**	**(208)**		**0**
				A67 Total						54	130	24	(208)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(18,058)	(279)		(18,337)
						106010						0			0
						107010						(12,660)	279		(12,381)
						108010						31,619			31,619
						108030						(900)			(900)
					Miscellaneous Accounting Adjustments Total							**(0)**	**0**		**(0)**
				A85 Total								(0)	0		(0)
				M12	**Materials- Stores**	107010					5,227	2,240			7,467
						108030					1,493	(1,493)			0
						186950					0				0
						593040					373	(373)			0
						594030					373	(373)			0
					Materials- Stores Total						**7,467**	**0**			**7,467**
				M12 Total							7,467	0			7,467
				S16	**Engineering Design Services**	107010				2,040		283			2,323
						108030				583		(91)			492
						186950				0					0
						593020						100			100
						593040				146		(146)			0
						594030				146		(146)			0
					Engineering Design Services Total					**2,915**		**0**			**2,915**
				S16 Total						2,915		0			2,915
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				39	61	(1)			99
						108030				11	17	(8)			21
						593020						0			0
					Admin and Eng OH- Acct Use Only Total					**50**	**78**	**(9)**			**119**
				ZAS Total						50	78	(9)			119
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,729		(18)			1,711

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DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80083798**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	108030				494		(132)			362
						593020						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,223**		**(150)**			**2,073**
				ZEL Total						2,223		(150)			2,073
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				122		(1)			121
						108030				35		(9)			26
						593020						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**157**		**(11)**			**147**
				ZMI Total						157		(11)			147
				ZST	**Stores Loader- Acct Use Only**	107010					462	198			660
						108030					132	(132)			0
						593040					33	(33)			0
						594030					33	(33)			0
					Stores Loader- Acct Use Only Total						**660**	**0**			**660**
				ZST Total							660	0			660
			80083798 Total							**5,417**	**8,380**	**(137)**	**(279)**		**13,381**
			80084078	A66	**AFUDC Debt**	107010				145	4,768	341	(5,254)		0
					AFUDC Debt Total					**145**	**4,768**	**341**	**(5,254)**		**0**
				A66 Total						145	4,768	341	(5,254)		0
				A67	**AFUDC Equity**	107010				379	13,970	999	(15,348)		0
					AFUDC Equity Total					**379**	**13,970**	**999**	**(15,348)**		**0**
				A67 Total						379	13,970	999	(15,348)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						583,497	(20,601)		562,896
						106010						0			0
						107010						(603,077)	20,601		(582,476)
						108010						23,137			23,137
						108030						(3,557)			(3,557)
					Miscellaneous Accounting Adjustments Total							**(0)**	**0**		**(0)**
				A85 Total								(0)	0		(0)
				J17	**Rent Expense-External**	107010					2,537	1,962			4,499
						108030					725	(725)			0
						186950					0				0
						593040					181	(181)			0
						594030					181	(181)			0
					Rent Expense-External Total						**3,624**	**875**			**4,499**
				J17 Total							3,624	875			4,499
				L11	**Labor Straight Time Exempt**	107010					3,004	503			3,507
						108030					858	(481)			378
						186950					0				0
						583280						29			29
						593020						372			372
						593040					215	(215)			0
						593050						6			6
						594030					215	(215)			0
					Labor Straight Time Exempt Total						**4,292**	**0**			**4,292**
				L11 Total							4,292	0			4,292
				L12	**Labor Straight Time Non-Exempt**	107010					306	51			357
						108030					87	(49)			38
						186950					0				0
						583280						3			3
						593020						38			38
						593040					22	(22)			0
						593050						1			1
						594030					22	(22)			0
					Labor Straight Time Non-Exempt Total						**437**	**0**			**437**
				L12 Total							437	0			437
				M12	**Materials- Stores**	107010					29,254	13,028			42,283
						108030					8,358	(8,358)			0
						186950					0				0
						593040					2,090	(2,090)			0
						594030					2,090	(2,090)			0
					Materials- Stores Total						**41,792**	**491**			**42,283**
				M12 Total							41,792	491			42,283
				S16	**Engineering Design Services**	107010				9,449	358	4,203			14,010
						108030				2,700	102	(2,802)			0
						186950				0	0				0
						583280						0			0
						593020						0			0
						593040				675	26	(700)			0
						593050						0			0
						594030				675	26	(700)			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80084078**	S16	**Engineering Design Services Total**					**13,498**	**511**	**0**			**14,010**
				S16 Total						13,498	511	0			14,010
				S25	**Police Services and Traffic Control**	107010					21,191	10,384			31,575
						108030					6,055	(6,055)			0
						186950					0	0			0
						583280						0			0
						593020						0			0
						593040					1,514	(1,514)			0
						593050						0			0
						594030					1,514	(1,514)			0
					Police Services and Traffic Control Total						**30,273**	**1,302**			**31,575**
				S25 Total							30,273	1,302			31,575
				S66	**Other Outside Services- Tree Planned**	107010					315,316	135,136			450,451
						108030					90,090	(90,090)			0
						186950					0				0
						583280						0			0
						593020						0			0
						593040					22,523	(22,523)			0
						593050						0			0
						594030					22,523	(22,523)			0
					Other Outside Services- Tree Planned Total						**450,451**	**0**			**450,451**
				S66 Total							450,451	0			450,451
				S67	**Other Outside Services- Tree Unplanned**	107010					1,324	568			1,892
						108030					378	(378)			0
						186950					0				0
						583280						0			0
						593020						0			0
						593040					95	(95)			0
						593050						0			0
						594030					95	(95)			0
					Other Outside Services- Tree Unplanned Total						**1,892**	**0**			**1,892**
				S67 Total							1,892	0			1,892
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				187	3,894	(178)			3,903
						108030				53	1,112	(747)			419
						583280						0			0
						593020						0			0
						593050						0			0
					Admin and Eng OH- Acct Use Only Total					**240**	**5,006**	**(925)**			**4,322**
				ZAS Total						240	5,006	(925)			4,322
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				8,692	14,304	(585)			22,410
						108030				2,483	4,087	(4,156)			2,414
						583280						0			0
						593020						0			0
						593050						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**11,175**	**18,390**	**(4,741)**			**24,824**
				ZEL Total						11,175	18,390	(4,741)			24,824
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				562	1,167	(50)			1,679
						108030				160	334	(313)			181
						583280						0			0
						593020						0			0
						593050						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**722**	**1,501**	**(364)**			**1,859**
				ZMI Total						722	1,501	(364)			1,859
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					553	93			646
						108030					158	(89)			70
						583280						5			5
						593020						69			69
						593040					40	(40)			0
						593050						1			1
						594030					40	(40)			0
					Non Productive Time Loader- Acct Use Only Total						**791**	**0**			**791**
				ZNP Total							791	0			791
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					243	41			283
						108030					69	(39)			31
						583280						0			0
						593020						0			0
						593050						0			0
						926300					35	(2)			33
					Payroll Benefit Loader- Acct Use Only Total						**347**	**(0)**			**347**
				ZPB Total							347	(0)			347
				ZST	**Stores Loader- Acct Use Only**	107010					3,117	1,610			4,727

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80084078**	ZST	**Stores Loader- Acct Use Only**	108030					891	(891)			0
						593040					223	(223)			0
						594030					223	(223)			0
					Stores Loader- Acct Use Only Total						**4,453**	**274**			**4,727**
				ZST Total							4,453	274			4,727
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					218	37			255
						108030					62	(35)			27
						583280						2			2
						593020						27			27
						593040					16	(16)			0
						593050						0			0
						594030					16	(16)			0
					Vehicle Costs Clearing- Acct Use Only Total						**312**	**0**			**312**
				ZVE Total							312	0			312
			80084078 Total							**26,160**	**582,809**	**(1,749)**	**(20,601)**		**586,619**
			80085132	A66	**AFUDC Debt**	107010				18	160	14	(192)		0
					AFUDC Debt Total					**18**	**160**	**14**	**(192)**		**0**
				A66 Total						18	160	14	(192)		0
				A67	**AFUDC Equity**	107010				51	468	41	(560)		0
					AFUDC Equity Total					**51**	**468**	**41**	**(560)**		**0**
				A67 Total						51	468	41	(560)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(10,732)	(752)		(11,484)
						106010						0			0
						107010						(22,203)	752		(21,451)
						108010						34,069			34,069
						108030						(1,133)			(1,133)
					Miscellaneous Accounting Adjustments Total								**(0)**	**0**		**(0)**
				A85 Total								(0)	0		(0)
				L11	**Labor Straight Time Exempt**	107010					901	211			1,113
						108030					258	(83)			175
						186950					0				0
						593040					64	(64)			0
						594030					64	(64)			0
					Labor Straight Time Exempt Total						**1,288**	**0**			**1,288**
				L11 Total							1,288	0			1,288
				M12	**Materials- Stores**	107010					9,152	3,922			13,074
						108030					2,615	(2,615)			0
						186950					0				0
						593040					654	(654)			0
						594030					654	(654)			0
					Materials- Stores Total						**13,074**	**0**			**13,074**
				M12 Total							13,074	0			13,074
				S16	**Engineering Design Services**	107010				2,039		478			2,517
						108030				583		(187)			396
						186950				0					0
						593040				146		(146)			0
						594030				146		(146)			0
					Engineering Design Services Total					**2,913**		**0**			**2,913**
				S16 Total						2,913		0			2,913
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				39	126	18			184
						108030				11	36	(18)			29
					Admin and Eng OH- Acct Use Only Total					**50**	**163**	**0**			**212**
				ZAS Total						50	163	0			212
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,722	850	286			2,858
						108030				492	243	(286)			449
					Alloc- E+S OH Lines- Acct Use Only Total					**2,214**	**1,093**	**0**			**3,307**
				ZEL Total						2,214	1,093	0			3,307
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				122	56	20			198
						108030				35	16	(20)			31
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**157**	**72**	**0**			**229**
				ZMI Total						157	72	0			229
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					151	35			186
						108030					43	(14)			29
						593040					11	(11)			0
						594030					11	(11)			0
					Non Productive Time Loader- Acct Use Only Total						**215**	**0**			**215**
				ZNP Total							215	0			215
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					66	16			82
						108030					19	(6)			13
						926300					9	(9)			0
					Payroll Benefit Loader- Acct Use Only Total						**94**	**0**			**94**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80085132**	ZPB Total							94	0			94
				ZST	**Stores Loader- Acct Use Only**	107010					817	350			1,167
						108030					233	(233)			0
						593040					58	(58)			0
						594030					58	(58)			0
					Stores Loader- Acct Use Only Total						**1,167**	**0**			**1,167**
				ZST Total							1,167	0			1,167
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					59	14			73
						108030					17	(5)			11
						593040					4	(4)			0
						594030					4	(4)			0
					Vehicle Costs Clearing- Acct Use Only Total						**84**	**0**			**84**
				ZVE Total							84	0			84
			80085132 Total							**5,403**	**17,878**	**55**	**(752)**		**22,585**
			80085213	A66	**AFUDC Debt**	107010				273	587	68	(929)		0
					AFUDC Debt Total					**273**	**587**	**68**	**(929)**		**0**
				A66 Total						273	587	68	(929)		0
				A67	**AFUDC Equity**	107010				715	1,721	200	(2,635)		0
					AFUDC Equity Total					**715**	**1,721**	**200**	**(2,635)**		**0**
				A67 Total						715	1,721	200	(2,635)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(73,593)	(3,564)	(492)	(77,649)
						106010						0			0
						107010						(107,905)	3,564	492	(103,849)
						108010						183,916		(68)	183,848
						108030						(2,418)		68	(2,350)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**(0)**
				A85 Total								0	0	0	(0)
				L11	**Labor Straight Time Exempt**	107010					696	47			744
						108030					199	(96)			103
						186950					0				0
						583280						7			7
						593020						102			102
						593040					50	(44)			6
						593050						1			1
						594030					50	(19)			31
						594260						2			2
					Labor Straight Time Exempt Total						**995**	**0**			**995**
				L11 Total							995	0			995
				M12	**Materials- Stores**	107010					38,483	16,493			54,976
						108030					10,995	(10,995)			0
						186950					0				0
						593040					2,749	(2,749)			0
						594030					2,749	(2,749)			0
					Materials- Stores Total						**54,976**	**0**			**54,976**
				M12 Total							54,976	0			54,976
				S16	**Engineering Design Services**	107010				18,248	180	7,898			26,325
						108030				5,214	51	(5,265)			0
						186950				0	0				0
						583280						0			0
						593020						0			0
						593040				1,303	13	(1,316)			0
						593050						0			0
						594030				1,303	13	(1,316)			0
						594260						0			0
					Engineering Design Services Total					**26,068**	**257**	**0**			**26,325**
				S16 Total						26,068	257	0			26,325
				S27	**Joint Line Billing**	107010								(486)	(486)
						108030								(67)	(67)
						186950								0	0
						583280								(5)	(5)
						593020								(67)	(67)
						593040								(4)	(4)
						593050								(1)	(1)
						594030								(20)	(20)
						594260								(1)	(1)
					Joint Line Billing Total									**(650)**	**(650)**
				S27 Total										(650)	(650)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				370	465	(159)		(6)	670
						108030				106	133	(145)		(1)	93
						583280						0			0
						593020						0			0

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DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80085213**	ZAS	**Admin and Eng OH- Acct Use Only**	593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Admin and Eng OH- Acct Use Only Total					**476**	**598**	**(305)**		**(7)**	**762**
				ZAS Total						476	598	(305)		(7)	762
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				17,679	793	(3,521)			14,951
						108030				5,051	227	(3,213)			2,065
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**22,730**	**1,020**	**(6,734)**			**17,016**
				ZEL Total						22,730	1,020	(6,734)			17,016
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,078	52	(215)			914
						108030				308	15	(196)			126
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,385**	**67**	**(412)**			**1,041**
				ZMI Total						1,385	67	(412)			1,041
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					116	8			124
						108030					33	(16)			17
						583280						1			1
						593020						17			17
						593040					8	(7)			1
						593050						0			0
						594030					8	(3)			5
						594260						0			0
					Non Productive Time Loader- Acct Use Only Total						**166**	**0**			**166**
				ZNP Total							166	0			166
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					51	3			55
						108030					15	(7)			8
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						926300					7	4			11
					Payroll Benefit Loader- Acct Use Only Total						**73**	**0**			**73**
				ZPB Total							73	0			73
				ZST	**Stores Loader- Acct Use Only**	107010					3,873	1,660			5,533
						108030					1,107	(1,107)			0
						593040					277	(277)			0
						594030					277	(277)			0
					Stores Loader- Acct Use Only Total						**5,533**	**0**			**5,533**
				ZST Total							5,533	0			5,533
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					40	3			42
						108030					11	(5)			6
						583280						0			0
						593020						6			6
						593040					3	(3)			0
						593050						0			0
						594030					3	(1)			2
						594260						0			0
					Vehicle Costs Clearing- Acct Use Only Total						**57**	**(0)**			**57**
				ZVE Total							57	(0)			57
			80085213 Total							**51,647**	**66,051**	**(7,182)**	**(3,564)**	**(657)**	**106,294**
			80085878	A61	**Contribution in Aid of Construct - Taxable**	107010							(90,913)		(90,913)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(90,913)**		**(90,913)**
				A61 Total									(90,913)		(90,913)
				A66	**AFUDC Debt**	107010				26	589	58	(674)		0
					AFUDC Debt Total					**26**	**589**	**58**	**(674)**		**0**
				A66 Total						26	589	58	(674)		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80085878**	A67	**AFUDC Equity**	107010				75	1,727	171	(1,973)		0
					AFUDC Equity Total					**75**	**1,727**	**171**	**(1,973)**		**0**
				A67 Total						75	1,727	171	(1,973)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(104,046)			(104,046)
						106010						80,166	(107,167)	3,586	(23,416)
						107010						(80,166)	93,893	(3,586)	10,142
						108010						104,046			104,046
						108030							(1,558)		(1,558)
						583280							(166)		(166)
						593020							(765)		(765)
						593040							(3,372)		(3,372)
						593050							(30)		(30)
						594030							(310)		(310)
						594260							(24)		(24)
					Miscellaneous Accounting Adjustments Total							**0**	**(19,500)**	**0**	**(19,500)**
				A85 Total								0	(19,500)	0	(19,500)
				L11	**Labor Straight Time Exempt**	107010					2,483				2,483
						108030					291				291
						186950					0				0
						583280					31	0			31
						593020					143				143
						593040					631				631
						593050					6				6
						594030					58	(0)			58
						594260					5				5
					Labor Straight Time Exempt Total						**3,648**	**0**			**3,648**
				L11 Total							3,648	0			3,648
				M12	**Materials- Stores**	107010					29,562	(0)			29,562
						186950					0				0
						593040					4,247	(0)			4,247
						596000					10	0			10
					Materials- Stores Total						**33,819**	**0**			**33,819**
				M12 Total							33,819	0			33,819
				MAX	**Stores over 25K**	107010					27,445				27,445
						186950					0				0
						593040					3,943				3,943
						596000					10				10
					Stores over 25K Total						**31,397**				**31,397**
				MAX Total							31,397				31,397
				MXX	**Stores Loader Cap**	107010					0				0
						186950					0				0
						593040					0				0
						596000					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				3,952	209	(0)			4,161
						108030				464	25	0			488
						186950				0	0				0
						583280				50	3	0			52
						593020				228	12	0			240
						593040				1,004	53	0			1,057
						593050				9	0				10
						594030				92	5	0			97
						594260				7	0				8
					Engineering Design Services Total					**5,806**	**307**	**0**			**6,113**
				S16 Total						5,806	307	0			6,113
				S27	**Joint Line Billing**	107010								3,540	3,540
						108030								415	415
						186950							0	0	0
						583280								45	45
						593020								204	204
						593040								899	899
						593050								8	8
						594030								83	83
						594260								6	6
					Joint Line Billing Total								**0**	**5,200**	**5,200**
				S27 Total									0	5,200	5,200
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				93	712	(245)	(332)	46	274
						108030				11	7	48	(39)	5	32
						583280				0		0	0		0
						593020				0		0	0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80085878**	ZAS	**Admin and Eng OH- Acct Use Only**	593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
					Admin and Eng OH- Acct Use Only Total					**104**	**719**	**(197)**	**(371)**	**51**	**306**
				ZAS Total						104	719	(197)	(371)	51	306
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				5,329	2,500	(1,874)	0		5,954
						108030				625	293	(220)	0		699
						583280				0		0	0		0
						593020				0		0	0		0
						593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**5,954**	**2,793**	**(2,094)**	**0**		**6,653**
				ZEL Total						5,954	2,793	(2,094)	0		6,653
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				210	164	(90)	0		284
						108030				25	19	(11)	0		33
						583280				0		0	0		0
						593020				0		0	0		0
						593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**234**	**184**	**(100)**	**0**		**318**
				ZMI Total						234	184	(100)	0		318
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					415	0	0		415
						108030					49	(0)	0		49
						583280					5	0	0		5
						593020					24	0	0		24
						593040					105	0	(0)		105
						593050					1	0	0		1
						594030					10	0	0		10
						594260					1	0	0		1
					Non Productive Time Loader- Acct Use Only Total						**610**	**0**	**0**		**610**
				ZNP Total							610	0	0		610
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					182	0	0		182
						108030					21	0	0		21
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						594260						0	0		0
						926300					64	0	0		64
					Payroll Benefit Loader- Acct Use Only Total						**267**	**0**	**0**		**267**
				ZPB Total							267	0	0		267
				ZST	**Stores Loader- Acct Use Only**	107010					6,271	16	0		6,287
						593040					921	(18)	0		903
						596000					1	1	0		2
					Stores Loader- Acct Use Only Total						**7,193**	**0**	**0**		**7,193**
				ZST Total							7,193	0	0		7,193
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					184				184
						108030					22				22
						583280					2				2
						593020					11				11
						593040					47				47
						593050					0				0
						594030					4				4
						594260					0				0
					Vehicle Costs Clearing- Acct Use Only Total						**270**				**270**
				ZVE Total							270				270
			80085878 Total							**12,200**	**83,523**	**(2,161)**	**(113,432)**	**5,251**	**(14,619)**
			80089783	A61	**Contribution in Aid of Construct - Taxable**	107010							(50,121)		(50,121)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(50,121)**		**(50,121)**
				A61 Total									(50,121)		(50,121)
				A66	**AFUDC Debt**	107010				128	466	32	(626)		0
					AFUDC Debt Total					**128**	**466**	**32**	**(626)**		**0**
				A66 Total						128	466	32	(626)		0
				A67	**AFUDC Equity**	107010				340	1,367	93	(1,800)		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80089783**	A67	**AFUDC Equity Total**					**340**	**1,367**	**93**	**(1,800)**		**0**
				A67 Total						340	1,367	93	(1,800)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(4,460)			(4,460)
						106010						49,185	(54,240)	0	(5,055)
						107010						(49,185)	52,516	0	3,331
						108010						4,460			4,460
						108030							(140)		(140)
						583280							(14)		(14)
						593020							(73)		(73)
					Miscellaneous Accounting Adjustments Total							**0**	**(1,950)**	**0**	**(1,950)**
				A85 Total								0	(1,950)	0	(1,950)
				L11	**Labor Straight Time Exempt**	107010					1,901	500	28		2,428
						108030					543	(348)	2		197
						186950					0		0		0
						583280						19	0		19
						593020						101	1		102
						593040					136	(136)			0
						594030					136	(136)			0
					Labor Straight Time Exempt Total						**2,716**	**0**	**31**		**2,747**
				L11 Total							2,716	0	31		2,747
				M12	**Materials- Stores**	107010					10,233	4,386			14,619
						108030					2,924	(2,924)			0
						186950					0				0
						593040					731	(731)			0
						594030					731	(731)			0
					Materials- Stores Total						**14,619**	**0**			**14,619**
				M12 Total							14,619	0			14,619
				S16	**Engineering Design Services**	107010				9,909	215	2,661	0		12,785
						108030				2,831	61	(1,855)	0		1,038
						186950				0	0				0
						583280						102	0		102
						593020						538	0		538
						593040				708	15	(723)	0		0
						594030				708	15	(723)	0		0
					Engineering Design Services Total					**14,156**	**307**	**0**	**0**		**14,463**
				S16 Total						14,156	307	0	0		14,463
				S27	**Joint Line Billing**	107010								0	0
						108030								(0)	(0)
						186950							0	0	0
						583280								0	0
						593020								0	0
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				211	153	50	(42)	0	371
						108030				60	44	(70)	(3)	0	30
						583280						0	0		0
						593020						0	0		0
					Admin and Eng OH- Acct Use Only Total					**271**	**197**	**(21)**	**(46)**	**0**	**402**
				ZAS Total						271	197	(21)	(46)	0	402
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				10,603	1,242	1,618	33		13,496
						108030				3,029	355	(2,291)	3		1,096
						583280						0	0		0
						593020						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**13,632**	**1,597**	**(674)**	**36**		**14,592**
				ZEL Total						13,632	1,597	(674)	36		14,592
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				577	111	94	3		785
						108030				165	32	(133)	0		64
						583280						0	0		0
						593020						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**742**	**142**	**(39)**	**3**		**848**
				ZMI Total						742	142	(39)	3		848
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					318	84	4		405
						108030					91	(58)	0		33
						583280						3	0		3
						593020						17	0		17
						593040					23	(23)			0
						594030					23	(23)			0
					Non Productive Time Loader- Acct Use Only Total						**454**	**0**	**4**		**458**
				ZNP Total							454	0	4		458
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					139	37	7		183
						108030					40	(26)	1		15

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80089783**	ZPB	**Payroll Benefit Loader- Acct Use Only**	583280						0	0		0
						593020						0	0		0
						926300					20	(11)	0		9
					Payroll Benefit Loader- Acct Use Only Total						**199**	**0**	**8**		**207**
				ZPB Total							199	0	8		207
				ZST	**Stores Loader- Acct Use Only**	107010					1,089	467			1,556
						108030					311	(311)			0
						593040					78	(78)			0
						594030					78	(78)			0
					Stores Loader- Acct Use Only Total						**1,556**	**0**			**1,556**
				ZST Total							1,556	0			1,556
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					128	34			162
						108030					37	(23)			13
						583280						1			1
						593020						7			7
						593040					9	(9)			0
						594030					9	(9)			0
					Vehicle Costs Clearing- Acct Use Only Total						**183**	**0**			**183**
				ZVE Total							183	0			183
			80089783 Total							**29,270**	**23,803**	**(608)**	**(54,461)**	**0**	**(1,997)**
			80090140	A66	**AFUDC Debt**	107010				128	736	63	(926)		0
					AFUDC Debt Total					**128**	**736**	**63**	**(926)**		**0**
				A66 Total						128	736	63	(926)		0
				A67	**AFUDC Equity**	107010				340	2,155	184	(2,679)		0
					AFUDC Equity Total					**340**	**2,155**	**184**	**(2,679)**		**0**
				A67 Total						340	2,155	184	(2,679)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(42,473)	69,816	(7,068)	20,276
						106010						73,394	(73,394)		0
						107010						(73,394)	3,578	7,068	(62,749)
						108010						42,473	3,091	(1,225)	44,339
						108030							(3,091)	1,225	(1,866)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				L11	**Labor Straight Time Exempt**	107010					3,807	85	11		3,903
						108030					1,088	(413)	2		677
						186950					0		0		0
						583280						71	0		71
						593020						607	2		609
						593040					272	(230)	0		42
						593050						30	0		30
						594030					272	(167)	0		105
						594260						7	0		7
						596000						10	0		10
					Labor Straight Time Exempt Total						**5,438**	**0**	**15**		**5,454**
				L11 Total							5,438	0	15		5,454
				M12	**Materials- Stores**	107010					39,746	14,199			53,946
						108030					11,356	(11,356)			0
						186950					0				0
						593040					2,839	(2,839)			0
						594030					2,839	(2,839)			0
					Materials- Stores Total						**56,781**	**(2,835)**			**53,946**
				M12 Total							56,781	(2,835)			53,946
				MAX	**Stores over 25K**	107010						(26,869)			(26,869)
					Stores over 25K Total							**(26,869)**			**(26,869)**
				MAX Total								(26,869)			(26,869)
				MXX	**Stores Loader Cap**	107010						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S16	**Engineering Design Services**	107010				9,970	206	4,361			14,537
						108030				2,849	59	(2,907)			0
						186950				0	0				0
						583280						0			0
						593020						0			0
						593040				712	15	(727)			0
						593050						0			0
						594030				712	15	(727)			0
						594260						0			0
						596000						0			0
					Engineering Design Services Total					**14,243**	**294**	**0**			**14,537**
				S16 Total						14,243	294	0			14,537
				S22	**Other Outside Services**	107010						1,191			1,191

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80090140**	S22	**Other Outside Services**	108030						0			0
						186950						0			0
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						596000						0			0
					Other Outside Services Total							**1,191**			**1,191**
				S22 Total								1,191			1,191
				S27	**Joint Line Billing**	107010								(6,977)	(6,977)
						108030								(1,210)	(1,210)
						186950								0	0
						583280								(127)	(127)
						593020								(1,089)	(1,089)
						593040								(75)	(75)
						593050								(53)	(53)
						594030								(189)	(189)
						594260								(13)	(13)
						596000								(19)	(19)
					Joint Line Billing Total									**(9,750)**	**(9,750)**
				S27 Total										(9,750)	(9,750)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				213	550	(404)	0	(91)	269
						108030				61	157	(156)	0	(16)	47
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						596000						0			0
					Admin and Eng OH- Acct Use Only Total					**274**	**707**	**(560)**	**0**	**(106)**	**315**
				ZAS Total						274	707	(560)	0	(106)	315
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				10,733	3,746	(2,830)	11		11,659
						108030				3,066	1,070	(2,117)	2		2,022
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						596000						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**13,799**	**4,816**	**(4,947)**	**13**		**13,681**
				ZEL Total						13,799	4,816	(4,947)	13		13,681
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				580	246	(158)	1		669
						108030				166	70	(120)	0		116
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						596000						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**746**	**317**	**(279)**	**1**		**785**
				ZMI Total						746	317	(279)	1		785
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					637	14	2		652
						108030					182	(69)	0		113
						583280						12	0		12
						593020						102	0		102
						593040					45	(38)	0		7
						593050						5	0		5
						594030					45	(28)	0		18
						594260						1			1
						596000						2			2
					Non Productive Time Loader- Acct Use Only Total						**909**	**0**	**2**		**911**
				ZNP Total							909	0	2		911
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					279	6	3		288
						108030					80	(30)	0		50
						583280						0			0
						593020						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80090140**	ZPB	**Payroll Benefit Loader- Acct Use Only**	593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						596000						0			0
						926300					40	24	1		65
					Payroll Benefit Loader- Acct Use Only Total						**399**	**0**	**4**		**403**
				ZPB Total							399	0	4		403
				ZST	**Stores Loader- Acct Use Only**	107010					3,776	5,406			9,182
						108030					1,079	(1,079)			0
						593040					270	(270)			0
						594030					270	(270)			0
					Stores Loader- Acct Use Only Total						**5,394**	**3,788**			**9,182**
				ZST Total							5,394	3,788			9,182
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					291	6			298
						108030					83	(32)			52
						583280						5			5
						593020						46			46
						593040					21	(18)			3
						593050						2			2
						594030					21	(13)			8
						594260						1			1
						596000						1			1
					Vehicle Costs Clearing- Acct Use Only Total						**416**	**0**			**416**
				ZVE Total							416	0			416
			80090140 Total							**29,531**	**78,362**	**(30,263)**	**(3,570)**	**(9,856)**	**64,203**
			80090587	A61	**Contribution in Aid of Construct - Taxable**	107010							(193,578)		(193,578)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(193,578)**		**(193,578)**
				A61 Total									(193,578)		(193,578)
				A66	**AFUDC Debt**	107010				164	2,615	1,737	(4,516)		0
					AFUDC Debt Total					**164**	**2,615**	**1,737**	**(4,516)**		**0**
				A66 Total						164	2,615	1,737	(4,516)		0
				A67	**AFUDC Equity**	107010				442	7,662	5,089	(13,193)		0
					AFUDC Equity Total					**442**	**7,662**	**5,089**	**(13,193)**		**0**
				A67 Total						442	7,662	5,089	(13,193)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(219,688)			(219,688)
						106010						202,648	(213,931)	(751)	(12,034)
						107010						(202,648)	213,250	831	11,434
						108010						219,688			219,688
						108030							(88)	10	(77)
						186950								0	0
						593020							(82)	10	(72)
					Miscellaneous Accounting Adjustments Total								**0**	**(850)**	**100**	**(750)**
				A85 Total								0	(850)	100	(750)
				E13	**Meals**	107010					48		(0)		48
						108030					6		0		6
						186950					0				0
						593020					6				6
					Meals Total						**60**		**0**		**60**
				E13 Total							60		0		60
				L11	**Labor Straight Time Exempt**	107010				2,063	343	159			2,565
						108030				266	44	20			330
						186950				0	0	0			0
						593020				247	41	19			307
						593040				0					0
						594030				0					0
					Labor Straight Time Exempt Total					**2,576**	**428**	**198**			**3,202**
				L11 Total						2,576	428	198			3,202
				L12	**Labor Straight Time Non-Exempt**	107010					1,029	412			1,441
						108030					133	53			186
						186950					0	0			0
						593020					123	49			173
					Labor Straight Time Non-Exempt Total						**1,285**	**514**			**1,799**
				L12 Total							1,285	514			1,799
				L22	**Labor Overtime Non-Exempt**	107010					586		(0)		586
						108030					76		0		76
						186950					0				0
						593020					70				70
					Labor Overtime Non-Exempt Total						**732**		**0**		**732**
				L22 Total							732		0		732

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80090587**	L42	**Labor Premium and Special Non-Exempt**	107010					146				146
						108030					19		0		19
						186950					0				0
						593020					17		(0)		17
					Labor Premium and Special Non-Exempt Total						**182**		**0**		**182**
				L42 Total							182		0		182
				M11	**Materials- Purchased**	107010					1,798				1,798
					Materials- Purchased Total						**1,798**				**1,798**
				M11 Total							1,798				1,798
				M12	**Materials- Stores**	107010					64,868	(5,738)	(3,124)	(2,024)	53,982
					Materials- Stores Total						**64,868**	**(5,738)**	**(3,124)**	**(2,024)**	**53,982**
				M12 Total							64,868	(5,738)	(3,124)	(2,024)	53,982
				MAX	**Stores over 25K**	107010					57,781				57,781
					Stores over 25K Total						**57,781**				**57,781**
				MAX Total							57,781				57,781
				MXX	**Stores Loader Cap**	107010					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				11,471	246		(0)		11,716
						108030				1,478	32		(0)		1,509
						186950				0	0				0
						593020				1,374	29		0		1,404
						593040				0			0		0
						594030				0			0		0
					Engineering Design Services Total					**14,323**	**307**		**0**		**14,630**
				S16 Total						14,323	307		0		14,630
				S22	**Other Outside Services**	107010						556			556
						108030						72			72
						186950						0			0
						593020						67			67
					Other Outside Services Total							**694**			**694**
				S22 Total								694			694
				S27	**Joint Line Billing**	107010								601	601
						108030								77	77
						186950							0	0	0
						593020								72	72
					Joint Line Billing Total								**0**	**750**	**750**
				S27 Total									0	750	750
				S49	**Contractor Labor**	107010						8,969	0		8,969
						108030						1,155			1,155
						186950						0			0
						593020						1,075	0		1,075
					Contractor Labor Total							**11,199**	**0**		**11,199**
				S49 Total								11,199	0		11,199
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				292	1,447	150	(41)	(34)	1,813
						108030				38	7	27	(2)	1	71
						593020				0			0		0
					Admin and Eng OH- Acct Use Only Total					**329**	**1,454**	**177**	**(44)**	**(32)**	**1,884**
				ZAS Total						329	1,454	177	(44)	(32)	1,884
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				14,717	2,345	6,439	0		23,501
						108030				1,896	302	830	0		3,028
						593020				0			0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**16,613**	**2,647**	**7,269**	**0**		**26,529**
				ZEL Total						16,613	2,647	7,269	0		26,529
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					254	116	(0)		370
						108030					33	15	0		48
						593020					30	14	0		44
					Gen Ser Co Benefit Loader- Acct Use Only Total						**317**	**144**	**0**		**462**
				ZGS Total							317	144	0		462
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				795	154	415	0		1,364
						108030				102	20	54	0		176
						593020				0			0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**897**	**174**	**469**	**0**		**1,540**
				ZMI Total						897	174	469	0		1,540
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				299	354	91	0		744
						108030				38	46	12	0		96
						593020				36	42	11	0		89
						593040				0					0
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					**373**	**442**	**114**	**0**		**929**
				ZNP Total						373	442	114	0		929

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80090587**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				1,013	127	84	(0)		1,223
						108030				130	16	11	0		158
						593020				0			0		0
						926300				121	15	10	0		147
					Payroll Benefit Loader- Acct Use Only Total					**1,264**	**158**	**105**	**0**		**1,527**
				ZPB Total						1,264	158	105	0		1,527
				ZST	**Stores Loader- Acct Use Only**	107010					10,081	555	1,202	626	12,464
					Stores Loader- Acct Use Only Total						**10,081**	**555**	**1,202**	**626**	**12,464**
				ZST Total							10,081	555	1,202	626	12,464
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				143	256	77	(0)		477
						108030				18	33	10			61
						593020				17	31	9	0		57
						593040				0					0
						594030				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**179**	**320**	**96**	**0**		**595**
				ZVE Total						179	320	96	0		595
			80090587 Total							**37,160**	**153,312**	**22,623**	**(214,102)**	**(581)**	**(1,589)**
			80092318	A61	**Contribution in Aid of Construct - Taxable**	107010							(23,649)		(23,649)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(23,649)**		**(23,649)**
				A61 Total									(23,649)		(23,649)
				A66	**AFUDC Debt**	107010				1	68	229	(298)		0
					AFUDC Debt Total					**1**	**68**	**229**	**(298)**		**0**
				A66 Total						1	68	229	(298)		0
				A67	**AFUDC Equity**	107010				3	200	670	(873)		0
					AFUDC Equity Total					**3**	**200**	**670**	**(873)**		**0**
				A67 Total						3	200	670	(873)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(5,406)		(7,280)	(12,687)
						106010						22,488	(29,768)	7,758	478
						107010						(22,488)	24,941	(478)	1,975
						108010						5,406		367	5,773
						108030							(722)	(367)	(1,088)
						583280							(36)		(36)
						593020							(936)		(936)
						593040							(64)		(64)
						593050							(16)		(16)
						596000							(50)		(50)
					Miscellaneous Accounting Adjustments Total							**0**	**(6,650)**	**(0)**	**(6,650)**
				A85 Total								0	(6,650)	(0)	(6,650)
				E13	**Meals**	107010						44			44
						108030						7			7
						186950						0			0
						583280						0			0
						593020						8	0		8
						593040						1			1
						593050						0	(0)		0
						596000						0			0
					Meals Total							**60**	**0**		**60**
				E13 Total								60	0		60
				E14	**Mileage**	107010						104	(0)		104
						108030						15			15
						186950						0			0
						583280						1			1
						593020						20			20
						593040						1			1
						593050						0	0		0
						596000						1			1
					Mileage Total							**143**	**0**		**143**
				E14 Total								143	0		143
				J17	**Rent Expense-External**	107010						2,232	0		2,232
						108030						0			0
						186950						0			0
						593040						4	(0)		4
						594030						0			0
					Rent Expense-External Total							**2,236**	**0**		**2,236**
				J17 Total								2,236	0		2,236
				L11	**Labor Straight Time Exempt**	107010						1,089			1,089
						108030						163	0		163
						186950						0			0
						583280						8			8
						593020						211			211

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80092318**	L11	**Labor Straight Time Exempt**	593040						14			14
						593050						4	(0)		4
						596000						11			11
					Labor Straight Time Exempt Total							**1,500**	**0**		**1,500**
				L11 Total								1,500	0		1,500
				L12	**Labor Straight Time Non-Exempt**	107010						135			135
						108030						20			20
						186950						0			0
						583280						1			1
						593020						26			26
						593040						2			2
						593050						0			0
						596000						1			1
					Labor Straight Time Non-Exempt Total							**186**			**186**
				L12 Total								186			186
				L22	**Labor Overtime Non-Exempt**	107010						396	(0)		396
						108030						59	0		59
						186950						0			0
						583280						3			3
						593020						77			77
						593040						5			5
						593050						1			1
						596000						4			4
					Labor Overtime Non-Exempt Total							**546**	**0**		**546**
				L22 Total								546	0		546
				L42	**Labor Premium and Special Non-Exempt**	107010						154	(0)		154
						108030						23	0		23
						186950						0			0
						583280						1	(0)		1
						593020						30			30
						593040						2			2
						593050						0	0		1
						596000						2			2
					Labor Premium and Special Non-Exempt Total							**212**	**0**		**212**
				L42 Total								212	0		212
				M12	**Materials- Stores**	107010					9,990	(1,223)			8,767
						108030					2,854	(2,854)			0
						186950					0	0			0
						593040					714	(697)			17
						594030					714	(714)			0
					Materials- Stores Total						**14,272**	**(5,488)**			**8,784**
				M12 Total							14,272	(5,488)			8,784
				S16	**Engineering Design Services**	107010				266	206	17	(0)		489
						108030				76	59	(62)	0		73
						186950				0	0				0
						583280						4			4
						593020						95			95
						593040				19	15	(27)			6
						593050						2			2
						594030				19	15	(34)			0
						596000						5			5
					Engineering Design Services Total					**380**	**294**	**0**	**0**		**674**
				S16 Total						380	294	0	0		674
				S27	**Joint Line Billing**	107010								472	472
						108030								71	71
						186950							0	0	0
						583280								4	4
						593020								91	91
						593040								6	6
						593050								2	2
						596000								5	5
					Joint Line Billing Total								**0**	**650**	**650**
				S27 Total									0	650	650
				S66	**Other Outside Services- Tree Planned**	107010						2,080	(0)		2,080
						108030						311			311
						186950						0			0
						583280						16			16
						593020						403			403
						593040						27	0		27
						593050						7			7
						596000						21			21

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80092318**	S66	**Other Outside Services- Tree Planned Total**							**2,865**	**0**		**2,865**
				S66 Total								2,865	0		2,865
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				5	120	28	(121)	6	38
						108030				1	34	(9)	(18)	1	10
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						596000						0	0		0
					Admin and Eng OH- Acct Use Only Total					**6**	**154**	**19**	**(139)**	**7**	**48**
				ZAS Total						6	154	19	(139)	7	48
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				215	156	1,470	0		1,841
						108030				61	45	169	0		275
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						596000						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**276**	**201**	**1,639**	**0**		**2,116**
				ZEL Total						276	201	1,639	0		2,116
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				16	10	95	0		121
						108030				5	3	11	0		18
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						596000						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**21**	**13**	**105**	**0**		**139**
				ZMI Total						21	13	105	0		139
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						276	0		276
						108030						41	0		41
						583280						2	(0)		2
						593020						53	0		53
						593040						4	0		4
						593050						1	0		1
						596000						3	0		3
					Non Productive Time Loader- Acct Use Only Total							**380**	**0**		**380**
				ZNP Total								380	0		380
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						361	0		361
						108030						54	0		54
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						596000							0		0
						926300						82	(0)		82
					Payroll Benefit Loader- Acct Use Only Total							**498**	**0**		**498**
				ZPB Total								498	0		498
				ZST	**Stores Loader- Acct Use Only**	107010					1,068	1,876	(0)		2,943
						108030					305	(305)			0
						593040					76	(71)	0		6
						594030					76	(76)			0
					Stores Loader- Acct Use Only Total						**1,526**	**1,424**	**0**		**2,949**
				ZST Total							1,526	1,424	0		2,949
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						133	0		133
						108030						20	(0)		20
						583280						1			1
						593020						26			26
						593040						2			2
						593050						0	(0)		0
						596000						1			1
					Vehicle Costs Clearing- Acct Use Only Total							**183**	**0**		**183**
				ZVE Total								183	0		183
			80092318 Total							**687**	**16,728**	**7,405**	**(31,609)**	**657**	**(6,132)**
			80094640	A66	**AFUDC Debt**	107010				52	199	36	(287)		0
					AFUDC Debt Total					**52**	**199**	**36**	**(287)**		**0**
				A66 Total						52	199	36	(287)		0
				A67	**AFUDC Equity**	107010				148	582	105	(835)		0
					AFUDC Equity Total					**148**	**582**	**105**	**(835)**		**0**
				A67 Total						148	582	105	(835)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(45,544)	(1,121)		(46,666)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80094640**	A85	**Miscellaneous Accounting Adjustments**	106010						0			0
						107010						(49,493)	1,121		(48,371)
						108010						96,373			96,373
						108030						(1,337)			(1,337)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**
				A85 Total								0	0		0
				L11	**Labor Straight Time Exempt**	107010				1,745		31			1,776
						108030				226		4			230
						186950				0					0
						583280				36		(36)			0
						593020				53		1			54
						593040				0					0
						594030				0					0
					Labor Straight Time Exempt Total					**2,061**		**(0)**			**2,061**
				L11 Total						2,061		(0)			2,061
				M12	**Materials- Stores**	107010					579				579
					Materials- Stores Total						**579**				**579**
				M12 Total							579				579
				MAX	**Stores over 25K**	107010					33,435				33,435
					Stores over 25K Total						**33,435**				**33,435**
				MAX Total							33,435				33,435
				MXX	**Stores Loader Cap**	107010					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				2,586		46			2,632
						108030				335		6			341
						186950				0					0
						583280				54		(54)			0
						593020				79		1			80
						593040				0					0
						594030				0					0
					Engineering Design Services Total					**3,054**		**0**			**3,054**
				S16 Total						3,054		0			3,054
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				96	381	(73)			403
						108030				12		40			52
						583280				0		0			0
						593020				0		0			0
					Admin and Eng OH- Acct Use Only Total					**108**	**381**	**(34)**			**456**
				ZAS Total						108	381	(34)			456
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				4,253		(292)			3,961
						108030				552		(38)			514
						583280				0		0			0
						593020				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**4,804**		**(330)**			**4,475**
				ZEL Total						4,804		(330)			4,475
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				301		(21)			281
						108030				39		(3)			36
						583280				0		0			0
						593020				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**340**		**(23)**			**317**
				ZMI Total						340		(23)			317
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				253		5			257
						108030				33		1			33
						583280				5		(5)			0
						593020				8		0			8
						593040				0					0
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					**298**		**(0)**			**298**
				ZNP Total						298		(0)			298
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				856		15			872
						108030				111		2			113
						583280				0		0			0
						593020				0		0			0
						926300				44		(17)			27
					Payroll Benefit Loader- Acct Use Only Total					**1,011**		**0**			**1,011**
				ZPB Total						1,011		0			1,011
				ZST	**Stores Loader- Acct Use Only**	107010					4,051				4,051
					Stores Loader- Acct Use Only Total						**4,051**				**4,051**
				ZST Total							4,051				4,051
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				121		2			123
						108030				16		0			16

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80094640**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	583280				3		(3)			0
						593020				4		0			4
						593040				0					0
						594030				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**143**		**0**			**143**
				ZVE Total						143		0			143
			80094640 Total							**12,021**	**39,227**	**(246)**	**(1,121)**		**49,880**
			80096293	A66	**AFUDC Debt**	107010				1	99	10	(111)		0
					AFUDC Debt Total					**1**	**99**	**10**	**(111)**		**0**
				A66 Total						1	99	10	(111)		0
				A67	**AFUDC Equity**	107010				4	291	29	(325)		0
					AFUDC Equity Total					**4**	**291**	**29**	**(325)**		**0**
				A67 Total						4	291	29	(325)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						2,484	(436)	(3,240)	(1,192)
						106010						0			0
						107010						(14,829)	436	3,240	(11,153)
						108010						12,675		(478)	12,197
						108030						(330)		478	148
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**(0)**
				A85 Total								0	0	0	(0)
				L11	**Labor Straight Time Exempt**	107010				451	232	3			686
						108030				129	66	(94)			101
						186950				0	0				0
						583280						8			8
						593020						146			146
						593040				32	17	(45)			4
						593050						2			2
						594030				32	17	(22)			27
						594260						2			2
					Labor Straight Time Exempt Total					**644**	**332**	**(0)**			**976**
				L11 Total						644	332	(0)			976
				M12	**Materials- Stores**	107010					8,183	2,769			10,952
						108030					2,338	(2,338)			0
						186950					0				0
						593040					584	(584)			0
						594030					585	(585)			0
					Materials- Stores Total						**11,690**	**(738)**			**10,952**
				M12 Total							11,690	(738)			10,952
				S27	**Joint Line Billing**	107010								(3,198)	(3,198)
						108030								(472)	(472)
						186950								0	0
						583280								(36)	(36)
						593020								(682)	(682)
						593040								(20)	(20)
						593050								(8)	(8)
						594030								(125)	(125)
						594260								(9)	(9)
					Joint Line Billing Total									**(4,550)**	**(4,550)**
				S27 Total										(4,550)	(4,550)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				20	100	(41)		(42)	37
						108030				6	29	(21)		(6)	7
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Admin and Eng OH- Acct Use Only Total					**26**	**129**	**(63)**		**(48)**	**44**
				ZAS Total						26	129	(63)		(48)	44
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,342	219	(430)			1,132
						108030				384	63	(279)			167
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,726**	**281**	**(709)**			**1,299**
				ZEL Total						1,726	281	(709)			1,299
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				32	14	(13)			34
						108030				9	4	(8)			5

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80096293**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**41**	**19**	**(21)**			**39**
				ZMI Total						41	19	(21)			39
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				65	39	0			105
						108030				19	11	(14)			15
						583280						1			1
						593020						22			22
						593040				5	3	(7)			1
						593050						0			0
						594030				5	3	(3)			4
						594260						0			0
					Non Productive Time Loader- Acct Use Only Total					**93**	**55**	**0**			**149**
				ZNP Total						93	55	0			149
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				123	17	1			141
						108030				35	5	(19)			21
						583280						0			0
						593020						0			0
						593040						0			0
						593050						0			0
						594030						0			0
						594260						0			0
						926300				18	2	19			39
					Payroll Benefit Loader- Acct Use Only Total					**176**	**24**	**0**			**200**
				ZPB Total						176	24	0			200
				ZST	**Stores Loader- Acct Use Only**	107010					807	407			1,214
						108030					231	(231)			0
						593040					58	(58)			0
						594030					58	(58)			0
					Stores Loader- Acct Use Only Total						**1,153**	**61**			**1,214**
				ZST Total							1,153	61			1,214
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				38	13	0			51
						108030				11	4	(7)			8
						583280						1			1
						593020						11			11
						593040				3	1	(3)			0
						593050						0			0
						594030				3	1	(2)			2
						594260						0			0
					Vehicle Costs Clearing- Acct Use Only Total					**54**	**19**	**0**			**73**
				ZVE Total						54	19	0			73
			80096293 Total							**2,766**	**14,092**	**(1,429)**	**(436)**	**(4,598)**	**10,395**
			80096674	A61	**Contribution in Aid of Construct - Taxable**	107010							(103,326)		(103,326)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(103,326)**		**(103,326)**
				A61 Total									(103,326)		(103,326)
				A66	**AFUDC Debt**	107010				16	634	63	(713)		0
					AFUDC Debt Total					**16**	**634**	**63**	**(713)**		**0**
				A66 Total						16	634	63	(713)		0
				A67	**AFUDC Equity**	107010				45	1,858	184	(2,087)		0
					AFUDC Equity Total					**45**	**1,858**	**184**	**(2,087)**		**0**
				A67 Total						45	1,858	184	(2,087)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(22,632)		(2,089)	(24,721)
						106010						103,942	(106,031)	2,089	(0)
						107010						(103,942)	106,031	0	2,089
						108010						22,632		532	23,163
						108030								(532)	(532)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**(0)**
				A85 Total								0	0	0	(0)
				L11	**Labor Straight Time Exempt**	107010						1,109	279		1,388
						108030						266	(190)		76
						186950						0			0
						583280						78	(56)		22
						593020						46	(33)		13
					Labor Straight Time Exempt Total							**1,500**	**0**		**1,500**
				L11 Total								1,500	0		1,500
				L12	**Labor Straight Time Non-Exempt**	107010					285	16	76		376

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80096674**	L12	**Labor Straight Time Non-Exempt**	108030					81	(9)	(51)		21
						186950					0				0
						583280						21	(15)		6
						593020						13	(9)		4
						593040					20	(20)			0
						594030					20	(20)			0
					Labor Straight Time Non-Exempt Total						**407**	**0**	**0**		**407**
				L12 Total							407	0	0		407
				M12	**Materials- Stores**	107010					12,594	5,397	(1,853)		16,138
						108030					3,598	(3,598)			0
						186950					0				0
						593040					900	(900)			0
						594030					900	(900)			0
					Materials- Stores Total						**17,991**	**0**	**(1,853)**		**16,138**
				M12 Total							17,991	0	(1,853)		16,138
				MAX	**Stores over 25K**	107010					49,077	21,033			70,111
						108030					14,022	(14,022)			0
						186950					0				0
						593040					3,506	(3,506)			0
						594030					3,506	(3,506)			0
					Stores over 25K Total						**70,111**	**0**			**70,111**
				MAX Total							70,111	0			70,111
				MXX	**Stores Loader Cap**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				1,763		100	468		2,330
						108030				504		(57)	(319)		128
						186950				0					0
						583280						132	(94)		38
						593020						77	(55)		22
						593040				126		(126)			0
						594030				126		(126)			0
					Engineering Design Services Total					**2,518**		**0**	**0**		**2,518**
				S16 Total						2,518		0	0		2,518
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				34	670	(14)	74		763
						108030				10	191	(36)	(113)		52
						583280						0	0		0
						593020						0	0		0
					Admin and Eng OH- Acct Use Only Total					**43**	**861**	**(50)**	**(39)**		**815**
				ZAS Total						43	861	(50)	(39)		815
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,493	238	850	348		2,930
						108030				427	68	124	(418)		200
						583280						0	0		0
						593020						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,919**	**306**	**974**	**(70)**		**3,130**
				ZEL Total						1,919	306	974	(70)		3,130
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				106	15	54	24		199
						108030				30	4	7	(28)		14
						583280						0	0		0
						593020						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**136**	**19**	**62**	**(5)**		**212**
				ZMI Total						136	19	62	(5)		212
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					48	175	56		279
						108030					14	40	(38)		15
						583280						16	(11)		5
						593020						9	(7)		3
						593040					3	(3)			0
						594030					3	(3)			0
					Non Productive Time Loader- Acct Use Only Total						**68**	**233**	**0**		**301**
				ZNP Total							68	233	0		301
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					21	227	62		310
						108030					6	53	(42)		17
						583280						0	0		0
						593020						0	0		0
						926300					3	25	(20)		8
					Payroll Benefit Loader- Acct Use Only Total						**30**	**305**	**0**		**335**
				ZPB Total							30	305	0		335

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80096674**	ZST	**Stores Loader- Acct Use Only**	107010					4,015	1,721	533		6,269
						108030					1,147	(1,147)			0
						593040					287	(287)			0
						594030					287	(287)			0
					Stores Loader- Acct Use Only Total						**5,736**	**0**	**533**		**6,269**
				ZST Total							5,736	0	533		6,269
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					30	85	29		143
						108030					9	19	(20)		8
						583280						8	(6)		2
						593020						5	(3)		1
						593040					2	(2)			0
						594030					2	(2)			0
					Vehicle Costs Clearing- Acct Use Only Total						**43**	**112**	**0**		**155**
				ZVE Total							43	112	0		155
			80096674 Total							**4,678**	**98,064**	**3,383**	**(107,559)**	**0**	**(1,433)**
			80096725	A61	**Contribution in Aid of Construct - Taxable**	107010							(41,595)		(41,595)
						186950							0		0
					Contribution in Aid of Construct - Taxable Total								**(41,595)**		**(41,595)**
				A61 Total									(41,595)		(41,595)
				A66	**AFUDC Debt**	107010				17	375		(392)		0
					AFUDC Debt Total					**17**	**375**		**(392)**		**0**
				A66 Total						17	375		(392)		0
				A67	**AFUDC Equity**	107010				49	1,099		(1,148)		0
					AFUDC Equity Total					**49**	**1,099**		**(1,148)**		**0**
				A67 Total						49	1,099		(1,148)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(188,161)			(188,161)
						106010						41,499	(50,930)	(0)	(9,431)
						107010						(41,499)	44,011	0	2,512
						108010						188,161			188,161
						108030							(2,078)		(2,078)
						583280							(58)		(58)
						593020							(1,344)		(1,344)
						593040							(79)		(79)
						593050							(50)		(50)
						594030							(201)		(201)
						594260							(15)		(15)
						596000							(106)		(106)
					Miscellaneous Accounting Adjustments Total							**0**	**(10,850)**	**0**	**(10,850)**
				A85 Total								0	(10,850)	0	(10,850)
				M12	**Materials- Stores**	107010					33,293		(972)		32,321
					Materials- Stores Total						**33,293**		**(972)**		**32,321**
				M12 Total							33,293		(972)		32,321
				S16	**Engineering Design Services**	107010				1,736					1,736
						108030				521					521
						186950				0					0
						583280				15			(0)		15
						593020				337					337
						593040				20					20
						593050				12					12
						594030				51					51
						594260				4			0		4
						596000				27					27
					Engineering Design Services Total					**2,722**			**0**		**2,722**
				S16 Total						2,722			0		2,722
				S22	**Other Outside Services**	107010						279	0		279
						108030						84			84
						186950						0			0
						583280						2	0		2
						593020						54	0		54
						593040						3			3
						593050						2			2
						594030						8			8
						594260						1	0		1
						596000						4			4
					Other Outside Services Total							**438**	**0**		**438**
				S22 Total								438	0		438
				S27	**Joint Line Billing**	107010								(0)	(0)
						108030								0	0
						186950							0	0	0
						583280								0	0
						593020								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80096725**	S27	**Joint Line Billing**	593040								(0)	(0)
						593050								0	0
						594030								0	0
						594260								(0)	(0)
						596000								(0)	(0)
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				30	386	(141)	(184)	0	91
						108030				9		74	(52)	0	31
						583280				0		0	0		0
						593020				0		0	0		0
						593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
						596000				0		0	0		0
					Admin and Eng OH- Acct Use Only Total					**39**	**386**	**(68)**	**(236)**	**0**	**121**
				ZAS Total						39	386	(68)	(236)	0	121
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,324		(53)	0		1,271
						108030				398		(16)	0		382
						583280				0		0	0		0
						593020				0		0	0		0
						593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
						596000				0		0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,722**		**(69)**	**0**		**1,652**
				ZEL Total						1,722		(69)	0		1,652
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				93		(5)	0		89
						108030				28		(1)	0		27
						583280				0		0	0		0
						593020				0		0	0		0
						593040				0		0	0		0
						593050				0		0	0		0
						594030				0		0	0		0
						594260				0		0	0		0
						596000				0		0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**122**		**(6)**	**0**		**115**
				ZMI Total						122		(6)	0		115
				ZST	**Stores Loader- Acct Use Only**	107010					3,018		280		3,298
					Stores Loader- Acct Use Only Total						**3,018**		**280**		**3,298**
				ZST Total							3,018		280		3,298
			80096725 Total							**4,670**	**38,171**	**295**	**(54,913)**	**0**	**(11,778)**
			80098363	A66	**AFUDC Debt**	107010				7	10		(17)		0
					AFUDC Debt Total					**7**	**10**		**(17)**		**0**
				A66 Total						7	10		(17)		0
				A67	**AFUDC Equity**	107010				19	29		(48)		0
					AFUDC Equity Total					**19**	**29**		**(48)**		**0**
				A67 Total						19	29		(48)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(34,125)	(65)		(34,189)
						106010						0			0
						107010						(1,777)	65		(1,712)
						108010						38,414			38,414
						108030						(2,513)			(2,513)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**(0)**
				A85 Total								0	0		(0)
				M12	**Materials- Stores**	107010					322				322
					Materials- Stores Total						**322**				**322**
				M12 Total							322				322
				S16	**Engineering Design Services**	107010				646		287			933
						108030				1,192		530			1,722
						186950				0					0
						583280				818		(818)			0
						593040				0					0
						594030				0					0
					Engineering Design Services Total					**2,655**		**0**			**2,655**
				S16 Total						2,655		0			2,655
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				16	4	(10)			10
						108030				20		(2)			18
						583280				0		0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80098363**	ZAS	**Admin and Eng OH- Acct Use Only Total**					**36**	**4**	**(12)**			**28**
				ZAS Total						36	4	(12)			28
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				723		(331)			391
						108030				886		(164)			722
						583280				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,609**		**(495)**			**1,113**
				ZEL Total						1,609		(495)			1,113
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				51		(23)			28
						108030				63		(12)			51
						583280				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**114**		**(35)**			**79**
				ZMI Total						114		(35)			79
				ZST	**Stores Loader- Acct Use Only**	107010					28				28
					Stores Loader- Acct Use Only Total						**28**				**28**
				ZST Total							28				28
			80098363 Total							**4,440**	**393**	**(543)**	**(65)**		**4,225**
			80839163	A66	**AFUDC Debt**	107010							255	(255)	0
					AFUDC Debt Total								**255**	**(255)**	**0**
				A66 Total									255	(255)	0
				A67	**AFUDC Equity**	107010							747	(747)	0
					AFUDC Equity Total								**747**	**(747)**	**0**
				A67 Total									747	(747)	0
				E13	**Meals**	107010							56		56
						108030							16		16
						186950							0		0
						593040							4		4
						594030							4		4
					Meals Total								**80**		**80**
				E13 Total									80		80
				L11	**Labor Straight Time Exempt**	107010							62		62
						108030							18		18
						186950							0		0
						593040							4		4
						594030							4		4
					Labor Straight Time Exempt Total								**89**		**89**
				L11 Total									89		89
				L12	**Labor Straight Time Non-Exempt**	107010							6,924		6,924
						108030							1,978		1,978
						186950							0		0
						593040							495		495
						594030							495		495
					Labor Straight Time Non-Exempt Total								**9,891**		**9,891**
				L12 Total									9,891		9,891
				L22	**Labor Overtime Non-Exempt**	107010							696		696
						108030							199		199
						186950							0		0
						593040							50		50
						594030							50		50
					Labor Overtime Non-Exempt Total								**995**		**995**
				L22 Total									995		995
				L42	**Labor Premium and Special Non-Exempt**	107010							174		174
						108030							50		50
						186950							0		0
						593040							12		12
						594030							12		12
					Labor Premium and Special Non-Exempt Total								**249**		**249**
				L42 Total									249		249
				M12	**Materials- Stores**	107010							13,872		13,872
						108030							3,963		3,963
						186950							0		0
						593040							991		991
						594030							991		991
					Materials- Stores Total								**19,817**		**19,817**
				M12 Total									19,817		19,817
				MAX	**Stores over 25K**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores over 25K Total									**0**	**0**
				MAX Total										0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**80839163**	MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S22	**Other Outside Services**	107010							597	0	597
						108030							171	0	171
						186950							0	0	0
						593040							43	0	43
						594030							43	0	43
					Other Outside Services Total								**853**	**0**	**853**
				S22 Total									853	0	853
				S49	**Contractor Labor**	107010							252		252
						108030							72		72
						186950							0		0
						593040							18		18
						594030							18		18
					Contractor Labor Total								**360**		**360**
				S49 Total									360		360
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							642	49	691
						108030							183	14	197
					Admin and Eng OH- Acct Use Only Total								**825**	**63**	**888**
				ZAS Total									825	63	888
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							12,314		12,314
						108030							3,518		3,518
					Alloc- E+S OH Lines- Acct Use Only Total								**15,832**		**15,832**
				ZEL Total									15,832		15,832
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							46		46
						108030							13		13
						593040							3		3
						594030							3		3
					Gen Ser Co Benefit Loader- Acct Use Only Total								**65**		**65**
				ZGS Total									65		65
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							9,366	0	9,366
						108030							2,676	0	2,676
						593040							669	0	669
						594030							669	0	669
					Lobby Stock Loader-Acct Use Only Total								**13,380**	**0**	**13,380**
				ZLO Total									13,380	0	13,380
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,258		1,258
						108030							359		359
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,617**		**1,617**
				ZMI Total									1,617		1,617
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							1,103		1,103
						108030							315		315
						593040							79		79
						594030							79		79
					Non Productive Time Loader- Acct Use Only Total								**1,576**		**1,576**
				ZNP Total									1,576		1,576
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							2,042		2,042
						108030							583		583
						926300							292		292
					Payroll Benefit Loader- Acct Use Only Total								**2,917**		**2,917**
				ZPB Total									2,917		2,917
				ZST	**Stores Loader- Acct Use Only**	107010							5,330	4,900	10,230
						108030							1,523	1,400	2,923
						593040							381	350	731
						594030							381	350	731
					Stores Loader- Acct Use Only Total								**7,614**	**7,000**	**14,614**
				ZST Total									7,614	7,000	14,614
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							2,130		2,130
						108030							608		608
						593040							152		152
						594030							152		152
					Vehicle Costs Clearing- Acct Use Only Total								**3,042**		**3,042**
				ZVE Total									3,042		3,042
			80839163 Total										**80,203**	**6,062**	**86,265**
			CIAC1242	A61	**Contribution in Aid of Construct - Taxable**	107010					(4,697,034)	0	4,697,034		0
						186950					0	0	0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01242**	SR - Litchfield Interconnection	**CIAC1242**	A61	**Contribution in Aid of Construct - Taxable Total**						**(4,697,034)**	**0**	**4,697,034**		**0**
				A61 Total							(4,697,034)	0	4,697,034		0
				A69	**Reimbursables- Other**	107010							(0)		(0)
					Reimbursables- Other Total								**(0)**		**(0)**
				A69 Total									(0)		(0)
			CIAC1242 Total								**(4,697,034)**	**0**	**4,697,034**		**(0)**
			DG21SRLS	A68	**Other Reimbursables- Taxable**	252500				(4,697,034)	4,697,034	0			(0)
					Other Reimbursables- Taxable Total					**(4,697,034)**	**4,697,034**	**0**			**(0)**
				A68 Total						(4,697,034)	4,697,034	0			(0)
				A69	**Reimbursables- Other**	252500				0			0		0
					Reimbursables- Other Total					**0**			**0**		**0**
				A69 Total						0			0		0
			DG21SRLS Total							**(4,697,034)**	**4,697,034**	**0**	**0**		**0**
			EXP01242	A69	**Reimbursables- Other**	593000							(195,368)		(195,368)
					Reimbursables- Other Total								**(195,368)**		**(195,368)**
				A69 Total									(195,368)		(195,368)
			EXP01242 Total										**(195,368)**		**(195,368)**
			PWCD1242	A69	**Reimbursables- Other**	186010	(150,000)		(80,000)	115,219			(421)		(115,202)
					Reimbursables- Other Total		**(150,000)**		**(80,000)**	**115,219**			**(421)**		**(115,202)**
				A69 Total			(150,000)		(80,000)	115,219			(421)		(115,202)
				L11	**Labor Straight Time Exempt**	186010		4,572	7,261	2,201					14,034
					Labor Straight Time Exempt Total			**4,572**	**7,261**	**2,201**					**14,034**
				L11 Total				4,572	7,261	2,201					14,034
				S49	**Contractor Labor**	186010		19,342	63,443	8,501					91,286
					Contractor Labor Total			**19,342**	**63,443**	**8,501**					**91,286**
				S49 Total				19,342	63,443	8,501					91,286
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		324	1,396						1,720
					Gen Ser Co Benefit Loader- Acct Use Only Total			**324**	**1,396**						**1,720**
				ZGS Total				324	1,396						1,720
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		664	1,135	319					2,117
					Non Productive Time Loader- Acct Use Only Total			**664**	**1,135**	**319**					**2,117**
				ZNP Total				664	1,135	319					2,117
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		2,150	2,760	1,073					5,984
					Payroll Benefit Loader- Acct Use Only Total			**2,150**	**2,760**	**1,073**					**5,984**
				ZPB Total				2,150	2,760	1,073					5,984
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			45	15					60
					Vehicle Costs Clearing- Acct Use Only Total				**45**	**15**					**60**
				ZVE Total					45	15					60
			PWCD1242 Total				**(150,000)**	**27,052**	**(3,960)**	**127,328**			**(421)**		**0**
		SR - Litchfield Interconnection Total					(150,000)	27,052	(3,960)	(4,200,038)	5,136,973	417,082	(112,988)	(65,453)	1,048,668
	CD01242 Total						**(150,000)**	**27,052**	**(3,960)**	**(4,200,038)**	**5,136,973**	**417,082**	**(112,988)**	**(65,453)**	**1,048,668**
	CD01244	SR N Stonington Interconnection	**4N032000**	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N032000 Total							**0**					**0**
			4N130022	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**4N130022**	ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N130022 Total							**0**					**0**
			4N130029	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N130029 Total							**0**					**0**
			4N130030	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N130030 Total							**0**					**0**
			4N130032	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N130032 Total							**0**					**0**
			4N130046	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**4N130046**	L12	**Labor Straight Time Non-Exempt**	107010				0					0
					Labor Straight Time Non-Exempt Total					**0**					**0**
				L12 Total						0					0
				L22	**Labor Overtime Non-Exempt**	107010				0					0
					Labor Overtime Non-Exempt Total					**0**					**0**
				L22 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				0					0
					Non Productive Time Loader- Acct Use Only Total					**0**					**0**
				ZNP Total						0					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				0					0
					Payroll Benefit Loader- Acct Use Only Total					**0**					**0**
				ZPB Total						0					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**0**					**0**
				ZVE Total						0					0
			4N130046 Total							**0**					**0**
			80075929	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				L11	**Labor Straight Time Exempt**	107010				0					0
						108030				0					0
						186950				0					0
						593040				0					0
						594030				0					0
					Labor Straight Time Exempt Total					**0**					**0**
				L11 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
						108030				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
						108030				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
						108030				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				0					0
						108030				0					0
						593040				0					0
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					**0**					**0**
				ZNP Total						0					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				0					0
						108030				0					0
						926300				0					0
					Payroll Benefit Loader- Acct Use Only Total					**0**					**0**
				ZPB Total						0					0
			80075929 Total							**0**					**0**
			80099520	A66	**AFUDC Debt**	107010				40	32	225	(297)		0
					AFUDC Debt Total					**40**	**32**	**225**	**(297)**		**0**
				A66 Total						40	32	225	(297)		0
				A67	**AFUDC Equity**	107010				96	95	658	(849)		0
					AFUDC Equity Total					**96**	**95**	**658**	**(849)**		**0**
				A67 Total						96	95	658	(849)		0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099520**	A85	**Miscellaneous Accounting Adjustments**	101010							(4,211)		(4,211)
						106010							225,465	2,754	228,219
						107010							(225,465)	(2,754)	(228,219)
						108010							4,211		4,211
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				E13	**Meals**	107010						35	609	0	644
						108030						3	50	(0)	52
						186950						0	0		0
						593040						1	13	(0)	13
						594010								30	30
						594260						2	29	(30)	0
					Meals Total							**40**	**700**	**0**	**740**
				E13 Total								40	700	0	740
				L11	**Labor Straight Time Exempt**	107010				71		87	173	0	331
						108030				20		(8)	14	(0)	27
						186950				0		0	0		0
						593040				5		(2)	4	(0)	7
						594010								16	16
						594030				5		(5)			0
						594260						7	8	(16)	0
					Labor Straight Time Exempt Total					**102**		**79**	**198**	**0**	**380**
				L11 Total						102		79	198	0	380
				L12	**Labor Straight Time Non-Exempt**	107010				165		3,610	37,434	18	41,226
						108030				47		260	3,045	(10)	3,342
						186950				0		0	0		0
						593040				12		66	771	(2)	847
						594010								1,933	1,933
						594030				12		(12)			0
						594260						178	1,761	(1,938)	0
					Labor Straight Time Non-Exempt Total					**236**		**4,101**	**43,011**	**0**	**47,348**
				L12 Total						236		4,101	43,011	0	47,348
				L21	**Labor Overtime Exempt**	107010							243	0	243
						108030							20	(0)	20
						186950							0		0
						593040							5	(0)	5
						594010								11	11
						594260							11	(11)	0
					Labor Overtime Exempt Total								**279**	**0**	**279**
				L21 Total									279	0	279
				L22	**Labor Overtime Non-Exempt**	107010				15		635	12,001	5	12,657
						108030				4		48	976	(3)	1,026
						186950				0		0	0		0
						593040				1		12	247	(1)	260
						594010								593	593
						594030				1		(1)			0
						594260						31	564	(595)	0
					Labor Overtime Non-Exempt Total					**22**		**725**	**13,789**	**0**	**14,536**
				L22 Total						22		725	13,789	0	14,536
				L42	**Labor Premium and Special Non-Exempt**	107010						100	1,858	1	1,959
						108030						8	151	(0)	159
						186950						0	0		0
						593040						2	38	(0)	40
						594010								92	92
						594260						5	87	(92)	0
					Labor Premium and Special Non-Exempt Total							**115**	**2,134**	**0**	**2,250**
				L42 Total								115	2,134	0	2,250
				M12	**Materials- Stores**	107010						9,419	(115)	18,986	28,290
						186950						0	0	0	0
						593040						3	(0)	5	8
						594010								317	317
						594260						8	(0)	(7)	0
					Materials- Stores Total							**9,429**	**(115)**	**19,302**	**28,616**
				M12 Total								9,429	(115)	19,302	28,616
				MAX	**Stores over 25K**	107010						52,142		(28,584)	23,558
						186950						0		0	0
						593040						16		(9)	7
						594010								264	264
						594260						42		(42)	0
					Stores over 25K Total							**52,200**		**(28,371)**	**23,829**
				MAX Total								52,200		(28,371)	23,829

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099520**	MXX	**Stores Loader Cap**	107010						0		0	0
						186950						0		0	0
						593040						0		0	0
						594260						0		0	0
					Stores Loader Cap Total							**0**		**0**	**0**
				MXX Total								0		0	0
				S16	**Engineering Design Services**	107010				2,173	251	810		1	3,236
						108030				621	72	(430)		(1)	262
						186950				0	0	0			0
						593040				155	18	(107)		(0)	66
						594010								152	152
						594030				155	18	(173)			0
						594260						152		(152)	0
					Engineering Design Services Total					**3,104**	**359**	**253**		**0**	**3,716**
				S16 Total						3,104	359	253		0	3,716
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				50	5	1,004	1,703	(163)	2,598
						108030				14	1	0	138	57	211
						593040						0	0	0	0
						594010								0	0
						594260						0	0		0
					Admin and Eng OH- Acct Use Only Total					**64**	**6**	**1,004**	**1,841**	**(107)**	**2,808**
				ZAS Total						64	6	1,004	1,841	(107)	2,808
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				2,197	191	4,131	54,444	(3,564)	57,399
						108030				628	55	(152)	4,428	(305)	4,653
						593040						0	0	0	0
						594010								0	0
						594260						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**2,825**	**246**	**3,979**	**58,873**	**(3,870)**	**62,052**
				ZEL Total						2,825	246	3,979	58,873	(3,870)	62,052
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						58	127	0	185
						108030						5	10	(0)	15
						593040						1	3	(0)	4
						594010								9	9
						594260						3	6	(9)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**67**	**146**	**0**	**213**
				ZGS Total								67	146	0	213
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				155	13	268	3,143	(209)	3,370
						108030				44	4	(12)	256	(18)	273
						593040						0	0	0	0
						594010								0	0
						594260						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**199**	**16**	**256**	**3,399**	**(227)**	**3,643**
				ZMI Total						199	16	256	3,399	(227)	3,643
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				36		689	7,254	3	7,984
						108030				10		49	590	(2)	647
						186950				0					0
						593040				3		12	149	(1)	164
						594010								374	374
						594030				3		(3)			0
						594260						34	341	(375)	0
					Non Productive Time Loader- Acct Use Only Total					**52**		**782**	**8,335**	**0**	**9,169**
				ZNP Total						52		782	8,335	0	9,169
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				124		906	13,503	6	14,539
						108030				35		48	1,098	(3)	1,179
						186950				0					0
						593040				0		0	0	0	0
						594010								0	0
						594030				0		0			0
						594260						0	0	0	0
						926300				18		52	913	(3)	980
					Payroll Benefit Loader- Acct Use Only Total					**177**		**1,006**	**15,515**	**0**	**16,698**
				ZPB Total						177		1,006	15,515	0	16,698
				ZST	**Stores Loader- Acct Use Only**	107010						4,614	399	16,249	21,262
						593040						0	1	5	6
						594010								198	198
						594260						1	3	(1)	3
					Stores Loader- Acct Use Only Total							**4,615**	**403**	**16,451**	**21,469**
				ZST Total								4,615	403	16,451	21,469
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				46		586	8,104	4	8,740
						108030				13		38	659	(2)	709
						186950				0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099520**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	593040				3		10	167	(1)	180
						594010								410	410
						594030				3		(3)			0
						594260						30	381	(411)	0
					Vehicle Costs Clearing- Acct Use Only Total					**66**		**661**	**9,311**	**0**	**10,038**
				ZVE Total						66		661	9,311	0	10,038
			80099520 Total							**6,982**	**754**	**80,195**	**156,673**	**3,178**	**247,783**
			80099567	A66	**AFUDC Debt**	107010				44	676	485	(1,206)		0
					AFUDC Debt Total					**44**	**676**	**485**	**(1,206)**		**0**
				A66 Total						44	676	485	(1,206)		0
				A67	**AFUDC Equity**	107010				115	1,982	1,422	(3,518)		0
					AFUDC Equity Total					**115**	**1,982**	**1,422**	**(3,518)**		**0**
				A67 Total						115	1,982	1,422	(3,518)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						157,526	(4,724)	(474)	152,328
						106010						0			0
						107010						(202,094)	4,724	474	(196,896)
						108010						67,976		(72)	67,903
						108030						(23,408)		72	(23,336)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				E13	**Meals**	107010					7	14			22
						108030					1	2			3
						186950					0	0			0
						583280					0	0			0
						593020					2	3			5
						593050					0	0			0
					Meals Total						**10**	**20**			**30**
				E13 Total							10	20			30
				E14	**Mileage**	107010						40			40
						108030						6			6
						186950						0			0
						583280						1			1
						593020						9			9
						593050						0			0
					Mileage Total							**55**			**55**
				E14 Total								55			55
				J17	**Rent Expense-External**	107010					1,265	1,874			3,139
					Rent Expense-External Total						**1,265**	**1,874**			**3,139**
				J17 Total							1,265	1,874			3,139
				L12	**Labor Straight Time Non-Exempt**	107010					407	101			507
						108030					62	15			77
						186950					0	0			0
						583280					6	2			8
						593020					89	22			112
						593050					1	0			1
					Labor Straight Time Non-Exempt Total						**565**	**140**			**705**
				L12 Total							565	140			705
				L22	**Labor Overtime Non-Exempt**	107010					247	1,062			1,309
						108030					38	162			200
						186950					0	0			0
						583280					4	16			20
						593020					54	234			288
						593050					0	1			2
					Labor Overtime Non-Exempt Total						**343**	**1,475**			**1,818**
				L22 Total							343	1,475			1,818
				L42	**Labor Premium and Special Non-Exempt**	107010					37	38			74
						108030					6	6			11
						186950					0	0			0
						583280					1	1			1
						593020					8	8			16
						593050					0	0			0
					Labor Premium and Special Non-Exempt Total						**51**	**52**			**103**
				L42 Total							51	52			103
				M12	**Materials- Stores**	107010					36,163	(488)			35,675
					Materials- Stores Total						**36,163**	**(488)**			**35,675**
				M12 Total							36,163	(488)			35,675
				S16	**Engineering Design Services**	107010				1,863					1,863
						108030				284					284
						186950				0					0
						583280				28					28
						593020				410					410

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099567**	S16	**Engineering Design Services**	593040				0					0
						593050				3					3
						594030				0					0
					Engineering Design Services Total					**2,587**					**2,587**
				S16 Total						2,587					2,587
				S27	**Joint Line Billing**	107010								(468)	(468)
						108030								(71)	(71)
						186950								0	0
						583280								(7)	(7)
						593020								(103)	(103)
						593050								(1)	(1)
					Joint Line Billing Total									**(650)**	**(650)**
				S27 Total										(650)	(650)
				S47	**Contractor- Unit Price**	107010					2,665	2,526			5,191
						108030					406	385			791
						186950					0	0			0
						583280					40	38			77
						593020					586	555			1,142
						593050					4	4			7
					Contractor- Unit Price Total						**3,701**	**3,508**			**7,208**
				S47 Total							3,701	3,508			7,208
				S48	**Contractor- Fixed Price**	107010					34,662	47,111			81,773
						108030					5,285	7,183			12,468
						186950					0	0			0
						583280					516	702			1,218
						593020					7,623	10,361			17,984
						593050					49	66			115
					Contractor- Fixed Price Total						**48,135**	**65,423**			**113,557**
				S48 Total							48,135	65,423			113,557
				S66	**Other Outside Services- Tree Planned**	107010				10,167	1,761	1,532			13,460
						108030				1,550	269	234			2,052
						186950				0	0	0			0
						583280				151	26	23			200
						593020				2,236	387	337			2,960
						593050				14	2	2			19
					Other Outside Services- Tree Planned Total					**14,118**	**2,446**	**2,127**			**18,692**
				S66 Total						14,118	2,446	2,127			18,692
				U08	**UVL-Contractor Labor**	107010						0			0
						108030						0			0
						186950						0			0
						583280						0			0
						593020						0			0
						593050						0			0
					UVL-Contractor Labor Total							**0**			**0**
				U08 Total								0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				134	890	472		(6)	1,489
						108030				20	71	134		(1)	225
						583280				0		0			0
						593020				0		0			0
						593050				0		0			0
					Admin and Eng OH- Acct Use Only Total					**154**	**961**	**606**		**(7)**	**1,714**
				ZAS Total						154	961	606		(7)	1,714
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,425	14,791	27,491			43,707
						108030				217	2,255	4,192			6,664
						583280				0		0			0
						593020				0		0			0
						593050				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,642**	**17,046**	**31,682**			**50,371**
				ZEL Total						1,642	17,046	31,682			50,371
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				101	1,553	1,670			3,324
						108030				15	237	255			507
						583280				0		0			0
						593020				0		0			0
						593050				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**116**	**1,790**	**1,925**			**3,831**
				ZMI Total						116	1,790	1,925			3,831
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					115	187			302
						108030					18	28			46
						583280					2	3			5
						593020					25	41			66
						593050					0	0			0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099567**	ZNP	**Non Productive Time Loader- Acct Use Only Total**						**160**	**259**			**420**
				ZNP Total							160	259			420
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					51	244			295
						108030					8	37			45
						583280						0			0
						593020						0			0
						593050						0			0
						926300					12	58			70
					Payroll Benefit Loader- Acct Use Only Total						**70**	**339**			**410**
				ZPB Total							70	339			410
				ZST	**Stores Loader- Acct Use Only**	107010					4,993	23			5,016
					Stores Loader- Acct Use Only Total						**4,993**	**23**			**5,016**
				ZST Total							4,993	23			5,016
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					96	82			178
						108030					15	13			27
						583280					1	1			3
						593020					21	18			39
						593050					0	0			0
					Vehicle Costs Clearing- Acct Use Only Total						**133**	**114**			**247**
				ZVE Total							133	114			247
			80099567 Total							**18,776**	**120,490**	**111,043**	**(4,724)**	**(657)**	**244,927**
			80099696	A66	**AFUDC Debt**	107010				27	317	421	(765)		0
					AFUDC Debt Total					**27**	**317**	**421**	**(765)**		**0**
				A66 Total						27	317	421	(765)		0
				A67	**AFUDC Equity**	107010				65	930	1,234	(2,229)		0
					AFUDC Equity Total					**65**	**930**	**1,234**	**(2,229)**		**0**
				A67 Total						65	930	1,234	(2,229)		0
				A85	**Miscellaneous Accounting Adjustments**	101010								174,341	174,341
						106010						179,322	(2,995)	(176,328)	0
						107010						(179,322)	2,995	1,987	(174,341)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				L12	**Labor Straight Time Non-Exempt**	107010					375	21,053	0	(16)	21,412
						108030					107	(107)			0
						186950					0	0			0
						593040					27	(27)			0
						594030					27	1,145	(0)	9	1,181
						594260						769		6	775
					Labor Straight Time Non-Exempt Total						**536**	**22,833**	**0**	**0**	**23,369**
				L12 Total							536	22,833	0	0	23,369
				L22	**Labor Overtime Non-Exempt**	107010						631	0	(0)	631
						108030						0			0
						186950						0			0
						593040						0			0
						594030						35	(0)	0	35
						594260						23		0	23
					Labor Overtime Non-Exempt Total							**688**	**0**	**0**	**688**
				L22 Total								688	0	0	688
				M12	**Materials- Stores**	107010					10,751	5,411			16,163
						108030					3,072	(3,072)			0
						186950					0	0			0
						593040					768	(768)			0
						594030					768	(768)			0
					Materials- Stores Total						**15,359**	**804**			**16,163**
				M12 Total							15,359	804			16,163
				MAX	**Stores over 25K**	107010					60,331	25,856			86,188
						108030					17,238	(17,238)			0
						186950					0	0			0
						593040					4,309	(4,309)			0
						594030					4,309	(4,309)			0
					Stores over 25K Total						**86,188**	**0**			**86,188**
				MAX Total							86,188	0			86,188
				MXX	**Stores Loader Cap**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				1,811	251	639		(2)	2,699
						108030				517	72	(589)			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099696**	S16	**Engineering Design Services**	186950				0	0				0
						593040				129	18	(147)			0
						594030				129	18	0	0	1	149
						594260						97	0	1	98
					Engineering Design Services Total					**2,587**	**359**	**0**	**0**	**0**	**2,946**
				S16 Total						2,587	359	0	0	0	2,946
				S59	**Spill Response and Disposal**	107010						3,203		(2)	3,200
						108030						0			0
						186950						0			0
						593040						0			0
						594030						175		1	177
						594260						115		1	116
					Spill Response and Disposal Total							**3,493**		**0**	**3,493**
				S59 Total								3,493		0	3,493
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				35	797	554	0	(116)	1,270
						108030				10	228	(238)			0
						594030						0	0	0	0
						594260						0	0	0	0
					Admin and Eng OH- Acct Use Only Total					**44**	**1,025**	**317**	**0**	**(116)**	**1,270**
				ZAS Total						44	1,025	317	0	(116)	1,270
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,539	545	18,555	0	(1,728)	18,911
						108030				440	156	(595)			0
						594030						0	0	0	0
						594260						0	0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,979**	**701**	**17,960**	**0**	**(1,728)**	**18,911**
				ZEL Total						1,979	701	17,960	0	(1,728)	18,911
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				109	36	1,199	0	(112)	1,231
						108030				31	10	(41)			0
						594030						0	0	0	0
						594260						0	0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**140**	**46**	**1,158**	**0**	**(112)**	**1,231**
				ZMI Total						140	46	1,158	0	(112)	1,231
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					63	3,373	0	(3)	3,433
						108030					18	(18)			0
						593040					4	(4)			0
						594030					4	183	0	2	189
						594260						123	0	1	124
					Non Productive Time Loader- Acct Use Only Total						**90**	**3,658**	**0**	**0**	**3,747**
				ZNP Total							90	3,658	0	0	3,747
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					28	4,400	0	(3)	4,424
						108030					8	(8)			0
						594030						0	0	244	244
						594260						0	0	160	160
						926300					4	397	(0)	(401)	0
					Payroll Benefit Loader- Acct Use Only Total						**39**	**4,789**	**0**	**0**	**4,828**
				ZPB Total							39	4,789	0	0	4,828
				ZST	**Stores Loader- Acct Use Only**	107010					6,801	3,018			9,819
						108030					1,943	(1,943)			0
						593040					486	(486)			0
						594030					486	(486)			0
					Stores Loader- Acct Use Only Total						**9,716**	**104**			**9,819**
				ZST Total							9,716	104			9,819
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					50	4,913	(0)	(4)	4,959
						108030					14	(14)			(0)
						593040					4	(4)			(0)
						594030					4	268	0	2	274
						594260						178		1	180
					Vehicle Costs Clearing- Acct Use Only Total						**71**	**5,341**	**0**	**0**	**5,412**
				ZVE Total							71	5,341	0	0	5,412
			80099696 Total							**4,842**	**115,376**	**62,799**	**(2,995)**	**(1,957)**	**178,066**
			80099731	A66	**AFUDC Debt**	107010				36	139	42	(217)		0
					AFUDC Debt Total					**36**	**139**	**42**	**(217)**		**0**
				A66 Total						36	139	42	(217)		0
				A67	**AFUDC Equity**	107010				91	407	123	(621)		0
					AFUDC Equity Total					**91**	**407**	**123**	**(621)**		**0**
				A67 Total						91	407	123	(621)		0
				A85	**Miscellaneous Accounting Adjustments**	101010							10,104		10,104
						106010						10,941	(10,941)		0
						107010						(10,941)	837		(10,104)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**
				A85 Total								0	0		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099731**	S16	**Engineering Design Services**	107010				2,587	359	(2,946)			0
						108030				0					0
						186950				0					0
						593040				0					0
						594030				0					0
						594260						3,083			3,083
					Engineering Design Services Total					**2,587**	**359**	**138**			**3,083**
				S16 Total						2,587	359	138			3,083
				S47	**Contractor- Unit Price**	107010					13,509	(13,509)			0
						594260						13,509			13,509
					Contractor- Unit Price Total						**13,509**	**0**			**13,509**
				S47 Total							13,509	0			13,509
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				44	189	(35)			198
						108030				0					0
						594260						0			0
					Admin and Eng OH- Acct Use Only Total					**44**	**189**	**(35)**			**198**
				ZAS Total						44	189	(35)			198
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,979	9,054	(1,717)			9,316
						108030				0					0
						594260						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,979**	**9,054**	**(1,717)**			**9,316**
				ZEL Total						1,979	9,054	(1,717)			9,316
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				140	558	(109)			589
						108030				0					0
						594260						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**140**	**558**	**(109)**			**589**
				ZMI Total						140	558	(109)			589
			80099731 Total							**4,877**	**24,216**	**(1,558)**	**(837)**		**26,697**
			80099752	A66	**AFUDC Debt**	107010				27	404	597	(1,028)		0
					AFUDC Debt Total					**27**	**404**	**597**	**(1,028)**		**0**
				A66 Total						27	404	597	(1,028)		0
				A67	**AFUDC Equity**	107010				65	1,183	1,751	(2,999)		0
					AFUDC Equity Total					**65**	**1,183**	**1,751**	**(2,999)**		**0**
				A67 Total						65	1,183	1,751	(2,999)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						152,586	(4,027)	(457)	148,101
						106010						0			0
						107010						(194,306)	4,027	457	(189,821)
						108010						56,447		(73)	56,373
						108030						(14,727)		73	(14,654)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**(0)**
				A85 Total								0	0	0	(0)
				M12	**Materials- Stores**	107010					14,686	7,029			21,715
						108030					4,196	(4,196)			0
						186950					0	0			0
						593040					1,049	(1,049)			0
						594030					1,049	(1,049)			0
					Materials- Stores Total						**20,981**	**735**			**21,715**
				M12 Total							20,981	735			21,715
				MAX	**Stores over 25K**	107010					20,046	8,591			28,637
						108030					5,727	(5,727)			0
						186950					0				0
						593040					1,432	(1,432)			0
						594030					1,432	(1,432)			0
					Stores over 25K Total						**28,637**	**0**			**28,637**
				MAX Total							28,637	0			28,637
				MXX	**Stores Loader Cap**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Stores Loader Cap Total						**0**				**0**
				MXX Total							0				0
				S16	**Engineering Design Services**	107010				1,811		(14)			1,797
						108030				517		(230)			288
						186950				0					0
						583280						17			17
						593020						395			395
						593040				129		(74)			55
						594030				129		(99)			30
						596000						6			6
					Engineering Design Services Total					**2,587**		**0**			**2,587**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099752**	S16 Total						2,587		0			2,587
				S27	**Joint Line Billing**	107010								(452)	(452)
						108030								(72)	(72)
						186950								0	0
						583280								(4)	(4)
						593020								(99)	(99)
						593040								(14)	(14)
						594030								(8)	(8)
						596000								(1)	(1)
					Joint Line Billing Total									**(650)**	**(650)**
				S27 Total										(650)	(650)
				S47	**Contractor- Unit Price**	107010					4,541	(105)			4,436
						108030					1,297	(588)			710
						186950					0	0			0
						583280						42			42
						593020						974			974
						593040					324	(189)			135
						594030					324	(251)			74
						596000						15			15
					Contractor- Unit Price Total						**6,487**	**(102)**			**6,385**
				S47 Total							6,487	(102)			6,385
				S48	**Contractor- Fixed Price**	107010					21,234	64,965			86,198
						108030					6,067	7,723			13,790
						186950					0	0			0
						583280						807			807
						593020						18,934			18,934
						593040					1,517	1,114			2,630
						594030					1,517	(83)			1,433
						596000						282			282
					Contractor- Fixed Price Total						**30,334**	**93,741**			**124,075**
				S48 Total							30,334	93,741			124,075
				S49	**Contractor Labor**	107010						2,300			2,300
						108030						368			368
						186950						0			0
						583280						22			22
						593020						505			505
						593040						70			70
						594030						38			38
						596000						8			8
					Contractor Labor Total							**3,311**			**3,311**
				S49 Total								3,311			3,311
				U08	**UVL-Contractor Labor**	107010					40,013	(40,013)			0
						108030					11,432	(11,432)			0
						186950					0	0			0
						583280						0			0
						593020						0			0
						593040					2,858	(2,858)			0
						594030					2,858	(2,858)			0
						596000						0			0
					UVL-Contractor Labor Total						**57,161**	**(57,161)**			**0**
				U08 Total							57,161	(57,161)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				35	828	506		(6)	1,363
						108030				10	237	(56)		(1)	189
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
						596000						0			0
					Admin and Eng OH- Acct Use Only Total					**44**	**1,065**	**450**		**(7)**	**1,552**
				ZAS Total						44	1,065	450		(7)	1,552
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,539	24,617	7,494			33,650
						108030				440	7,033	(8,139)			(666)
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
						596000						0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,979**	**31,650**	**(645)**			**32,984**
				ZEL Total						1,979	31,650	(645)			32,984
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				109	2,655	369			3,132
						108030				31	759	(679)			111

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80099752**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
						596000						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**140**	**3,413**	**(310)**			**3,243**
				ZMI Total						140	3,413	(310)			3,243
				ZST	**Stores Loader- Acct Use Only**	107010						4,770	2,274			7,045
						108030						1,363	(1,426)			(63)
						593040						341	(357)			(16)
						594030						341	(357)			(16)
					Stores Loader- Acct Use Only Total						**6,815**	**135**			**6,950**
				ZST Total							6,815	135			6,950
			80099752 Total							**4,842**	**188,129**	**42,502**	**(4,027)**	**(657)**	**230,788**
			80100071	A66	**AFUDC Debt**	107010					549	537	(1,086)		0
					AFUDC Debt Total						**549**	**537**	**(1,086)**		**0**
				A66 Total							549	537	(1,086)		0
				A67	**AFUDC Equity**	107010					1,608	1,573	(3,181)		0
					AFUDC Equity Total						**1,608**	**1,573**	**(3,181)**		**0**
				A67 Total							1,608	1,573	(3,181)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						178,926	(4,266)	(8,796)	165,864
						106010						0			0
						107010						(214,579)	4,266	8,796	(201,516)
						108010						74,915		(2,088)	72,828
						108030						(39,263)		2,088	(37,175)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				M12	**Materials- Stores**	107010					30,365	9,802			40,167
						108030					8,676	(8,676)			0
						186950					0	0			0
						593040					2,169	(2,169)			0
						594030					2,169	(2,169)			0
					Materials- Stores Total						**43,379**	**(3,212)**			**40,167**
				M12 Total							43,379	(3,212)			40,167
				S16	**Engineering Design Services**	107010					251	1			253
						108030					72	(12)			60
						186950					0				0
						583280						6			6
						593020						22			22
						593040					18	(18)			0
						593050						4			4
						594030					18	(4)			14
						596000						1			1
					Engineering Design Services Total						**359**	**(0)**			**359**
				S16 Total							359	(0)			359
				S27	**Joint Line Billing**	107010								(8,683)	(8,683)
						108030								(2,061)	(2,061)
						186950								0	0
						583280								(216)	(216)
						593020								(759)	(759)
						593050								(122)	(122)
						594030								(476)	(476)
						596000								(32)	(32)
					Joint Line Billing Total									**(12,350)**	**(12,350)**
				S27 Total										(12,350)	(12,350)
				S47	**Contractor- Unit Price**	107010					6,106	(102)			6,004
						108030					1,745	(319)			1,425
						186950					0	0			0
						583280						150			150
						593020						525			525
						593040					436	(436)			0
						593050						84			84
						594030					436	(107)			329
						596000						22			22
					Contractor- Unit Price Total						**8,723**	**(183)**			**8,540**
				S47 Total							8,723	(183)			8,540
				S48	**Contractor- Fixed Price**	107010					22,044	60,476			82,520
						108030					6,298	13,291			19,590
						186950					0	0			0
						583280						2,058			2,058
						593020						7,211			7,211

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80100071**	S48	**Contractor- Fixed Price**	593040					1,575	(1,575)			0
						593050						1,161			1,161
						594030					1,575	2,950			4,524
						596000						309			309
					Contractor- Fixed Price Total						**31,491**	**85,881**			**117,372**
				S48 Total							31,491	85,881			117,372
				S66	**Other Outside Services- Tree Planned**	107010					25,654	112			25,766
						108030					7,330	(1,213)			6,117
						186950					0				0
						583280						643			643
						593020						2,252			2,252
						593040					1,832	(1,832)			0
						593050						363			363
						594030					1,832	(420)			1,413
						596000						96			96
					Other Outside Services- Tree Planned Total						**36,649**	**0**			**36,649**
				S66 Total							36,649	0			36,649
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					936	639		(113)	1,462
						108030					267	112		(27)	353
						583280						0			0
						593020						0			0
						593050						0			0
						594030						0			0
						596000						0			0
					Admin and Eng OH- Acct Use Only Total						**1,203**	**752**		**(140)**	**1,815**
				ZAS Total							1,203	752		(140)	1,815
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					11,179	33,400			44,579
						108030					3,194	7,795			10,989
						583280						0			0
						593020						0			0
						593050						0			0
						594030						0			0
						596000						0			0
					Alloc- E+S OH Lines- Acct Use Only Total						**14,373**	**41,195**			**55,568**
				ZEL Total							14,373	41,195			55,568
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					1,160	2,113			3,273
						108030					331	472			803
						583280						0			0
						593020						0			0
						593050						0			0
						594030						0			0
						596000						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**1,491**	**2,584**			**4,076**
				ZMI Total							1,491	2,584			4,076
				ZST	**Stores Loader- Acct Use Only**	107010					4,060	2,115			6,176
						108030					1,160	(1,260)			(100)
						593040					290	(315)			(25)
						594030					290	(315)			(25)
					Stores Loader- Acct Use Only Total						**5,801**	**225**			**6,025**
				ZST Total							5,801	225			6,025
			80100071 Total								**145,625**	**129,352**	**(4,266)**	**(12,490)**	**258,221**
			80100461	A66	**AFUDC Debt**	107010				71	945	628	(1,644)		0
					AFUDC Debt Total					**71**	**945**	**628**	**(1,644)**		**0**
				A66 Total						71	945	628	(1,644)		0
				A67	**AFUDC Equity**	107010				194	2,768	1,841	(4,803)		0
					AFUDC Equity Total					**194**	**2,768**	**1,841**	**(4,803)**		**0**
				A67 Total						194	2,768	1,841	(4,803)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						196,294	(6,447)	(6,399)	183,448
						106010						0			0
						107010						(217,297)	6,447	6,399	(204,451)
						108010						50,395		(1,151)	49,244
						108030						(29,391)		1,151	(28,240)
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**	**0**
				A85 Total								0	0	0	0
				M12	**Materials- Stores**	107010					40,129	1,593			41,722
					Materials- Stores Total						**40,129**	**1,593**			**41,722**
				M12 Total							40,129	1,593			41,722
				S16	**Engineering Design Services**	107010				1,934	322	(0)			2,256
						108030				348	58	0			406
						186950				0	0				0
						583280				37	6				43

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80100461**	S16	**Engineering Design Services**	593020				130	22				151
						593040				0					0
						593050				15	3				18
						594030				123	21				144
					Engineering Design Services Total					**2,587**	**431**	**0**			**3,018**
				S16 Total						2,587	431	0			3,018
				S27	**Joint Line Billing**	107010								(6,317)	(6,317)
						108030								(1,136)	(1,136)
						186950								0	0
						583280								(120)	(120)
						593020								(424)	(424)
						593050								(50)	(50)
						594030								(403)	(403)
					Joint Line Billing Total									**(8,450)**	**(8,450)**
				S27 Total										(8,450)	(8,450)
				S47	**Contractor- Unit Price**	107010					7,068	883			7,951
						108030					1,271	159			1,430
						186950					0	0			0
						583280					135	17			151
						593020					475	59			534
						593050					56	7			63
						594030					451	56			507
					Contractor- Unit Price Total						**9,455**	**1,181**			**10,636**
				S47 Total							9,455	1,181			10,636
				S48	**Contractor- Fixed Price**	107010					15,217	49,269			64,486
						108030					2,737	8,860			11,597
						186950					0	0			0
						583280					290	938			1,227
						593020					1,022	3,308			4,330
						593050					120	388			508
						594030					971	3,143			4,114
					Contractor- Fixed Price Total						**20,355**	**65,906**			**86,262**
				S48 Total							20,355	65,906			86,262
				S49	**Contractor Labor**	107010						1,240			1,240
						108030						223			223
						186950						0			0
						583280						24			24
						593020						83			83
						593050						10			10
						594030						79			79
					Contractor Labor Total							**1,659**			**1,659**
				S49 Total								1,659			1,659
				S66	**Other Outside Services- Tree Planned**	107010				18,716	24,198	(0)			42,914
						108030				3,366	4,352	0			7,717
						186950				0	0				0
						583280				356	460	(0)			817
						593020				1,257	1,625	(0)			2,881
						593050				147	191	(0)			338
						594030				1,194	1,544	0			2,738
					Other Outside Services- Tree Planned Total					**25,036**	**32,369**	**0**			**57,405**
				S66 Total						25,036	32,369	0			57,405
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				220	1,002	436		(82)	1,576
						108030				40	96	162		(15)	283
						583280				0		0			0
						593020				0		0			0
						593050				0		0			0
						594030				0		0			0
					Admin and Eng OH- Acct Use Only Total					**260**	**1,098**	**598**		**(97)**	**1,860**
				ZAS Total						260	1,098	598		(97)	1,860
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,479	10,530	28,075			40,084
						108030				266	1,894	5,049			7,208
						583280				0		0			0
						593020				0		0			0
						593050				0		0			0
						594030				0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,745**	**12,423**	**33,124**			**47,292**
				ZEL Total						1,745	12,423	33,124			47,292
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				104	964	1,777			2,845
						108030				19	173	319			512
						583280				0		0			0
						593020				0		0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80100461**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	593050				0		0			0
						594030				0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**123**	**1,137**	**2,096**			**3,357**
				ZMI Total						123	1,137	2,096			3,357
				ZST	**Stores Loader- Acct Use Only**	107010					5,616	77			5,692
					Stores Loader- Acct Use Only Total						**5,616**	**77**			**5,692**
				ZST Total							5,616	77			5,692
			80100461 Total							**30,017**	**126,727**	**108,704**	**(6,447)**	**(8,547)**	**250,454**
			80100581	A66	**AFUDC Debt**	107010					596	437	(1,033)		0
					AFUDC Debt Total						**596**	**437**	**(1,033)**		**0**
				A66 Total							596	437	(1,033)		0
				A67	**AFUDC Equity**	107010					1,746	1,281	(3,027)		0
					AFUDC Equity Total						**1,746**	**1,281**	**(3,027)**		**0**
				A67 Total							1,746	1,281	(3,027)		0
				A85	**Miscellaneous Accounting Adjustments**	101010						(66,042)			(66,042)
						106010						272,846	(1,248)	0	271,597
						107010						(272,846)	(3,210)	(0)	(276,055)
						108010						66,042			66,042
						108030							(424)		(424)
						583280							(52)		(52)
						593020							(487)		(487)
						593040							(49)		(49)
						593050							(11)		(11)
						594030							(121)		(121)
					Miscellaneous Accounting Adjustments Total							**0**	**(5,600)**	**0**	**(5,600)**
				A85 Total								0	(5,600)	0	(5,600)
				L12	**Labor Straight Time Non-Exempt**	107010						1,159			1,159
						108030						110			110
						186950						0			0
						583280						13	0		13
						593020						126			126
						593040						13			13
						593050						3			3
						594030						31	(0)		31
					Labor Straight Time Non-Exempt Total							**1,455**	**0**		**1,455**
				L12 Total								1,455	0		1,455
				L22	**Labor Overtime Non-Exempt**	107010					129	18			146
						108030					37	(23)			14
						186950					0				0
						583280						2			2
						593020						16			16
						593040					9	(8)			2
						593050						0			0
						594030					9	(5)			4
					Labor Overtime Non-Exempt Total						**184**	**0**			**184**
				L22 Total							184	0			184
				M12	**Materials- Stores**	107010					26,317	25,421			51,738
						108030					7,519	(7,519)			0
						186950					0	0			0
						593040					1,880	(1,880)			0
						594030					1,880	(1,856)			24
					Materials- Stores Total						**37,595**	**14,167**			**51,762**
				M12 Total							37,595	14,167			51,762
				MAX	**Stores over 25K**	107010					21,449	41,071			62,519
						108030					6,128	(6,128)			0
						186950					0	0			0
						593040					1,532	(1,532)			0
						594030					1,532	(1,503)			29
					Stores over 25K Total						**30,641**	**31,907**			**62,548**
				MAX Total							30,641	31,907			62,548
				MXX	**Stores Loader Cap**	107010					0	0			0
						108030					0				0
						186950					0	0			0
						593040					0				0
						594030					0	0			0
					Stores Loader Cap Total						**0**	**0**			**0**
				MXX Total							0	0			0
				S16	**Engineering Design Services**	107010					251	35			286
						108030					72	(45)	0		27
						186950					0				0
						583280						3			3

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80100581**	S16	**Engineering Design Services**	593020						31			31
						593040					18	(15)			3
						593050						1			1
						594030					18	(10)	(0)		8
					Engineering Design Services Total						**359**	**0**	**0**		**359**
				S16 Total							359	0	0		359
				S27	**Joint Line Billing**	107010								0	0
						108030								(0)	(0)
						186950							0	0	0
						583280								0	0
						593020								0	0
						593040								0	0
						593050								(0)	(0)
						594030								0	0
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				S47	**Contractor- Unit Price**	107010							4,015		4,015
						108030							381		381
						186950							0		0
						583280							46		46
						593020							438		438
						593040							44		44
						593050							10		10
						594030							109		109
					Contractor- Unit Price Total								**5,043**		**5,043**
				S47 Total									5,043		5,043
				S48	**Contractor- Fixed Price**	107010						85,180			85,180
						108030						8,092	(0)		8,092
						186950						0			0
						583280						984			984
						593020						9,295	0		9,295
						593040						936			936
						593050						204			204
						594030						2,304	0		2,304
					Contractor- Fixed Price Total							**106,995**	**0**		**106,995**
				S48 Total								106,995	0		106,995
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					554	1,472	(16)	0	2,010
						108030					158	34	(2)	0	190
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
					Admin and Eng OH- Acct Use Only Total						**712**	**1,506**	**(18)**	**0**	**2,200**
				ZAS Total								712	1,506	(18)	0	2,200
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					249	48,331	3,011		51,590
						108030					71	6,436	286		6,793
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total						**320**	**54,766**	**3,297**		**58,383**
				ZEL Total							320	54,766	3,297		58,383
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					19	3,118	281		3,418
						108030					5	415	27		447
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**24**	**3,533**	**308**		**3,865**
				ZMI Total							24	3,533	308		3,865
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					22	183	(0)		205
						108030					6	13	(0)		19
						583280						2	0		2
						593020						22	0		22
						593040					2	1	0		2
						593050						0	0		1
						594030						4	0		6
					Non Productive Time Loader- Acct Use Only Total						**31**	**226**	**0**		**257**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80100581**	ZNP Total							31	226	0		257
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					9	237	0		247
						108030					3	21	0		23
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						926300					1	38	(0)		40
					Payroll Benefit Loader- Acct Use Only Total						**13**	**296**	**0**		**310**
				ZPB Total							13	296	0		310
				ZST	**Stores Loader- Acct Use Only**	107010					6,437	6,969	(20)		13,385
						108030					1,839	(1,851)	12		(0)
						593040					460	(463)	3		(0)
						594030					460	(458)	5		6
					Stores Loader- Acct Use Only Total						**9,195**	**4,196**	**0**		**13,392**
				ZST Total							9,195	4,196	0		13,392
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					17	142	(0)		158
						108030					5	10	0		15
						583280						2			2
						593020						17			17
						593040					1	1			2
						593050						0			0
						594030					1	3	0		4
					Vehicle Costs Clearing- Acct Use Only Total						**24**	**175**	**0**		**199**
				ZVE Total							24	175	0		199
			80100581 Total								**81,441**	**220,942**	**(1,031)**	**0**	**301,352**
			80102186	A66	**AFUDC Debt**	107010				1	83	782	(866)		0
					AFUDC Debt Total					**1**	**83**	**782**	**(866)**		**0**
				A66 Total						1	83	782	(866)		0
				A67	**AFUDC Equity**	107010				4	243	2,290	(2,536)		0
					AFUDC Equity Total					**4**	**243**	**2,290**	**(2,536)**		**0**
				A67 Total						4	243	2,290	(2,536)		0
				A85	**Miscellaneous Accounting Adjustments**	101010							(3,155)		(3,155)
						106010							334,581	(9,722)	324,859
						107010							(334,581)	9,722	(324,859)
						108010							3,155		3,155
					Miscellaneous Accounting Adjustments Total									**(0)**	**0**	**(0)**
				A85 Total									(0)	0	(0)
				E13	**Meals**	107010							107		107
						108030							4		4
						186950							0		0
						593020							9		9
					Meals Total								**120**		**120**
				E13 Total									120		120
				L11	**Labor Straight Time Exempt**	107010				143	808	609	1,219		2,779
						108030				41	231	174	(350)		95
						186950				0	0	0	0		0
						593020							232		232
						593040				10	58	44	(111)		0
						594030				10	58	44	(111)		0
					Labor Straight Time Exempt Total					**204**	**1,155**	**870**	**877**		**3,106**
				L11 Total						204	1,155	870	877		3,106
				L12	**Labor Straight Time Non-Exempt**	107010						4,885	3,761		8,646
						108030						1,396	(1,099)		297
						186950						0	0		0
						593020							720		720
						593040						349	(349)		0
						594030						349	(349)		0
					Labor Straight Time Non-Exempt Total							**6,979**	**2,684**		**9,663**
				L12 Total								6,979	2,684		9,663
				L22	**Labor Overtime Non-Exempt**	107010						208	2,372		2,580
						108030						60	29		89
						186950						0	0		0
						593020							215		215
						593040						15	(15)		0
						594030						15	(15)		0
					Labor Overtime Non-Exempt Total							**298**	**2,586**		**2,884**
				L22 Total								298	2,586		2,884
				L42	**Labor Premium and Special Non-Exempt**	107010							210		210
						108030							7		7

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80102186**	L42	**Labor Premium and Special Non-Exempt**	186950							0		0
						593020							18		18
					Labor Premium and Special Non-Exempt Total								**235**		**235**
				L42 Total									235		235
				M11	**Materials- Purchased**	107010					6,203		4,553		10,756
						108030					1,772		(1,772)		0
						186950					0				0
						593040					443		(443)		0
						594030					443		(443)		0
					Materials- Purchased Total						**8,861**		**1,895**		**10,756**
				M11 Total							8,861		1,895		10,756
				M12	**Materials- Stores**	107010						14,253	9,201		23,454
						108030						4,072	(4,072)		0
						186950						0	0		0
						593040						1,018	(1,018)		0
						594030						1,018	(1,018)		0
					Materials- Stores Total							**20,361**	**3,092**		**23,454**
				M12 Total								20,361	3,092		23,454
				MAX	**Stores over 25K**	107010						22,477	8,902		31,379
						108030						6,422	(6,422)		0
						186950						0			0
						593040						1,605	(1,605)		0
						594030						1,605	(1,605)		0
					Stores over 25K Total							**32,109**	**(731)**		**31,379**
				MAX Total								32,109	(731)		31,379
				MXX	**Stores Loader Cap**	107010						0	0		0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Stores Loader Cap Total							**0**	**0**		**0**
				MXX Total								0	0		0
				S27	**Joint Line Billing**	107010							(3,200)	(9,600)	(12,800)
						186950							0		0
					Joint Line Billing Total								**(3,200)**	**(9,600)**	**(12,800)**
				S27 Total									(3,200)	(9,600)	(12,800)
				S47	**Contractor- Unit Price**	107010						1,708	732		2,440
						108030						488	(488)		0
						186950						0			0
						593040						122	(122)		0
						594030						122	(122)		0
					Contractor- Unit Price Total							**2,440**	**0**		**2,440**
				S47 Total								2,440	0		2,440
				S49	**Contractor Labor**	107010					1,688	50,480	77,793		129,961
						108030					482	14,423	(14,905)		0
						186010						0			0
						186950					0	0	0		0
						593040					121	3,606	(3,727)		0
						594030					121	3,606	(3,727)		0
					Contractor Labor Total						**2,412**	**72,114**	**55,434**		**129,961**
				S49 Total							2,412	72,114	55,434		129,961
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				4	109	1,835	1,590	(122)	3,416
						108030				1	31	524	(432)		124
						593020							0		0
					Admin and Eng OH- Acct Use Only Total					**5**	**141**	**2,359**	**1,157**	**(122)**	**3,540**
				ZAS Total						5	141	2,359	1,157	(122)	3,540
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				172	1,996	37,417	46,954		86,539
						108030				49	570	10,691	(8,340)		2,970
						593020							0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**221**	**2,566**	**48,108**	**38,614**		**89,509**
				ZEL Total						221	2,566	48,108	38,614		89,509
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						543	605		1,148
						108030						155	(116)		39
						593020							96		96
						593040						39	(39)		0
						594030						39	(39)		0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**776**	**508**		**1,284**
				ZGS Total								776	508		1,284
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				12	132	2,414	2,998		5,556
						108030				3	38	690	(540)		191
						593020							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**80102186**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**					**16**	**170**	**3,104**	**2,458**		**5,747**
				ZMI Total						16	170	3,104	2,458		5,747
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				21	135	896	1,111		2,163
						108030				6	39	256	(226)		74
						593020							180		180
						593040				1	10	64	(75)		0
						594030				1	10	64	(75)		0
					Non Productive Time Loader- Acct Use Only Total					**30**	**193**	**1,281**	**914**		**2,417**
				ZNP Total						30	193	1,281	914		2,417
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				39	59	1,021	1,645		2,764
						108030				11	17	292	(225)		95
						593020							0		0
						926300				6	8	146	71		230
					Payroll Benefit Loader- Acct Use Only Total					**56**	**85**	**1,458**	**1,491**		**3,090**
				ZPB Total						56	85	1,458	1,491		3,090
				ZST	**Stores Loader- Acct Use Only**	107010						3,922	17,172		21,094
						108030						1,121	(1,121)		0
						593040						266	(266)		0
						594030						266	(266)		0
					Stores Loader- Acct Use Only Total							**5,575**	**15,519**		**21,094**
				ZST Total								5,575	15,519		21,094
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						1,302	1,364		2,666
						108030						372	(281)		91
						593020							222		222
						593040						93	(93)		0
						594030						93	(93)		0
					Vehicle Costs Clearing- Acct Use Only Total							**1,860**	**1,120**		**2,980**
				ZVE Total								1,860	1,120		2,980
			80102186 Total							**536**	**15,907**	**202,763**	**121,373**	**(9,722)**	**330,857**
			81348247	A66	**AFUDC Debt**	107010							0		0
					AFUDC Debt Total								**0**		**0**
				A66 Total									0		0
				A67	**AFUDC Equity**	107010							0		0
					AFUDC Equity Total								**0**		**0**
				A67 Total									0		0
				A85	**Miscellaneous Accounting Adjustments**	106010							128,730		128,730
						107010							(128,730)		(128,730)
					Miscellaneous Accounting Adjustments Total								**0**		**0**
				A85 Total									0		0
				E13	**Meals**	107010							600		600
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Meals Total								**600**		**600**
				E13 Total									600		600
				L12	**Labor Straight Time Non-Exempt**	107010							8,279		8,279
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Labor Straight Time Non-Exempt Total								**8,279**		**8,279**
				L12 Total									8,279		8,279
				L21	**Labor Overtime Exempt**	107010							558		558
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Labor Overtime Exempt Total								**558**		**558**
				L21 Total									558		558
				L22	**Labor Overtime Non-Exempt**	107010							11,290		11,290
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Labor Overtime Non-Exempt Total								**11,290**		**11,290**
				L22 Total									11,290		11,290
				L42	**Labor Premium and Special Non-Exempt**	107010							2,360		2,360
						108030							0		0
						186950							0		0
						593040							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**81348247**	L42	**Labor Premium and Special Non-Exempt**	594030							0		0
					Labor Premium and Special Non-Exempt Total								**2,360**		**2,360**
				L42 Total									2,360		2,360
				M12	**Materials- Stores**	107010							21,498		21,498
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Materials- Stores Total								**21,498**		**21,498**
				M12 Total									21,498		21,498
				MAX	**Stores over 25K**	107010							40,379		40,379
					Stores over 25K Total								**40,379**		**40,379**
				MAX Total									40,379		40,379
				MXX	**Stores Loader Cap**	107010							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S16	**Engineering Design Services**	107010							273		273
					Engineering Design Services Total								**273**		**273**
				S16 Total									273		273
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,541		1,541
						108030							0		0
					Admin and Eng OH- Acct Use Only Total								**1,541**		**1,541**
				ZAS Total									1,541		1,541
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							21,514		21,514
						108030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**21,514**		**21,514**
				ZEL Total									21,514		21,514
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,154		1,154
						108030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,154**		**1,154**
				ZMI Total									1,154		1,154
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							3,152		3,152
						108030							0		0
						593040							0		0
						594030							0		0
					Non Productive Time Loader- Acct Use Only Total								**3,152**		**3,152**
				ZNP Total									3,152		3,152
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							5,892		5,892
						108030							0		0
						926300							0		0
					Payroll Benefit Loader- Acct Use Only Total								**5,892**		**5,892**
				ZPB Total									5,892		5,892
				ZST	**Stores Loader- Acct Use Only**	107010							7,145		7,145
						108030							0		0
						593040							0		0
						594030							0		0
					Stores Loader- Acct Use Only Total								**7,145**		**7,145**
				ZST Total									7,145		7,145
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							3,095		3,095
						108030							0		0
						593040							0		0
						594030							0		0
					Vehicle Costs Clearing- Acct Use Only Total								**3,095**		**3,095**
				ZVE Total									3,095		3,095
			81348247 Total										**128,730**		**128,730**
			81525004	A85	**Miscellaneous Accounting Adjustments**	101010							(88,467)		(88,467)
						106010							234		234
						107010							(234)		(234)
						108010							88,467		88,467
					Miscellaneous Accounting Adjustments Total								**0**		**0**
				A85 Total									0		0
				S16	**Engineering Design Services**	107010							120		120
						108030							135		135
						186950							0		0
					Engineering Design Services Total								**256**		**256**
				S16 Total									256		256
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							3		3
						108030							3		3
					Admin and Eng OH- Acct Use Only Total								**6**		**6**
				ZAS Total									6		6
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							102		102

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01244**	SR N Stonington Interconnection	**81525004**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	108030							115		115
					Alloc- E+S OH Lines- Acct Use Only Total								**217**		**217**
				ZEL Total									217		217
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							8		8
						108030							9		9
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**18**		**18**
				ZMI Total									18		18
			81525004 Total										**497**		**497**
			CIAC1244	A61	**Contribution in Aid of Construct - Taxable**	107010					(692,336)	(699,607)			(1,391,943)
						186950					0	0			0
					Contribution in Aid of Construct - Taxable Total						**(692,336)**	**(699,607)**			**(1,391,943)**
				A61 Total							(692,336)	(699,607)			(1,391,943)
				A69	**Reimbursables- Other**	107010						(244,987)	(516,937)		(761,924)
					Reimbursables- Other Total							**(244,987)**	**(516,937)**		**(761,924)**
				A69 Total								(244,987)	(516,937)		(761,924)
			CIAC1244 Total								**(692,336)**	**(944,594)**	**(516,937)**		**(2,153,867)**
			DG21SRNS	A68	**Other Reimbursables- Taxable**	252500				(7,469,907)	1,225,474	811,691			(5,432,742)
					Other Reimbursables- Taxable Total					**(7,469,907)**	**1,225,474**	**811,691**			**(5,432,742)**
				A68 Total						(7,469,907)	1,225,474	811,691			(5,432,742)
				A69	**Reimbursables- Other**	252500				0		2,673,646	2,704,880	0	5,378,526
					Reimbursables- Other Total					**0**		**2,673,646**	**2,704,880**	**0**	**5,378,526**
				A69 Total						0		2,673,646	2,704,880	0	5,378,526
			DG21SRNS Total							**(7,469,907)**	**1,225,474**	**3,485,337**	**2,704,880**	**0**	**(54,216)**
			EXP01244	A69	**Reimbursables- Other**	593000						(138,020)			(138,020)
					Reimbursables- Other Total							**(138,020)**			**(138,020)**
				A69 Total								(138,020)			(138,020)
			EXP01244 Total									**(138,020)**			**(138,020)**
			PWCD1244	A69	**Reimbursables- Other**	186010	(90,000)		(110,000)	(12,841)	86,765	(36)			(126,112)
					Reimbursables- Other Total		**(90,000)**		**(110,000)**	**(12,841)**	**86,765**	**(36)**			**(126,112)**
				A69 Total			(90,000)		(110,000)	(12,841)	86,765	(36)			(126,112)
				E13	**Meals**	186010				21					21
					Meals Total					**21**					**21**
				E13 Total						21					21
				E14	**Mileage**	186010				30					30
					Mileage Total					**30**					**30**
				E14 Total						30					30
				L11	**Labor Straight Time Exempt**	186010		4,582	6,738	4,662	377				16,359
					Labor Straight Time Exempt Total			**4,582**	**6,738**	**4,662**	**377**				**16,359**
				L11 Total				4,582	6,738	4,662	377				16,359
				S49	**Contractor Labor**	186010		31,511	58,158	8,501					98,170
					Contractor Labor Total			**31,511**	**58,158**	**8,501**					**98,170**
				S49 Total				31,511	58,158	8,501					98,170
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		323	1,261	847	162				2,592
					Gen Ser Co Benefit Loader- Acct Use Only Total			**323**	**1,261**	**847**	**162**				**2,592**
				ZGS Total				323	1,261	847	162				2,592
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		650	1,054	683	64				2,451
					Non Productive Time Loader- Acct Use Only Total			**650**	**1,054**	**683**	**64**				**2,451**
				ZNP Total				650	1,054	683	64				2,451
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		2,219	2,560	1,632	10				6,421
					Payroll Benefit Loader- Acct Use Only Total			**2,219**	**2,560**	**1,632**	**10**				**6,421**
				ZPB Total				2,219	2,560	1,632	10				6,421
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			50	16	1				67
					Vehicle Costs Clearing- Acct Use Only Total				**50**	**16**	**1**				**67**
				ZVE Total					50	16	1				67
			PWCD1244 Total				**(90,000)**	**39,284**	**(40,179)**	**3,551**	**87,380**	**(36)**			**(0)**
		SR N Stonington Interconnection Total					(90,000)	39,284	(40,179)	(7,395,484)	1,439,183	3,359,427	2,570,889	(30,851)	(147,731)
	CD01244 Total						**(90,000)**	**39,284**	**(40,179)**	**(7,395,484)**	**1,439,183**	**3,359,427**	**2,570,889**	**(30,851)**	**(147,731)**
	CD01251	DG - Clean Focus Impact Study	**4N030905**	A66	**AFUDC Debt**	107010			342	43	(384)				0
					AFUDC Debt Total				**342**	**43**	**(384)**				**0**
				A66 Total					342	43	(384)				0
				A67	**AFUDC Equity**	107010			682	94	(776)				0
					AFUDC Equity Total				**682**	**94**	**(776)**				**0**
				A67 Total					682	94	(776)				0
				A69	**Reimbursables- Other**	107010					(74,099)				(74,099)
						186950					0				0
						594000					(91)				(91)
					Reimbursables- Other Total						**(74,190)**				**(74,190)**
				A69 Total							(74,190)				(74,190)
				A85	**Miscellaneous Accounting Adjustments**	101010				72,395	(75,260)				(2,865)
						106010				0					0
						107010				(73,178)	75,260				2,082

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030905**	A85	**Miscellaneous Accounting Adjustments**	108010				2,746					2,746
						108030				(1,963)					(1,963)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				L11	**Labor Straight Time Exempt**	107010			121						121
						108030			13						13
						186950			0						0
						593000			0	(0)					0
						594000			1						1
						595000			1	0					1
					Labor Straight Time Exempt Total				**136**	**0**					**136**
				L11 Total					136	0					136
				L12	**Labor Straight Time Non-Exempt**	107010			2,371						2,371
						108030			260	(0)					259
						186950			0						0
						593000			6	0					6
						594000			10	0					10
						595000			17	(0)					17
					Labor Straight Time Non-Exempt Total				**2,664**	**0**					**2,664**
				L12 Total					2,664	0					2,664
				M12	**Materials- Stores**	107010			36,308	0					36,308
						186950			0						0
						594000			45	(0)					44
					Materials- Stores Total				**36,352**	**0**					**36,352**
				M12 Total					36,352	0					36,352
				S49	**Contractor Labor**	107010				5,807					5,807
						108030				635					635
						186950				0					0
						593000				15					15
						594000				25					25
						595000				42					42
					Contractor Labor Total					**6,525**					**6,525**
				S49 Total						6,525					6,525
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			673	34					707
						108030			9	69					77
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Admin and Eng OH- Acct Use Only Total				**682**	**102**					**784**
				ZAS Total					682	102					784
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,798	3,978					6,776
						108030			306	435					741
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**3,104**	**4,413**					**7,517**
				ZEL Total					3,104	4,413					7,517
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			133	(0)					133
						108030			15	0					15
						593000			0	0					0
						594000			1	0					1
						595000			1	0					1
					Gen Ser Co Benefit Loader- Acct Use Only Total				**149**	**0**					**149**
				ZGS Total					149	0					149
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			12,116	0					12,116
						594000			15	(0)					15
					Lobby Stock Loader-Acct Use Only Total				**12,131**	**0**					**12,131**
				ZLO Total					12,131	0					12,131
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			83	257					340
						108030			9	28					37
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**92**	**285**					**377**
				ZMI Total					92	285					377
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			380	0					380
						108030			42	0					42
						593000			1	0					1
						594000			2	0					2
						595000			3	0					3
					Non Productive Time Loader- Acct Use Only Total				**427**	**0**					**427**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030905**	ZNP Total					427	0					427
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,126	(0)					1,126
						108030			123	0					123
						593000			0	0					0
						594000			0	0					0
						595000			0	0					0
						926300			16	0					16
					Payroll Benefit Loader- Acct Use Only Total				**1,265**	**0**					**1,265**
				ZPB Total					1,265	0					1,265
				ZST	**Stores Loader- Acct Use Only**	107010			5,658	0					5,658
						594000			7	(0)					7
					Stores Loader- Acct Use Only Total				**5,665**	**0**					**5,665**
				ZST Total					5,665	0					5,665
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			175						175
						108030			19						19
						593000			0	(0)					0
						594000			1						1
						595000			1	0					1
					Vehicle Costs Clearing- Acct Use Only Total				**197**	**0**					**197**
				ZVE Total					197	0					197
			4N030905 Total						**63,889**	**11,462**	**(75,350)**				**0**
			4N030930	A66	**AFUDC Debt**	107010			1,437	180	(1,617)				0
					AFUDC Debt Total				**1,437**	**180**	**(1,617)**				**0**
				A66 Total					1,437	180	(1,617)				0
				A67	**AFUDC Equity**	107010			2,866	398	(3,264)				0
					AFUDC Equity Total				**2,866**	**398**	**(3,264)**				**0**
				A67 Total					2,866	398	(3,264)				0
				A69	**Reimbursables- Other**	107010					(302,396)				(302,396)
						186950					0				0
						593000					(267)				(267)
						594000					(935)				(935)
					Reimbursables- Other Total						**(303,599)**				**(303,599)**
				A69 Total							(303,599)				(303,599)
				A85	**Miscellaneous Accounting Adjustments**	101010				306,205	(307,277)				(1,073)
						106010				0					0
						107010				(306,205)	307,277				1,073
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				E13	**Meals**	107010			59	84					143
						186950			0	0					0
						593000			1	1					2
						594000			0	0					0
					Meals Total				**60**	**85**					**145**
				E13 Total					60	85					145
				E14	**Mileage**	107010			1,403	0					1,403
						186950			0						0
						593000			22	(0)					22
						594000			2	(0)					2
					Mileage Total				**1,427**	**(0)**					**1,427**
				E14 Total					1,427	(0)					1,427
				L11	**Labor Straight Time Exempt**	107010			1,114	607					1,720
						186950			0	0					0
						593000			18	9					27
						594000			2	1					2
					Labor Straight Time Exempt Total				**1,133**	**617**					**1,750**
				L11 Total					1,133	617					1,750
				L12	**Labor Straight Time Non-Exempt**	107010			24,445	941					25,386
						186950			0	0					0
						593000			388	11					399
						594000			35	1					36
					Labor Straight Time Non-Exempt Total				**24,868**	**953**					**25,821**
				L12 Total					24,868	953					25,821
				L22	**Labor Overtime Non-Exempt**	107010			2,077	42					2,119
						186950			0	0					0
						593000			33	0					33
						594000			3	0					3
					Labor Overtime Non-Exempt Total				**2,113**	**42**					**2,155**
				L22 Total					2,113	42					2,155
				L42	**Labor Premium and Special Non-Exempt**	107010			201	0					201
						186950			0						0
						593000			3	(0)					3

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030930**	L42	**Labor Premium and Special Non-Exempt**	594000			0	(0)					0
					Labor Premium and Special Non-Exempt Total				**204**	**0**					**204**
				L42 Total					204	0					204
				M12	**Materials- Stores**	107010			47,122	(1,107)					46,015
						186950			0	0					0
						593000			41	(1)					41
						594000			148	(5)					142
					Materials- Stores Total				**47,311**	**(1,113)**					**46,198**
				M12 Total					47,311	(1,113)					46,198
				MAX	**Stores over 25K**	107010			50,348	2					50,350
						593000			44	1					44
						594000			158	(2)					156
					Stores over 25K Total				**50,550**	**0**					**50,550**
				MAX Total					50,550	0					50,550
				MXX	**Stores Loader Cap**	107010			0						0
					Stores Loader Cap Total				**0**						**0**
				MXX Total					0						0
				S16	**Engineering Design Services**	107010				3,124					3,124
						186950				0					0
						593000				49					49
						594000				4					4
					Engineering Design Services Total					**3,177**					**3,177**
				S16 Total						3,177					3,177
				S47	**Contractor- Unit Price**	107010			7,822	1,602					9,423
						186950			0	0					0
						593000			124	24					149
						594000			11	2					13
					Contractor- Unit Price Total				**7,957**	**1,629**					**9,585**
				S47 Total					7,957	1,629					9,585
				S49	**Contractor Labor**	107010			28,141	5,776					33,918
						186950			0	0					0
						593000			447	88					535
						594000			40	8					48
					Contractor Labor Total				**28,628**	**5,873**					**34,501**
				S49 Total					28,628	5,873					34,501
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			3,069	165					3,234
						593000			0	0					0
						594000			0	0					0
					Admin and Eng OH- Acct Use Only Total				**3,069**	**165**					**3,234**
				ZAS Total					3,069	165					3,234
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			56,517	8,291					64,808
						593000			0	0					0
						594000			0	0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**56,517**	**8,291**					**64,808**
				ZEL Total					56,517	8,291					64,808
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			928	397					1,325
						593000			15	6					21
						594000			1	1					2
					Gen Ser Co Benefit Loader- Acct Use Only Total				**944**	**404**					**1,347**
				ZGS Total					944	404					1,347
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			20,681	(448)					20,232
						593000			18	(0)					18
						594000			65	(2)					63
					Lobby Stock Loader-Acct Use Only Total				**20,763**	**(451)**					**20,313**
				ZLO Total					20,763	(451)					20,313
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			1,615	584					2,199
						593000			0	0					0
						594000			0	0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**1,615**	**584**					**2,199**
				ZMI Total					1,615	584					2,199
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			4,221	234					4,455
						593000			67	3					70
						594000			6	0					6
					Non Productive Time Loader- Acct Use Only Total				**4,294**	**237**					**4,532**
				ZNP Total					4,294	237					4,532
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			11,790	530					12,321
						593000			0	0					0
						594000			0	0					0
						926300			204	7					211
					Payroll Benefit Loader- Acct Use Only Total				**11,994**	**537**					**12,532**
				ZPB Total					11,994	537					12,532

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030930**	ZST	**Stores Loader- Acct Use Only**	107010			11,327	199				11,526
						593000			10	0				10
						594000			35	0				36
					Stores Loader- Acct Use Only Total				**11,372**	**200**				**11,572**
				ZST Total					11,372	200				11,572
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			7,104	317				7,421
						593000			113	4				117
						594000			10	0				11
					Vehicle Costs Clearing- Acct Use Only Total				**7,227**	**321**				**7,548**
				ZVE Total					7,227	321				7,548
			4N030930 Total						**286,350**	**22,129**	**(308,480)**			**0**
			4N030949	A66	**AFUDC Debt**	107010			18	2	(20)			0
					AFUDC Debt Total				**18**	**2**	**(20)**			**0**
				A66 Total					18	2	(20)			0
				A67	**AFUDC Equity**	107010			35	4	(39)			0
					AFUDC Equity Total				**35**	**4**	**(39)**			**0**
				A67 Total					35	4	(39)			0
				A69	**Reimbursables- Other**	107010					(8,304)			(8,304)
					Reimbursables- Other Total						**(8,304)**			**(8,304)**
				A69 Total							(8,304)			(8,304)
				A85	**Miscellaneous Accounting Adjustments**	101010				1,879	(8,363)			(6,483)
						106010				0				0
						107010				(3,803)	8,363			4,560
						108010				6,342				6,342
						108030				(4,419)				(4,419)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**0**
				A85 Total						0	0			0
				L12	**Labor Straight Time Non-Exempt**	107010			538	0				538
						108030			748					748
						186950			0					0
						593000			41	(0)				41
					Labor Straight Time Non-Exempt Total				**1,327**	**0**				**1,327**
				L12 Total					1,327	0				1,327
				M12	**Materials- Stores**	107010			378					378
					Materials- Stores Total				**378**					**378**
				M12 Total					378					378
				S49	**Contractor Labor**	107010				934				934
						108030				1,298				1,298
						186950				0				0
						593000				71				71
					Contractor Labor Total					**2,304**				**2,304**
				S49 Total						2,304				2,304
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			24	12				36
						108030			25	25				50
						593000			0	0				0
					Admin and Eng OH- Acct Use Only Total				**50**	**36**				**86**
				ZAS Total					50	36				86
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			618	615				1,233
						108030			858	854				1,712
						593000			0	0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,476**	**1,469**				**2,945**
				ZEL Total					1,476	1,469				2,945
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			125					125
					Lobby Stock Loader-Acct Use Only Total				**125**					**125**
				ZLO Total					125					125
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			18	40				58
						108030			25	56				80
						593000			0	0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**42**	**96**				**138**
				ZMI Total					42	96				138
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			81	0				81
						108030			113	0				113
						593000			6	0				6
					Non Productive Time Loader- Acct Use Only Total				**200**	**0**				**200**
				ZNP Total					200	0				200
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			263	0				263
						108030			366	(0)				366
						593000			0	0				0
						926300			20	0				20
					Payroll Benefit Loader- Acct Use Only Total				**649**	**0**				**649**
				ZPB Total					649	0				649

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030949**	ZST	**Stores Loader- Acct Use Only**	107010								59
					Stores Loader- Acct Use Only Total				**59**					**59**
				ZST Total					59					59
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			37					37
						108030			52	0				52
						593000			3	(0)				3
					Vehicle Costs Clearing- Acct Use Only Total				**92**	**0**				**92**
				ZVE Total					92	0				92
			4N030949 Total						**4,452**	**3,910**	**(8,363)**			**0**
			4N030976	A66	**AFUDC Debt**	107010			634	147	(781)			0
					AFUDC Debt Total				**634**	**147**	**(781)**			**0**
				A66 Total					634	147	(781)			0
				A67	**AFUDC Equity**	107010			1,297	325	(1,622)			0
					AFUDC Equity Total				**1,297**	**325**	**(1,622)**			**0**
				A67 Total					1,297	325	(1,622)			0
				A69	**Reimbursables- Other**	107010					(309,210)			(309,210)
						186950					0			0
						593000					(446)			(446)
					Reimbursables- Other Total						**(309,656)**			**(309,656)**
				A69 Total							(309,656)			(309,656)
				A85	**Miscellaneous Accounting Adjustments**	101010				207,955	(311,613)			(103,657)
						106010				0				0
						107010				(262,697)	311,613			48,916
						108010				77,756				77,756
						108030				(23,015)				(23,015)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**(0)**
				A85 Total						0	0			(0)
				E13	**Meals**	107010			13	7				20
						108030			3	(3)				0
						186950			0					0
						583000			1	(1)				0
						593000			1	(1)				0
						594000			1	(1)				0
						595000			0	(0)				0
					Meals Total				**20**	**0**				**20**
				E13 Total					20	0				20
				J17	**Rent Expense-External**	107010			139	846				985
						186950			0	0				0
						593000			0	1				1
						594000			1	(1)				0
					Rent Expense-External Total				**140**	**846**				**986**
				J17 Total					140	846				986
				L12	**Labor Straight Time Non-Exempt**	107010			1,926	1,397				3,324
						108030			434	(434)				0
						186950			0	0				0
						583000			187	(187)				0
						593000			122	(122)				0
						594000			173	(173)				0
						595000			36	(36)				0
					Labor Straight Time Non-Exempt Total				**2,878**	**445**				**3,324**
				L12 Total					2,878	445				3,324
				L22	**Labor Overtime Non-Exempt**	107010			106	53				159
						108030			24	(24)				0
						186950			0					0
						583000			10	(10)				0
						593000			7	(7)				0
						594000			10	(10)				0
						595000			2	(2)				0
					Labor Overtime Non-Exempt Total				**159**	**0**				**159**
				L22 Total					159	0				159
				L42	**Labor Premium and Special Non-Exempt**	107010			32	16				48
						108030			7	(7)				0
						186950			0					0
						583000			3	(3)				0
						593000			2	(2)				0
						594000			3	(3)				0
						595000			1	(1)				0
					Labor Premium and Special Non-Exempt Total				**48**	**0**				**48**
				L42 Total					48	0				48
				M12	**Materials- Stores**	107010			37,373	(243)				37,131
						186950			0	0				0

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Sum of Amount							Year								
Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030976**	M12	**Materials- Stores**	593000			55	(1)					54
						594000			252	(252)					0
					Materials- Stores Total				**37,680**	**(495)**					**37,184**
				M12 Total					37,680	(495)					37,184
				S22	**Other Outside Services**	107010			588	5					593
						108030			132	1					133
						186950			0						0
						583000			57	5					62
						593000			37	3					40
						594000			53	(15)					38
						595000			11	1					12
					Other Outside Services Total				**878**	**0**					**878**
				S22 Total					878	0					878
				S25	**Police Services and Traffic Control**	107010			460	2,972					3,432
						108030			104	667					771
						186950			0	0					0
						583000			45	314					359
						593000			29	204					234
						594000			41	176					217
						595000			9	61					69
					Police Services and Traffic Control Total				**688**	**4,394**					**5,082**
				S25 Total					688	4,394					5,082
				S47	**Contractor- Unit Price**	107010			7,349	68					7,417
						108030			1,656	9					1,665
						186950			0						0
						583000			714	61					776
						593000			465	40					505
						594000			659	(190)					470
						595000			138	12					150
					Contractor- Unit Price Total				**10,982**	**0**					**10,982**
				S47 Total					10,982	0					10,982
				S48	**Contractor- Fixed Price**	107010			3,513	1,805					5,318
						108030			792	402					1,194
						186950			0	0					0
						583000			342	215					556
						593000			222	140					362
						594000			315	22					337
						595000			66	41					108
					Contractor- Fixed Price Total				**5,250**	**2,625**					**7,875**
				S48 Total					5,250	2,625					7,875
				S49	**Contractor Labor**	107010			66,131	19,623					85,754
						108030			14,901	4,352					19,253
						186950			0	0					0
						583000			6,429	2,540					8,969
						593000			4,185	1,652					5,837
						594000			5,933	(501)					5,432
						595000			1,246	488					1,735
					Contractor Labor Total				**98,825**	**28,154**					**126,979**
				S49 Total					98,825	28,154					126,979
				U08	**UVL-Contractor Labor**	107010			48,809	(48,809)					0
						108030			10,998	(10,998)					0
						186950			0	0					0
						583000			4,745	(4,745)					0
						593000			3,089	(3,089)					0
						594000			4,379	(4,379)					0
						595000			920	(920)					0
					UVL-Contractor Labor Total				**72,939**	**(72,939)**					**0**
				U08 Total					72,939	(72,939)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			2,610	543					3,153
						108030			450	(450)					0
						583000			0						0
						593000			0						0
						594000			0						0
						595000			0						0
					Admin and Eng OH- Acct Use Only Total				**3,060**	**93**					**3,153**
				ZAS Total					3,060	93					3,153
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			91,165	(789)					90,376
						108030			20,542	(20,542)					0
						583000			0						0
						593000			0						0
						594000			0						0

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N030976**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	595000			0					0
					Alloc- E+S OH Lines- Acct Use Only Total				**111,706**	**(21,330)**				**90,376**
				ZEL Total					111,706	(21,330)				90,376
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			12,443	(182)				12,261
						593000			18	(1)				18
						594000			84	(85)				(1)
					Lobby Stock Loader-Acct Use Only Total				**12,545**	**(268)**				**12,277**
				ZLO Total					12,545	(268)				12,277
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			2,605	(775)				1,829
						108030			587	(587)				0
						583000			0					0
						593000			0					0
						594000			0					0
						595000			0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**3,192**	**(1,362)**				**1,829**
				ZMI Total					3,192	(1,362)				1,829
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			311	218				529
						108030			70	(70)				0
						583000			30	(30)				0
						593000			20	(20)				0
						594000			28	(28)				0
						595000			6	(6)				0
					Non Productive Time Loader- Acct Use Only Total				**464**	**64**				**529**
				ZNP Total					464	64				529
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,010	718				1,728
						108030			228	(228)				0
						583000			0					0
						593000			0					0
						594000			0					0
						595000			0					0
						926300			272	(272)				0
					Payroll Benefit Loader- Acct Use Only Total				**1,510**	**219**				**1,728**
				ZPB Total					1,510	219				1,728
				ZST	**Stores Loader- Acct Use Only**	107010			5,824	128				5,951
						593000			9	0				9
						594000			39	(39)				0
					Stores Loader- Acct Use Only Total				**5,871**	**89**				**5,960**
				ZST Total					5,871	89				5,960
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			156	130				286
						108030			35	(35)				0
						583000			15	(15)				0
						593000			10	(10)				0
						594000			14	(14)				0
						595000			3	(3)				0
					Vehicle Costs Clearing- Acct Use Only Total				**233**	**53**				**286**
				ZVE Total					233	53				286
			4N030976 Total						**371,000**	**(58,941)**	**(312,059)**			**(0)**
			4N031035	A66	**AFUDC Debt**	107010			167	352	(519)			0
					AFUDC Debt Total				**167**	**352**	**(519)**			**0**
				A66 Total					167	352	(519)			0
				A67	**AFUDC Equity**	107010			340	777	(1,117)			0
					AFUDC Equity Total				**340**	**777**	**(1,117)**			**0**
				A67 Total					340	777	(1,117)			0
				A69	**Reimbursables- Other**	107010					(172,949)			(172,949)
						186950					0			0
						593000					(1,592)			(1,592)
						594000					(3,886)			(3,886)
					Reimbursables- Other Total						**(178,427)**			**(178,427)**
				A69 Total							(178,427)			(178,427)
				A85	**Miscellaneous Accounting Adjustments**	101010				(14,452)	(43,388)			(57,840)
						106010				146,118	(146,118)			0
						107010				(146,118)	189,506			43,388
						108010				14,452	16,039			30,491
						108030					(16,039)			(16,039)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**0**
				A85 Total						0	0			0
				M12	**Materials- Stores**	107010			18,096	(6,055)	18			12,058
						186950			0	0				0
						593000			172	(58)	(3)			111
						594000			429	(144)	(15)			271
					Materials- Stores Total				**18,697**	**(6,256)**	**0**			**12,440**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**4N031035**	M12 Total					18,697	(6,256)	0				12,440
				S16	**Engineering Design Services**	107010			3,568	5,875	(1)				9,442
						108030			518	853	(0)				1,371
						186950			0	0					0
						593000			96	158	(0)				254
						594000			1,496	2,464	1				3,961
					Engineering Design Services Total				**5,679**	**9,350**	**0**				**15,029**
				S16 Total					5,679	9,350	0				15,029
				S22	**Other Outside Services**	107010			625	0	(0)				625
						108030			91	0	(0)				91
						186950			0						0
						593000			17	0	(0)				17
						594000			262	0	0				262
					Other Outside Services Total				**994**	**0**	**0**				**994**
				S22 Total					994	0	0				994
				S47	**Contractor- Unit Price**	107010			691	2,089	(0)				2,780
						108030			100	303	(0)				404
						186950			0	0					0
						593000			19	56	(0)				75
						594000			290	876	0				1,166
					Contractor- Unit Price Total				**1,100**	**3,324**	**0**				**4,424**
				S47 Total					1,100	3,324	0				4,424
				S49	**Contractor Labor**	107010			16,294	43,033	(4)				59,324
						108030			2,366	6,250	(1)				8,615
						186950			0	0					0
						593000			439	1,160	(1)				1,599
						594000			6,834	18,048	6				24,888
					Contractor Labor Total				**25,934**	**68,492**	**0**				**94,425**
				S49 Total					25,934	68,492	0				94,425
				U08	**UVL-Contractor Labor**	107010				0	0				0
						108030				0	0				0
						186950				0					0
						593000				0	0				0
						594000				0	0				0
					UVL-Contractor Labor Total					**0**	**0**				**0**
				U08 Total						0	0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			676	919	(466)				1,129
						108030			55	147	(38)				164
						593000				0	0				0
						594000				0	0				0
					Admin and Eng OH- Acct Use Only Total				**732**	**1,066**	**(504)**				**1,293**
				ZAS Total					732	1,066	(504)				1,293
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			14,824	34,034	(13,705)				35,154
						108030			2,153	4,943	(1,991)				5,105
						593000				0	0				0
						594000				0	0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**16,977**	**38,977**	**(15,695)**				**40,259**
				ZEL Total					16,977	38,977	(15,695)				40,259
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			6,389	(3,267)	5				3,126
						593000			61	(31)	(1)				29
						594000			151	(77)	(4)				70
					Lobby Stock Loader-Acct Use Only Total				**6,601**	**(3,376)**	**0**				**3,225**
				ZLO Total					6,601	(3,376)	0				3,225
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			424	2,339	(775)				1,988
						108030			62	340	(113)				289
						593000				0	0				0
						594000				0	0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**485**	**2,679**	**(887)**				**2,276**
				ZMI Total					485	2,679	(887)				2,276
				ZST	**Stores Loader- Acct Use Only**	107010			2,820	1,109	6				3,935
						593000			27	11	(1)				36
						594000			67	26	(5)				88
					Stores Loader- Acct Use Only Total				**2,913**	**1,146**	**0**				**4,060**
				ZST Total					2,913	1,146	0				4,060
			4N031035 Total						**80,619**	**116,530**	**(197,149)**				**(0)**
			PWCD1251	A69	**Reimbursables- Other**	186010		(25,000)	16,561		(5,451)				(13,890)
					Reimbursables- Other Total			**(25,000)**	**16,561**		**(5,451)**				**(13,890)**
				A69 Total				(25,000)	16,561		(5,451)				(13,890)
				E13	**Meals**	186010			19						19
					Meals Total				**19**						**19**
				E13 Total					19						19

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01251**	DG - Clean Focus Impact Study	**PWCD1251**	E14	**Mileage**	186010			70					70
					Mileage Total				**70**					**70**
				E14 Total					70					70
				L11	**Labor Straight Time Exempt**	186010		1,717	1,316	511				3,543
					Labor Straight Time Exempt Total			**1,717**	**1,316**	**511**				**3,543**
				L11 Total				1,717	1,316	511				3,543
				L12	**Labor Straight Time Non-Exempt**	186010			510					510
					Labor Straight Time Non-Exempt Total				**510**					**510**
				L12 Total					510					510
				S49	**Contractor Labor**	186010		4,960						4,960
					Contractor Labor Total			**4,960**						**4,960**
				S49 Total				4,960						4,960
				S66	**Other Outside Services- Tree Planned**	186010				2,018				2,018
					Other Outside Services- Tree Planned Total					**2,018**				**2,018**
				S66 Total						2,018				2,018
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		282	64					346
					Gen Ser Co Benefit Loader- Acct Use Only Total			**282**	**64**					**346**
				ZGS Total				282	64					346
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		260	277	74				611
					Non Productive Time Loader- Acct Use Only Total			**260**	**277**	**74**				**611**
				ZNP Total				260	277	74				611
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		698	841	251				1,790
					Payroll Benefit Loader- Acct Use Only Total			**698**	**841**	**251**				**1,790**
				ZPB Total				698	841	251				1,790
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			23					23
					Vehicle Costs Clearing- Acct Use Only Total				**23**					**23**
				ZVE Total					23					23
			PWCD1251 Total					**(17,083)**	**19,681**	**2,853**	**(5,451)**			**(0)**
		DG - Clean Focus Impact Study Total						(17,083)	825,991	97,943	(906,852)			(0)
	CD01251 Total							**(17,083)**	**825,991**	**97,943**	**(906,852)**			**(0)**
	CD01267	DG - Ellington Solar Feasibiltiy	**PWCD1267**	A69	**Reimbursables- Other**	186010		(15,000)				12,768		(2,232)
					Reimbursables- Other Total			**(15,000)**				**12,768**		**(2,232)**
				A69 Total				(15,000)				12,768		(2,232)
				L11	**Labor Straight Time Exempt**	186010		1,099			29			1,129
					Labor Straight Time Exempt Total			**1,099**			**29**			**1,129**
				L11 Total				1,099			29			1,129
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010		784						784
					Gen Ser Co Benefit Loader- Acct Use Only Total			**784**						**784**
				ZGS Total				784						784
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		185			5			190
					Non Productive Time Loader- Acct Use Only Total			**185**			**5**			**190**
				ZNP Total				185			5			190
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		112			2			114
					Payroll Benefit Loader- Acct Use Only Total			**112**			**2**			**114**
				ZPB Total				112			2			114
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		15						15
					Vehicle Costs Clearing- Acct Use Only Total			**15**						**15**
				ZVE Total				15						15
			PWCD1267 Total					**(12,805)**			**36**	**12,768**		**0**
		DG - Ellington Solar Feasibiltiy Total						(12,805)			36	12,768		0
	CD01267 Total							**(12,805)**			**36**	**12,768**		**0**
	CD01347	RES America RT66 Columbia	**PWCD1347**	A69	**Reimbursables- Other**	186010		(177,111)	167,608					(9,503)
					Reimbursables- Other Total			**(177,111)**	**167,608**					**(9,503)**
				A69 Total				(177,111)	167,608					(9,503)
				E14	**Mileage**	186010			18					18
					Mileage Total				**18**					**18**
				E14 Total					18					18
				L11	**Labor Straight Time Exempt**	186010		719	1,275					1,993
					Labor Straight Time Exempt Total			**719**	**1,275**					**1,993**
				L11 Total				719	1,275					1,993
				S49	**Contractor Labor**	186010		6,200						6,200
					Contractor Labor Total			**6,200**						**6,200**
				S49 Total				6,200						6,200
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		104	192					296
					Non Productive Time Loader- Acct Use Only Total			**104**	**192**					**296**
				ZNP Total				104	192					296
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		360	624					983
					Payroll Benefit Loader- Acct Use Only Total			**360**	**624**					**983**
				ZPB Total				360	624					983
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010		12						12
					Vehicle Costs Clearing- Acct Use Only Total			**12**						**12**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01347**	RES America RT66 Columbia	**PWCD1347**	ZVE Total				12						12
			PWCD1347 Total					**(169,717)**	**169,717**					**(0)**
		RES America RT66 Columbia Total						(169,717)	169,717					(0)
	CD01347 Total							**(169,717)**	**169,717**					**(0)**
	CD01390	DG - LSE Enfield LEG-25504	**5T030429**	A66	**AFUDC Debt**	107010			1,721	163				1,885
					AFUDC Debt Total				**1,721**	**163**				**1,885**
				A66 Total					1,721	163				1,885
				A67	**AFUDC Equity**	107010			3,404	361				3,764
					AFUDC Equity Total				**3,404**	**361**				**3,764**
				A67 Total					3,404	361				3,764
				A85	**Miscellaneous Accounting Adjustments**	101010					193,899			193,899
						106010				188,424	(188,424)			0
						107010				(188,424)	(5,782)			(194,205)
						108010					3,268			3,268
						108030					(2,962)			(2,962)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**(0)**
				A85 Total						0	0			(0)
				L11	**Labor Straight Time Exempt**	107010			758		47			805
						108030			35		(35)			0
						186950			0					0
						593000			12		(12)			0
					Labor Straight Time Exempt Total				**805**		**0**			**805**
				L11 Total					805		0			805
				L12	**Labor Straight Time Non-Exempt**	107010			1,265		78			1,343
						108030			58		(58)			0
						186950			0					0
						593000			20		(20)			0
					Labor Straight Time Non-Exempt Total				**1,343**		**0**			**1,343**
				L12 Total					1,343		0			1,343
				M12	**Materials- Stores**	107010			50,878	(233)				50,645
						186010			0					0
					Materials- Stores Total				**50,878**	**(233)**				**50,645**
				M12 Total					50,878	(233)				50,645
				S49	**Contractor Labor**	107010			59,217	0	(331)			58,886
						108030			2,727	0	236			2,962
						186950			0	0				0
						593000			922	0	96			1,018
					Contractor Labor Total				**62,866**	**0**	**0**			**62,866**
				S49 Total					62,866	0	0			62,866
				U08	**UVL-Contractor Labor**	107010				0	0			0
						108030				0	0			0
						186950				0				0
						593000				0	0			0
					UVL-Contractor Labor Total					**0**	**0**			**0**
				U08 Total						0	0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			2,037	(2)	58			2,092
						108030			58	0	(58)			0
					Admin and Eng OH- Acct Use Only Total				**2,094**	**(2)**	**0**			**2,092**
				ZAS Total					2,094	(2)	0			2,092
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			43,337	0	1,995			45,333
						108030			1,995	0	(1,995)			0
					Alloc- E+S OH Lines- Acct Use Only Total				**45,333**	**0**	**0**			**45,333**
				ZEL Total					45,333	0	0			45,333
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			376		23			399
						108030			17		(17)			0
						593000			6		(6)			0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**399**		**0**			**399**
				ZGS Total					399		0			399
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			14,972	(88)				14,885
					Lobby Stock Loader-Acct Use Only Total				**14,972**	**(88)**				**14,885**
				ZLO Total					14,972	(88)				14,885
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			1,210	0	56			1,266
						108030			56	0	(56)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**1,266**	**0**	**0**			**1,266**
				ZMI Total					1,266	0	0			1,266
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			315		19			335
						108030			15		(15)			0
						186950			0					0
						593000			5		(5)			0
					Non Productive Time Loader- Acct Use Only Total				**335**		**0**			**335**
				ZNP Total					335		0			335

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01390**	DG - LSE Enfield LEG-25504	**5T030429**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			762		47				809
						108030			35		(35)				0
						186950			0						0
						593000			0		0				0
						926300			12		(12)				0
					Payroll Benefit Loader- Acct Use Only Total				**809**		**0**				**809**
				ZPB Total					809		0				809
				ZST	**Stores Loader- Acct Use Only**	107010			7,711	75	3,779				11,564
						186010			3,779		(3,779)				0
					Stores Loader- Acct Use Only Total				**11,489**	**75**	**0**				**11,564**
				ZST Total					11,489	75	0				11,564
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			184		11				195
						108030			8		(8)				0
						593000			3		(3)				0
					Vehicle Costs Clearing- Acct Use Only Total				**195**		**0**				**195**
				ZVE Total					195		0				195
			5T030429 Total						**197,909**	**276**	**0**				**198,185**
			CIAC1390	A61	**Contribution in Aid of Construct - Taxable**	107010					(165,179)	0	0		(165,179)
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(165,179)**	**0**	**0**		**(165,179)**
				A61 Total							(165,179)	0	0		(165,179)
			CIAC1390 Total								**(165,179)**	**0**	**0**		**(165,179)**
			PWCD1390	M12	**Materials- Stores**	186010			0		0				0
					Materials- Stores Total				**0**		**0**				**0**
				M12 Total					0		0				0
				S49	**Contractor Labor**	186010			10,754	661	(11,415)				0
					Contractor Labor Total				**10,754**	**661**	**(11,415)**				**0**
				S49 Total					10,754	661	(11,415)				0
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010			(585)		585				0
					Lobby Stock Loader-Acct Use Only Total				**(585)**		**585**				**0**
				ZLO Total					(585)		585				0
				ZST	**Stores Loader- Acct Use Only**	186010			3,703		(3,703)				0
					Stores Loader- Acct Use Only Total				**3,703**		**(3,703)**				**0**
				ZST Total					3,703		(3,703)				0
			PWCD1390 Total						**13,873**	**661**	**(14,533)**				**0**
		DG - LSE Enfield LEG-25504 Total							211,781	937	(179,712)	0	0		33,007
	CD01390 Total								**211,781**	**937**	**(179,712)**	**0**	**0**		**33,007**
	CD01391	DG Lodestar Winchester	**80128262**	A61	**Contribution in Aid of Construct - Taxable**	107010								(115,970)	(115,970)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(115,970)**	**(115,970)**
				A61 Total										(115,970)	(115,970)
				A66	**AFUDC Debt**	107010				116	347	(463)			0
					AFUDC Debt Total					**116**	**347**	**(463)**			**0**
				A66 Total						116	347	(463)			0
				A67	**AFUDC Equity**	107010				338	1,018	(1,357)			0
					AFUDC Equity Total					**338**	**1,018**	**(1,357)**			**0**
				A67 Total						338	1,018	(1,357)			0
				A85	**Miscellaneous Accounting Adjustments**	101010						112,189		(115,970)	(3,781)
						106010					97,137	(97,137)		(3,366)	(3,366)
						107010					(97,137)	(15,052)		119,336	7,147
						108010						3,781			3,781
						108030						(3,781)			(3,781)
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				L11	**Labor Straight Time Exempt**	107010				934	176				1,110
						108030				267	(182)				85
						186950				0	0				0
						583280					11				11
						593020					27				27
						593040				67	137				204
						594030				67	(67)				0
					Labor Straight Time Exempt Total					**1,334**	**102**				**1,436**
				L11 Total						1,334	102				1,436
				L12	**Labor Straight Time Non-Exempt**	107010				7,365	1,652				9,017
						108030				2,104	(1,415)				690
						186950				0	0				0
						583280					87				87
						593020					221				221
						593040				526	1,129				1,655
						594030				526	(526)				0
					Labor Straight Time Non-Exempt Total					**10,522**	**1,149**				**11,671**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01391**	DG Lodestar Winchester	**80128262**	L12 Total						10,522	1,149				11,671
				L22	**Labor Overtime Non-Exempt**	107010				159	79				237
						108030				45	(27)				18
						186950				0	0				0
						583280					2				2
						593020					6				6
						593040				11	32				44
						594030				11	(11)				0
					Labor Overtime Non-Exempt Total					**227**	**81**				**307**
				L22 Total						227	81				307
				M12	**Materials- Stores**	107010				29,314	10,591	15,456			55,362
						108030				8,376	(8,376)				0
						186950				0	0	0			0
						593040				2,094	(1,978)	45			160
						594030				2,094	(2,094)				0
					Materials- Stores Total					**41,878**	**(1,856)**	**15,501**			**55,522**
				M12 Total						41,878	(1,856)	15,501			55,522
				S27	**Joint Line Billing**	107010								(3,322)	(3,322)
						108030								(254)	(254)
						186950								0	0
						583280								(32)	(32)
						593020								(81)	(81)
						593040								(610)	(610)
					Joint Line Billing Total									**(4,300)**	**(4,300)**
				S27 Total										(4,300)	(4,300)
				S47	**Contractor- Unit Price**	107010				1,956	203				2,159
						108030				559	(394)				165
						186950				0					0
						583280					21				21
						593020					53				53
						593040				140	257				396
						594030				140	(140)				0
					Contractor- Unit Price Total					**2,795**	**0**				**2,795**
				S47 Total						2,795	0				2,795
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				752	10	229		(43)	949
						108030				215	(157)			(3)	55
						583280					0				0
						593020					0				0
						593040					0				0
					Admin and Eng OH- Acct Use Only Total					**967**	**(146)**	**229**	**(47)**	**1,004**
				ZAS Total						967	(146)	229		(47)	1,004
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				26,474	694				27,168
						108030				7,564	(5,486)				2,078
						583280					0				0
						593020					0				0
						593040					0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**34,038**	**(4,792)**				**29,246**
				ZEL Total						34,038	(4,792)				29,246
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				121	13				134
						108030				35	(24)				10
						583280					1				1
						593020					3				3
						593040				9	16				25
						594030				9	(9)				0
					Gen Ser Co Benefit Loader- Acct Use Only Total					**173**	**0**				**173**
				ZGS Total						173	0				173
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				726	52				778
						108030				207	(148)				60
						583280					0				0
						593020					0				0
						593040					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**933**	**(95)**				**838**
				ZMI Total						933	(95)				838
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				1,226	299				1,525
						108030				350	(234)				117
						583280					15				15
						593020					37				37
						593040				88	192				280
						594030				88	(88)				0
					Non Productive Time Loader- Acct Use Only Total					**1,751**	**223**				**1,974**
				ZNP Total						1,751	223				1,974

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01391**	DG Lodestar Winchester	**80128262**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				2,276	306				2,582
						108030				650	(453)				198
						583280					0				0
						593020					0				0
						593040					0				0
						926300				325	237				562
					Payroll Benefit Loader- Acct Use Only Total					**3,252**	**90**				**3,342**
				ZPB Total						3,252	90				3,342
				ZST	**Stores Loader- Acct Use Only**	107010				3,775	2,209	1,187			7,171
						108030				1,079	(1,079)				0
						593040				270	(252)	3			21
						594030				270	(270)				0
					Stores Loader- Acct Use Only Total					**5,393**	**609**	**1,190**			**7,192**
				ZST Total						5,393	609	1,190			7,192
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				3,298	656				3,954
						108030				942	(640)				302
						583280					38				38
						593020					97				97
						593040				236	490				726
						594030				236	(236)				0
					Vehicle Costs Clearing- Acct Use Only Total					**4,712**	**406**				**5,117**
				ZVE Total						4,712	406				5,117
			80128262 Total							**108,428**	**(2,865)**	**15,101**		**(120,317)**	**347**
			CIAC1391	A61	**Contribution in Aid of Construct - Taxable**	107010					(100,918)	0		116,947	16,029
						186950					0	0		0	0
					Contribution in Aid of Construct - Taxable Total						**(100,918)**	**0**		**116,947**	**16,029**
				A61 Total							(100,918)	0		116,947	16,029
				A69	**Reimbursables- Other**	107010						(16,029)			(16,029)
					Reimbursables- Other Total							**(16,029)**			**(16,029)**
				A69 Total								(16,029)			(16,029)
			CIAC1391 Total								**(100,918)**	**(16,029)**		**116,947**	**(0)**
			DG20LSWN	A68	**Other Reimbursables- Taxable**	252500			(37,500)	4,547	2,704	0		9,524	(20,726)
					Other Reimbursables- Taxable Total				**(37,500)**	**4,547**	**2,704**	**0**		**9,524**	**(20,726)**
				A68 Total					(37,500)	4,547	2,704	0		9,524	(20,726)
				A69	**Reimbursables- Other**	252500						20,726		(980)	19,746
					Reimbursables- Other Total							**20,726**		**(980)**	**19,746**
				A69 Total								20,726		(980)	19,746
			DG20LSWN Total						**(37,500)**	**4,547**	**2,704**	**20,726**		**8,544**	**(980)**
			EXP01391	A69	**Reimbursables- Other**	593000						(4,696)		3	(4,694)
					Reimbursables- Other Total							**(4,696)**		**3**	**(4,694)**
				A69 Total								(4,696)		3	(4,694)
			EXP01391 Total									**(4,696)**		**3**	**(4,694)**
			PWCD1391	L11	**Labor Straight Time Exempt**	186010			68	(68)					0
					Labor Straight Time Exempt Total				**68**	**(68)**					**0**
				L11 Total					68	(68)					0
				S49	**Contractor Labor**	186010			12,380	(12,380)					0
					Contractor Labor Total				**12,380**	**(12,380)**					**0**
				S49 Total					12,380	(12,380)					0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			64	(64)					0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**64**	**(64)**					**0**
				ZGS Total					64	(64)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			12	(12)					0
					Non Productive Time Loader- Acct Use Only Total				**12**	**(12)**					**0**
				ZNP Total					12	(12)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				0					0
					Payroll Benefit Loader- Acct Use Only Total					**0**					**0**
				ZPB Total						0					0
			PWCD1391 Total						**12,524**	**(12,524)**					**0**
		DG Lodestar Winchester Total							(24,976)	100,451	(101,079)	15,101		5,177	(5,326)
	CD01391 Total								**(24,976)**	**100,451**	**(101,079)**	**15,101**		**5,177**	**(5,326)**
	CD01393	CD01393 Wind Colebrook South	**2L030182**	A66	**AFUDC Debt**	107010			346	432	(778)				0
					AFUDC Debt Total				**346**	**432**	**(778)**				**0**
				A66 Total					346	432	(778)				0
				A67	**AFUDC Equity**	107010			693	952	(1,645)				0
					AFUDC Equity Total				**693**	**952**	**(1,645)**				**0**
				A67 Total					693	952	(1,645)				0
				L12	**Labor Straight Time Non-Exempt**	107010			485	267	(753)				0
						108030			7	4	(11)				0
						186950			0	0					0
						593000			44	24	(69)				0
					Labor Straight Time Non-Exempt Total				**537**	**296**	**(833)**				**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030182**	L12 Total					537	296	(833)			0
				M12	**Materials- Stores**	107010			15,186	4,396	(19,582)			0
					Materials- Stores Total				**15,186**	**4,396**	**(19,582)**			**0**
				M12 Total					15,186	4,396	(19,582)			0
				MAX	**Stores over 25K**	107010			28,890		(28,890)			0
					Stores over 25K Total				**28,890**		**(28,890)**			**0**
				MAX Total					28,890		(28,890)			0
				MXX	**Stores Loader Cap**	107010			0		0			0
					Stores Loader Cap Total				**0**		**0**			**0**
				MXX Total					0		0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			731	82	(813)			0
						108030			0	0	(0)			0
						593000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**731**	**82**	**(814)**			**0**
				ZAS Total					731	82	(814)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			414	306	(720)			0
						108030			6	5	(11)			0
						593000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**420**	**311**	**(731)**			**0**
				ZEL Total					420	311	(731)			0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			9,738	1,651	(11,390)			0
					Lobby Stock Loader-Acct Use Only Total				**9,738**	**1,651**	**(11,390)**			**0**
				ZLO Total					9,738	1,651	(11,390)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				20	(20)			0
						108030				0	(0)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**20**	**(20)**			**0**
				ZMI Total						20	(20)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			73	39	(112)			0
						108030			1	1	(2)			0
						593000			7	4	(10)			0
					Non Productive Time Loader- Acct Use Only Total				**81**	**43**	**(124)**			**0**
				ZNP Total					81	43	(124)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			238	131	(369)			0
						108030			4	2	(5)			0
						593000			0		0			0
						926300			22	12	(34)			0
					Payroll Benefit Loader- Acct Use Only Total				**263**	**145**	**(408)**			**0**
				ZPB Total					263	145	(408)			0
				ZST	**Stores Loader- Acct Use Only**	107010			6,996	791	(7,786)			0
					Stores Loader- Acct Use Only Total				**6,996**	**791**	**(7,786)**			**0**
				ZST Total					6,996	791	(7,786)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			33	40	(73)			0
						108030			0	1	(1)			0
						593000			3	4	(7)			0
					Vehicle Costs Clearing- Acct Use Only Total				**37**	**44**	**(80)**			**0**
				ZVE Total					37	44	(80)			0
			2L030182 Total						**63,917**	**9,162**	**(73,079)**			**0**
			2L030183	A66	**AFUDC Debt**	107010			368	304	(672)			0
					AFUDC Debt Total				**368**	**304**	**(672)**			**0**
				A66 Total					368	304	(672)			0
				A67	**AFUDC Equity**	107010			726	670	(1,396)			0
					AFUDC Equity Total				**726**	**670**	**(1,396)**			**0**
				A67 Total					726	670	(1,396)			0
				L12	**Labor Straight Time Non-Exempt**	107010			496		(496)			0
						108030			202		(202)			0
						186950			0					0
					Labor Straight Time Non-Exempt Total				**698**		**(698)**			**0**
				L12 Total					698		(698)			0
				M12	**Materials- Stores**	107010			31,514	863	(32,377)			0
					Materials- Stores Total				**31,514**	**863**	**(32,377)**			**0**
				M12 Total					31,514	863	(32,377)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			455	11	(466)			0
						108030			7		(7)			0
					Admin and Eng OH- Acct Use Only Total				**461**	**11**	**(472)**			**0**
				ZAS Total					461	11	(472)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			419		(419)			0
						108030			171		(171)			0
					Alloc- E+S OH Lines- Acct Use Only Total				**590**		**(590)**			**0**
				ZEL Total					590		(590)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			75		(75)			0
						108030			30		(30)			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030183**	ZNP	**Non Productive Time Loader- Acct Use Only Total**				**105**		**(105)**			**0**
				ZNP Total					105		(105)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			242		(242)			0
						108030			99		(99)			0
					Payroll Benefit Loader- Acct Use Only Total				**342**		**(342)**			**0**
				ZPB Total					342		(342)			0
				ZST	**Stores Loader- Acct Use Only**	107010			4,753	274	(5,027)			0
					Stores Loader- Acct Use Only Total				**4,753**	**274**	**(5,027)**			**0**
				ZST Total					4,753	274	(5,027)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			34		(34)			0
						108030			14		(14)			0
					Vehicle Costs Clearing- Acct Use Only Total				**48**		**(48)**			**0**
				ZVE Total					48		(48)			0
			2L030183 Total						**39,605**	**2,122**	**(41,726)**			**0**
			2L030184	A66	**AFUDC Debt**	107010			7,134	11,329				18,463
					AFUDC Debt Total				**7,134**	**11,329**				**18,463**
				A66 Total					7,134	11,329				18,463
				A67	**AFUDC Equity**	107010			14,498	24,996				39,494
					AFUDC Equity Total				**14,498**	**24,996**				**39,494**
				A67 Total					14,498	24,996				39,494
				A69	**Reimbursables- Other**	107010				(499,230)	(10)			(499,240)
						186950				0				0
						593000				(770)	10			(760)
					Reimbursables- Other Total					**(500,000)**	**0**			**(500,000)**
				A69 Total						(500,000)	0			(500,000)
				A85	**Miscellaneous Accounting Adjustments**	101010					2,035,773			2,035,773
						106010				2,104,967	(2,104,967)			0
						107010				(2,104,967)	25,340			(2,079,627)
						108010					248,054			248,054
						108030					(204,200)			(204,200)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**0**
				A85 Total						0	0			0
				L12	**Labor Straight Time Non-Exempt**	107010			625					625
						108030			52					52
						583000			11					11
						593000			4					4
						595000			2					2
					Labor Straight Time Non-Exempt Total				**693**					**693**
				L12 Total					693					693
				M12	**Materials- Stores**	107010			29,326	86	1			29,412
						186950			0	0				0
						593000			45	0	(1)			45
					Materials- Stores Total				**29,371**	**86**	**0**			**29,457**
				M12 Total					29,371	86	0			29,457
				MAX	**Stores over 25K**	107010			25,409		1			25,410
						186950			0					0
						593000			39		(1)			39
					Stores over 25K Total				**25,449**		**0**			**25,449**
				MAX Total					25,449		0			25,449
				MXX	**Stores Loader Cap**	107010			0					0
						186950			0					0
						593000			0					0
					Stores Loader Cap Total				**0**					**0**
				MXX Total					0					0
				S48	**Contractor- Fixed Price**	107010			1,385,239	35,009	0			1,420,247
						108030			115,098	2,909				118,007
						186950			0	0				0
						583000			23,376	591	0			23,967
						593000			8,099	205	(0)			8,304
						595000			5,087	129	(0)			5,216
					Contractor- Fixed Price Total				**1,536,900**	**38,841**	**0**			**1,575,741**
				S48 Total					1,536,900	38,841	0			1,575,741
				S66	**Other Outside Services- Tree Planned**	107010			1,532					1,532
						108030			127		0			127
						186950			0					0
						583000			26		(0)			26
						593000			9					9
						595000			6					6
					Other Outside Services- Tree Planned Total				**1,700**		**0**			**1,700**
				S66 Total					1,700		0			1,700
				U08	**UVL-Contractor Labor**	107010			147,689	(147,689)	0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030184**	U08	**UVL-Contractor Labor**	108030			12,271	(12,271)				0
						186950			0	0				0
						583000			2,492	(2,492)	(0)			0
						593000			864	(864)	0			0
						595000			542	(542)	0			0
					UVL-Contractor Labor Total				**163,858**	**(163,858)**	**0**			**0**
				U08 Total					163,858	(163,858)	0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			28,566	(572)	(725)			27,269
						108030			2,308	(48)	5			2,266
						583000					0			0
						593000					0			0
						595000					0			0
					Admin and Eng OH- Acct Use Only Total				**30,874**	**(620)**	**(720)**			**29,535**
				ZAS Total					30,874	(620)	(720)			29,535
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,073,617	(67,200)	(23,985)			982,432
						108030			89,159	(5,584)	(1,946)			81,630
						583000					0			0
						593000					0			0
						595000					0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,162,776**	**(72,784)**	**(25,931)**			**1,064,062**
				ZEL Total					1,162,776	(72,784)	(25,931)			1,064,062
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			30,659	(4,994)	(611)			25,054
						108030			2,547	(415)	(51)			2,082
						583000					0			0
						593000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**33,206**	**(5,409)**	**(661)**			**27,135**
				ZMI Total					33,206	(5,409)	(661)			27,135
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			94		0			94
						108030			8		(0)			8
						583000			2		0			2
						593000			1		0			1
						595000			0		0			0
					Non Productive Time Loader- Acct Use Only Total				**104**		**0**			**104**
				ZNP Total					104		0			104
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			306		0			306
						108030			25		0			25
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
						926300			8		(0)			8
					Payroll Benefit Loader- Acct Use Only Total				**339**		**0**			**339**
				ZPB Total					339		0			339
				ZST	**Stores Loader- Acct Use Only**	107010			8,481	14	(6)			8,489
						593000			7	0	6			13
					Stores Loader- Acct Use Only Total				**8,488**	**14**	**0**			**8,502**
				ZST Total					8,488	14	0			8,502
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			45		(4)			41
						108030					3			3
						583000					1			1
						593000					0			0
						595000					0			0
					Vehicle Costs Clearing- Acct Use Only Total				**45**		**0**			**45**
				ZVE Total					45		0			45
			2L030184 Total						**3,015,436**	**(667,404)**	**(27,312)**			**2,320,719**
			2L030185	A66	**AFUDC Debt**	107010			1,242	2,368				3,610
					AFUDC Debt Total				**1,242**	**2,368**				**3,610**
				A66 Total					1,242	2,368				3,610
				A67	**AFUDC Equity**	107010			2,463	5,225				7,688
					AFUDC Equity Total				**2,463**	**5,225**				**7,688**
				A67 Total					2,463	5,225				7,688
				A85	**Miscellaneous Accounting Adjustments**	101010					257,798			257,798
						106010					0			0
						107010					(257,798)			(257,798)
						108010					11,339			11,339
						108030					(11,339)			(11,339)
					Miscellaneous Accounting Adjustments Total						**0**			**0**
				A85 Total							0			0
				L12	**Labor Straight Time Non-Exempt**	107010			378					378
						108030			24					24
						186950			0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030185**	L12	**Labor Straight Time Non-Exempt**	583000			8						8
						593000			1						1
						595000			2						2
					Labor Straight Time Non-Exempt Total				**411**						**411**
				L12 Total					411						411
				M12	**Materials- Stores**	107010			28,096						28,096
						186950			0						0
						593000			4						4
					Materials- Stores Total				**28,100**						**28,100**
				M12 Total					28,100						28,100
				MAX	**Stores over 25K**	107010			29,270						29,270
						186950			0						0
						593000			4						4
					Stores over 25K Total				**29,274**						**29,274**
				MAX Total					29,274						29,274
				MXX	**Stores Loader Cap**	107010			0						0
						186950			0						0
						593000			0						0
					Stores Loader Cap Total				**0**						**0**
				MXX Total					0						0
				S25	**Police Services and Traffic Control**	107010				9,494					9,494
						108030				599					599
						186950				0					0
						583000				190					190
						593000				20					20
						595000				39					39
					Police Services and Traffic Control Total					**10,341**					**10,341**
				S25 Total						10,341					10,341
				S47	**Contractor- Unit Price**	107010				20,880					20,880
						108030				1,317					1,317
						186950				0					0
						583000				417					417
						593000				44					44
						595000				85					85
					Contractor- Unit Price Total					**22,743**					**22,743**
				S47 Total						22,743					22,743
				S66	**Other Outside Services- Tree Planned**	107010			126,034						126,034
						108030			7,951						7,951
						186950			0						0
						583000			2,518						2,518
						593000			265						265
						595000			515						515
					Other Outside Services- Tree Planned Total				**137,282**						**137,282**
				S66 Total					137,282						137,282
				U08	**UVL-Contractor Labor**	107010				0					0
						108030				0					0
						186950				0					0
						583000				0					0
						593000				0					0
						595000				0					0
					UVL-Contractor Labor Total					**0**					**0**
				U08 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			2,239	681					2,919
						108030			91	43					134
					Admin and Eng OH- Acct Use Only Total				**2,329**	**724**					**3,053**
				ZAS Total					2,329	724					3,053
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			333	19,174					19,507
						108030			3	1,210					1,213
					Alloc- E+S OH Lines- Acct Use Only Total				**336**	**20,383**					**20,719**
				ZEL Total					336	20,383					20,719
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,354					1,354
						108030				85					85
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,440**					**1,440**
				ZMI Total						1,440					1,440
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			57						57
						108030			4						4
						583000			1						1
						593000			0						0
						595000			0						0
					Non Productive Time Loader- Acct Use Only Total				**62**						**62**
				ZNP Total					62						62

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030185**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			185						185
						108030			12						12
						583000			0						0
						593000			0						0
						595000			0						0
						926300			5						5
					Payroll Benefit Loader- Acct Use Only Total				**201**						**201**
				ZPB Total					201						201
				ZST	**Stores Loader- Acct Use Only**	107010			8,301						8,301
						593000			1						1
					Stores Loader- Acct Use Only Total				**8,302**						**8,302**
				ZST Total					8,302						8,302
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			27						27
						108030			0						0
						583000			0						0
						593000			0						0
						595000			0						0
					Vehicle Costs Clearing- Acct Use Only Total				**27**						**27**
				ZVE Total					27						27
			2L030185 Total						**210,030**	**63,224**	**0**				**273,254**
			2L030186	A66	**AFUDC Debt**	107010			557	327					884
					AFUDC Debt Total				**557**	**327**					**884**
				A66 Total					557	327					884
				A67	**AFUDC Equity**	107010			1,103	721					1,824
					AFUDC Equity Total				**1,103**	**721**					**1,824**
				A67 Total					1,103	721					1,824
				A85	**Miscellaneous Accounting Adjustments**	101010					62,612				62,612
						106010				76,499	(76,499)				0
						107010				(76,499)	617				(75,882)
						108010					14,658				14,658
						108030					(1,388)				(1,388)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				L12	**Labor Straight Time Non-Exempt**	107010			515		(0)				515
						108030			27		0				27
						186950			0						0
						583000			1		(0)				1
						593000			6		0				6
						595000			1						1
					Labor Straight Time Non-Exempt Total				**550**		**0**				**550**
				L12 Total					550		0				550
				M12	**Materials- Stores**	107010			39,272	913	(633)				39,553
					Materials- Stores Total				**39,272**	**913**	**(633)**				**39,553**
				M12 Total					39,272	913	(633)				39,553
				S25	**Police Services and Traffic Control**	107010				195					195
						108030				10					10
						186950				0					0
						583000				0					0
						593000				2					2
						595000				1					1
					Police Services and Traffic Control Total					**208**					**208**
				S25 Total						208					208
				S66	**Other Outside Services- Tree Planned**	107010			23,920	502	(0)				24,422
						108030			1,234	26	0				1,260
						186950			0	0					0
						583000			56	1	(0)				57
						593000			282	6					288
						595000			64	1	0				65
					Other Outside Services- Tree Planned Total				**25,556**	**536**	**0**				**26,092**
				S66 Total					25,556	536	0				26,092
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			848	27	(46)				829
						108030			16	1	27				43
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**864**	**27**	**(19)**				**872**
				ZAS Total					864	27	(19)				872
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			439	136	(9)				566
						108030			23	7	(0)				29
						583000			0		0				0
						593000			0		0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030186**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	595000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**461**	**144**	**(10)**				**595**
				ZEL Total					461	144	(10)				595
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				9	(0)				9
						108030				0					0
						583000					0				0
						593000					0				0
						595000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**9**	**(0)**				**9**
				ZMI Total						9	(0)				9
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			78		0				78
						108030			4		0				4
						583000			0		(0)				0
						593000			1		0				1
						595000			0		0				0
					Non Productive Time Loader- Acct Use Only Total				**83**		**0**				**83**
				ZNP Total					83		0				83
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			252		(0)				252
						108030			13		0				13
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
						926300			4		0				4
					Payroll Benefit Loader- Acct Use Only Total				**269**		**0**				**269**
				ZPB Total					269		0				269
				ZST	**Stores Loader- Acct Use Only**	107010			5,933	718	71				6,722
					Stores Loader- Acct Use Only Total				**5,933**	**718**	**71**				**6,722**
				ZST Total					5,933	718	71				6,722
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			34		0				34
						108030			2						2
						583000			0		0				0
						593000			0		(0)				0
						595000			0		(0)				0
					Vehicle Costs Clearing- Acct Use Only Total				**37**		**0**				**37**
				ZVE Total					37		0				37
			2L030186 Total						**74,685**	**3,604**	**(591)**				**77,698**
			2L030187	A66	**AFUDC Debt**	107010			367	200					567
					AFUDC Debt Total				**367**	**200**					**567**
				A66 Total					367	200					567
				A67	**AFUDC Equity**	107010			711	442					1,152
					AFUDC Equity Total				**711**	**442**					**1,152**
				A67 Total					711	442					1,152
				A85	**Miscellaneous Accounting Adjustments**	101010					39,985				39,985
						106010				58,618	(58,618)				0
						107010				(58,618)	626				(57,992)
						108010					18,802				18,802
						108030					(795)				(795)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**(0)**
				A85 Total						0	0				(0)
				L12	**Labor Straight Time Non-Exempt**	107010			494		(1)				493
						108030			27		(0)				27
						186950			0						0
						583000			1						1
						595000			1		(0)				1
						598000					1				1
					Labor Straight Time Non-Exempt Total				**523**		**0**				**523**
				L12 Total					523		0				523
				M12	**Materials- Stores**	107010			34,776	1,803	(633)				35,946
					Materials- Stores Total				**34,776**	**1,803**	**(633)**				**35,946**
				M12 Total					34,776	1,803	(633)				35,946
				S66	**Other Outside Services- Tree Planned**	107010			493	11,956	(23)				12,426
						108030			27	662	(1)				688
						186950			0	0					0
						583000			1	27	(0)				28
						595000			1	31	0				33
						598000					25				25
					Other Outside Services- Tree Planned Total				**523**	**12,677**	**0**				**13,200**
				S66 Total					523	12,677	0				13,200
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			506	201	(36)				672
						108030			1	10	26				37
						583000			0		0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030187**	ZAS	**Admin and Eng OH- Acct Use Only**	595000			0		0				0
						598000					0				0
					Admin and Eng OH- Acct Use Only Total				**507**	**211**	**(10)**				**709**
				ZAS Total					507	211	(10)				709
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			421		(3)				419
						108030			23		(0)				23
						583000			0		0				0
						595000			0		0				0
						598000					0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**445**		**(3)**				**442**
				ZEL Total					445		(3)				442
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			74		(0)				74
						108030			4		0				4
						583000			0		0				0
						595000			0		0				0
						598000					0				0
					Non Productive Time Loader- Acct Use Only Total				**79**		**0**				**79**
				ZNP Total					79		0				79
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			242		(0)				241
						108030			13		(0)				13
						583000			0		0				0
						595000			0		0				0
						598000					0				0
						926300			1		0				2
					Payroll Benefit Loader- Acct Use Only Total				**256**		**0**				**256**
				ZPB Total					256		0				256
				ZST	**Stores Loader- Acct Use Only**	107010			5,263	636	71				5,970
					Stores Loader- Acct Use Only Total				**5,263**	**636**	**71**				**5,970**
				ZST Total					5,263	636	71				5,970
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			33		(0)				33
						108030			2		(0)				2
						583000			0		0				0
						595000			0		(0)				0
						598000					0				0
					Vehicle Costs Clearing- Acct Use Only Total				**35**		**0**				**35**
				ZVE Total					35		0				35
			2L030187 Total						**43,485**	**15,969**	**(575)**				**58,879**
			2L030188	A66	**AFUDC Debt**	107010			337	182					518
					AFUDC Debt Total				**337**	**182**					**518**
				A66 Total					337	182					518
				A67	**AFUDC Equity**	107010			665	401					1,066
					AFUDC Equity Total				**665**	**401**					**1,066**
				A67 Total					665	401					1,066
				A85	**Miscellaneous Accounting Adjustments**	101010					16,739				16,739
						106010				42,005	(42,005)				0
						107010				(42,005)	619				(41,386)
						108010					24,790				24,790
						108030					(143)				(143)
					Miscellaneous Accounting Adjustments Total					**0**	**(0)**				**(0)**
				A85 Total						0	(0)				(0)
				L12	**Labor Straight Time Non-Exempt**	107010			606		(1)				605
						108030			11		(0)				11
						186950			0						0
						583000			1		0				1
						593000			19		1				20
						595000			2		(0)				2
					Labor Straight Time Non-Exempt Total				**639**		**0**				**639**
				L12 Total					639		0				639
				M12	**Materials- Stores**	107010			27,461	663	(633)				27,490
					Materials- Stores Total				**27,461**	**663**	**(633)**				**27,490**
				M12 Total					27,461	663	(633)				27,490
				S66	**Other Outside Services- Tree Planned**	107010			5,631		(6)				5,625
						108030			106		(1)				105
						186950			0						0
						583000			13		0				13
						593000			181		7				188
						595000			15		0				15
					Other Outside Services- Tree Planned Total				**5,945**		**0**				**5,945**
				S66 Total					5,945		0				5,945
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			460	10	(29)				441
						108030			1		7				8

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030188**	ZAS	**Admin and Eng OH- Acct Use Only**	583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**461**	**10**	**(22)**			**449**
				ZAS Total					461	10	(22)			449
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			566		(20)			546
						108030			11		(0)			10
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**577**		**(21)**			**556**
				ZEL Total					577		(21)			556
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			5		(0)			5
						108030			0		(0)			0
						583000					0			0
						593000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**5**		**(0)**			**5**
				ZMI Total					5		(0)			5
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			91		(0)			91
						108030			2		(0)			2
						583000			0		0			0
						593000			3		0			3
						595000			0		0			0
					Non Productive Time Loader- Acct Use Only Total				**96**		**0**			**96**
				ZNP Total					96		0			96
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			296		(0)			296
						108030			6		(0)			6
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
						926300			11		0			11
					Payroll Benefit Loader- Acct Use Only Total				**313**		**0**			**313**
				ZPB Total					313		0			313
				ZST	**Stores Loader- Acct Use Only**	107010			4,162	424	71			4,657
					Stores Loader- Acct Use Only Total				**4,162**	**424**	**71**			**4,657**
				ZST Total					4,162	424	71			4,657
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			46		(0)			46
						108030			1					1
						583000			0		0			0
						593000			1		0			2
						595000			0		(0)			0
					Vehicle Costs Clearing- Acct Use Only Total				**49**		**0**			**49**
				ZVE Total					49		0			49
			2L030188 Total						**40,710**	**1,680**	**(605)**			**41,784**
			2L030189	A66	**AFUDC Debt**	107010			396	214				610
					AFUDC Debt Total				**396**	**214**				**610**
				A66 Total					396	214				610
				A67	**AFUDC Equity**	107010			782	472				1,254
					AFUDC Equity Total				**782**	**472**				**1,254**
				A67 Total					782	472				1,254
				A85	**Miscellaneous Accounting Adjustments**	101010					(25,246)	50,097		24,851
						106010				59,955	(9,858)	(50,097)		0
						107010				(59,955)	9,858	0		(50,097)
						108010					25,246	468		25,715
						108030						(468)		(468)
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**		**0**
				A85 Total						0	0	0		0
				L12	**Labor Straight Time Non-Exempt**	107010			522		0			522
						108030			27					27
						186950			0					0
						583000			1					1
						593000			0		(0)			0
						595000			1		(0)			1
					Labor Straight Time Non-Exempt Total				**550**		**0**			**550**
				L12 Total					550		0			550
				M12	**Materials- Stores**	107010			30,864	11,182	(10,640)			31,406
					Materials- Stores Total				**30,864**	**11,182**	**(10,640)**			**31,406**
				M12 Total					30,864	11,182	(10,640)			31,406
				S66	**Other Outside Services- Tree Planned**	107010			7,257		(0)			7,257
						108030			370		0			370

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030189**	S66	**Other Outside Services- Tree Planned**	186950			0					0
						583000			11					11
						593000			1		(0)			1
						595000			12		0			12
					Other Outside Services- Tree Planned Total				**7,650**		**0**			**7,650**
				S66 Total					7,650		0			7,650
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			525	130	(97)			558
						108030			5		24			28
						583000					0			0
						593000					0			0
						595000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**530**	**130**	**(73)**			**586**
				ZAS Total					530	130	(73)			586
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			478		(1)			477
						108030			24		(0)			24
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**502**		**(2)**			**501**
				ZEL Total					502		(2)			501
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			7		(0)			7
						108030			0					0
						583000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**7**		**(0)**			**7**
				ZMI Total					7		(0)			7
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			79		(0)			79
						108030			4		0			4
						583000			0		0			0
						593000					0			0
						595000			0		0			0
					Non Productive Time Loader- Acct Use Only Total				**83**		**0**			**83**
				ZNP Total					83		0			83
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			255		0			255
						108030			13		0			13
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
						926300			1		(0)			1
					Payroll Benefit Loader- Acct Use Only Total				**269**		**0**			**269**
				ZPB Total					269		0			269
				ZST	**Stores Loader- Acct Use Only**	107010			4,675	2,088	881			7,644
					Stores Loader- Acct Use Only Total				**4,675**	**2,088**	**881**			**7,644**
				ZST Total					4,675	2,088	881			7,644
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			30					30
						108030			2					2
						583000			0		0			0
						595000			0		(0)			0
					Vehicle Costs Clearing- Acct Use Only Total				**32**		**0**			**32**
				ZVE Total					32		0			32
			2L030189 Total						**46,341**	**14,086**	**(9,834)**	**0**		**50,592**
			2L030190	A66	**AFUDC Debt**	107010			636	322				959
					AFUDC Debt Total				**636**	**322**				**959**
				A66 Total					636	322				959
				A67	**AFUDC Equity**	107010			1,256	711				1,967
					AFUDC Equity Total				**1,256**	**711**				**1,967**
				A67 Total					1,256	711				1,967
				A85	**Miscellaneous Accounting Adjustments**	101010					54,770			54,770
						106010				74,987	(74,987)			0
						107010				(74,987)	1,385			(73,602)
						108010					22,168			22,168
						108030					(3,336)			(3,336)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**0**
				A85 Total						0	0			0
				L11	**Labor Straight Time Exempt**	107010			69					69
						108030			9					9
						583000			1					1
						593000			0					0
						595000			0					0
					Labor Straight Time Exempt Total				**80**					**80**
				L11 Total					80					80

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030190**	L12	**Labor Straight Time Non-Exempt**	107010			732					732
						108030			98					98
						186950			0					0
						583000			6					6
						593000			4					4
						595000			1					1
					Labor Straight Time Non-Exempt Total				**841**					**841**
				L12 Total					841					841
				M12	**Materials- Stores**	107010			41,388	(670)	(1,468)			39,250
					Materials- Stores Total				**41,388**	**(670)**	**(1,468)**			**39,250**
				M12 Total					41,388	(670)	(1,468)			39,250
				S25	**Police Services and Traffic Control**	107010				1,093				1,093
						108030				147	0			147
						186950				0				0
						583000				9	(0)			9
						593000				6	0			6
						595000				2	(0)			2
					Police Services and Traffic Control Total					**1,257**	**0**			**1,257**
				S25 Total						1,257	0			1,257
				S66	**Other Outside Services- Tree Planned**	107010			20,042		(0)			20,042
						108030			2,693					2,693
						186950			0					0
						583000			166		0			166
						593000			108		0			108
						595000			40		(0)			40
					Other Outside Services- Tree Planned Total				**23,050**		**0**			**23,050**
				S66 Total					23,050		0			23,050
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			839	13	(88)			764
						108030			36	3	64			103
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**875**	**16**	**(24)**			**867**
				ZAS Total					875	16	(24)			867
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			715	765	(20)			1,460
						108030			96	103	(3)			196
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**811**	**868**	**(23)**			**1,656**
				ZEL Total					811	868	(23)			1,656
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			65		0			65
						108030			9		0			9
						583000			1		0			1
						593000			0		0			0
						595000			0		0			0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**75**		**0**			**75**
				ZGS Total					75		0			75
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			4	49	(1)			53
						108030			1	7	(0)			7
						583000					0			0
						593000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**5**	**56**	**(1)**			**60**
				ZMI Total					5	56	(1)			60
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			122		0			122
						108030			16		0			16
						583000			1		0			1
						593000			1		(0)			1
						595000			0		0			0
					Non Productive Time Loader- Acct Use Only Total				**141**		**0**			**141**
				ZNP Total					141		0			141
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			358		(0)			358
						108030			48		0			48
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
						926300			6		0			6
					Payroll Benefit Loader- Acct Use Only Total				**412**		**0**			**412**
				ZPB Total					412		0			412
				ZST	**Stores Loader- Acct Use Only**	107010			6,285	120	198			6,603

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030190**	ZST	**Stores Loader- Acct Use Only Total**				**6,285**	**120**	**198**				**6,603**
				ZST Total					6,285	120	198				6,603
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			72		(6)				66
						108030			3		6				9
						583000			0		0				1
						593000			0		0				0
						595000			0		0				0
					Vehicle Costs Clearing- Acct Use Only Total				**75**		**0**				**75**
				ZVE Total					75		0				75
			2L030190 Total						**75,930**	**2,679**	**(1,317)**				**77,292**
			2L030200	A66	**AFUDC Debt**	107010			495	291					786
					AFUDC Debt Total				**495**	**291**					**786**
				A66 Total					495	291					786
				A67	**AFUDC Equity**	107010			995	643					1,637
					AFUDC Equity Total				**995**	**643**					**1,637**
				A67 Total					995	643					1,637
				A85	**Miscellaneous Accounting Adjustments**	101010					79,819				79,819
						106010				79,519	(79,519)				0
						107010				(79,519)	(1,156)				(80,675)
						108010					1,573				1,573
						108030					(717)				(717)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				E13	**Meals**	107010			33		7				40
						108030			3		(3)				0
						186950			0						0
						593000			0		(0)				0
						594000			4		(4)				0
					Meals Total				**40**		**0**				**40**
				E13 Total					40		0				40
				L12	**Labor Straight Time Non-Exempt**	107010			1,098	138	281				1,518
						108030			111	14	(125)				0
						186950			0	0					0
						593000			1	0	(1)				0
						594000			138	17	(155)				0
					Labor Straight Time Non-Exempt Total				**1,348**	**170**	**0**				**1,518**
				L12 Total					1,348	170	0				1,518
				L22	**Labor Overtime Non-Exempt**	107010			322		73				396
						108030			33		(33)				0
						186950			0						0
						593000			0		(0)				0
						594000			40		(40)				0
					Labor Overtime Non-Exempt Total				**396**		**0**				**396**
				L22 Total					396		0				396
				L42	**Labor Premium and Special Non-Exempt**	107010			78		18				95
						108030			8		(8)				0
						186950			0						0
						593000			0		(0)				0
						594000			10		(10)				0
					Labor Premium and Special Non-Exempt Total				**95**		**0**				**95**
				L42 Total					95		0				95
				M12	**Materials- Stores**	107010			12,935	2,157	(6)				15,086
						594000					6				6
					Materials- Stores Total				**12,935**	**2,157**	**0**				**15,092**
				M12 Total					12,935	2,157	0				15,092
				MAX	**Stores over 25K**	107010			28,890		(11)				28,879
						594000					11				11
					Stores over 25K Total				**28,890**		**0**				**28,890**
				MAX Total					28,890		0				28,890
				MXX	**Stores Loader Cap**	107010			0						0
					Stores Loader Cap Total				**0**						**0**
				MXX Total					0						0
				S16	**Engineering Design Services**	107010			6,936		(35)				6,901
						108030			701		16				717
						186950			0						0
						593000			6		0				6
						594000			870		19				889
					Engineering Design Services Total				**8,513**		**0**				**8,513**
				S16 Total					8,513		0				8,513
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			860	33	19				913
						108030			18	0	(19)				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030200**	ZAS	**Admin and Eng OH- Acct Use Only**	593000			0						0
						594000			0						0
					Admin and Eng OH- Acct Use Only Total				**879**	**34**	**0**				**913**
				ZAS Total					879	34	0				913
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			5,242	158	546				5,946
						108030			530	16	(546)				0
						593000			0						0
						594000			0						0
					Alloc- E+S OH Lines- Acct Use Only Total				**5,772**	**174**	**0**				**5,946**
				ZEL Total					5,772	174	0				5,946
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			9,101	810	(4)				9,907
						594000					4				4
					Lobby Stock Loader-Acct Use Only Total				**9,101**	**810**	**0**				**9,911**
				ZLO Total					9,101	810	0				9,911
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			53	10	6				69
						108030			5	1	(6)				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**58**	**11**	**0**				**69**
				ZMI Total					58	11	0				69
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			226	20	56				301
						108030			23	2	(25)				0
						593000			0	0	(0)				0
						594000			28	3	(31)				0
					Non Productive Time Loader- Acct Use Only Total				**277**	**25**	**0**				**301**
				ZNP Total					277	25	0				301
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			712	68	177				957
						108030			72	7	(79)				0
						593000			0						0
						594000			0						0
						926300			90	9	(98)				0
					Payroll Benefit Loader- Acct Use Only Total				**874**	**83**	**0**				**957**
				ZPB Total					874	83	0				957
				ZST	**Stores Loader- Acct Use Only**	107010			6,659	388	(3)				7,044
						594000					3				3
					Stores Loader- Acct Use Only Total				**6,659**	**388**	**0**				**7,047**
				ZST Total					6,659	388	0				7,047
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			145	24	30				200
						108030			11	2	(14)				0
						593000			0	0	(0)				0
						594000			14	3	(17)				0
					Vehicle Costs Clearing- Acct Use Only Total				**170**	**30**	**0**				**200**
				ZVE Total					170	30	0				200
			2L030200 Total						**77,495**	**4,815**	**0**				**82,310**
			2L030201	A66	**AFUDC Debt**	107010			292	279					571
					AFUDC Debt Total				**292**	**279**					**571**
				A66 Total					292	279					571
				A67	**AFUDC Equity**	107010			587	616					1,203
					AFUDC Equity Total				**587**	**616**					**1,203**
				A67 Total					587	616					1,203
				A85	**Miscellaneous Accounting Adjustments**	101010					67,426				67,426
						106010				67,674	(67,674)				0
						107010				(67,674)	247				(67,426)
					Miscellaneous Accounting Adjustments Total					**0**	**(0)**				**0**
				A85 Total						0	(0)				0
				L11	**Labor Straight Time Exempt**	107010				163					163
						186950				0					0
						593000				3					3
						594000				16					16
					Labor Straight Time Exempt Total					**182**					**182**
				L11 Total						182					182
				L12	**Labor Straight Time Non-Exempt**	107010			675	511	0				1,185
						186950			0	0					0
						593000			11	8					19
						594000			66	50	(0)				117
					Labor Straight Time Non-Exempt Total				**752**	**569**	**0**				**1,321**
				L12 Total					752	569	0				1,321
				L22	**Labor Overtime Non-Exempt**	107010				64					64
						186950				0					0
						593000				1					1
						594000				6					6
					Labor Overtime Non-Exempt Total					**71**					**71**
				L22 Total						71					71

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030201**	M12	**Materials- Stores**	107010			12,545	2,137	(6)				14,677
						594000					6				6
					Materials- Stores Total				**12,545**	**2,137**	**0**				**14,682**
				M12 Total					12,545	2,137	0				14,682
				MAX	**Stores over 25K**	107010			28,890		(11)				28,879
						594000					11				11
					Stores over 25K Total				**28,890**		**0**				**28,890**
				MAX Total					28,890		0				28,890
				MXX	**Stores Loader Cap**	107010			0						0
					Stores Loader Cap Total				**0**						**0**
				MXX Total					0						0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			694	65	(78)				681
						593000			0		0				0
						594000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**694**	**65**	**(78)**				**681**
				ZAS Total					694	65	(78)				681
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			569	782	(138)				1,212
						593000			0		0				0
						594000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**569**	**782**	**(138)**				**1,212**
				ZEL Total					569	782	(138)				1,212
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				130	(0)				130
						593000				2	0				2
						594000				13	0				13
					Gen Ser Co Benefit Loader- Acct Use Only Total					**144**	**0**				**144**
				ZGS Total						144	0				144
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			9,070	860	(4)				9,926
						594000					4				4
					Lobby Stock Loader-Acct Use Only Total				**9,070**	**860**	**0**				**9,930**
				ZLO Total					9,070	860	0				9,930
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				57	(6)				51
						593000					0				0
						594000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**57**	**(6)**				**51**
				ZMI Total						57	(6)				51
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			102	108	0				210
						593000			2	2	0				3
						594000			10	11	0				21
					Non Productive Time Loader- Acct Use Only Total				**113**	**120**	**0**				**233**
				ZNP Total					113	120	0				233
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			330	282	0				612
						593000			0		0				0
						594000			0		0				0
						926300			38	32	0				70
					Payroll Benefit Loader- Acct Use Only Total				**368**	**314**	**0**				**682**
				ZPB Total					368	314	0				682
				ZST	**Stores Loader- Acct Use Only**	107010			6,601	1,118	(3)				7,716
						594000					3				3
					Stores Loader- Acct Use Only Total				**6,601**	**1,118**	**0**				**7,719**
				ZST Total					6,601	1,118	0				7,719
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			47	101	(2)				146
						593000			0	2	0				2
						594000			3	10	2				14
					Vehicle Costs Clearing- Acct Use Only Total				**50**	**112**	**0**				**162**
				ZVE Total					50	112	0				162
			2L030201 Total						**60,530**	**7,428**	**(222)**				**67,736**
			2L030205	A66	**AFUDC Debt**	107010			822	448					1,270
					AFUDC Debt Total				**822**	**448**					**1,270**
				A66 Total					822	448					1,270
				A67	**AFUDC Equity**	107010			1,597	988					2,584
					AFUDC Equity Total				**1,597**	**988**					**2,584**
				A67 Total					1,597	988					2,584
				A85	**Miscellaneous Accounting Adjustments**	101010					57,757				57,757
						106010				106,257	(106,257)				0
						107010				(106,257)	724				(105,534)
						108010					51,152				51,152
						108030					(3,375)				(3,375)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				E14	**Mileage**	107010			211						211
						108030			12						12

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030205**	E14	**Mileage**	583000			5						5
						593000			1						1
						595000			1						1
					Mileage Total				**230**						**230**
				E14 Total					230						230
				L11	**Labor Straight Time Exempt**	107010			890						890
						108030			52		0				52
						186950			0						0
						583000			19						19
						593000			3						3
						595000			4		(0)				4
					Labor Straight Time Exempt Total				**967**		**0**				**967**
				L11 Total					967		0				967
				L12	**Labor Straight Time Non-Exempt**	107010			2,232						2,232
						108030			130		0				130
						186950			0						0
						583000			48						48
						593000			6						6
						595000			9		(0)				9
					Labor Straight Time Non-Exempt Total				**2,425**		**0**				**2,425**
				L12 Total					2,425		0				2,425
				M12	**Materials- Stores**	107010			37,490	247					37,737
					Materials- Stores Total				**37,490**	**247**					**37,737**
				M12 Total					37,490	247					37,737
				S47	**Contractor- Unit Price**	107010			26,701	1,704	(0)				28,405
						108030			1,550	99					1,649
						186950			0	0					0
						583000			577	37	0				614
						593000			77	5	(0)				81
						595000			112	7	0				119
					Contractor- Unit Price Total				**29,016**	**1,852**	**0**				**30,868**
				S47 Total					29,016	1,852	0				30,868
				S66	**Other Outside Services- Tree Planned**	107010				624					624
						108030				36					36
						186950				0					0
						583000				13					13
						593000				2					2
						595000				3					3
					Other Outside Services- Tree Planned Total					**678**					**678**
				S66 Total						678					678
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,176	52	(62)				1,165
						108030			36	3	29				68
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**1,212**	**55**	**(33)**				**1,233**
				ZAS Total					1,212	55	(33)				1,233
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			21,464	1,022	(639)				21,848
						108030			1,197	59	12				1,268
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**22,661**	**1,082**	**(627)**				**23,116**
				ZEL Total					22,661	1,082	(627)				23,116
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			563	77	(17)				623
						108030			33	4	(1)				36
						583000					0				0
						593000					0				0
						595000					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**596**	**81**	**(18)**				**659**
				ZMI Total					596	81	(18)				659
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			470		0				470
						108030			27		(0)				27
						583000			10		(0)				10
						593000			1		0				1
						595000			2		0				2
					Non Productive Time Loader- Acct Use Only Total				**511**		**0**				**511**
				ZNP Total					511		0				511
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			1,528		(0)				1,528
						108030			89		0				89
						583000			0		0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030205**	ZPB	**Payroll Benefit Loader- Acct Use Only**	593000			0		0				0
						595000			0		0				0
						926300			44		(0)				44
					Payroll Benefit Loader- Acct Use Only Total				**1,660**		**0**				**1,660**
				ZPB Total					1,660		0				1,660
				ZST	**Stores Loader- Acct Use Only**	107010			5,683	116					5,799
					Stores Loader- Acct Use Only Total				**5,683**	**116**					**5,799**
				ZST Total					5,683	116					5,799
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			154		(5)				148
						108030			5		4				9
						583000			2		1				3
						593000			0		0				0
						595000			0		0				1
					Vehicle Costs Clearing- Acct Use Only Total				**161**		**0**				**161**
				ZVE Total					161		0				161
			2L030205 Total						**105,031**	**5,545**	**(678)**				**109,899**
			2L030206	A66	**AFUDC Debt**	107010			626	99					725
					AFUDC Debt Total				**626**	**99**					**725**
				A66 Total					626	99					725
				A67	**AFUDC Equity**	107010			1,243	219					1,461
					AFUDC Equity Total				**1,243**	**219**					**1,461**
				A67 Total					1,243	219					1,461
				A85	**Miscellaneous Accounting Adjustments**	101010					37,027				37,027
						106010				79,741	(79,741)				0
						107010				(79,741)	152				(79,589)
						108010					43,984				43,984
						108030					(1,421)				(1,421)
					Miscellaneous Accounting Adjustments Total					**0**	**0**				**0**
				A85 Total						0	0				0
				E14	**Mileage**	107010			210		0				210
						108030			16		(0)				15
						583000			3		(0)				3
						593000			1		(0)				1
						595000			1		(0)				1
					Mileage Total				**230**		**0**				**230**
				E14 Total					230		0				230
				L12	**Labor Straight Time Non-Exempt**	107010			1,899		3				1,902
						108030			141		(2)				139
						186950			0						0
						583000			25		(0)				25
						593000			6		(0)				6
						595000			8		(0)				8
					Labor Straight Time Non-Exempt Total				**2,079**		**0**				**2,079**
				L12 Total					2,079		0				2,079
				M12	**Materials- Stores**	107010			50,115	86	5				50,206
						186950			0	0					0
						593000			92	0	(5)				87
					Materials- Stores Total				**50,207**	**86**	**0**				**50,293**
				M12 Total					50,207	86	0				50,293
				S47	**Contractor- Unit Price**	107010			3,488		5				3,493
						108030			258		(4)				255
						186950			0						0
						583000			47		(1)				46
						593000			10		(0)				10
						595000			14		(0)				14
					Contractor- Unit Price Total				**3,818**		**0**				**3,818**
				S47 Total					3,818		0				3,818
				S66	**Other Outside Services- Tree Planned**	107010			7,676		11				7,687
						108030			569		(9)				560
						186950			0						0
						583000			103		(2)				101
						593000			23		(0)				23
						595000			31		(1)				30
					Other Outside Services- Tree Planned Total				**8,402**		**0**				**8,402**
				S66 Total					8,402		0				8,402
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			927	1	(65)				863
						108030			15		48				63
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**942**	**1**	**(17)**				**926**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030206**	ZAS Total					942	1	(17)			926
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			4,048		(108)			3,939
						108030			258		29			287
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**4,306**		**(79)**			**4,227**
				ZEL Total					4,306		(79)			4,227
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			70		(1)			69
						108030			5		(0)			5
						583000					0			0
						593000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**75**		**(1)**			**74**
				ZMI Total					75		(1)			74
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			286		0			286
						108030			21		(0)			21
						583000			4		(0)			4
						593000			1		(0)			1
						595000			1		(0)			1
					Non Productive Time Loader- Acct Use Only Total				**313**		**(0)**			**313**
				ZNP Total					313		(0)			313
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			929		1			931
						108030			69		(1)			68
						583000			0		0			0
						593000			0		0			0
						595000			0		0			0
						926300			19		(0)			19
					Payroll Benefit Loader- Acct Use Only Total				**1,017**		**0**			**1,017**
				ZPB Total					1,017		0			1,017
				ZST	**Stores Loader- Acct Use Only**	107010			7,675	14	1			7,689
						593000			14	0	(1)			13
					Stores Loader- Acct Use Only Total				**7,689**	**14**	**0**			**7,703**
				ZST Total					7,689	14	0			7,703
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			131		(4)			127
						108030			6		3			9
						583000			1		1			2
						593000			0		0			0
						595000			0		0			1
					Vehicle Costs Clearing- Acct Use Only Total				**139**		**0**			**139**
				ZVE Total					139		0			139
			2L030206 Total						**81,085**	**419**	**(98)**			**81,405**
			2L030208	A66	**AFUDC Debt**	107010			186	155				341
					AFUDC Debt Total				**186**	**155**				**341**
				A66 Total					186	155				341
				A67	**AFUDC Equity**	107010			372	342				714
					AFUDC Equity Total				**372**	**342**				**714**
				A67 Total					372	342				714
				A85	**Miscellaneous Accounting Adjustments**	101010					(13,165)			(13,165)
						106010				36,207	(36,207)			0
						107010				(36,207)	(467)			(36,674)
						108010					65,481			65,481
						108030					(15,641)			(15,641)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**(0)**
				A85 Total						0	0			(0)
				E13	**Meals**	107010			5		1			6
						108030			15		(1)			14
						186950			0					0
					Meals Total				**20**		**0**			**20**
				E13 Total					20		0			20
				L11	**Labor Straight Time Exempt**	107010			634	45	98			777
						108030			1,955	137	(98)			1,994
						186950			0	0				0
					Labor Straight Time Exempt Total				**2,589**	**182**	**0**			**2,770**
				L11 Total					2,589	182	0			2,770
				L12	**Labor Straight Time Non-Exempt**	107010			570	31	87			687
						108030			1,756	96	(87)			1,765
						186950			0	0				0
					Labor Straight Time Non-Exempt Total				**2,325**	**127**	**0**			**2,452**
				L12 Total					2,325	127	0			2,452
				L22	**Labor Overtime Non-Exempt**	107010			508		73			582

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DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030208**	L22	**Labor Overtime Non-Exempt**	108030			1,567		(73)			1,494
						186950			0					0
					Labor Overtime Non-Exempt Total				**2,075**		**0**			**2,075**
				L22 Total					2,075		0			2,075
				L42	**Labor Premium and Special Non-Exempt**	107010			34		5			39
						108030			106		(5)			101
						186950			0					0
					Labor Premium and Special Non-Exempt Total				**141**		**0**			**141**
				L42 Total					141		0			141
				M11	**Materials- Purchased**	107010			732	8				740
					Materials- Purchased Total				**732**	**8**				**740**
				M11 Total					732	8				740
				M12	**Materials- Stores**	107010			24,714	286				25,000
					Materials- Stores Total				**24,714**	**286**				**25,000**
				M12 Total					24,714	286				25,000
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			396	7	(236)			166
						108030			180	10	236			427
					Admin and Eng OH- Acct Use Only Total				**576**	**17**	**0**			**593**
				ZAS Total					576	17	0			593
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,894	83	286			2,262
						108030			5,839	254	(286)			5,808
					Alloc- E+S OH Lines- Acct Use Only Total				**7,733**	**337**	**0**			**8,070**
				ZEL Total					7,733	337	0			8,070
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			81	35	17			134
						108030			251	109	(17)			343
					Gen Ser Co Benefit Loader- Acct Use Only Total				**333**	**144**	**0**			**477**
				ZGS Total					333	144	0			477
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			47	6	8			61
						108030			145	19	(8)			156
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**192**	**25**	**0**			**217**
				ZMI Total					192	25	0			217
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			266	11	40			317
						108030			819	35	(40)			814
					Non Productive Time Loader- Acct Use Only Total				**1,085**	**46**	**0**			**1,131**
				ZNP Total					1,085	46	0			1,131
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			770	15	113			898
						108030			2,372	47	(113)			2,306
					Payroll Benefit Loader- Acct Use Only Total				**3,142**	**62**	**0**			**3,204**
				ZPB Total					3,142	62	0			3,204
				ZST	**Stores Loader- Acct Use Only**	107010			3,734	51				3,786
					Stores Loader- Acct Use Only Total				**3,734**	**51**				**3,786**
				ZST Total					3,734	51				3,786
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			181	7	(24)			164
						108030			375	21	24			420
					Vehicle Costs Clearing- Acct Use Only Total				**556**	**28**	**0**			**584**
				ZVE Total					556	28	0			584
			2L030208 Total						**50,504**	**1,811**	**0**			**52,315**
			2L030209	A66	**AFUDC Debt**	107010			1,053	649				1,701
					AFUDC Debt Total				**1,053**	**649**				**1,701**
				A66 Total					1,053	649				1,701
				A67	**AFUDC Equity**	107010			2,088	1,431				3,519
					AFUDC Equity Total				**2,088**	**1,431**				**3,519**
				A67 Total					2,088	1,431				3,519
				A85	**Miscellaneous Accounting Adjustments**	101010					161,640			161,640
						106010				190,400	(190,400)			0
						107010				(190,400)	146			(190,254)
						108010					36,473			36,473
						108030					(7,860)			(7,860)
					Miscellaneous Accounting Adjustments Total					**0**	**0**			**(0)**
				A85 Total						0	0			(0)
				E13	**Meals**	107010			38					38
						108030			2					2
						186950			0					0
						593000			0		(0)			0
						595000			0		0			0
					Meals Total				**40**		**0**			**40**
				E13 Total					40		0			40
				J17	**Rent Expense-External**	107010			2,257	2,582				4,838
					Rent Expense-External Total				**2,257**	**2,582**				**4,838**
				J17 Total					2,257	2,582				4,838
				L11	**Labor Straight Time Exempt**	107010			171					171

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030209**	L11	**Labor Straight Time Exempt**	108030			10						10
						593000			1						1
						595000			0						0
					Labor Straight Time Exempt Total				**182**						**182**
				L11 Total					182						182
				L12	**Labor Straight Time Non-Exempt**	107010			4,163	916	(0)				5,079
						108030			236	52	(0)				288
						186950			0	0					0
						593000			15	3	0				18
						595000			7	2	0				9
					Labor Straight Time Non-Exempt Total				**4,422**	**972**	**0**				**5,394**
				L12 Total					4,422	972	0				5,394
				L22	**Labor Overtime Non-Exempt**	107010			330	987					1,317
						108030			19	56					75
						186950			0	0					0
						593000			1	4	(0)				5
						595000			1	2	0				2
					Labor Overtime Non-Exempt Total				**350**	**1,048**	**0**				**1,398**
				L22 Total					350	1,048	0				1,398
				L42	**Labor Premium and Special Non-Exempt**	107010			90						90
						108030			5						5
						186950			0						0
						593000			0						0
						595000			0						0
					Labor Premium and Special Non-Exempt Total				**95**						**95**
				L42 Total					95						95
				M12	**Materials- Stores**	107010			36,988	(1,215)					35,773
					Materials- Stores Total				**36,988**	**(1,215)**					**35,773**
				M12 Total					36,988	(1,215)					35,773
				S22	**Other Outside Services**	107010				848	(0)				848
						108030				48	0				48
						186950				0					0
						593000				3					3
						595000				1					1
					Other Outside Services Total					**900**	**0**				**900**
				S22 Total						900	0				900
				S25	**Police Services and Traffic Control**	107010				785	(0)				784
						108030				45	0				45
						186950				0					0
						593000				3					3
						595000				1					1
					Police Services and Traffic Control Total					**833**	**0**				**833**
				S25 Total						833	0				833
				S47	**Contractor- Unit Price**	107010				16,642	(0)				16,642
						108030				944	0				944
						186950				0					0
						593000				60	(0)				60
						595000				29					29
					Contractor- Unit Price Total					**17,675**	**0**				**17,675**
				S47 Total						17,675	0				17,675
				S66	**Other Outside Services- Tree Planned**	107010			75,278	11,794					87,072
						108030			4,272	669	0				4,941
						186950			0	0					0
						593000			269	42	(0)				312
						595000			131	21	0				152
					Other Outside Services- Tree Planned Total				**79,951**	**12,526**	**0**				**92,476**
				S66 Total					79,951	12,526	0				92,476
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,604	701	(42)				2,263
						108030			60	38	30				128
						593000			0		0				0
						595000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**1,664**	**739**	**(12)**				**2,391**
				ZAS Total					1,664	739	(12)				2,391
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			4,653	13,510	(91)				18,072
						108030			264	767	(5)				1,026
						593000			0		0				0
						595000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**4,917**	**14,277**	**(96)**				**19,098**
				ZEL Total					4,917	14,277	(96)				19,098
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			161		(0)				161
						108030			9		0				9

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030209**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	593000			1		0			1
						595000			0		0			0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**171**		**0**			**171**
				ZGS Total					171		0			171
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			71	1,031	(6)			1,096
						108030			4	59	(0)			62
						593000					0			0
						595000					0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**75**	**1,089**	**(6)**			**1,158**
				ZMI Total					75	1,089	(6)			1,158
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			720	275	0			996
						108030			41	16	(0)			57
						593000			3	1	(0)			4
						595000			1	0	0			2
					Non Productive Time Loader- Acct Use Only Total				**765**	**293**	**0**			**1,058**
				ZNP Total					765	293	0			1,058
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			2,242	934	(0)			3,176
						108030			127	53	0			180
						593000			0		0			0
						595000			0		0			0
						926300			12	5	0			17
					Payroll Benefit Loader- Acct Use Only Total				**2,382**	**992**	**0**			**3,373**
				ZPB Total					2,382	992	0			3,373
				ZST	**Stores Loader- Acct Use Only**	107010			5,537	380				5,917
					Stores Loader- Acct Use Only Total				**5,537**	**380**				**5,917**
				ZST Total					5,537	380				5,917
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			455	255	(8)			701
						108030			18	14	7			40
						593000			1	1	0			3
						595000			1	0	0			1
					Vehicle Costs Clearing- Acct Use Only Total				**475**	**270**	**0**			**745**
				ZVE Total					475	270	0			745
			2L030209 Total						**143,410**	**55,441**	**(114)**			**198,737**
			2L030255	A66	**AFUDC Debt**	107010			37					37
					AFUDC Debt Total				**37**					**37**
				A66 Total					37					37
				A67	**AFUDC Equity**	107010			72					72
					AFUDC Equity Total				**72**					**72**
				A67 Total					72					72
				A85	**Miscellaneous Accounting Adjustments**	101010					1,909			1,909
						106010				7,865	(7,865)			0
						107010				(7,865)	(424)			(8,288)
						108010					6,424			6,424
						108030					(44)			(44)
					Miscellaneous Accounting Adjustments Total					**0**	**(0)**			**(0)**
				A85 Total						0	(0)			(0)
				L12	**Labor Straight Time Non-Exempt**	107010			407	0	93			500
						108030			15	0	2			17
						186950			0					0
						593000			114	0	(114)			0
						593020				0	20			20
					Labor Straight Time Non-Exempt Total				**537**	**0**	**0**			**537**
				L12 Total					537	0	0			537
				M12	**Materials- Stores**	107010			4,607		277			4,885
					Materials- Stores Total				**4,607**		**277**			**4,885**
				M12 Total					4,607		277			4,885
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			89	0	(6)			83
						108030			0	0	2			3
						593020				0	0			0
					Admin and Eng OH- Acct Use Only Total				**90**	**0**	**(3)**			**86**
				ZAS Total					90	0	(3)			86
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			369	0	(28)			340
						108030			11	0	1			12
						593020				0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**379**	**0**	**(27)**			**352**
				ZEL Total					379	0	(27)			352
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			1,305					1,305
					Lobby Stock Loader-Acct Use Only Total				**1,305**					**1,305**
				ZLO Total					1,305					1,305
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			61	0	14			75
						108030			2	0	0			3

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**2L030255**	ZNP	**Non Productive Time Loader- Acct Use Only**	593000			17	0	(17)				0
						593020				0	3				3
					Non Productive Time Loader- Acct Use Only Total				**81**	**0**	**0**				**81**
				ZNP Total					81	0	0				81
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			199	0	45				245
						108030			8	0	1				8
						593000			0						0
						593020				0	0				0
						926300			56	0	(46)				10
					Payroll Benefit Loader- Acct Use Only Total				**263**	**0**	**0**				**263**
				ZPB Total					263	0	0				263
				ZST	**Stores Loader- Acct Use Only**	107010			689		24				714
					Stores Loader- Acct Use Only Total				**689**		**24**				**714**
				ZST Total					689		24				714
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			28	0	4				32
						108030			1	0	0				1
						593000			6	0	(6)				0
						593020				0	1				1
					Vehicle Costs Clearing- Acct Use Only Total				**35**	**0**	**0**				**35**
				ZVE Total					35	0	0				35
			2L030255 Total						**8,095**	**0**	**271**				**8,366**
			2L030318	A66	**AFUDC Debt**	107010			716	1,408	(2,124)				0
					AFUDC Debt Total				**716**	**1,408**	**(2,124)**				**0**
				A66 Total					716	1,408	(2,124)				0
				A67	**AFUDC Equity**	107010			1,429	3,464	(4,893)				0
					AFUDC Equity Total				**1,429**	**3,464**	**(4,893)**				**0**
				A67 Total					1,429	3,464	(4,893)				0
				F20	**Fees + Payments- Other**	107010			0		0				0
					Fees + Payments- Other Total				**0**		**0**				**0**
				F20 Total					0		0				0
				L11	**Labor Straight Time Exempt**	107010			4,997	1,276	(6,273)				0
					Labor Straight Time Exempt Total				**4,997**	**1,276**	**(6,273)**				**0**
				L11 Total					4,997	1,276	(6,273)				0
				L12	**Labor Straight Time Non-Exempt**	107010			215		(215)				0
					Labor Straight Time Non-Exempt Total				**215**		**(215)**				**0**
				L12 Total					215		(215)				0
				M11	**Materials- Purchased**	107010			31,281		(31,281)				0
					Materials- Purchased Total				**31,281**		**(31,281)**				**0**
				M11 Total					31,281		(31,281)				0
				S49	**Contractor Labor**	107010			40,002		(40,002)				0
					Contractor Labor Total				**40,002**		**(40,002)**				**0**
				S49 Total					40,002		(40,002)				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,381	41	(1,423)				0
					Admin and Eng OH- Acct Use Only Total				**1,381**	**41**	**(1,423)**				**0**
				ZAS Total					1,381	41	(1,423)				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			33,433	1,406	(34,839)				0
					Alloc- E+S OH Lines- Acct Use Only Total				**33,433**	**1,406**	**(34,839)**				**0**
				ZEL Total					33,433	1,406	(34,839)				0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			381		(381)				0
					Gen Ser Co Benefit Loader- Acct Use Only Total				**381**		**(381)**				**0**
				ZGS Total					381		(381)				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			845	103	(948)				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**845**	**103**	**(948)**				**0**
				ZMI Total					845	103	(948)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			796	185	(981)				0
					Non Productive Time Loader- Acct Use Only Total				**796**	**185**	**(981)**				**0**
				ZNP Total					796	185	(981)				0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			2,338	552	(2,889)				0
					Payroll Benefit Loader- Acct Use Only Total				**2,338**	**552**	**(2,889)**				**0**
				ZPB Total					2,338	552	(2,889)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			15		(15)				0
					Vehicle Costs Clearing- Acct Use Only Total				**15**		**(15)**				**0**
				ZVE Total					15		(15)				0
			2L030318 Total						**117,828**	**8,435**	**(126,264)**				**0**
			80321585	A66	**AFUDC Debt**	107010						406	49		455
					AFUDC Debt Total							**406**	**49**		**455**
				A66 Total								406	49		455
				A67	**AFUDC Equity**	107010						1,190	143		1,334
					AFUDC Equity Total							**1,190**	**143**		**1,334**
				A67 Total								1,190	143		1,334
				A85	**Miscellaneous Accounting Adjustments**	101010							(59,610)	76,155	16,545

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**80321585**	A85	**Miscellaneous Accounting Adjustments**	106010							75,549	(75,549)	0
						107010							(75,549)	(606)	(76,155)
						108010							59,610	3,659	63,269
						108030								(3,659)	(3,659)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				E13	**Meals**	107010						44	59		102
						108030						11	15		26
						186950						0	0		0
						593020						5	7		12
						593040						0	0		1
					Meals Total							**60**	**80**		**140**
				E13 Total								60	80		140
				L11	**Labor Straight Time Exempt**	107010							145		145
						108030							36		36
						186950							0		0
						593020							17		17
						593040							1		1
					Labor Straight Time Exempt Total								**198**		**198**
				L11 Total									198		198
				L12	**Labor Straight Time Non-Exempt**	107010						566	469		1,036
						108030						142	117		258
						186950						0	0		0
						593020						65	53		118
						593040						3	2		5
					Labor Straight Time Non-Exempt Total							**776**	**642**		**1,417**
				L12 Total								776	642		1,417
				L22	**Labor Overtime Non-Exempt**	107010						814	967		1,781
						108030						204	241		444
						186950						0	0		0
						593020						93	110		203
						593040						4	5		9
					Labor Overtime Non-Exempt Total							**1,114**	**1,322**		**2,437**
				L22 Total								1,114	1,322		2,437
				L42	**Labor Premium and Special Non-Exempt**	107010						178	194		372
						108030						45	48		93
						186950						0	0		0
						593020						20	22		42
						593040						1	1		2
					Labor Premium and Special Non-Exempt Total							**244**	**266**		**510**
				L42 Total								244	266		510
				M11	**Materials- Purchased**	107010							1,931	592	2,523
						186950							0	0	0
						593040							3	1	4
					Materials- Purchased Total								**1,934**	**593**	**2,527**
				M11 Total									1,934	593	2,527
				M12	**Materials- Stores**	107010						21,637	0		21,638
						186950						0			0
						593040						36	(0)		35
					Materials- Stores Total							**21,673**	**0**		**21,673**
				M12 Total								21,673	0		21,673
				MAX	**Stores over 25K**	107010						29,583	0		29,583
						186950						0			0
						593040						49	(0)		48
					Stores over 25K Total							**29,631**	**0**		**29,631**
				MAX Total								29,631	0		29,631
				MXX	**Stores Loader Cap**	107010						0			0
						186950						0			0
						593040						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S49	**Contractor Labor**	107010						2,989	3		2,992
						108030						748	(2)		746
						186950						0			0
						593020						342	(1)		341
						593040						15	(0)		15
					Contractor Labor Total							**4,094**	**(0)**		**4,094**
				S49 Total								4,094	(0)		4,094
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						862	52	15	929
						108030						28	3		31
						593020							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**80321585**	ZAS	**Admin and Eng OH- Acct Use Only**	593040							0		0
					Admin and Eng OH- Acct Use Only Total							**890**	**55**	**15**	**960**
				ZAS Total								890	55	15	960
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						3,182	2,425		5,607
						108030						797	603		1,399
						593020							0		0
						593040							0		0
					Alloc- E+S OH Lines- Acct Use Only Total							**3,979**	**3,027**		**7,006**
				ZEL Total								3,979	3,027		7,006
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						34	519		553
						108030						8	130		138
						593020						4	59		63
						593040						0	3		3
					Gen Ser Co Benefit Loader- Acct Use Only Total							**46**	**711**		**757**
				ZGS Total								46	711		757
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						205	231		436
						108030						51	57		109
						593020							0		0
						593040							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**257**	**288**		**545**
				ZMI Total								257	288		545
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						243	266		508
						108030						61	66		127
						593020						28	30		58
						593040						1	1		2
					Non Productive Time Loader- Acct Use Only Total							**333**	**363**		**696**
				ZNP Total								333	363		696
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						309	310		619
						108030						77	77		154
						593020							0		0
						593040							0		0
						926300						37	37		74
					Payroll Benefit Loader- Acct Use Only Total							**423**	**424**		**847**
				ZPB Total								423	424		847
				ZST	**Stores Loader- Acct Use Only**	107010						5,162	(6)		5,156
						593040						3	6		8
					Stores Loader- Acct Use Only Total							**5,165**	**0**		**5,165**
				ZST Total								5,165	0		5,165
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						189	198		387
						108030						47	49		97
						593020						22	23		44
						593040						1	1		2
					Vehicle Costs Clearing- Acct Use Only Total							**258**	**271**		**530**
				ZVE Total								258	271		530
			80321585 Total									**70,540**	**9,774**	**607**	**80,921**
			80325581	A66	**AFUDC Debt**	107010					2,430	953	443		3,826
					AFUDC Debt Total						**2,430**	**953**	**443**		**3,826**
				A66 Total							2,430	953	443		3,826
				A67	**AFUDC Equity**	107010					5,790	2,791	1,299		9,880
					AFUDC Equity Total						**5,790**	**2,791**	**1,299**		**9,880**
				A67 Total							5,790	2,791	1,299		9,880
				F20	**Fees + Payments- Other**	107010					0				0
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Fees + Payments- Other Total						**0**				**0**
				F20 Total							0				0
				L11	**Labor Straight Time Exempt**	107010					4,391	228	(220)		4,399
						108030					1,255	65	880		2,200
						186950					0	0			0
						593040					314	16	(330)		0
						594030					314	16	(330)		0
					Labor Straight Time Exempt Total						**6,273**	**326**	**0**		**6,599**
				L11 Total							6,273	326	0		6,599
				L12	**Labor Straight Time Non-Exempt**	107010					150		(7)		143
						108030					43		29		72
						186950					0				0
						593040					11		(11)		0
						594030					11		(11)		0
					Labor Straight Time Non-Exempt Total						**215**		**0**		**215**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**80325581**	L12 Total							215		0	215
				M11	**Materials- Purchased**	107010					21,897		9,384	31,281
						108030					6,256		(6,256)	0
						186950					0			0
						593040					1,564		(1,564)	0
						594030					1,564		(1,564)	0
					Materials- Purchased Total						**31,281**		**0**	**31,281**
				M11 Total							31,281		0	31,281
				S49	**Contractor Labor**	107010					28,002		(1,333)	26,668
						108030					8,000		5,334	13,334
						186950					0			0
						593040					2,000		(2,000)	0
						594030					2,000		(2,000)	0
					Contractor Labor Total						**40,002**		**0**	**40,002**
				S49 Total							40,002		0	40,002
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					841	5	0	846
						108030					240	1	0	242
					Admin and Eng OH- Acct Use Only Total						**1,081**	**6**	**0**	**1,087**
				ZAS Total							1,081	6	0	1,087
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					24,863	192	0	25,055
						108030					7,104	55	0	7,159
					Alloc- E+S OH Lines- Acct Use Only Total						**31,967**	**247**	**0**	**32,214**
				ZEL Total							31,967	247	0	32,214
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					267		(13)	254
						108030					76		51	127
						186950					0			0
						593040					19		(19)	0
						594030					19		(19)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total						**381**		**0**	**381**
				ZGS Total							381		0	381
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					1,776	12	0	1,788
						108030					507	4	0	511
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**2,283**	**16**	**0**	**2,299**
				ZMI Total							2,283	16	0	2,299
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					686	36	(34)	688
						108030					196	10	138	344
						186950					0			0
						593040					49	3	(52)	0
						594030					49	3	(52)	0
					Non Productive Time Loader- Acct Use Only Total						**981**	**51**	**0**	**1,031**
				ZNP Total							981	51	0	1,031
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					2,023	46	(99)	1,971
						108030					578	13	394	985
						186950					0			0
						593040					0		0	0
						594030					0		0	0
						926300					289	7	(296)	0
					Payroll Benefit Loader- Acct Use Only Total						**2,889**	**66**	**0**	**2,956**
				ZPB Total							2,889	66	0	2,956
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					10		(1)	10
						108030					3		2	5
						186950					0			0
						593040					1		(1)	0
						594030					1		(1)	0
					Vehicle Costs Clearing- Acct Use Only Total						**15**		**0**	**15**
				ZVE Total							15		0	15
			80325581 Total								**125,587**	**4,456**	**1,742**	**131,786**
			80423079	A69	**Reimbursables- Other**	186010						(3,000)		(3,000)
					Reimbursables- Other Total							**(3,000)**		**(3,000)**
				A69 Total								(3,000)		(3,000)
				L11	**Labor Straight Time Exempt**	186010						1,862		1,862
					Labor Straight Time Exempt Total							**1,862**		**1,862**
				L11 Total								1,862		1,862
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						634		634
					Gen Ser Co Benefit Loader- Acct Use Only Total							**634**		**634**
				ZGS Total								634		634
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						302		302
					Non Productive Time Loader- Acct Use Only Total							**302**		**302**
				ZNP Total								302		302
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						202		202
					Payroll Benefit Loader- Acct Use Only Total							**202**		**202**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01393**	CD01393 Wind Colebrook South	**80423079**	ZPB Total								202			202
			80423079 Total									**(0)**			**(0)**
			PWCD1393	L11	**Labor Straight Time Exempt**	186010			1,001	838	319				2,157
					Labor Straight Time Exempt Total				**1,001**	**838**	**319**				**2,157**
				L11 Total					1,001	838	319				2,157
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			46						46
					Gen Ser Co Benefit Loader- Acct Use Only Total				**46**						**46**
				ZGS Total					46						46
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			152	121	53				327
					Non Productive Time Loader- Acct Use Only Total				**152**	**121**	**53**				**327**
				ZNP Total					152	121	53				327
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			414	386	23				824
					Payroll Benefit Loader- Acct Use Only Total				**414**	**386**	**23**				**824**
				ZPB Total					414	386	23				824
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			5						5
					Vehicle Costs Clearing- Acct Use Only Total				**5**						**5**
				ZVE Total					5						5
			PWCD1393 Total						**1,618**	**1,346**	**396**				**3,360**
		CD01393 Wind Colebrook South Total							4,255,734	(469,638)	(156,163)	74,996	11,516	607	3,717,053
	CD01393 Total								**4,255,734**	**(469,638)**	**(156,163)**	**74,996**	**11,516**	**607**	**3,717,053**
	CD01398	Town of Norfolk, 599 Greenwoods Rd	**80147247**	L11	**Labor Straight Time Exempt**	186010				164	1,286	45	221		1,716
					Labor Straight Time Exempt Total					**164**	**1,286**	**45**	**221**		**1,716**
				L11 Total						164	1,286	45	221		1,716
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				24	215	7	31		277
					Non Productive Time Loader- Acct Use Only Total					**24**	**215**	**7**	**31**		**277**
				ZNP Total						24	215	7	31		277
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				45	93	9	58		204
					Payroll Benefit Loader- Acct Use Only Total					**45**	**93**	**9**	**58**		**204**
				ZPB Total						45	93	9	58		204
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							16		16
					Vehicle Costs Clearing- Acct Use Only Total								**16**		**16**
				ZVE Total									16		16
			80147247 Total							**232**	**1,593**	**62**	**326**		**2,213**
			80262864	A66	**AFUDC Debt**	107010							42	(42)	0
					AFUDC Debt Total								**42**	**(42)**	**0**
				A66 Total									42	(42)	0
				A67	**AFUDC Equity**	107010							122	(122)	0
					AFUDC Equity Total								**122**	**(122)**	**0**
				A67 Total									122	(122)	0
				A85	**Miscellaneous Accounting Adjustments**	101010								(14,530)	(14,530)
						106010							17,289	(17,289)	0
						107010							(17,289)	(7,190)	(24,479)
						108010								44,458	44,458
						108030								(5,449)	(5,449)
					Miscellaneous Accounting Adjustments Total									**0**	**0**	**(0)**
				A85 Total									0	0	(0)
				L12	**Labor Straight Time Non-Exempt**	107010							355	2,025	2,380
						108030							217	1,236	1,453
						186950							0	0	0
					Labor Straight Time Non-Exempt Total								**572**	**3,261**	**3,833**
				L12 Total									572	3,261	3,833
				M12	**Materials- Stores**	107010							12,193	2	12,195
						108030							73	(2)	71
						186950							0		0
					Materials- Stores Total								**12,265**	**0**	**12,265**
				M12 Total									12,265	0	12,265
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							210	99	309
						108030							19	170	189
					Admin and Eng OH- Acct Use Only Total								**229**	**269**	**498**
				ZAS Total									229	269	498
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							597	3,412	4,010
						108030							365	2,083	2,448
					Alloc- E+S OH Lines- Acct Use Only Total								**962**	**5,495**	**6,457**
				ZEL Total									962	5,495	6,457
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							75	427	501
						108030							46	260	306
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**120**	**687**	**807**
				ZMI Total									120	687	807
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							50	282	332
						108030							30	172	203
					Non Productive Time Loader- Acct Use Only Total								**80**	**455**	**535**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**80262864**	ZNP Total									80	455	535
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							93	536	629
						108030							57	327	384
					Payroll Benefit Loader- Acct Use Only Total								**150**	**864**	**1,013**
				ZPB Total									150	864	1,013
				ZST	**Stores Loader- Acct Use Only**	107010							3,508	1	3,508
						108030							21	(1)	20
					Stores Loader- Acct Use Only Total								**3,528**	**0**	**3,528**
				ZST Total									3,528	0	3,528
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							45	570	615
						108030							27	348	375
					Vehicle Costs Clearing- Acct Use Only Total								**72**	**918**	**990**
				ZVE Total									72	918	990
			80262864 Total										**18,143**	**11,785**	**29,928**
			80386707	A66	**AFUDC Debt**	107010						1	166	(167)	0
					AFUDC Debt Total							**1**	**166**	**(167)**	**0**
				A66 Total								1	166	(167)	0
				A67	**AFUDC Equity**	107010						3	485	(488)	0
					AFUDC Equity Total							**3**	**485**	**(488)**	**0**
				A67 Total								3	485	(488)	0
				L11	**Labor Straight Time Exempt**	107010							264		264
						108030							75		75
						186950							0		0
						593040							19		19
						594030							19		19
					Labor Straight Time Exempt Total								**377**		**377**
				L11 Total									377		377
				M11	**Materials- Purchased**	107010							13,924		13,924
						108030							3,978		3,978
						186950							0		0
						593040							995		995
						594030							995		995
					Materials- Purchased Total								**19,892**		**19,892**
				M11 Total									19,892		19,892
				S49	**Contractor Labor**	107010						120	252		372
						108030						34	72		106
						186950						0	0		0
						593040						9	18		27
						594030						9	18		27
					Contractor Labor Total							**172**	**360**		**532**
				S49 Total								172	360		532
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						3	197		200
						108030						1	56		57
					Admin and Eng OH- Acct Use Only Total							**3**	**253**		**257**
				ZAS Total								3	253		257
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						75	568		642
						108030						21	162		183
					Alloc- E+S OH Lines- Acct Use Only Total							**96**	**730**		**826**
				ZEL Total								96	730		826
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						5	51		56
						108030						1	15		16
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**6**	**66**		**72**
				ZMI Total								6	66		72
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							37		37
						108030							11		11
						593040							3		3
						594030							3		3
					Non Productive Time Loader- Acct Use Only Total								**53**		**53**
				ZNP Total									53		53
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							69		69
						108030							20		20
						926300							10		10
					Payroll Benefit Loader- Acct Use Only Total								**99**		**99**
				ZPB Total									99		99
			80386707 Total									**282**	**22,480**	**(655)**	**22,107**
			80755483	A66	**AFUDC Debt**	107010							481	(481)	0
					AFUDC Debt Total								**481**	**(481)**	**0**
				A66 Total									481	(481)	0
				A67	**AFUDC Equity**	107010							1,410	(1,410)	0
					AFUDC Equity Total								**1,410**	**(1,410)**	**0**
				A67 Total									1,410	(1,410)	0

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**80755483**	A85	**Miscellaneous Accounting Adjustments**	106010								191,502	191,502
						107010								(191,502)	(191,502)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								20	20
					Meals Total									**20**	**20**
				E13 Total										20	20
				L11	**Labor Straight Time Exempt**	107010							866	125	991
					Labor Straight Time Exempt Total								**866**	**125**	**991**
				L11 Total									866	125	991
				L12	**Labor Straight Time Non-Exempt**	107010							3,289	5,087	8,376
					Labor Straight Time Non-Exempt Total								**3,289**	**5,087**	**8,376**
				L12 Total									3,289	5,087	8,376
				L22	**Labor Overtime Non-Exempt**	107010							1,198	791	1,989
					Labor Overtime Non-Exempt Total								**1,198**	**791**	**1,989**
				L22 Total									1,198	791	1,989
				L42	**Labor Premium and Special Non-Exempt**	107010								77	77
					Labor Premium and Special Non-Exempt Total									**77**	**77**
				L42 Total										77	77
				M12	**Materials- Stores**	107010							23,957	16,614	40,571
					Materials- Stores Total								**23,957**	**16,614**	**40,571**
				M12 Total									23,957	16,614	40,571
				MAX	**Stores over 25K**	107010								55,662	55,662
					Stores over 25K Total									**55,662**	**55,662**
				MAX Total										55,662	55,662
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							680	1,196	1,876
					Admin and Eng OH- Acct Use Only Total								**680**	**1,196**	**1,876**
				ZAS Total									680	1,196	1,876
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							7,840	11,277	19,117
					Alloc- E+S OH Lines- Acct Use Only Total								**7,840**	**11,277**	**19,117**
				ZEL Total									7,840	11,277	19,117
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							549	194	744
					Gen Ser Co Benefit Loader- Acct Use Only Total								**549**	**194**	**744**
				ZGS Total									549	194	744
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							17,751	20,902	38,652
					Lobby Stock Loader-Acct Use Only Total								**17,751**	**20,902**	**38,652**
				ZLO Total									17,751	20,902	38,652
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							789	867	1,656
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**789**	**867**	**1,656**
				ZMI Total									789	867	1,656
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							770	855	1,625
					Non Productive Time Loader- Acct Use Only Total								**770**	**855**	**1,625**
				ZNP Total									770	855	1,625
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							1,218	1,546	2,765
					Payroll Benefit Loader- Acct Use Only Total								**1,218**	**1,546**	**2,765**
				ZPB Total									1,218	1,546	2,765
				ZST	**Stores Loader- Acct Use Only**	107010							4,149	11,090	15,239
					Stores Loader- Acct Use Only Total								**4,149**	**11,090**	**15,239**
				ZST Total									4,149	11,090	15,239
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,362	778	2,141
					Vehicle Costs Clearing- Acct Use Only Total								**1,362**	**778**	**2,141**
				ZVE Total									1,362	778	2,141
			80755483 Total										**66,310**	**125,192**	**191,502**
			82143687	A66	**AFUDC Debt**	107010							137	(137)	0
					AFUDC Debt Total								**137**	**(137)**	**0**
				A66 Total									137	(137)	0
				A67	**AFUDC Equity**	107010							401	(401)	0
					AFUDC Equity Total								**401**	**(401)**	**0**
				A67 Total									401	(401)	0
				L12	**Labor Straight Time Non-Exempt**	107010							4,886		4,886
						108030							1,313		1,313
						186950							0		0
						593020							2,488		2,488
					Labor Straight Time Non-Exempt Total								**8,688**		**8,688**
				L12 Total									8,688		8,688
				L22	**Labor Overtime Non-Exempt**	107010							1,101		1,101
						108030							296		296
						186950							0		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**82143687**	L22	**Labor Overtime Non-Exempt**	593020							561		561
					Labor Overtime Non-Exempt Total								**1,958**		**1,958**
				L22 Total									1,958		1,958
				M12	**Materials- Stores**	107010							1,968		1,968
					Materials- Stores Total								**1,968**		**1,968**
				M12 Total									1,968		1,968
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							265		265
						108030							61		61
						593020							0		0
					Admin and Eng OH- Acct Use Only Total								**326**		**326**
				ZAS Total									326		326
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							8,237		8,237
						108030							2,214		2,214
						593020							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**10,451**		**10,451**
				ZEL Total									10,451		10,451
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							1,417		1,417
					Lobby Stock Loader-Acct Use Only Total								**1,417**		**1,417**
				ZLO Total									1,417		1,417
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							811		811
						108030							218		218
						593020							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,030**		**1,030**
				ZMI Total									1,030		1,030
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							839		839
						108030							226		226
						593020							427		427
					Non Productive Time Loader- Acct Use Only Total								**1,493**		**1,493**
				ZNP Total									1,493		1,493
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							1,569		1,569
						108030							422		422
						593020							0		0
						926300							799		799
					Payroll Benefit Loader- Acct Use Only Total								**2,789**		**2,789**
				ZPB Total									2,789		2,789
				ZST	**Stores Loader- Acct Use Only**	107010							471		471
					Stores Loader- Acct Use Only Total								**471**		**471**
				ZST Total									471		471
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,469		1,469
						108030							395		395
						593020							748		748
					Vehicle Costs Clearing- Acct Use Only Total								**2,612**		**2,612**
				ZVE Total									2,612		2,612
			82143687 Total										**33,740**	**(538)**	**33,202**
			82165621	A66	**AFUDC Debt**	107010							479	(479)	0
					AFUDC Debt Total								**479**	**(479)**	**0**
				A66 Total									479	(479)	0
				A67	**AFUDC Equity**	107010							1,405	(1,405)	0
					AFUDC Equity Total								**1,405**	**(1,405)**	**0**
				A67 Total									1,405	(1,405)	0
				E13	**Meals**	107010								87	87
						108030								6	6
						186950								0	0
						593010								0	0
						593020								1	1
						593040								6	6
					Meals Total									**100**	**100**
				E13 Total										100	100
				L11	**Labor Straight Time Exempt**	107010							11	63	74
						108030							3	2	5
						186950							0	0	0
						593010								0	0
						593020								1	1
						593040							1	4	5
						594030							1	(1)	0
					Labor Straight Time Exempt Total								**16**	**69**	**85**
				L11 Total									16	69	85
				L12	**Labor Straight Time Non-Exempt**	107010							5,061	3,146	8,207
						108030							1,446	(910)	536
						186950							0	0	0
						593010								42	42

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**82165621**	L12	**Labor Straight Time Non-Exempt**	593020								78	78
						593040							362	157	519
						594030							362	(362)	0
					Labor Straight Time Non-Exempt Total								**7,231**	**2,151**	**9,382**
				L12 Total									7,231	2,151	9,382
				L22	**Labor Overtime Non-Exempt**	107010							68	1,127	1,195
						108030							20	58	78
						186950							0	0	0
						593010								6	6
						593020								11	11
						593040							5	71	76
						594030							5	(5)	0
					Labor Overtime Non-Exempt Total								**98**	**1,268**	**1,366**
				L22 Total									98	1,268	1,366
				L42	**Labor Premium and Special Non-Exempt**	107010								274	274
						108030								18	18
						186950								0	0
						593010								1	1
						593020								3	3
						593040								17	17
					Labor Premium and Special Non-Exempt Total									**313**	**313**
				L42 Total										313	313
				M12	**Materials- Stores**	107010							28,539	29,082	57,621
						108030							8,154	(8,154)	0
						186950							0	0	0
						593040							2,038	(2,038)	0
						594030							2,038	(2,038)	0
					Materials- Stores Total								**40,770**	**16,851**	**57,621**
				M12 Total									40,770	16,851	57,621
				MAX	**Stores over 25K**	107010								55,662	55,662
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores over 25K Total									**55,662**	**55,662**
				MAX Total										55,662	55,662
				MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S66	**Other Outside Services- Tree Planned**	107010							11,990	5,139	17,128
						108030							3,426	(3,426)	0
						186950							0		0
						593040							856	(856)	0
						594030							856	(856)	0
					Other Outside Services- Tree Planned Total								**17,128**	**0**	**17,128**
				S66 Total									17,128	0	17,128
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							904	990	1,894
						108030							258	(135)	124
						593010								0	0
						593020								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total								**1,162**	**855**	**2,018**
				ZAS Total									1,162	855	2,018
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							7,090	6,912	14,002
						108030							2,026	(1,111)	914
						593010								0	0
						593020								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**9,115**	**5,801**	**14,916**
				ZEL Total									9,115	5,801	14,916
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								117	117
						108030								8	8
						593010								1	1
						593020								1	1
						593040								7	7
					Gen Ser Co Benefit Loader- Acct Use Only Total									**134**	**134**
				ZGS Total										134	134

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**82165621**	ZLO	**Lobby Stock Loader-Acct Use Only**	107010							20,360	29,771	50,131
						108030							5,817	(5,817)	1
						593040							1,454	(1,454)	0
						594030							1,454	(1,454)	0
					Lobby Stock Loader-Acct Use Only Total								**29,086**	**21,046**	**50,131**
				ZLO Total									29,086	21,046	50,131
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							721	554	1,274
						108030							206	(123)	83
						593010								0	0
						593020								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**927**	**431**	**1,358**
				ZMI Total									927	431	1,358
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							721	648	1,369
						108030							206	(117)	89
						593010								7	7
						593020								13	13
						593040							51	35	87
						594030							51	(51)	0
					Non Productive Time Loader- Acct Use Only Total								**1,030**	**535**	**1,565**
				ZNP Total									1,030	535	1,565
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							1,347	1,179	2,526
						108030							385	(220)	165
						593010								0	0
						593020								0	0
						593040								0	0
						926300							192	4	197
					Payroll Benefit Loader- Acct Use Only Total								**1,924**	**963**	**2,887**
				ZPB Total									1,924	963	2,887
				ZST	**Stores Loader- Acct Use Only**	107010							7,850	14,377	22,228
						108030							2,243	(2,242)	0
						593040							561	(561)	0
						594030							561	(561)	0
					Stores Loader- Acct Use Only Total								**11,214**	**11,014**	**22,228**
				ZST Total									11,214	11,014	22,228
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,525	928	2,453
						108030							436	(275)	160
						593010								13	13
						593020								23	23
						593040							109	46	155
						594030							109	(109)	0
					Vehicle Costs Clearing- Acct Use Only Total								**2,178**	**626**	**2,804**
				ZVE Total									2,178	626	2,804
			82165621 Total										**123,762**	**115,936**	**239,698**
			CIAC1398	A69	**Reimbursables- Other**	107010						(98,258)	(99,093)	(35,365)	(232,717)
					Reimbursables- Other Total							**(98,258)**	**(99,093)**	**(35,365)**	**(232,717)**
				A69 Total								(98,258)	(99,093)	(35,365)	(232,717)
			CIAC1398 Total									**(98,258)**	**(99,093)**	**(35,365)**	**(232,717)**
			DG221398	A69	**Reimbursables- Other**	186950						0			0
						252010						0			0
						252500						(60,982)	(466,682)	35,365	(492,299)
					Reimbursables- Other Total							**(60,982)**	**(466,682)**	**35,365**	**(492,299)**
				A69 Total								(60,982)	(466,682)	35,365	(492,299)
			DG221398 Total									**(60,982)**	**(466,682)**	**35,365**	**(492,299)**
			DGPM1398	S49	**Contractor Labor**	186010						23,709	47,386	13,281	84,377
						186950						0			0
					Contractor Labor Total							**23,709**	**47,386**	**13,281**	**84,377**
				S49 Total								23,709	47,386	13,281	84,377
			DGPM1398 Total									**23,709**	**47,386**	**13,281**	**84,377**
			EXP01398	A69	**Reimbursables- Other**	593000							(43,949)		(43,949)
					Reimbursables- Other Total								**(43,949)**		**(43,949)**
				A69 Total									(43,949)		(43,949)
			EXP01398 Total										**(43,949)**		**(43,949)**
			PWCD1398	A69	**Reimbursables- Other**	186010				(25,000)					(25,000)
					Reimbursables- Other Total					**(25,000)**					**(25,000)**
				A69 Total						(25,000)					(25,000)
				L11	**Labor Straight Time Exempt**	186010			1,391	3,572	29				4,992
					Labor Straight Time Exempt Total				**1,391**	**3,572**	**29**				**4,992**
				L11 Total					1,391	3,572	29				4,992
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			209	517	5				731
					Non Productive Time Loader- Acct Use Only Total				**209**	**517**	**5**				**731**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01398**	Town of Norfolk, 599 Greenwoods Rd	**PWCD1398**	ZNP Total					209	517	5				731
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			611	1,751	2				2,364
					Payroll Benefit Loader- Acct Use Only Total				**611**	**1,751**	**2**				**2,364**
				ZPB Total					611	1,751	2				2,364
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				89					89
					Vehicle Costs Clearing- Acct Use Only Total					**89**					**89**
				ZVE Total						89					89
			PWCD1398 Total						**2,211**	**(19,071)**	**36**				**(16,823)**
		Town of Norfolk, 599 Greenwoods Rd Total							2,211	(18,839)	1,629	(135,188)	(297,577)	265,001	(182,761)
	CD01398 Total								**2,211**	**(18,839)**	**1,629**	**(135,188)**	**(297,577)**	**265,001**	**(182,761)**
	CD01399	Cobb Road LLC	**80309118**	A66	**AFUDC Debt**	107010								1,165	1,165
					AFUDC Debt Total									**1,165**	**1,165**
				A66 Total										1,165	1,165
				A67	**AFUDC Equity**	107010								3,060	3,060
					AFUDC Equity Total									**3,060**	**3,060**
				A67 Total										3,060	3,060
				A85	**Miscellaneous Accounting Adjustments**	106010								220,143	220,143
						107010								(220,143)	(220,143)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010								15,146	15,146
						108030								70	70
						186950								0	0
						593020								143	143
						593040								32	32
						594030								0	0
					Labor Straight Time Exempt Total									**15,391**	**15,391**
				L11 Total										15,391	15,391
				L12	**Labor Straight Time Non-Exempt**	107010								13,042	13,042
						108030								60	60
						186950								0	0
						593020								123	123
						593040								28	28
					Labor Straight Time Non-Exempt Total									**13,253**	**13,253**
				L12 Total										13,253	13,253
				M11	**Materials- Purchased**	107010								1,416	1,416
					Materials- Purchased Total									**1,416**	**1,416**
				M11 Total										1,416	1,416
				M12	**Materials- Stores**	107010								31,905	31,905
					Materials- Stores Total									**31,905**	**31,905**
				M12 Total										31,905	31,905
				MAX	**Stores over 25K**	107010								33,433	33,433
					Stores over 25K Total									**33,433**	**33,433**
				MAX Total										33,433	33,433
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,909	1,909
						108030								5	5
						593020								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**1,915**	**1,915**
				ZAS Total										1,915	1,915
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								59,469	59,469
						108030								275	275
						593020								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**59,744**	**59,744**
				ZEL Total										59,744	59,744
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								9,187	9,187
						108030								43	43
						593020								87	87
						593040								19	19
					Gen Ser Co Benefit Loader- Acct Use Only Total									**9,336**	**9,336**
				ZGS Total										9,336	9,336
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								(7,696)	(7,696)
					Lobby Stock Loader-Acct Use Only Total									**(7,696)**	**(7,696)**
				ZLO Total										(7,696)	(7,696)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								5,045	5,045
						108030								23	23
						593020								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01399**	Cobb Road LLC	**80309118**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**5,068**	**5,068**
				ZMI Total										5,068	5,068
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								4,252	4,252
						108030								20	20
						593020								40	40
						593040								9	9
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**4,321**	**4,321**
				ZNP Total										4,321	4,321
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,450	4,450
						108030								21	21
						593020								0	0
						593040								0	0
						926300								52	52
					Payroll Benefit Loader- Acct Use Only Total									**4,522**	**4,522**
				ZPB Total										4,522	4,522
				ZST	**Stores Loader- Acct Use Only**	107010								41,611	41,611
					Stores Loader- Acct Use Only Total									**41,611**	**41,611**
				ZST Total										41,611	41,611
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,749	2,749
						108030								13	13
						593020								26	26
						593040								6	6
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**2,794**	**2,794**
				ZVE Total										2,794	2,794
			80309118 Total											**221,237**	**221,237**
			80330321	A66	**AFUDC Debt**	107010								392	392
					AFUDC Debt Total									**392**	**392**
				A66 Total										392	392
				A67	**AFUDC Equity**	107010								1,029	1,029
					AFUDC Equity Total									**1,029**	**1,029**
				A67 Total										1,029	1,029
				A85	**Miscellaneous Accounting Adjustments**	106010								108,897	108,897
						107010								(108,897)	(108,897)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010								85	85
						108030								12	12
						186950								0	0
						593020								6	6
						593040								1	1
					Labor Straight Time Exempt Total									**104**	**104**
				L11 Total										104	104
				L12	**Labor Straight Time Non-Exempt**	107010								6,999	6,999
						108030								967	967
						186950								0	0
						593020								479	479
						593040								110	110
					Labor Straight Time Non-Exempt Total									**8,555**	**8,555**
				L12 Total										8,555	8,555
				M11	**Materials- Purchased**	107010								1,091	1,091
						186950								0	0
						593040								2	2
					Materials- Purchased Total									**1,093**	**1,093**
				M11 Total										1,093	1,093
				M12	**Materials- Stores**	107010								19,911	19,911
						186950								0	0
						593040								38	38
					Materials- Stores Total									**19,949**	**19,949**
				M12 Total										19,949	19,949
				MAX	**Stores over 25K**	107010								33,369	33,369
						186950								0	0
						593040								64	64
					Stores over 25K Total									**33,433**	**33,433**
				MAX Total										33,433	33,433
				MXX	**Stores Loader Cap**	107010								0	0
						186950								0	0
						593040								0	0
					Stores Loader Cap Total									**0**	**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01399**	Cobb Road LLC	**80330321**	MXX Total										0	0
				S49	**Contractor Labor**	107010								4,886	4,886
						108030								675	675
						186950								0	0
						593020								335	335
						593040								77	77
					Contractor Labor Total									**5,973**	**5,973**
				S49 Total										5,973	5,973
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,049	1,049
						108030								61	61
					Admin and Eng OH- Acct Use Only Total									**1,110**	**1,110**
				ZAS Total										1,110	1,110
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								19,348	19,348
						108030								2,674	2,674
					Alloc- E+S OH Lines- Acct Use Only Total									**22,021**	**22,021**
				ZEL Total										22,021	22,021
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								69	69
						108030								9	9
						593020								5	5
						593040								1	1
					Gen Ser Co Benefit Loader- Acct Use Only Total									**84**	**84**
				ZGS Total										84	84
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								(1,591)	(1,591)
						593040								(3)	(3)
					Lobby Stock Loader-Acct Use Only Total									**(1,594)**	**(1,594)**
				ZLO Total										(1,594)	(1,594)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,488	1,488
						108030								206	206
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,694**	**1,694**
				ZMI Total										1,694	1,694
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								991	991
						108030								137	137
						593020								68	68
						593040								16	16
					Non Productive Time Loader- Acct Use Only Total									**1,211**	**1,211**
				ZNP Total										1,211	1,211
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,853	1,853
						108030								256	256
						926300								156	156
					Payroll Benefit Loader- Acct Use Only Total									**2,266**	**2,266**
				ZPB Total										2,266	2,266
				ZST	**Stores Loader- Acct Use Only**	107010								16,532	16,532
						593040								25	25
					Stores Loader- Acct Use Only Total									**16,558**	**16,558**
				ZST Total										16,558	16,558
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,397	1,397
						108030								193	193
						593020								96	96
						593040								22	22
					Vehicle Costs Clearing- Acct Use Only Total									**1,708**	**1,708**
				ZVE Total										1,708	1,708
			80330321 Total											**115,584**	**115,584**
			DG251399	A69	**Reimbursables- Other**	186950								0	0
						252500								(217,948)	(217,948)
					Reimbursables- Other Total									**(217,948)**	**(217,948)**
				A69 Total										(217,948)	(217,948)
			DG251399 Total											**(217,948)**	**(217,948)**
			DGPM1399	S49	**Contractor Labor**	186010								15,417	15,417
					Contractor Labor Total									**15,417**	**15,417**
				S49 Total										15,417	15,417
			DGPM1399 Total											**15,417**	**15,417**
		Cobb Road LLC Total												134,290	134,290
	CD01399 Total													**134,290**	**134,290**
	CD01400	Lodestar Sand Road New Service	**80050319**	A61	**Contribution in Aid of Construct - Taxable**	107010								(124,054)	(124,054)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(124,054)**	**(124,054)**
				A61 Total										(124,054)	(124,054)
				A66	**AFUDC Debt**	107010				295					295
					AFUDC Debt Total					**295**					**295**
				A66 Total						295					295
				A67	**AFUDC Equity**	107010				818					818

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01400**	Lodestar Sand Road New Service	**80050319**	A67	**AFUDC Equity Total**					**818**					**818**
				A67 Total						818					818
				A85	**Miscellaneous Accounting Adjustments**	101010				(11,288)	5,385	118,341		(124,054)	(11,616)
						106010				106,441	2,682	(109,123)			0
						107010				(106,441)	(2,682)	(9,218)		124,054	5,713
						108010				11,288	(5,385)	5,713			11,616
						108030						(5,713)			(5,713)
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**		**0**	**(0)**
				A85 Total						0	0	0		0	(0)
				E14	**Mileage**	107010				331		(1)			330
						108030				31		1			32
						186950				0					0
						593020				6		(0)			6
						594030				19		(0)			19
					Mileage Total					**387**		**0**			**387**
				E14 Total						387		0			387
				L11	**Labor Straight Time Exempt**	107010				1,959		(4)			1,955
						108030				183		5			188
						186950				0					0
						593020				38	(0)	(0)			37
						593040				0					0
						594030				113	0	(1)			112
					Labor Straight Time Exempt Total					**2,292**	**0**	**0**			**2,292**
				L11 Total						2,292	0	0			2,292
				L12	**Labor Straight Time Non-Exempt**	107010				16,733		(34)			16,699
						108030				1,561		43			1,604
						186950				0					0
						593020				322		(2)			320
						593040				0					0
						594030				964		(7)			957
					Labor Straight Time Non-Exempt Total					**19,580**		**0**			**19,580**
				L12 Total						19,580		0			19,580
				L22	**Labor Overtime Non-Exempt**	107010				524		(1)			523
						108030				49		1			50
						186950				0					0
						593020				10		(0)			10
						593040				0					0
						594030				30		(0)			30
					Labor Overtime Non-Exempt Total					**614**		**0**			**614**
				L22 Total						614		0			614
				M12	**Materials- Stores**	107010				38,799	695	10,337			49,831
					Materials- Stores Total					**38,799**	**695**	**10,337**			**49,831**
				M12 Total						38,799	695	10,337			49,831
				S47	**Contractor- Unit Price**	107010				1,694		(3)			1,690
						108030				158		4			162
						186950				0					0
						593020				33		(0)			32
						594030				98		(1)			97
					Contractor- Unit Price Total					**1,982**		**0**			**1,982**
				S47 Total						1,982		0			1,982
				S66	**Other Outside Services- Tree Planned**	107010					3,574	(7)			3,567
						108030					333	9			343
						186950					0				0
						593020					69	(1)			68
						594030					206	(1)			204
					Other Outside Services- Tree Planned Total						**4,182**	**0**			**4,182**
				S66 Total							4,182	0			4,182
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				934	(18)	24			940
						108030				87	(2)	5			89
						593020				0	0	0			0
						594030				0	0	0			0
					Admin and Eng OH- Acct Use Only Total					**1,021**	**(20)**	**28**			**1,029**
				ZAS Total						1,021	(20)	28			1,029
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				23,457	(1,541)	(1,482)			20,435
						108030				2,188	(144)	(81)			1,963
						593020				0	0	0			0
						594030				0	0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**25,645**	**(1,685)**	**(1,563)**			**22,398**
				ZEL Total						25,645	(1,685)	(1,563)			22,398
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				233	0	(0)			232
						108030				22	0	1			22

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01400**	Lodestar Sand Road New Service	**80050319**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	593020				4	0	(0)			4
						593040				0					0
						594030				13	0	(0)			13
					Gen Ser Co Benefit Loader- Acct Use Only Total					**272**	**0**	**0**			**272**
				ZGS Total						272	0	0			272
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,619	(106)	(102)			1,410
						108030				151	(10)	(6)			136
						593020				0	0	0			0
						594030				0	0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,770**	**(116)**	**(108)**			**1,546**
				ZMI Total						1,770	(116)	(108)			1,546
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				2,785	0	(6)			2,779
						108030				260	0	7			267
						593020				54	0	(0)			53
						593040				0					0
						594030				160	0	(1)			159
					Non Productive Time Loader- Acct Use Only Total					**3,259**	**0**	**0**			**3,259**
				ZNP Total						3,259	0	0			3,259
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				5,406	(0)	(11)			5,395
						108030				504	0	14			518
						593020				0	0	0			0
						594030				0	0	0			0
						926300				416	0	(3)			413
					Payroll Benefit Loader- Acct Use Only Total					**6,326**	**0**	**0**			**6,326**
				ZPB Total						6,326	0	0			6,326
				ZST	**Stores Loader- Acct Use Only**	107010				7,331	78	516			7,924
					Stores Loader- Acct Use Only Total					**7,331**	**78**	**516**			**7,924**
				ZST Total						7,331	78	516			7,924
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				3,524		(7)			3,517
						108030				329		9			338
						593020				68		(0)			67
						593040				0					0
						594030				203		(1)			202
					Vehicle Costs Clearing- Acct Use Only Total					**4,124**		**0**			**4,124**
				ZVE Total						4,124		0			4,124
			80050319 Total							**114,515**	**3,134**	**9,210**		**(124,054)**	**2,806**
			CIAC1400	A61	**Contribution in Aid of Construct - Taxable**	107010					(114,823)	0		125,055	10,232
						186950					0	0		0	0
					Contribution in Aid of Construct - Taxable Total						**(114,823)**	**0**		**125,055**	**10,232**
				A61 Total							(114,823)	0		125,055	10,232
				A69	**Reimbursables- Other**	107010						(10,232)			(10,232)
					Reimbursables- Other Total							**(10,232)**			**(10,232)**
				A69 Total								(10,232)			(10,232)
			CIAC1400 Total								**(114,823)**	**(10,232)**		**125,055**	**(0)**
			DG20LSSR	A68	**Other Reimbursables- Taxable**	186010			(194,907)						(194,907)
						252500					114,823	0	38,889		153,712
					Other Reimbursables- Taxable Total				**(194,907)**		**114,823**	**0**	**38,889**		**(41,196)**
				A68 Total					(194,907)		114,823	0	38,889		(41,196)
				A69	**Reimbursables- Other**	252500						13,058		(1,022)	12,037
					Reimbursables- Other Total							**13,058**		**(1,022)**	**12,037**
				A69 Total								13,058		(1,022)	12,037
			DG20LSSR Total						**(194,907)**		**114,823**	**13,058**	**38,889**	**(1,022)**	**(29,159)**
			EXP01400	A69	**Reimbursables- Other**	593000						(2,826)		21	(2,806)
					Reimbursables- Other Total							**(2,826)**		**21**	**(2,806)**
				A69 Total								(2,826)		21	(2,806)
			EXP01400 Total									**(2,826)**		**21**	**(2,806)**
		Lodestar Sand Road New Service Total							(194,907)	114,515	3,134	9,210	38,889	(0)	(29,159)
	CD01400 Total								**(194,907)**	**114,515**	**3,134**	**9,210**	**38,889**	**(0)**	**(29,159)**
	CD01409	Citrine Skinner St, East Hampton	**4E030999**	A61	**Contribution in Aid of Construct - Taxable**	107010			(130,660)					(50,456)	(181,116)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total				**(130,660)**					**(50,456)**	**(181,116)**
				A61 Total					(130,660)					(50,456)	(181,116)
				A66	**AFUDC Debt**	107010			220						220
					AFUDC Debt Total				**220**						**220**
				A66 Total					220						220
				A67	**AFUDC Equity**	107010			432						432
					AFUDC Equity Total				**432**						**432**
				A67 Total					432						432
				A85	**Miscellaneous Accounting Adjustments**	101010					48,074			(50,456)	(2,382)
						106010			49,436	2,936	(52,371)				0
						107010			(49,436)	(2,936)	3,147			50,456	1,231

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01409**	Citrine Skinner St, East Hampton	**4E030999**	A85	**Miscellaneous Accounting Adjustments**	108010					2,382				2,382
						108030					(1,231)				(1,231)
					Miscellaneous Accounting Adjustments Total				**0**	**0**	**(0)**			**0**	**0**
				A85 Total					0	0	(0)			0	0
				E13	**Meals**	107010			18		0				18
						108030			0		(0)				0
						186950			0						0
						583000			2		(0)				1
						593000			0		(0)				0
						595000			0		(0)				0
					Meals Total				**20**		**0**				**20**
				E13 Total					20		0				20
				E14	**Mileage**	107010			765		3				768
						108030			13		(0)				13
						186950			0						0
						583000			66		(2)				64
						593000			22		(1)				21
						595000			9		(0)				8
					Mileage Total				**875**		**0**				**875**
				E14 Total					875		0				875
				L11	**Labor Straight Time Exempt**	107010			1,672	445	8				2,124
						108030			28	8	(1)				35
						186950			0	0					0
						583000			144	38	(5)				178
						593000			47	13	(2)				58
						595000			19	5	(1)				23
					Labor Straight Time Exempt Total				**1,911**	**508**	**0**				**2,419**
				L11 Total					1,911	508	0				2,419
				L12	**Labor Straight Time Non-Exempt**	107010			18,863	33	71				18,967
						108030			321	1	(9)				312
						186950			0	0					0
						583000			1,627	3	(43)				1,587
						593000			533	1	(14)				520
						595000			213	0	(5)				208
					Labor Straight Time Non-Exempt Total				**21,557**	**38**	**0**				**21,594**
				L12 Total					21,557	38	0				21,594
				L22	**Labor Overtime Non-Exempt**	107010			903	0	3				907
						108030			15	0	(0)				15
						186950			0	0					0
						583000			78	0	(2)				76
						593000			26	0	(1)				25
						595000			10	0	(0)				10
					Labor Overtime Non-Exempt Total				**1,032**	**0**	**0**				**1,032**
				L22 Total					1,032	0	0				1,032
				L42	**Labor Premium and Special Non-Exempt**	107010			43		0				44
						108030			1		(0)				1
						186950			0						0
						583000			4		(0)				4
						593000			1		(0)				1
						595000			0		(0)				0
					Labor Premium and Special Non-Exempt Total				**50**		**0**				**50**
				L42 Total					50		0				50
				M11	**Materials- Purchased**	107010			108	33					141
					Materials- Purchased Total				**108**	**33**					**141**
				M11 Total					108	33					141
				M12	**Materials- Stores**	107010			67,755	778					68,533
					Materials- Stores Total				**67,755**	**778**					**68,533**
				M12 Total					67,755	778					68,533
				S22	**Other Outside Services**	107010			284		1				285
						108030			5		(0)				5
						186950			0						0
						583000			25		(1)				24
						593000			8		(0)				8
						595000			3		(0)				3
					Other Outside Services Total				**325**		**0**				**325**
				S22 Total					325		0				325
				S47	**Contractor- Unit Price**	107010			4,477		17				4,493
						108030			76		(2)				74
						186950			0						0
						583000			386		(10)				375
						593000			126		(3)				123

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01409**	Citrine Skinner St, East Hampton	**4E030999**	S47	**Contractor- Unit Price**	595000			51		(2)				49
					Contractor- Unit Price Total				**5,115**		**0**				**5,115**
				S47 Total					5,115		0				5,115
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,855	27	(212)				1,670
						108030			19	0	9				28
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**1,874**	**28**	**(204)**				**1,698**
				ZAS Total					1,874	28	(204)				1,698
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			27,655	644	(3,021)				25,278
						108030			470	11	(64)				416
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**28,125**	**655**	**(3,085)**				**25,694**
				ZEL Total					28,125	655	(3,085)				25,694
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			724	353	4				1,081
						108030			12	6	(0)				18
						583000			62	30	(2)				90
						593000			20	10	(1)				30
						595000			8	4	(0)				12
					Gen Ser Co Benefit Loader- Acct Use Only Total				**828**	**403**	**0**				**1,231**
				ZGS Total					828	403	0				1,231
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010			21,450	292					21,743
					Lobby Stock Loader-Acct Use Only Total				**21,450**	**292**					**21,743**
				ZLO Total					21,450	292					21,743
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			792	41	(89)				744
						108030			13	1	(2)				12
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**805**	**42**	**(91)**				**757**
				ZMI Total					805	42	(91)				757
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			3,256	72	12				3,341
						108030			55	1	(2)				55
						583000			281	6	(8)				279
						593000			92	2	(2)				92
						595000			37	1	(1)				37
					Non Productive Time Loader- Acct Use Only Total				**3,721**	**83**	**0**				**3,804**
				ZNP Total					3,721	83	0				3,804
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			9,613	16	36				9,666
						108030			163	0	(4)				159
						583000			0		0				0
						593000			0		0				0
						595000			0		0				0
						926300			1,209	2	(32)				1,180
					Payroll Benefit Loader- Acct Use Only Total				**10,986**	**19**	**0**				**11,005**
				ZPB Total					10,986	19	0				11,005
				ZST	**Stores Loader- Acct Use Only**	107010			13,901	188					14,089
					Stores Loader- Acct Use Only Total				**13,901**	**188**					**14,089**
				ZST Total					13,901	188					14,089
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			5,309	11	20				5,340
						108030			90	0	(2)				88
						583000			458	1	(12)				447
						593000			150	0	(4)				146
						595000			60	0	(2)				59
					Vehicle Costs Clearing- Acct Use Only Total				**6,067**	**13**	**0**				**6,080**
				ZVE Total					6,067	13	0				6,080
			4E030999 Total						**56,495**	**3,080**	**(3,380)**			**(50,456)**	**5,740**
			CIAC1409	A61	**Contribution in Aid of Construct - Taxable**	107010								50,456	50,456
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**50,456**	**50,456**
				A61 Total										50,456	50,456
				A69	**Reimbursables- Other**	107010						(50,456)			(50,456)
					Reimbursables- Other Total							**(50,456)**			**(50,456)**
				A69 Total								(50,456)			(50,456)
			CIAC1409 Total									**(50,456)**		**50,456**	**0**
			DG20CPEH	A68	**Other Reimbursables- Taxable**	252500			(147,204)	73,602	(154,542)				(228,144)
					Other Reimbursables- Taxable Total				**(147,204)**	**73,602**	**(154,542)**				**(228,144)**
				A68 Total					(147,204)	73,602	(154,542)				(228,144)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01409**	Citrine Skinner St, East Hampton	**DG20CPEH**	A69	**Reimbursables- Other**	252500						56,195			56,195
					Reimbursables- Other Total							**56,195**			**56,195**
				A69 Total								56,195			56,195
				A85	**Miscellaneous Accounting Adjustments**	252500					140,831				140,831
					Miscellaneous Accounting Adjustments Total						**140,831**				**140,831**
				A85 Total							140,831				140,831
			DG20CPEH Total						**(147,204)**	**73,602**	**(13,711)**	**56,195**			**(31,117)**
			EXP01409	A69	**Reimbursables- Other**	593000						(5,740)			(5,740)
					Reimbursables- Other Total							**(5,740)**			**(5,740)**
				A69 Total								(5,740)			(5,740)
			EXP01409 Total									**(5,740)**			**(5,740)**
		Citrine Skinner St, East Hampton Total							(90,709)	76,682	(17,091)	0		0	(31,117)
	CD01409 Total								**(90,709)**	**76,682**	**(17,091)**	**0**		**0**	**(31,117)**
	CD01412	C-Tec Solar Berlin Landfill	**82654454**	A66	**AFUDC Debt**	107010							17	729	747
					AFUDC Debt Total								**17**	**729**	**747**
				A66 Total									17	729	747
				A67	**AFUDC Equity**	107010							51	1,916	1,967
					AFUDC Equity Total								**51**	**1,916**	**1,967**
				A67 Total									51	1,916	1,967
				A85	**Miscellaneous Accounting Adjustments**	106010								163,522	163,522
						107010								(163,522)	(163,522)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								40	40
						186950								0	0
						593040								0	0
					Meals Total									**40**	**40**
				E13 Total										40	40
				L11	**Labor Straight Time Exempt**	107010							141	373	513
						108030							0		0
						186950							0	0	0
						593040							0	1	1
						594030							1	(1)	0
					Labor Straight Time Exempt Total								**142**	**373**	**515**
				L11 Total									142	373	515
				L12	**Labor Straight Time Non-Exempt**	107010								11,149	11,149
						186950								0	0
						593040								29	29
					Labor Straight Time Non-Exempt Total									**11,178**	**11,178**
				L12 Total										11,178	11,178
				L22	**Labor Overtime Non-Exempt**	107010								351	351
						186950								0	0
						593040								1	1
					Labor Overtime Non-Exempt Total									**352**	**352**
				L22 Total										352	352
				L42	**Labor Premium and Special Non-Exempt**	107010								131	131
						186950								0	0
						593040								0	0
					Labor Premium and Special Non-Exempt Total									**131**	**131**
				L42 Total										131	131
				M11	**Materials- Purchased**	107010								1,295	1,295
					Materials- Purchased Total									**1,295**	**1,295**
				M11 Total										1,295	1,295
				M12	**Materials- Stores**	107010							9,834	14,550	24,384
					Materials- Stores Total								**9,834**	**14,550**	**24,384**
				M12 Total									9,834	14,550	24,384
				MAX	**Stores over 25K**	107010								27,506	27,506
					Stores over 25K Total									**27,506**	**27,506**
				MAX Total										27,506	27,506
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								4,184	4,184
						186950								0	0
						593040								11	11
					Contractor- Unit Price Total									**4,195**	**4,195**
				S47 Total										4,195	4,195
				S49	**Contractor Labor**	107010								1,918	1,918
						186950								0	0
						593040								5	5
						594030								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01412**	C-Tec Solar Berlin Landfill	**82654454**	S49	**Contractor Labor Total**									**1,923**	**1,923**
				S49 Total										1,923	1,923
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							385	1,275	1,660
						108030							0		0
						593040								0	0
						594030							0		0
					Admin and Eng OH- Acct Use Only Total								**385**	**1,275**	**1,660**
				ZAS Total									385	1,275	1,660
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							235	30,048	30,283
						108030							0		0
						593040								0	0
						594030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**235**	**30,048**	**30,283**
				ZEL Total									235	30,048	30,283
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							110	265	375
						108030							0		0
						593040							0	1	1
						594030							1	(1)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total								**111**	**266**	**376**
				ZGS Total									111	266	376
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							6,553	19,368	25,921
					Lobby Stock Loader-Acct Use Only Total								**6,553**	**19,368**	**25,921**
				ZLO Total									6,553	19,368	25,921
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							25	2,444	2,469
						108030							0		0
						593040								0	0
						594030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**25**	**2,444**	**2,469**
				ZMI Total									25	2,444	2,469
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							24	1,684	1,707
						108030							0		0
						593040							0	4	4
						594030							0	(0)	0
					Non Productive Time Loader- Acct Use Only Total								**24**	**1,688**	**1,712**
				ZNP Total									24	1,688	1,712
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								3,092	3,092
						593040								0	0
						926300								8	8
					Payroll Benefit Loader- Acct Use Only Total									**3,100**	**3,100**
				ZPB Total										3,100	3,100
				ZST	**Stores Loader- Acct Use Only**	107010							2,829	18,760	21,589
					Stores Loader- Acct Use Only Total								**2,829**	**18,760**	**21,589**
				ZST Total									2,829	18,760	21,589
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							3	2,236	2,240
						108030							0		0
						593040							0	6	6
						594030							0	(0)	0
					Vehicle Costs Clearing- Acct Use Only Total								**3**	**2,242**	**2,246**
				ZVE Total									3	2,242	2,246
			82654454 Total										**20,208**	**143,381**	**163,589**
			DG241412	A69	**Reimbursables- Other**	186950							0		0
						252500							(166,926)		(166,926)
					Reimbursables- Other Total								**(166,926)**		**(166,926)**
				A69 Total									(166,926)		(166,926)
			DG241412 Total										**(166,926)**		**(166,926)**
		C-Tec Solar Berlin Landfill Total											(146,718)	143,381	(3,337)
	CD01412 Total												**(146,718)**	**143,381**	**(3,337)**
	CD01414	DG C-Tec Pompeo Rd	**DG241414**	A69	**Reimbursables- Other**	186950							0		0
						252500							(207,235)		(207,235)
					Reimbursables- Other Total								**(207,235)**		**(207,235)**
				A69 Total									(207,235)		(207,235)
			DG241414 Total										**(207,235)**		**(207,235)**
			PWCD1414	A69	**Reimbursables- Other**	186010			(15,000)		3,001				(11,999)
					Reimbursables- Other Total				**(15,000)**		**3,001**				**(11,999)**
				A69 Total					(15,000)		3,001				(11,999)
				L11	**Labor Straight Time Exempt**	186010			1,089	5,893	655				7,636
					Labor Straight Time Exempt Total				**1,089**	**5,893**	**655**				**7,636**
				L11 Total					1,089	5,893	655				7,636
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				162					162
					Gen Ser Co Benefit Loader- Acct Use Only Total					**162**					**162**
				ZGS Total						162					162

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01414**	DG C-Tec Pompeo Rd	**PWCD1414**	ZNP	**Non Productive Time Loader- Acct Use Only**	186010			164	855	109				1,128
					Non Productive Time Loader- Acct Use Only Total				**164**	**855**	**109**				**1,128**
				ZNP Total					164	855	109				1,128
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			479	2,598	45				3,121
					Payroll Benefit Loader- Acct Use Only Total				**479**	**2,598**	**45**				**3,121**
				ZPB Total					479	2,598	45				3,121
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				6					6
					Vehicle Costs Clearing- Acct Use Only Total					**6**					**6**
				ZVE Total						6					6
			PWCD1414 Total						**(13,269)**	**9,513**	**3,810**				**55**
		DG C-Tec Pompeo Rd Total							(13,269)	9,513	3,810		(207,235)		(207,180)
	CD01414 Total								**(13,269)**	**9,513**	**3,810**		**(207,235)**		**(207,180)**
	CD01415	DG - N Canaan Facility Study	**2C030205**	A66	**AFUDC Debt**	107010			46	11	(57)				0
					AFUDC Debt Total				**46**	**11**	**(57)**				**0**
				A66 Total					46	11	(57)				0
				A67	**AFUDC Equity**	107010			92	25	(116)				0
					AFUDC Equity Total				**92**	**25**	**(116)**				**0**
				A67 Total					92	25	(116)				0
				S16	**Engineering Design Services**	107010			2,488		(2,488)				0
						108030			608		(608)				0
						583000			514		(514)				0
						593000			1,078		(1,078)				0
						594000			300		(300)				0
						595000			94		(94)				0
						596000			269		(269)				0
					Engineering Design Services Total				**5,351**		**(5,351)**				**0**
				S16 Total					5,351		(5,351)				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			51		(51)				0
						108030			13		(13)				0
						583000			0		0				0
						593000			0		0				0
						594000			0		0				0
						595000			0		0				0
						596000			0		0				0
					Admin and Eng OH- Acct Use Only Total				**64**		**(64)**				**0**
				ZAS Total					64		(64)				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,742		(1,742)				0
						108030			425		(425)				0
						583000			0		0				0
						593000			0		0				0
						594000			0		0				0
						595000			0		0				0
						596000			0		0				0
					Alloc- E+S OH Lines- Acct Use Only Total				**2,167**		**(2,167)**				**0**
				ZEL Total					2,167		(2,167)				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			50		(50)				0
						108030			12		(12)				0
						583000			0		0				0
						593000			0		0				0
						594000			0		0				0
						595000			0		0				0
						596000			0		0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**62**		**(62)**				**0**
				ZMI Total					62		(62)				0
			2C030205 Total						**7,781**	**36**	**(7,817)**				**0**
			2C030222	A66	**AFUDC Debt**	107010			22	7	(30)				0
					AFUDC Debt Total				**22**	**7**	**(30)**				**0**
				A66 Total					22	7	(30)				0
				A67	**AFUDC Equity**	107010			45	16	(60)				0
					AFUDC Equity Total				**45**	**16**	**(60)**				**0**
				A67 Total					45	16	(60)				0
				S16	**Engineering Design Services**	107010			1,600		(1,600)				0
						108030			376		(376)				0
						583000			325		(325)				0
						593000			141		(141)				0
						594000			218		(218)				0
						595000			83		(83)				0
						596000			373		(373)				0
					Engineering Design Services Total				**3,116**		**(3,116)**				**0**
				S16 Total					3,116		(3,116)				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			33		(33)				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD01415	DG - N Canaan Facility Study	2C030222	ZAS	Admin and Eng OH- Acct Use Only	108030			8		(8)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**41**		**(41)**			**0**
				ZAS Total					41		(41)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,120		(1,120)			0
						108030			263		(263)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,383**		**(1,383)**			**0**
				ZEL Total					1,383		(1,383)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			32		(32)			0
						108030			8		(8)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**40**		**(40)**			**0**
				ZMI Total					40		(40)			0
			2C030222 Total						**4,645**	**23**	**(4,668)**			**0**
			2C030243	A66	**AFUDC Debt**	107010			18	10	(28)			0
					AFUDC Debt Total				**18**	**10**	**(28)**			**0**
				A66 Total					18	10	(28)			0
				A67	**AFUDC Equity**	107010			36	22	(58)			0
					AFUDC Equity Total				**36**	**22**	**(58)**			**0**
				A67 Total					36	22	(58)			0
				L12	**Labor Straight Time Non-Exempt**	107010			26		(26)			0
						108030			1		(1)			0
						583000			1		(1)			0
						593000			3		(3)			0
						594000			1		(1)			0
						595000			0		(0)			0
						596000			0		(0)			0
					Labor Straight Time Non-Exempt Total				**33**		**(33)**			**0**
				L12 Total					33		(33)			0
				S16	**Engineering Design Services**	107010			2,213		(2,213)			0
						108030			115		(115)			0
						583000			84		(84)			0
						593000			267		(267)			0
						594000			125		(125)			0
						595000			14		(14)			0
						596000			18		(18)			0
					Engineering Design Services Total				**2,837**		**(2,837)**			**0**
				S16 Total					2,837		(2,837)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			47		(47)			0
						108030			2		(2)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Admin and Eng OH- Acct Use Only Total				**49**		**(49)**			**0**
				ZAS Total					49		(49)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,578		(1,578)			0
						108030			82		(82)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,660**		**(1,660)**			**0**
				ZEL Total					1,660		(1,660)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			45		(45)			0
						108030			2		(2)			0

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01415**	DG - N Canaan Facility Study	**2C030243**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**47**		**(47)**			**0**
				ZMI Total					47		(47)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			4		(4)			0
						108030			0		(0)			0
						583000			0		(0)			0
						593000			0		(0)			0
						594000			0		(0)			0
						595000			0		(0)			0
						596000			0		(0)			0
					Non Productive Time Loader- Acct Use Only Total				**5**		**(5)**			**0**
				ZNP Total					5		(5)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			11		(11)			0
						108030			1		(1)			0
						583000			0		0			0
						593000			0		0			0
						594000			0		0			0
						595000			0		0			0
						596000			0		0			0
						926300			3		(3)			0
					Payroll Benefit Loader- Acct Use Only Total				**14**		**(14)**			**0**
				ZPB Total					14		(14)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			2		(2)			0
						108030			0		(0)			0
						583000			0		(0)			0
						593000			0		(0)			0
						594000			0		(0)			0
						595000			0		(0)			0
						596000			0		(0)			0
					Vehicle Costs Clearing- Acct Use Only Total				**2**		**(2)**			**0**
				ZVE Total					2		(2)			0
			2C030243 Total						**4,701**	**32**	**(4,732)**			**0**
			2C030247	A66	**AFUDC Debt**	107010			1	17	(18)			0
					AFUDC Debt Total				**1**	**17**	**(18)**			**0**
				A66 Total					1	17	(18)			0
				A67	**AFUDC Equity**	107010			1	38	(40)			0
					AFUDC Equity Total				**1**	**38**	**(40)**			**0**
				A67 Total					1	38	(40)			0
				M12	**Materials- Stores**	107010				3,563	(3,563)			0
					Materials- Stores Total					**3,563**	**(3,563)**			**0**
				M12 Total						3,563	(3,563)			0
				S16	**Engineering Design Services**	107010			93		(93)			0
					Engineering Design Services Total				**93**		**(93)**			**0**
				S16 Total					93		(93)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			2	48	(50)			0
					Admin and Eng OH- Acct Use Only Total				**2**	**48**	**(50)**			**0**
				ZAS Total					2	48	(50)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			65		(65)			0
					Alloc- E+S OH Lines- Acct Use Only Total				**65**		**(65)**			**0**
				ZEL Total					65		(65)			0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				1,338	(1,338)			0
					Lobby Stock Loader-Acct Use Only Total					**1,338**	**(1,338)**			**0**
				ZLO Total						1,338	(1,338)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			2		(2)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**2**		**(2)**			**0**
				ZMI Total					2		(2)			0
				ZST	**Stores Loader- Acct Use Only**	107010				641	(641)			0
					Stores Loader- Acct Use Only Total					**641**	**(641)**			**0**
				ZST Total						641	(641)			0
			2C030247 Total						**164**	**5,646**	**(5,810)**			**0**
			80361887	A66	**AFUDC Debt**	107010					36	(36)		0
					AFUDC Debt Total						**36**	**(36)**		**0**
				A66 Total							36	(36)		0
				A67	**AFUDC Equity**	107010					80	(80)		0
					AFUDC Equity Total						**80**	**(80)**		**0**
				A67 Total							80	(80)		0
				S16	**Engineering Design Services**	107010					2,181	(2,181)		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01415**	DG - N Canaan Facility Study	**80361887**	S16	**Engineering Design Services**	108030					623	(623)			0
						186950					0				0
						593040					156	(156)			0
						594030					156	(156)			0
					Engineering Design Services Total						**3,116**	**(3,116)**			**0**
				S16 Total							3,116	(3,116)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					24	(24)			0
						108030					7	(7)			0
					Admin and Eng OH- Acct Use Only Total						**31**	**(31)**			**0**
				ZAS Total							31	(31)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					785	(785)			0
						108030					224	(224)			0
					Alloc- E+S OH Lines- Acct Use Only Total						**1,009**	**(1,009)**			**0**
				ZEL Total							1,009	(1,009)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					87	(87)			0
						108030					25	(25)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**112**	**(112)**			**0**
				ZMI Total							112	(112)			0
			80361887 Total								**4,385**	**(4,385)**			**0**
			80361895	A66	**AFUDC Debt**	107010					34	(34)			0
					AFUDC Debt Total						**34**	**(34)**			**0**
				A66 Total							34	(34)			0
				A67	**AFUDC Equity**	107010					76	(76)			0
					AFUDC Equity Total						**76**	**(76)**			**0**
				A67 Total							76	(76)			0
				L12	**Labor Straight Time Non-Exempt**	107010					23	(23)			0
						108030					7	(7)			0
						186950					0				0
						593040					2	(2)			0
						594030					2	(2)			0
					Labor Straight Time Non-Exempt Total						**33**	**(33)**			**0**
				L12 Total							33	(33)			0
				S16	**Engineering Design Services**	107010					1,986	(1,986)			0
						108030					567	(567)			0
						186950					0				0
						593040					142	(142)			0
						594030					142	(142)			0
					Engineering Design Services Total						**2,837**	**(2,837)**			**0**
				S16 Total							2,837	(2,837)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					23	(23)			0
						108030					6	(6)			0
					Admin and Eng OH- Acct Use Only Total						**29**	**(29)**			**0**
				ZAS Total							29	(29)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					728	(728)			0
						108030					208	(208)			0
					Alloc- E+S OH Lines- Acct Use Only Total						**936**	**(936)**			**0**
				ZEL Total							936	(936)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					81	(81)			0
						108030					23	(23)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**104**	**(104)**			**0**
				ZMI Total							104	(104)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					3	(3)			0
						108030					1	(1)			0
						186950					0				0
						593040					0	(0)			0
						594030					0	(0)			0
					Non Productive Time Loader- Acct Use Only Total						**5**	**(5)**			**0**
				ZNP Total							5	(5)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					10	(10)			0
						108030					3	(3)			0
						186950					0				0
						593040					0	0			0
						594030					0	0			0
						926300					1	(1)			0
					Payroll Benefit Loader- Acct Use Only Total						**14**	**(14)**			**0**
				ZPB Total							14	(14)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					2	(2)			0
						108030					0	(0)			0
						186950					0				0
						593040					0	(0)			0
						594030					0	(0)			0

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01415**	DG - N Canaan Facility Study	**80361895**	ZVE	**Vehicle Costs Clearing- Acct Use Only Total**						**2**	**(2)**		**0**
				ZVE Total							2	(2)		0
			80361895 Total								**4,070**	**(4,070)**		**0**
			80361903	A66	**AFUDC Debt**	107010					24	(24)		0
					AFUDC Debt Total						**24**	**(24)**		**0**
				A66 Total							24	(24)		0
				A67	**AFUDC Equity**	107010					58	(58)		0
					AFUDC Equity Total						**58**	**(58)**		**0**
				A67 Total							58	(58)		0
				M12	**Materials- Stores**	107010					2,494	(2,494)		0
						108030					713	(713)		0
						186950					0			0
						593040					178	(178)		0
						594030					178	(178)		0
					Materials- Stores Total						**3,563**	**(3,563)**		**0**
				M12 Total							3,563	(3,563)		0
				S16	**Engineering Design Services**	107010					65	(65)		0
						108030					19	(19)		0
						186950					0			0
						593040					5	(5)		0
						594030					5	(5)		0
					Engineering Design Services Total						**93**	**(93)**		**0**
				S16 Total							93	(93)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					24	(24)		0
						108030					7	(7)		0
					Admin and Eng OH- Acct Use Only Total						**31**	**(31)**		**0**
				ZAS Total							31	(31)		0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					23	(23)		0
						108030					7	(7)		0
					Alloc- E+S OH Lines- Acct Use Only Total						**30**	**(30)**		**0**
				ZEL Total							30	(30)		0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					3	(3)		0
						108030					1	(1)		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**3**	**(3)**		**0**
				ZMI Total							3	(3)		0
				ZST	**Stores Loader- Acct Use Only**	107010					206	(206)		0
						108030					59	(59)		0
						593040					15	(15)		0
						594030					15	(15)		0
					Stores Loader- Acct Use Only Total						**295**	**(295)**		**0**
				ZST Total							295	(295)		0
			80361903 Total								**4,098**	**(4,098)**		**0**
			PWCD1415	A69	**Reimbursables- Other**	186010			(25,000)	(5,000)	24,135			(5,865)
					Reimbursables- Other Total				**(25,000)**	**(5,000)**	**24,135**			**(5,865)**
				A69 Total					(25,000)	(5,000)	24,135			(5,865)
				L11	**Labor Straight Time Exempt**	186010			252	3,119	29			3,400
					Labor Straight Time Exempt Total				**252**	**3,119**	**29**			**3,400**
				L11 Total					252	3,119	29			3,400
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			186	643				829
					Gen Ser Co Benefit Loader- Acct Use Only Total				**186**	**643**				**829**
				ZGS Total					186	643				829
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			44	458	5			506
					Non Productive Time Loader- Acct Use Only Total				**44**	**458**	**5**			**506**
				ZNP Total					44	458	5			506
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			27	1,134	2			1,162
					Payroll Benefit Loader- Acct Use Only Total				**27**	**1,134**	**2**			**1,162**
				ZPB Total					27	1,134	2			1,162
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				4				4
					Vehicle Costs Clearing- Acct Use Only Total					**4**				**4**
				ZVE Total						4				4
			PWCD1415 Total						**(24,492)**	**357**	**24,171**			**36**
		DG - N Canaan Facility Study Total							(7,201)	6,094	13,696	(12,552)		36
	CD01415 Total								**(7,201)**	**6,094**	**13,696**	**(12,552)**		**36**
	CD01416	Daugters of Mary 314 Osgood Ave	**PWCD1416**	A69	**Reimbursables- Other**	186010			(25,000)	(2,000)				(27,000)
					Reimbursables- Other Total				**(25,000)**	**(2,000)**				**(27,000)**
				A69 Total					(25,000)	(2,000)				(27,000)
				L11	**Labor Straight Time Exempt**	186010			3,727	266	204			4,197
					Labor Straight Time Exempt Total				**3,727**	**266**	**204**			**4,197**
				L11 Total					3,727	266	204			4,197
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			39	0				39
					Gen Ser Co Benefit Loader- Acct Use Only Total				**39**	**0**				**39**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01416**	Daugters of Mary 314 Osgood Ave	**PWCD1416**	ZGS Total					39	0					39
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			562	38	34				635
					Non Productive Time Loader- Acct Use Only Total				**562**	**38**	**34**				**635**
				ZNP Total					562	38	34				635
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,647	130	15				1,793
					Payroll Benefit Loader- Acct Use Only Total				**1,647**	**130**	**15**				**1,793**
				ZPB Total					1,647	130	15				1,793
			PWCD1416 Total						**(19,025)**	**(1,565)**	**254**				**(20,336)**
		Daugters of Mary 314 Osgood Ave Total							(19,025)	(1,565)	254				(20,336)
	CD01416 Total								**(19,025)**	**(1,565)**	**254**				**(20,336)**
	CD01419	GRE N Stonington - DG Impact Study	**4N031835**	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N031835 Total							**0**					**0**
			4N031845	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N031845 Total							**0**					**0**
			4N031846	A66	**AFUDC Debt**	107010				0					0
					AFUDC Debt Total					**0**					**0**
				A66 Total						0					0
				A67	**AFUDC Equity**	107010				0					0
					AFUDC Equity Total					**0**					**0**
				A67 Total						0					0
				S16	**Engineering Design Services**	107010				0					0
					Engineering Design Services Total					**0**					**0**
				S16 Total						0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				0					0
					Admin and Eng OH- Acct Use Only Total					**0**					**0**
				ZAS Total						0					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**0**					**0**
				ZEL Total						0					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**0**					**0**
				ZMI Total						0					0
			4N031846 Total							**0**					**0**
			4N031902	A66	**AFUDC Debt**	107010			2	(2)					0
					AFUDC Debt Total				**2**	**(2)**					**0**
				A66 Total					2	(2)					0
				A67	**AFUDC Equity**	107010			5	(5)					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**4N031902**	A67	**AFUDC Equity Total**				**5**	**(5)**					**0**
				A67 Total					5	(5)					0
				L12	**Labor Straight Time Non-Exempt**	107010			1,217	(1,217)					0
					Labor Straight Time Non-Exempt Total				**1,217**	**(1,217)**					**0**
				L12 Total					1,217	(1,217)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			33	(33)					0
					Admin and Eng OH- Acct Use Only Total				**33**	**(33)**					**0**
				ZAS Total					33	(33)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,354	(1,354)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,354**	**(1,354)**					**0**
				ZEL Total					1,354	(1,354)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			39	(39)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**39**	**(39)**					**0**
				ZMI Total					39	(39)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			183	(183)					0
					Non Productive Time Loader- Acct Use Only Total				**183**	**(183)**					**0**
				ZNP Total					183	(183)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			535	(535)					0
					Payroll Benefit Loader- Acct Use Only Total				**535**	**(535)**					**0**
				ZPB Total					535	(535)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			70	(70)					0
					Vehicle Costs Clearing- Acct Use Only Total				**70**	**(70)**					**0**
				ZVE Total					70	(70)					0
			4N031902 Total						**3,437**	**(3,437)**					**0**
			80051792	A66	**AFUDC Debt**	107010				575	(575)				0
					AFUDC Debt Total					**575**	**(575)**				**0**
				A66 Total						575	(575)				0
				A67	**AFUDC Equity**	107010				1,598	(1,598)				0
					AFUDC Equity Total					**1,598**	**(1,598)**				**0**
				A67 Total						1,598	(1,598)				0
				A69	**Reimbursables- Other**	107010					(130,901)	12,092		634	(118,175)
						186950					0				0
						593020						(12,092)		(620)	(12,712)
						594030					(283)	0		(15)	(298)
					Reimbursables- Other Total						**(131,185)**	**(0)**		**0**	**(131,185)**
				A69 Total							(131,185)	(0)		0	(131,185)
				A85	**Miscellaneous Accounting Adjustments**	101010								(1,356)	(1,356)
						106010					(18,296)	17,116	(6,173)	19,490	12,137
						107010					18,296	(17,116)	151	(18,101)	(16,771)
						593020							(613)	(31)	(644)
						594030							(14)	(1)	(15)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**(6,650)**	**0**	**(6,650)**
				A85 Total							0	0	(6,650)	0	(6,650)
				E14	**Mileage**	107010				104		(0)		(1)	103
						186950				0					0
						593020				9		1		1	11
						593040				0		(0)			0
						594030				1		(1)		0	0
					Mileage Total					**115**		**0**		**0**	**115**
				E14 Total						115		0		0	115
				L11	**Labor Straight Time Exempt**	107010				2,585	92	(1)		(14)	2,662
						108030				0					0
						186950				0	0				0
						593020				227	8	37		14	286
						593040				12	0	(12)			0
						594030				29	1	(24)		0	7
					Labor Straight Time Exempt Total					**2,853**	**102**	**0**		**0**	**2,955**
				L11 Total						2,853	102	0		0	2,955
				L12	**Labor Straight Time Non-Exempt**	107010				15,741		(7)		(84)	15,650
						108030				0					0
						186950				0					0
						593020				1,383		219		82	1,683
						593040				72		(72)			0
						594030				178		(140)		2	39
					Labor Straight Time Non-Exempt Total					**17,373**		**0**		**(0)**	**17,373**
				L12 Total						17,373		0		(0)	17,373
				L22	**Labor Overtime Non-Exempt**	107010				630		(0)		(3)	627
						108030				0					0
						186950				0					0
						593020				55		9		3	67
						593040				3		(3)			(0)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80051792**	L22	**Labor Overtime Non-Exempt**	594030				7		(6)		0	2
					Labor Overtime Non-Exempt Total					**696**		**0**		**0**	**696**
				L22 Total						696		0		0	696
				M12	**Materials- Stores**	107010				48,160		(6,719)		6,780	48,220
						108030						6,786		(6,786)	0
						186950				0					0
						594030				104		(67)		6	44
					Materials- Stores Total					**48,264**		**(0)**		**0**	**48,264**
				M12 Total						48,264		(0)		0	48,264
				S27	**Joint Line Billing**	107010								11,981	11,981
						186950							0	0	0
						593020								1,289	1,289
						594030								30	30
					Joint Line Billing Total								**0**	**13,300**	**13,300**
				S27 Total									0	13,300	13,300
				S47	**Contractor- Unit Price**	107010						5,683			5,683
						593040				5,683		(5,683)			0
					Contractor- Unit Price Total					**5,683**		**0**			**5,683**
				S47 Total						5,683		0			5,683
				S49	**Contractor Labor**	107010						9,543			9,543
						593040				6,712	2,831	(9,543)			0
					Contractor Labor Total					**6,712**	**2,831**	**0**			**9,543**
				S49 Total						6,712	2,831	0			9,543
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,073	2	(101)	(151)	74	897
						108030				0					0
						593020				0		0	0	0	0
						593040				0					0
						594030				0		0	0	0	0
					Admin and Eng OH- Acct Use Only Total					**1,073**	**2**	**(101)**	**(151)**	**74**	**897**
				ZAS Total						1,073	2	(101)	(151)	74	897
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				23,214	87	(2,198)	0	(2,093)	19,010
						108030				0					0
						593020				0		0	0	0	0
						593040				0					0
						594030				0		0	0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total					**23,214**	**87**	**(2,198)**	**0**	**(2,093)**	**19,010**
				ZEL Total						23,214	87	(2,198)	0	(2,093)	19,010
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				796		(0)	0	(4)	791
						108030				0					0
						593020				70		11	0	4	85
						593040				4		(4)			0
						594030				9		(7)	0	0	2
					Gen Ser Co Benefit Loader- Acct Use Only Total					**878**		**0**	**0**	**0**	**878**
				ZGS Total						878		0	0	0	878
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,556	6	(147)	0	(140)	1,274
						108030				0					0
						593020				0		0	0	0	0
						593040				0					0
						594030				0		0	0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**1,556**	**6**	**(147)**	**0**	**(140)**	**1,274**
				ZMI Total						1,556	6	(147)	0	(140)	1,274
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				2,758	15	(1)	0	(15)	2,758
						108030				0					0
						186950				0					0
						593020				242	1	39	0	14	297
						593040				13	0	(13)			0
						594030				31	0	(25)	0	0	7
					Non Productive Time Loader- Acct Use Only Total					**3,044**	**17**	**0**	**0**	**0**	**3,061**
				ZNP Total						3,044	17	0	0	0	3,061
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				5,548	6	(2)	0	(30)	5,523
						108030				0					0
						186950				0					0
						593020				0		0	0	594	594
						593040				0		0			0
						594030				0		0	0	14	14
						926300				575	1	2	0	(578)	0
					Payroll Benefit Loader- Acct Use Only Total					**6,124**	**7**	**0**	**0**	**0**	**6,130**
				ZPB Total						6,124	7	0	0	0	6,130
				ZST	**Stores Loader- Acct Use Only**	107010				7,330		(1,023)	0	1,032	7,339
						108030						1,033	0	(1,033)	0
						594030				16		(10)	0	1	7

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80051792**	ZST	**Stores Loader- Acct Use Only Total**					**7,346**		**0**	**0**	**(0)**	**7,346**
				ZST Total						7,346		0	0	(0)	7,346
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				2,902		(1)		(16)	2,885
						108030				(0)					(0)
						186950				0					0
						593020				255		40		15	310
						593040				13		(13)			0
						594030				33		(26)		0	7
					Vehicle Costs Clearing- Acct Use Only Total					**3,203**		**0**		**0**	**3,203**
				ZVE Total						3,203		0		0	3,203
			80051792 Total							**130,306**	**(130,306)**	**(2,447)**	**(6,801)**	**11,141**	**1,894**
			80068572	A66	**AFUDC Debt**	107010				252	(252)				0
					AFUDC Debt Total					**252**	**(252)**				**0**
				A66 Total						252	(252)				0
				A67	**AFUDC Equity**	107010				719	(719)				0
					AFUDC Equity Total					**719**	**(719)**				**0**
				A67 Total						719	(719)				0
				A69	**Reimbursables- Other**	107010					(15,518)				(15,518)
						108030					(1,684)				(1,684)
						186950					0				0
						593020					(1,316)				(1,316)
						594030					(1,037)				(1,037)
					Reimbursables- Other Total						**(19,554)**				**(19,554)**
				A69 Total							(19,554)				(19,554)
				A85	**Miscellaneous Accounting Adjustments**	101010						9,763		(3,015)	6,748
						106010					9,763	(9,763)			0
						107010					(9,763)	0		3,015	(6,748)
						108010						(4,073)		(327)	(4,400)
						108030						4,073		327	4,400
					Miscellaneous Accounting Adjustments Total							**0**	**0**		**0**	**0**
				A85 Total								0	0	0	0
				M12	**Materials- Stores**	107010				6,672	2,860				9,532
						108030				1,906	(1,906)				0
						186950				0					0
						593040				477	(477)				0
						594030				477	(477)				0
					Materials- Stores Total					**9,532**	**0**				**9,532**
				M12 Total						9,532	0				9,532
				S16	**Engineering Design Services**	107010				797	342				1,138
						108030				228	(228)				0
						186950				0					0
						593040				57	(57)				0
						594030				57	(57)				0
					Engineering Design Services Total					**1,138**	**0**				**1,138**
				S16 Total						1,138	0				1,138
				S27	**Joint Line Billing**	107010								(2,976)	(2,976)
						108030								(323)	(323)
						186950								0	0
						593020								(252)	(252)
						594030								(199)	(199)
					Joint Line Billing Total									**(3,750)**	**(3,750)**
				S27 Total										(3,750)	(3,750)
				S47	**Contractor- Unit Price**	107010				1,155	495				1,650
						108030				330	(330)				0
						186950				0					0
						593040				83	(83)				0
						594030				83	(83)				0
					Contractor- Unit Price Total					**1,650**	**0**				**1,650**
				S47 Total						1,650	0				1,650
				S49	**Contractor Labor**	107010				20,407	8,746				29,153
						108030				5,831	(5,831)				0
						186950				0					0
						593040				1,458	(1,458)				0
						594030				1,458	(1,458)				0
					Contractor Labor Total					**29,153**	**0**				**29,153**
				S49 Total						29,153	0				29,153
				U08	**UVL-Contractor Labor**	107010				0	0				0
						108030				0	0				0
						186950				0					0
						593040				0	0				0
						594030				0	0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80068572**	U08	**UVL-Contractor Labor Total**					**0**	**0**				**0**
				U08 Total						0	0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				122	2			(39)	85
						108030				35	(21)			(4)	9
						593020					0				0
						594030					0				0
					Admin and Eng OH- Acct Use Only Total					**156**	**(19)**			**(43)**	**95**
				ZAS Total						156	(19)			(43)	95
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				(23,375)	(474)				(23,849)
						108030				(6,678)	4,090				(2,588)
						593020					0				0
						594030					0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**(30,053)**	**3,616**				**(26,438)**
				ZEL Total						(30,053)	3,616				(26,438)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,680	34				1,714
						108030				480	(294)				186
						593020					0				0
						594030					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**2,160**	**(260)**				**1,900**
				ZMI Total						2,160	(260)				1,900
				ZST	**Stores Loader- Acct Use Only**	107010				4,073	1,745				5,818
						108030				1,164	(1,164)				0
						593040				291	(291)				0
						594030				291	(291)				0
					Stores Loader- Acct Use Only Total					**5,818**	**0**				**5,818**
				ZST Total						5,818	0				5,818
			80068572 Total							**20,526**	**(17,189)**	**0**		**(3,793)**	**(456)**
			80068573	A66	**AFUDC Debt**	107010				211	(211)				0
					AFUDC Debt Total					**211**	**(211)**				**0**
				A66 Total						211	(211)				0
				A67	**AFUDC Equity**	107010				604	(604)				0
					AFUDC Equity Total					**604**	**(604)**				**0**
				A67 Total						604	(604)				0
				A69	**Reimbursables- Other**	107010					(97,483)				(97,483)
						108030					(8,407)				(8,407)
						186950					0				0
						593020					(23,472)				(23,472)
					Reimbursables- Other Total						**(129,363)**				**(129,363)**
				A69 Total							(129,363)				(129,363)
				A85	**Miscellaneous Accounting Adjustments**	101010						15,840		(1,145)	14,695
						106010					15,840	(15,840)			0
						107010					(15,840)	0		1,145	(14,695)
						108010						(4,177)		(99)	(4,276)
						108030						4,177		99	4,276
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				M12	**Materials- Stores**	107010				11,439	(4,467)				6,972
						108030				3,268	(3,268)				0
						186950				0	0				0
						593040				817	(817)				0
						594030				817	(817)				0
					Materials- Stores Total					**16,342**	**(9,370)**				**6,972**
				M12 Total						16,342	(9,370)				6,972
				S16	**Engineering Design Services**	107010				797	342				1,138
						108030				228	(228)				0
						186950				0					0
						593040				57	(57)				0
						594030				57	(57)				0
					Engineering Design Services Total					**1,138**	**0**				**1,138**
				S16 Total						1,138	0				1,138
				S27	**Joint Line Billing**	107010								(1,130)	(1,130)
						108030								(98)	(98)
						186950								0	0
						593020								(272)	(272)
					Joint Line Billing Total									**(1,500)**	**(1,500)**
				S27 Total										(1,500)	(1,500)
				S47	**Contractor- Unit Price**	107010				7,225	3,096				10,321
						108030				2,064	(2,064)				0
						186950				0					0
						593040				516	(516)				0
						594030				516	(516)				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80068573**	S47	**Contractor- Unit Price Total**					**10,321**	**0**				**10,321**
				S47 Total						10,321	0				10,321
				S49	**Contractor Labor**	107010				21,357	9,153				30,510
						108030				6,102	(6,102)				0
						186950				0	0				0
						593040				1,526	(1,526)				0
						594030				1,526	(1,526)				0
					Contractor Labor Total					**30,510**	**0**				**30,510**
				S49 Total						30,510	0				30,510
				S66	**Other Outside Services- Tree Planned**	107010				7,322	3,138				10,460
						108030				2,092	(2,092)				0
						186950				0					0
						593040				523	(523)				0
						594030				523	(523)				0
					Other Outside Services- Tree Planned Total					**10,460**	**0**				**10,460**
				S66 Total						10,460	0				10,460
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,011	(85)			(15)	911
						108030				289	(209)			(1)	79
						593020					0				0
					Admin and Eng OH- Acct Use Only Total					**1,300**	**(294)**			**(16)**	**990**
				ZAS Total						1,300	(294)			(16)	990
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				48,090	(1,497)				46,593
						108030				13,740	(9,721)				4,018
						593020					0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**61,830**	**(11,219)**				**50,611**
				ZEL Total						61,830	(11,219)				50,611
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,577	(49)				1,528
						108030				451	(319)				132
						593020					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**2,028**	**(368)**				**1,660**
				ZMI Total						2,028	(368)				1,660
				ZST	**Stores Loader- Acct Use Only**	107010				2,832	2,042				4,875
						108030				809	(809)				0
						593040				202	(202)				0
						594030				202	(202)				0
					Stores Loader- Acct Use Only Total					**4,046**	**828**				**4,875**
				ZST Total						4,046	828				4,875
			80068573 Total							**138,791**	**(150,600)**	**0**		**(1,516)**	**(13,325)**
			80068575	A66	**AFUDC Debt**	107010				688	(688)				0
					AFUDC Debt Total					**688**	**(688)**				**0**
				A66 Total						688	(688)				0
				A67	**AFUDC Equity**	107010				1,956	(1,956)				0
					AFUDC Equity Total					**1,956**	**(1,956)**				**0**
				A67 Total						1,956	(1,956)				0
				A69	**Reimbursables- Other**	107010					(246,558)				(246,558)
						108030					(29,511)				(29,511)
						186950					0				0
						583280					(1,334)				(1,334)
						593010					(9,965)				(9,965)
						593040					(19,426)				(19,426)
						594030					(315)				(315)
						595000					(161)				(161)
					Reimbursables- Other Total						**(307,270)**				**(307,270)**
				A69 Total							(307,270)				(307,270)
				A85	**Miscellaneous Accounting Adjustments**	101010					0				0
						106010					29,680		(1,769)	(6,706)	21,206
						107010					(29,680)		1,769	6,706	(21,206)
					Miscellaneous Accounting Adjustments Total						**0**		**0**	**0**	**0**
				A85 Total							0		0	0	0
				L11	**Labor Straight Time Exempt**	107010				263	38				301
						108030				75	(39)				36
						186950				0					0
						583280					2				2
						593010					12				12
						593020					0				0
						593040				19	5				24
						594030				19	(18)				0
						595000					0				0
					Labor Straight Time Exempt Total					**375**	**0**				**375**
				L11 Total						375	0				375
				L12	**Labor Straight Time Non-Exempt**	107010				955	140		(0)		1,095

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80068575**	L12	**Labor Straight Time Non-Exempt**	108030				273	(142)				131
						186950				0					0
						583280					6				6
						593010					44				44
						593020					0				0
						593040				68	18		0		86
						594030				68	(67)				1
						595000					1				1
					Labor Straight Time Non-Exempt Total					**1,364**	**(0)**		**0**		**1,364**
				L12 Total						1,364	(0)		0		1,364
				M11	**Materials- Purchased**	107010				50	21				72
						108030				14	(14)				0
						186950				0					0
						593040				4	(4)				0
						594030				4	(4)				0
					Materials- Purchased Total					**72**	**0**				**72**
				M11 Total						72	0				72
				M12	**Materials- Stores**	107010				41,109	17,618		(2,011)		56,717
						108030				11,746	(11,746)				0
						186950				0					0
						593040				2,936	(2,936)				0
						594030				2,936	(2,936)				0
					Materials- Stores Total					**58,727**	**0**		**(2,011)**		**56,717**
				M12 Total						58,727	0		(2,011)		56,717
				S16	**Engineering Design Services**	107010				918	393				1,311
						108030				262	(262)				0
						186950				0					0
						593040				66	(66)				0
						594030				66	(66)				0
					Engineering Design Services Total					**1,311**	**0**				**1,311**
				S16 Total						1,311	0				1,311
				S27	**Joint Line Billing**	107010								(6,620)	(6,620)
						108030								(792)	(792)
						186950								0	0
						583280								(36)	(36)
						593010								(268)	(268)
						593040								(522)	(522)
						594030								(8)	(8)
						595000								(4)	(4)
					Joint Line Billing Total									**(8,250)**	**(8,250)**
				S27 Total										(8,250)	(8,250)
				S47	**Contractor- Unit Price**	107010				2,426	1,040				3,465
						108030				693	(693)				0
						186950				0					0
						593040				173	(173)				0
						594030				173	(173)				0
					Contractor- Unit Price Total					**3,465**	**0**				**3,465**
				S47 Total						3,465	0				3,465
				S49	**Contractor Labor**	107010				63,089	27,038				90,128
						108030				18,026	(18,026)				0
						186950				0	0				0
						593040				4,506	(4,506)				0
						594030				4,506	(4,506)				0
					Contractor Labor Total					**90,128**	**0**				**90,128**
				S49 Total						90,128	0				90,128
				S66	**Other Outside Services- Tree Planned**	107010				21,699	9,300				30,999
						108030				6,200	(6,200)				0
						186950				0					0
						593040				1,550	(1,550)				0
						594030				1,550	(1,550)				0
					Other Outside Services- Tree Planned Total					**30,999**	**0**				**30,999**
				S66 Total						30,999	0				30,999
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				2,214	(153)		(22)	(86)	1,953
						108030				633	(386)		0	(10)	236
						583280					0		0		0
						593010					0		0		0
						593020					0				0
						593040					0		0		0
						594030					0		0		0
						595000					0		0		0
					Admin and Eng OH- Acct Use Only Total					**2,846**	**(539)**		**(22)**	**(96)**	**2,189**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**80068575**	ZAS Total						2,846	(539)		(22)	(96)	2,189
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				79,663	(5,500)		0		74,163
						108030				22,761	(13,884)		0		8,877
						583280					0		0		0
						593010					0		0		0
						593020					0				0
						593040					0		0		0
						594030					0		0		0
						595000					0		0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**102,424**	**(19,384)**		**0**		**83,040**
				ZEL Total						102,424	(19,384)		0		83,040
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				243	36		0		278
						108030				69	(36)		0		33
						583280					2		0		2
						593010					11		0		11
						593020					0				0
						593040				17	5		0		22
						594030				17	(17)		0		0
						595000					0		0		0
					Gen Ser Co Benefit Loader- Acct Use Only Total					**347**	**(0)**		**0**		**347**
				ZGS Total						347	(0)		0		347
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				3,929	(271)		0		3,658
						108030				1,123	(685)		0		438
						583280					0		0		0
						593010					0		0		0
						593020					0				0
						593040					0		0		0
						594030					0		0		0
						595000					0		0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**5,051**	**(956)**		**0**		**4,095**
				ZMI Total						5,051	(956)		0		4,095
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				178	26		(0)		204
						108030				51	(26)		0		24
						583280					1		0		1
						593010					8		0		8
						593020					0				0
						593040				13	3		0		16
						594030				13	(12)		0		0
						595000					0		0		0
					Non Productive Time Loader- Acct Use Only Total					**255**	**(0)**		**0**		**255**
				ZNP Total						255	(0)		0		255
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				294	43		(0)		337
						108030				84	(44)		0		40
						583280					0		0		0
						593010					0		0		0
						593020					0				0
						593040					0		0		0
						594030					0		0		0
						595000					0		0		0
						926300				42	1		0		43
					Payroll Benefit Loader- Acct Use Only Total					**420**	**0**		**0**		**420**
				ZPB Total						420	0		0		420
				ZST	**Stores Loader- Acct Use Only**	107010				6,475	2,775		265		9,515
						108030				1,850	(1,850)				0
						593040				463	(463)				0
						594030				463	(463)				0
					Stores Loader- Acct Use Only Total					**9,250**	**0**		**265**		**9,515**
				ZST Total						9,250	0		265		9,515
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				164	24		(0)		188
						108030				47	(24)				23
						583280					1				1
						593010					8				8
						593020					0				0
						593040				12	3		0		15
						594030				12	(11)				0
						595000					0				0
					Vehicle Costs Clearing- Acct Use Only Total					**235**	**(0)**		**0**		**235**
				ZVE Total						235	(0)		0		235
			80068575 Total							**309,914**	**(330,793)**		**(1,768)**	**(8,346)**	**(30,993)**
			CIAC1419	A61	**Contribution in Aid of Construct - Taxable**	107010					0				0
						186950					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01419**	GRE N Stonington - DG Impact Study	**CIAC1419**	A61	**Contribution in Aid of Construct - Taxable Total**						**0**				**0**
				A61 Total							0				0
			CIAC1419 Total								**0**				**0**
			PWCD1419	A69	**Reimbursables- Other**	186010			(25,000)	(75,000)	88,458				(11,542)
					Reimbursables- Other Total				**(25,000)**	**(75,000)**	**88,458**				**(11,542)**
				A69 Total					(25,000)	(75,000)	88,458				(11,542)
				L11	**Labor Straight Time Exempt**	186010			4,592	497	29				5,118
					Labor Straight Time Exempt Total				**4,592**	**497**	**29**				**5,118**
				L11 Total					4,592	497	29				5,118
				S16	**Engineering Design Services**	186010			3,101						3,101
					Engineering Design Services Total				**3,101**						**3,101**
				S16 Total					3,101						3,101
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			298						298
					Gen Ser Co Benefit Loader- Acct Use Only Total				**298**						**298**
				ZGS Total					298						298
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			700	72	5				777
					Non Productive Time Loader- Acct Use Only Total				**700**	**72**	**5**				**777**
				ZNP Total					700	72	5				777
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			2,031	223	2				2,256
					Payroll Benefit Loader- Acct Use Only Total				**2,031**	**223**	**2**				**2,256**
				ZPB Total					2,031	223	2				2,256
			PWCD1419 Total						**(14,279)**	**(74,208)**	**88,494**				**7**
		GRE N Stonington - DG Impact Study Total							(10,842)	521,892	(540,394)	(2,447)	(8,569)	(2,514)	(42,874)
	CD01419 Total								**(10,842)**	**521,892**	**(540,394)**	**(2,447)**	**(8,569)**	**(2,514)**	**(42,874)**
	CD01420	GRE E Windsor - DG Impact Study	**CIAC1420**	A69	**Reimbursables- Other**	107010						(43,424)	(2,701)		(46,125)
					Reimbursables- Other Total							**(43,424)**	**(2,701)**		**(46,125)**
				A69 Total								(43,424)	(2,701)		(46,125)
			CIAC1420 Total									**(43,424)**	**(2,701)**		**(46,125)**
			DG21GREW	A68	**Other Reimbursables- Taxable**	252500					(458,207)				(458,207)
					Other Reimbursables- Taxable Total						**(458,207)**				**(458,207)**
				A68 Total							(458,207)				(458,207)
				A69	**Reimbursables- Other**	252500						47,809	2,798		50,607
					Reimbursables- Other Total							**47,809**	**2,798**		**50,607**
				A69 Total								47,809	2,798		50,607
			DG21GREW Total								**(458,207)**	**47,809**	**2,798**		**(407,601)**
			EXP01420	A69	**Reimbursables- Other**	593000						(4,385)	(97)		(4,482)
					Reimbursables- Other Total							**(4,385)**	**(97)**		**(4,482)**
				A69 Total								(4,385)	(97)		(4,482)
			EXP01420 Total									**(4,385)**	**(97)**		**(4,482)**
			PWCD1420	A69	**Reimbursables- Other**	186010			(50,000)	48,152					(1,848)
					Reimbursables- Other Total				**(50,000)**	**48,152**					**(1,848)**
				A69 Total					(50,000)	48,152					(1,848)
				E14	**Mileage**	186010			12						12
					Mileage Total				**12**						**12**
				E14 Total					12						12
				L11	**Labor Straight Time Exempt**	186010			690	417					1,107
					Labor Straight Time Exempt Total				**690**	**417**					**1,107**
				L11 Total					690	417					1,107
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			79						79
					Gen Ser Co Benefit Loader- Acct Use Only Total				**79**						**79**
				ZGS Total					79						79
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			106	60					167
					Non Productive Time Loader- Acct Use Only Total				**106**	**60**					**167**
				ZNP Total					106	60					167
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			296	202					498
					Payroll Benefit Loader- Acct Use Only Total				**296**	**202**					**498**
				ZPB Total					296	202					498
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			2						2
					Vehicle Costs Clearing- Acct Use Only Total				**2**						**2**
				ZVE Total					2						2
			PWCD1420 Total						**(48,816)**	**48,831**					**15**
		GRE E Windsor - DG Impact Study Total							(48,816)	48,831	(458,207)	0	0		(458,192)
	CD01420 Total								**(48,816)**	**48,831**	**(458,207)**	**0**	**0**		**(458,192)**
	CD01423	DG - Facility Study Indepence Solar	**PWCD1423**	A69	**Reimbursables- Other**	186010			(5,000)		2,500				(2,500)
					Reimbursables- Other Total				**(5,000)**		**2,500**				**(2,500)**
				A69 Total					(5,000)		2,500				(2,500)
				L11	**Labor Straight Time Exempt**	186010			229		44				273
					Labor Straight Time Exempt Total				**229**		**44**				**273**
				L11 Total					229		44				273
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			93						93
					Gen Ser Co Benefit Loader- Acct Use Only Total				**93**						**93**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01423**	DG - Facility Study Indepence Solar	**PWCD1423**	ZGS Total					93						93
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			37		7				45
					Non Productive Time Loader- Acct Use Only Total				**37**		**7**				**45**
				ZNP Total					37		7				45
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			61		3				64
					Payroll Benefit Loader- Acct Use Only Total				**61**		**3**				**64**
				ZPB Total					61		3				64
			PWCD1423 Total						**(4,580)**		**2,555**				**(2,026)**
		DG - Facility Study Indepence Solar Total							(4,580)		2,555				(2,026)
	CD01423 Total								**(4,580)**		**2,555**				**(2,026)**
	CD01429	Airline Renewables, LLC	**80196776**	A66	**AFUDC Debt**	107010								4,696	4,696
					AFUDC Debt Total									**4,696**	**4,696**
				A66 Total										4,696	4,696
				A67	**AFUDC Equity**	107010								14,373	14,373
					AFUDC Equity Total									**14,373**	**14,373**
				A67 Total										14,373	14,373
				A85	**Miscellaneous Accounting Adjustments**	101010								(1,054)	(1,054)
						106010								86,082	86,082
						107010								(86,082)	(86,082)
						108010								1,054	1,054
					Miscellaneous Accounting Adjustments Total									**0**	**(0)**
				A85 Total										0	(0)
				L11	**Labor Straight Time Exempt**	107010								970	970
						108030								7	7
						186950								0	0
						593020								3	3
					Labor Straight Time Exempt Total									**981**	**981**
				L11 Total										981	981
				L12	**Labor Straight Time Non-Exempt**	107010								8,858	8,858
						108030								68	68
						186950								0	0
						593020								31	31
					Labor Straight Time Non-Exempt Total									**8,957**	**8,957**
				L12 Total										8,957	8,957
				M11	**Materials- Purchased**	107010								1,137	1,137
					Materials- Purchased Total									**1,137**	**1,137**
				M11 Total										1,137	1,137
				M12	**Materials- Stores**	107010								(10,437)	(10,437)
					Materials- Stores Total									**(10,437)**	**(10,437)**
				M12 Total										(10,437)	(10,437)
				MAX	**Stores over 25K**	107010								(94,702)	(94,702)
					Stores over 25K Total									**(94,702)**	**(94,702)**
				MAX Total										(94,702)	(94,702)
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S22	**Other Outside Services**	107010								1,778	1,778
						108030								14	14
						186950								0	0
						593020								6	6
					Other Outside Services Total									**1,798**	**1,798**
				S22 Total										1,798	1,798
				S49	**Contractor Labor**	107010								526	526
						108030								4	4
						186950								0	0
						593020								2	2
					Contractor Labor Total									**532**	**532**
				S49 Total										532	532
				S66	**Other Outside Services- Tree Planned**	107010								5,098	5,098
						108030								39	39
						186950								0	0
						593020								8	8
					Other Outside Services- Tree Planned Total									**5,146**	**5,146**
				S66 Total										5,146	5,146
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								5,225	5,225
						108030								65	65
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**5,290**	**5,290**
				ZAS Total										5,290	5,290
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								21,377	21,377
						108030								171	171

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01429**	Airline Renewables, LLC	**80196776**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**21,548**	**21,548**
				ZEL Total										21,548	21,548
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								789	789
						108030								6	6
						186950								0	0
						593020								3	3
					Gen Ser Co Benefit Loader- Acct Use Only Total									**798**	**798**
				ZGS Total										798	798
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								(1,897)	(1,897)
					Lobby Stock Loader-Acct Use Only Total									**(1,897)**	**(1,897)**
				ZLO Total										(1,897)	(1,897)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,994	1,994
						108030								16	16
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**2,010**	**2,010**
				ZMI Total										2,010	2,010
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,401	1,401
						108030								11	11
						186950								0	0
						593020								5	5
					Non Productive Time Loader- Acct Use Only Total									**1,417**	**1,417**
				ZNP Total										1,417	1,417
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,329	2,329
						108030								19	19
						186950								0	0
						593020								0	0
						926300								8	8
					Payroll Benefit Loader- Acct Use Only Total									**2,356**	**2,356**
				ZPB Total										2,356	2,356
				ZST	**Stores Loader- Acct Use Only**	107010								120,859	120,859
					Stores Loader- Acct Use Only Total									**120,859**	**120,859**
				ZST Total										120,859	120,859
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,707	1,707
						108030								14	14
						186950								0	0
						593020								6	6
					Vehicle Costs Clearing- Acct Use Only Total									**1,726**	**1,726**
				ZVE Total										1,726	1,726
			80196776 Total											**86,588**	**86,588**
			80408343	A66	**AFUDC Debt**	107010						628	407	(1,035)	0
					AFUDC Debt Total							**628**	**407**	**(1,035)**	**0**
				A66 Total								628	407	(1,035)	0
				A67	**AFUDC Equity**	107010						1,839	1,193	(3,033)	0
					AFUDC Equity Total							**1,839**	**1,193**	**(3,033)**	**0**
				A67 Total								1,839	1,193	(3,033)	0
				L11	**Labor Straight Time Exempt**	107010						228	32	(260)	0
						108030						65	9	(74)	0
						186950						0	0		0
						593040						16	2	(19)	0
						594030						16	2	(19)	0
					Labor Straight Time Exempt Total							**326**	**46**	**(372)**	**0**
				L11 Total								326	46	(372)	0
				M11	**Materials- Purchased**	107010						120		(120)	0
						108030						34		(34)	0
						186950						0			0
						593040						9		(9)	0
						594030						9		(9)	0
					Materials- Purchased Total							**172**		**(172)**	**0**
				M11 Total								172		(172)	0
				M12	**Materials- Stores**	107010						14,574	(10,414)	(4,160)	0
						108030						4,164	(2,975)	(1,188)	0
						186950						0	0		0
						593040						1,041	(744)	(297)	0
						594030						1,041	(744)	(297)	0
					Materials- Stores Total							**20,819**	**(14,877)**	**(5,942)**	**0**
				M12 Total								20,819	(14,877)	(5,942)	0
				MAX	**Stores over 25K**	107010						22,197	75,124	(97,321)	0
						108030						6,342	21,464	(27,806)	0
						186950						0	0		0
						593040						1,586	5,366	(6,952)	0

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01429**	Airline Renewables, LLC	**80408343**	MAX	**Stores over 25K**	594030						1,586	5,366	(6,952)	0
					Stores over 25K Total							**31,711**	**107,320**	**(139,030)**	**0**
				MAX Total								31,711	107,320	(139,030)	0
				MXX	**Stores Loader Cap**	107010						0	0	0	0
						108030						0	0	0	0
						186950						0	0		0
						593040						0	0	0	0
						594030						0	0	0	0
					Stores Loader Cap Total							**0**	**0**	**0**	**0**
				MXX Total								0	0	0	0
				S49	**Contractor Labor**	107010						120	252	(372)	0
						108030						34	72	(106)	0
						186950						0	0		0
						593040						9	18	(27)	0
						594030						9	18	(27)	0
					Contractor Labor Total							**172**	**360**	**(532)**	**0**
				S49 Total								172	360	(532)	0
				S66	**Other Outside Services- Tree Planned**	107010						1,700		(1,700)	0
						108030						486		(486)	0
						186950						0			0
						593040						121		(121)	0
						594030						121		(121)	0
					Other Outside Services- Tree Planned Total							**2,429**		**(2,429)**	**0**
				S66 Total								2,429		(2,429)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						443	2,497	(2,940)	0
						108030						127	713	(840)	0
					Admin and Eng OH- Acct Use Only Total							**570**	**3,210**	**(3,780)**	**0**
				ZAS Total								570	3,210	(3,780)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						323	306	(629)	0
						108030						92	88	(180)	0
					Alloc- E+S OH Lines- Acct Use Only Total							**415**	**394**	**(808)**	**0**
				ZEL Total								415	394	(808)	0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						121		(121)	0
						108030						35		(35)	0
						593040						9		(9)	0
						594030						9		(9)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**173**		**(173)**	**0**
				ZGS Total								173		(173)	0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010						16,709	(4,930)	(11,779)	0
						108030						4,774	(1,408)	(3,366)	0
						593040						1,193	(352)	(841)	0
						594030						1,194	(352)	(841)	0
					Lobby Stock Loader-Acct Use Only Total							**23,870**	**(7,042)**	**(16,827)**	**0**
				ZLO Total								23,870	(7,042)	(16,827)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						21	32	(53)	0
						108030						6	9	(15)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**27**	**41**	**(68)**	**0**
				ZMI Total								27	41	(68)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						38	5	(42)	0
						108030						11	1	(12)	0
						593040						3	0	(3)	0
						594030						3	0	(3)	0
					Non Productive Time Loader- Acct Use Only Total							**54**	**6**	**(61)**	**0**
				ZNP Total								54	6	(61)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						13	8	(21)	0
						108030						4	2	(6)	0
						926300						2	1	(3)	0
					Payroll Benefit Loader- Acct Use Only Total							**18**	**12**	**(30)**	**0**
				ZPB Total								18	12	(30)	0
				ZST	**Stores Loader- Acct Use Only**	107010						2,932	11,489	(14,421)	0
						108030						838	3,283	(4,120)	0
						593040						209	821	(1,030)	0
						594030						209	821	(1,030)	0
					Stores Loader- Acct Use Only Total							**4,189**	**16,413**	**(20,602)**	**0**
				ZST Total								4,189	16,413	(20,602)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						4		(4)	0
						108030						1		(1)	0
						593040						0		(0)	0
						594030						0		(0)	0
					Vehicle Costs Clearing- Acct Use Only Total							**6**		**(6)**	**0**
				ZVE Total								6		(6)	0

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01429**	Airline Renewables, LLC	**80408343 Total**									**87,416**	**107,484**	**(194,900)**	**0**
			81595183	A66	**AFUDC Debt**	107010							363	(363)	0
					AFUDC Debt Total								**363**	**(363)**	**0**
				A66 Total									363	(363)	0
				A67	**AFUDC Equity**	107010							1,064	(1,064)	0
					AFUDC Equity Total								**1,064**	**(1,064)**	**0**
				A67 Total									1,064	(1,064)	0
				M12	**Materials- Stores**	107010							20,034	(20,034)	0
						108030							5,724	(5,724)	0
						186950							0	0	0
						593040							1,431	(1,431)	0
						594030							1,431	(1,431)	0
					Materials- Stores Total								**28,620**	**(28,620)**	**0**
				M12 Total									28,620	(28,620)	0
				MAX	**Stores over 25K**	107010							48,267	(48,267)	0
						108030							13,790	(13,790)	0
						186950							0	0	0
						593040							3,448	(3,448)	0
						594030							3,448	(3,448)	0
					Stores over 25K Total								**68,952**	**(68,952)**	**0**
				MAX Total									68,952	(68,952)	0
				MXX	**Stores Loader Cap**	107010							0	0	0
						108030							0	0	0
						186950							0	0	0
						593040							0	0	0
						594030							0	0	0
					Stores Loader Cap Total								**0**	**0**	**0**
				MXX Total									0	0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,727	(1,727)	0
						108030							493	(493)	0
					Admin and Eng OH- Acct Use Only Total								**2,220**	**(2,220)**	**0**
				ZAS Total									2,220	(2,220)	0
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							29,789	(29,789)	0
						108030							8,511	(8,511)	0
						593040							2,128	(2,128)	0
						594030							2,128	(2,128)	0
					Lobby Stock Loader-Acct Use Only Total								**42,555**	**(42,555)**	**0**
				ZLO Total									42,555	(42,555)	0
				ZST	**Stores Loader- Acct Use Only**	107010							9,089	(9,089)	0
						108030							2,597	(2,597)	0
						593040							649	(649)	0
						594030							649	(649)	0
					Stores Loader- Acct Use Only Total								**12,984**	**(12,984)**	**0**
				ZST Total									12,984	(12,984)	0
			81595183 Total										**156,760**	**(156,760)**	**0**
			CIAC1429	A69	**Reimbursables- Other**	107010						(78,531)	(17,747)		(96,278)
					Reimbursables- Other Total							**(78,531)**	**(17,747)**		**(96,278)**
				A69 Total								(78,531)	(17,747)		(96,278)
			CIAC1429 Total									**(78,531)**	**(17,747)**		**(96,278)**
			DG221429	A69	**Reimbursables- Other**	186950						0			0
						252010						0			0
						252500						(176,805)	137,151		(39,653)
					Reimbursables- Other Total							**(176,805)**	**137,151**		**(39,653)**
				A69 Total								(176,805)	137,151		(39,653)
			DG221429 Total									**(176,805)**	**137,151**		**(39,653)**
			DGPM1429	S49	**Contractor Labor**	186010						27,710	34,974		62,685
						186950						0			0
					Contractor Labor Total							**27,710**	**34,974**		**62,685**
				S49 Total								27,710	34,974		62,685
			DGPM1429 Total									**27,710**	**34,974**		**62,685**
			EXP01429	A69	**Reimbursables- Other**	593000						(28,644)	(38,275)		(66,919)
					Reimbursables- Other Total							**(28,644)**	**(38,275)**		**(66,919)**
				A69 Total								(28,644)	(38,275)		(66,919)
			EXP01429 Total									**(28,644)**	**(38,275)**		**(66,919)**
		Airline Renewables, LLC Total										(168,853)	380,348	(265,072)	(53,578)
	CD01429 Total											**(168,853)**	**380,348**	**(265,072)**	**(53,578)**
	CD01431	North Silver Brook Holdings, LLC	**80287630**	A66	**AFUDC Debt**	107010								18	18
					AFUDC Debt Total									**18**	**18**
				A66 Total										18	18
				A67	**AFUDC Equity**	107010								48	48
					AFUDC Equity Total									**48**	**48**

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01431**	North Silver Brook Holdings, LLC	**80287630**	A67 Total										48	48
				A85	**Miscellaneous Accounting Adjustments**	106010								37,154	37,154
						107010								(37,154)	(37,154)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L12	**Labor Straight Time Non-Exempt**	107010								8,268	8,268
						108030								2,481	2,481
						186950								0	0
					Labor Straight Time Non-Exempt Total									**10,749**	**10,749**
				L12 Total										10,749	10,749
				M12	**Materials- Stores**	107010								5,302	5,302
					Materials- Stores Total									**5,302**	**5,302**
				M12 Total										5,302	5,302
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								342	342
						108030								85	85
					Admin and Eng OH- Acct Use Only Total									**427**	**427**
				ZAS Total										427	427
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								15,094	15,094
						108030								4,529	4,529
					Alloc- E+S OH Lines- Acct Use Only Total									**19,623**	**19,623**
				ZEL Total										19,623	19,623
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,488	1,488
						108030								447	447
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,935**	**1,935**
				ZMI Total										1,935	1,935
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,153	1,153
						108030								346	346
					Non Productive Time Loader- Acct Use Only Total									**1,499**	**1,499**
				ZNP Total										1,499	1,499
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,189	2,189
						108030								657	657
					Payroll Benefit Loader- Acct Use Only Total									**2,846**	**2,846**
				ZPB Total										2,846	2,846
				ZST	**Stores Loader- Acct Use Only**	107010								1,593	1,593
					Stores Loader- Acct Use Only Total									**1,593**	**1,593**
				ZST Total										1,593	1,593
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,657	1,657
						108030								497	497
					Vehicle Costs Clearing- Acct Use Only Total									**2,154**	**2,154**
				ZVE Total										2,154	2,154
			80287630 Total											**46,195**	**46,195**
			80287666	A66	**AFUDC Debt**	107010								12	12
					AFUDC Debt Total									**12**	**12**
				A66 Total										12	12
				A67	**AFUDC Equity**	107010								32	32
					AFUDC Equity Total									**32**	**32**
				A67 Total										32	32
				A85	**Miscellaneous Accounting Adjustments**	106010								8,494	8,494
						107010								(8,494)	(8,494)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				M12	**Materials- Stores**	107010								4,859	4,859
					Materials- Stores Total									**4,859**	**4,859**
				M12 Total										4,859	4,859
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								25	25
						108030								3	3
						593020								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**28**	**28**
				ZAS Total										28	28
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								2,107	2,107
					Lobby Stock Loader-Acct Use Only Total									**2,107**	**2,107**
				ZLO Total										2,107	2,107
				ZST	**Stores Loader- Acct Use Only**	107010								1,460	1,460
					Stores Loader- Acct Use Only Total									**1,460**	**1,460**
				ZST Total										1,460	1,460
			80287666 Total											**8,497**	**8,497**
			80408323	A66	**AFUDC Debt**	107010						43	948	451	1,442
					AFUDC Debt Total							**43**	**948**	**451**	**1,442**
				A66 Total								43	948	451	1,442
				A67	**AFUDC Equity**	107010						127	2,779	1,184	4,089

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01431**	North Silver Brook Holdings, LLC	**80408323**	A67	**AFUDC Equity Total**							**127**	**2,779**	**1,184**	**4,089**
				A67 Total								127	2,779	1,184	4,089
				A85	**Miscellaneous Accounting Adjustments**	106010								230,498	230,498
						107010								(230,498)	(230,498)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010						194	55	313	561
						108030						55	16	(71)	0
						186950						0	0	0	0
						593020								4	4
						593040						14	4	(18)	0
						594030						14	4	(18)	0
					Labor Straight Time Exempt Total							**276**	**78**	**211**	**565**
				L11 Total								276	78	211	565
				L12	**Labor Straight Time Non-Exempt**	107010							387	15,738	16,125
						108030							111	(111)	0
						186950							0	0	0
						593020								107	107
						593040							28	(28)	0
						594030							28	(28)	0
					Labor Straight Time Non-Exempt Total								**553**	**15,680**	**16,233**
				L12 Total									553	15,680	16,233
				L22	**Labor Overtime Non-Exempt**	107010								0	0
						186950								0	0
						593020								0	0
					Labor Overtime Non-Exempt Total									**0**	**0**
				L22 Total										0	0
				M11	**Materials- Purchased**	107010							622	1,301	1,923
						108030							178	(178)	0
						186950							0		0
						593040							44	(44)	0
						594030							44	(44)	0
					Materials- Purchased Total								**888**	**1,035**	**1,923**
				M11 Total									888	1,035	1,923
				M12	**Materials- Stores**	107010						9,903		3,502	13,405
						108030						2,830		(2,830)	0
						186950						0		0	0
						593040						707		(707)	0
						594030						707		(707)	0
					Materials- Stores Total							**14,148**		**(742)**	**13,405**
				M12 Total								14,148		(742)	13,405
				MAX	**Stores over 25K**	107010						22,373	24,793	12,836	60,001
						108030						6,392	7,084	(13,476)	0
						186950						0	0	0	0
						593040						1,598	1,771	(3,369)	0
						594030						1,598	1,771	(3,369)	0
					Stores over 25K Total							**31,961**	**35,418**	**(7,377)**	**60,001**
				MAX Total								31,961	35,418	(7,377)	60,001
				MXX	**Stores Loader Cap**	107010						0	0	0	0
						108030						0	0	0	0
						186950						0	0	0	0
						593040						0	0	0	0
						594030						0	0	0	0
					Stores Loader Cap Total							**0**	**0**	**0**	**0**
				MXX Total								0	0	0	0
				S22	**Other Outside Services**	107010								181	181
					Other Outside Services Total									**181**	**181**
				S22 Total										181	181
				S47	**Contractor- Unit Price**	107010								2,440	2,440
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Contractor- Unit Price Total									**2,440**	**2,440**
				S47 Total										2,440	2,440
				S49	**Contractor Labor**	107010						241	445	3,730	4,416
						108030						69	127	(196)	0
						186950						0	0	0	0
						593040						17	32	(49)	0
						594030						17	32	(49)	0
					Contractor Labor Total							**344**	**636**	**3,436**	**4,416**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01431**	North Silver Brook Holdings, LLC	**80408323**	S49 Total								344	636	3,436	4,416
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						606	887	2,366	3,859
						108030						173	253	(426)	0
						593020								0	0
					Admin and Eng OH- Acct Use Only Total							**779**	**1,140**	**1,940**	**3,859**
				ZAS Total								779	1,140	1,940	3,859
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						357	1,158	33,940	35,456
						108030						102	331	(433)	0
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**460**	**1,489**	**33,507**	**35,456**
				ZEL Total								460	1,489	33,507	35,456
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						94	193	568	855
						108030						27	55	(82)	0
						593020								6	6
						593040						7	14	(20)	0
						594030						7	14	(21)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**134**	**276**	**451**	**861**
				ZGS Total								134	276	451	861
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010						13,686	6,125	7,153	26,964
						108030						3,910	1,750	(5,068)	593
						593040						978	438	(1,267)	148
						594030						978	438	(1,267)	148
					Lobby Stock Loader-Acct Use Only Total							**19,551**	**8,750**	**(448)**	**27,853**
				ZLO Total								19,551	8,750	(448)	27,853
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						23	115	4,099	4,237
						108030						7	33	(39)	0
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**30**	**148**	**4,059**	**4,237**
				ZMI Total								30	148	4,059	4,237
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						32	69	2,261	2,362
						108030						9	20	(29)	0
						593020								16	16
						593040						2	5	(7)	0
						594030						2	5	(7)	0
					Non Productive Time Loader- Acct Use Only Total							**45**	**99**	**2,234**	**2,378**
				ZNP Total								45	99	2,234	2,378
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						17	47	4,048	4,112
						108030						5	13	(18)	0
						593020								0	0
						926300						2	7	18	27
					Payroll Benefit Loader- Acct Use Only Total							**24**	**67**	**4,048**	**4,139**
				ZPB Total								24	67	4,048	4,139
				ZST	**Stores Loader- Acct Use Only**	107010						3,621	2,450	39,698	45,769
						108030						1,035	700	(115)	1,619
						593040						259	175	(29)	405
						594030						259	175	(29)	405
					Stores Loader- Acct Use Only Total							**5,173**	**3,500**	**39,525**	**48,198**
				ZST Total								5,173	3,500	39,525	48,198
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						5	34	2,260	2,299
						108030						1	10	61	72
						593020								14	14
						593040						0	2	15	18
						594030						0	2	15	18
					Vehicle Costs Clearing- Acct Use Only Total							**7**	**48**	**2,365**	**2,421**
				ZVE Total								7	48	2,365	2,421
			80408323 Total									**73,101**	**56,818**	**104,178**	**234,097**
			CIAC1431	A69	**Reimbursables- Other**	107010						(42,772)	(27,769)	(35,537)	(106,078)
					Reimbursables- Other Total							**(42,772)**	**(27,769)**	**(35,537)**	**(106,078)**
				A69 Total								(42,772)	(27,769)	(35,537)	(106,078)
			CIAC1431 Total									**(42,772)**	**(27,769)**	**(35,537)**	**(106,078)**
			DG221431	A69	**Reimbursables- Other**	186950						0			0
						252500						(213,058)	147,450	35,537	(30,071)
					Reimbursables- Other Total							**(213,058)**	**147,450**	**35,537**	**(30,071)**
				A69 Total								(213,058)	147,450	35,537	(30,071)
			DG221431 Total									**(213,058)**	**147,450**	**35,537**	**(30,071)**
			DGPM1431	S49	**Contractor Labor**	186010						30,220	33,092		63,312
						186950						0			0
					Contractor Labor Total							**30,220**	**33,092**		**63,312**
				S49 Total								30,220	33,092		63,312
			DGPM1431 Total									**30,220**	**33,092**		**63,312**
			EXP01431	A69	**Reimbursables- Other**	593000						(27,768)	(38,653)		(66,421)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01431**	North Silver Brook Holdings, LLC	**EXP01431**	A69	**Reimbursables- Other Total**							**(27,768)**	**(38,653)**		**(66,421)**
				A69 Total								(27,768)	(38,653)		(66,421)
			EXP01431 Total									**(27,768)**	**(38,653)**		**(66,421)**
		North Silver Brook Holdings, LLC Total										(180,277)	170,939	158,870	149,531
	CD01431 Total											**(180,277)**	**170,939**	**158,870**	**149,531**
	CD01438	DG - GRE35 Stonington	**PWCD1438**	A69	**Reimbursables- Other**	186010		(30,000)	28,609						(1,391)
					Reimbursables- Other Total			**(30,000)**	**28,609**						**(1,391)**
				A69 Total				(30,000)	28,609						(1,391)
				L11	**Labor Straight Time Exempt**	186010		748	97						844
					Labor Straight Time Exempt Total			**748**	**97**						**844**
				L11 Total				748	97						844
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010		110	15						125
					Non Productive Time Loader- Acct Use Only Total			**110**	**15**						**125**
				ZNP Total				110	15						125
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010		375	47						422
					Payroll Benefit Loader- Acct Use Only Total			**375**	**47**						**422**
				ZPB Total				375	47						422
			PWCD1438 Total					**(28,767)**	**28,767**						**0**
		DG - GRE35 Stonington Total						(28,767)	28,767						0
	CD01438 Total							**(28,767)**	**28,767**						**0**
	CD01444	Pinegates Windham	**4E031227**	A66	**AFUDC Debt**	107010			28	(28)					0
					AFUDC Debt Total				**28**	**(28)**					**0**
				A66 Total					28	(28)					0
				A67	**AFUDC Equity**	107010			54	(54)					0
					AFUDC Equity Total				**54**	**(54)**					**0**
				A67 Total					54	(54)					0
				L12	**Labor Straight Time Non-Exempt**	107010			1,784	(1,784)					0
					Labor Straight Time Non-Exempt Total				**1,784**	**(1,784)**					**0**
				L12 Total					1,784	(1,784)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			60	(60)					0
					Admin and Eng OH- Acct Use Only Total				**60**	**(60)**					**0**
				ZAS Total					60	(60)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			2,048	(2,048)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**2,048**	**(2,048)**					**0**
				ZEL Total					2,048	(2,048)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			59	(59)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**59**	**(59)**					**0**
				ZMI Total					59	(59)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			269	(269)					0
					Non Productive Time Loader- Acct Use Only Total				**269**	**(269)**					**0**
				ZNP Total					269	(269)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			873	(873)					0
					Payroll Benefit Loader- Acct Use Only Total				**873**	**(873)**					**0**
				ZPB Total					873	(873)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			123	(123)					0
					Vehicle Costs Clearing- Acct Use Only Total				**123**	**(123)**					**0**
				ZVE Total					123	(123)					0
			4E031227 Total						**5,298**	**(5,298)**					**0**
			80004774	A66	**AFUDC Debt**	107010				40		(40)			0
					AFUDC Debt Total					**40**		**(40)**			**0**
				A66 Total						40		(40)			0
				A67	**AFUDC Equity**	107010				80		(80)			0
					AFUDC Equity Total					**80**		**(80)**			**0**
				A67 Total						80		(80)			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,249		(1,249)			0
						108030				357		(357)			0
						186950				0					0
						593040				89		(89)			0
						594030				89		(89)			0
					Labor Straight Time Non-Exempt Total					**1,784**		**(1,784)**			**0**
				L12 Total						1,784		(1,784)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				37		(37)			0
						108030				10		(10)			0
					Admin and Eng OH- Acct Use Only Total					**47**		**(47)**			**0**
				ZAS Total						47		(47)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,434		(1,434)			0
						108030				410		(410)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,843**		**(1,843)**			**0**
				ZEL Total						1,843		(1,843)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				92		(92)			0
						108030				26		(26)			0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01444**	Pinegates Windham	**80004774**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**					**119**		**(119)**			**0**
				ZMI Total						119		(119)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				188		(188)			0
						108030				54		(54)			0
						186950				0					0
						593040				13		(13)			0
						594030				13		(13)			0
					Non Productive Time Loader- Acct Use Only Total					**269**		**(269)**			**0**
				ZNP Total						269		(269)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				611		(611)			0
						108030				175		(175)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				87		(87)			0
					Payroll Benefit Loader- Acct Use Only Total					**873**		**(873)**			**0**
				ZPB Total						873		(873)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				86		(86)			0
						108030				25		(25)			0
						186950				0					0
						593040				6		(6)			0
						594030				6		(6)			0
					Vehicle Costs Clearing- Acct Use Only Total					**123**		**(123)**			**0**
				ZVE Total						123		(123)			0
			80004774 Total							**5,177**		**(5,177)**			**0**
		Pinegates Windham Total							5,298	(121)		(5,177)			0
	CD01444 Total								**5,298**	**(121)**		**(5,177)**			**0**
	CD01452	Impact - Lodestart N Canaan	**80080804**	A66	**AFUDC Debt**	107010				29	56				85
					AFUDC Debt Total					**29**	**56**				**85**
				A66 Total						29	56				85
				A67	**AFUDC Equity**	107010				71	165				235
					AFUDC Equity Total					**71**	**165**				**235**
				A67 Total						71	165				235
				A85	**Miscellaneous Accounting Adjustments**	101010							931		931
						106010					(5,873)	6,804	(931)		0
						107010					5,873	(6,804)	0		(931)
						108010							(6,496)		(6,496)
						108030							6,496		6,496
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**		**0**
				A85 Total							0	0	0		0
				L12	**Labor Straight Time Non-Exempt**	107010				232	(18)	7			221
						108030				66	51	(7)			111
						186950				0					0
						593040				17	(17)				0
						594030				17	(17)				0
					Labor Straight Time Non-Exempt Total					**332**	**0**	**0**		**332**
				L12 Total						332	0	0			332
				M12	**Materials- Stores**	107010				5,249	(9,687)	4,438			0
						108030				1,500	(1,541)	(4,438)			(4,479)
						186950				0	0				0
						593040				375	(375)				0
						594030				375	(375)				0
					Materials- Stores Total					**7,499**	**(11,978)**	**0**			**(4,479)**
				M12 Total						7,499	(11,978)	0			(4,479)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				78	(148)	46			(24)
						108030				22	12	(46)			(12)
					Admin and Eng OH- Acct Use Only Total					**101**	**(137)**	**0**			**(36)**
				ZAS Total						101	(137)	0			(36)
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				286	(48)	7			245
						108030				82	48	(7)			122
					Alloc- E+S OH Lines- Acct Use Only Total					**367**	**0**	**0**			**367**
				ZEL Total						367	0	0			367
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				2,983	(7,785)	4,802			0
						108030				852	(897)	(4,802)			(4,846)
						593040				213	(213)				0
						594030				213	(213)				0
					Lobby Stock Loader-Acct Use Only Total					**4,261**	**(9,107)**	**0**			**(4,846)**
				ZLO Total						4,261	(9,107)	0			(4,846)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				23	(4)	1			20
						108030				7	4	(1)			10
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**29**	**0**	**0**			**29**

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01452**	Impact - Lodestart N Canaan	**80080804**	ZMI Total						29	0	0			29
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				35	(3)	1			33
						108030				10	8	(1)			17
						186950				0					0
						593040				3	(3)				0
						594030				3	(3)				0
					Non Productive Time Loader- Acct Use Only Total					**50**	**0**	**0**			**50**
				ZNP Total						50	0	0			50
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				114	(9)	3			108
						108030				32	25	(3)			54
						186950				0					0
						593040				0	0				0
						594030				0	0				0
						926300				16	(16)				0
					Payroll Benefit Loader- Acct Use Only Total					**162**	**0**	**0**			**162**
				ZPB Total						162	0	0			162
				ZST	**Stores Loader- Acct Use Only**	107010				830	1,670	(2,500)			0
						108030				237	(214)	2,500			2,524
						593040				59	(59)				0
						594030				59	(59)				0
					Stores Loader- Acct Use Only Total					**1,186**	**1,338**	**0**			**2,524**
				ZST Total						1,186	1,338	0			2,524
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				8	(1)	0			8
						108030				2	2	(0)			4
						186950				0					0
						593040				1	(1)				0
						594030				1	(1)				0
					Vehicle Costs Clearing- Acct Use Only Total					**11**	**0**	**0**			**11**
				ZVE Total						11	0	0			11
			80080804 Total							**14,098**	**(19,663)**	**0**	**0**		**(5,565)**
			80175239	A66	**AFUDC Debt**	107010					188	165			353
					AFUDC Debt Total						**188**	**165**			**353**
				A66 Total							188	165			353
				A67	**AFUDC Equity**	107010					551	484			1,035
					AFUDC Equity Total						**551**	**484**			**1,035**
				A67 Total							551	484			1,035
				A85	**Miscellaneous Accounting Adjustments**	101010						109,229	8	(1,810)	107,426
						106010						0			0
						107010						(114,938)	(8)	1,810	(113,136)
						108010						8,170		(78)	8,092
						108030						(2,460)		78	(2,382)
					Miscellaneous Accounting Adjustments Total							**(0)**	**0**	**0**	**(0)**
				A85 Total								(0)	0	0	(0)
				L11	**Labor Straight Time Exempt**	107010					618	572			1,189
						108030					176	(125)			51
						186950					0	0			0
						583280						11			11
						593020						42			42
						593040					44	(38)			6
						594030					44	21			65
					Labor Straight Time Exempt Total						**882**	**482**			**1,364**
				L11 Total							882	482			1,364
				M11	**Materials- Purchased**	107010					6,884	4,391	8		11,284
						108030					1,967	(1,967)			0
						186950					0	0			0
						593040					492	(492)			0
						594030					492	(492)			0
					Materials- Purchased Total						**9,835**	**1,441**	**8**		**11,284**
				M11 Total							9,835	1,441	8		11,284
				M12	**Materials- Stores**	107010					29,242	12,532			41,774
						108030					8,355	(8,355)			0
						186950					0				0
						593040					2,089	(2,089)			0
						594030					2,089	(2,089)			0
					Materials- Stores Total						**41,774**	**0**			**41,774**
				M12 Total							41,774	0			41,774
				S27	**Joint Line Billing**	107010								(1,787)	(1,787)
						108030								(77)	(77)
						186950								0	0
						583280								(16)	(16)
						593020								(64)	(64)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01452**	Impact - Lodestart N Canaan	**80175239**	S27	**Joint Line Billing**	593040								(9)	(9)
						594030								(98)	(98)
					Joint Line Billing Total									**(2,050)**	**(2,050)**
				S27 Total										(2,050)	(2,050)
				S47	**Contractor- Unit Price**	107010					368	90			458
						108030					105	(85)			20
						186950					0				0
						583280						4			4
						593020						16			16
						593040					26	(24)			2
						594030					26	(1)			25
					Contractor- Unit Price Total						**525**	**0**			**525**
				S47 Total							525	0			525
				S49	**Contractor Labor**	107010					19,893	17,077			36,970
						108030					5,684	(4,087)			1,597
						186950					0	0			0
						583280						329			329
						593020						1,313			1,313
						593040					1,421	(1,242)			179
						594030					1,421	597			2,018
					Contractor Labor Total						**28,419**	**13,987**			**42,406**
				S49 Total							28,419	13,987			42,406
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					593	172	0	(23)	742
						108030					169	(136)		(1)	32
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
					Admin and Eng OH- Acct Use Only Total						**762**	**35**	**0**	**(24)**	**774**
				ZAS Total							762	35	0	(24)	774
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					8,373	7,255			15,628
						108030					2,392	(1,717)			675
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
					Alloc- E+S OH Lines- Acct Use Only Total						**10,765**	**5,538**			**16,303**
				ZEL Total							10,765	5,538			16,303
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					70	269			339
						108030					20	(5)			15
						583280						3			3
						593020						12			12
						593040					5	(3)			2
						594030					5	14			19
					Gen Ser Co Benefit Loader- Acct Use Only Total						**100**	**289**			**389**
				ZGS Total							100	289			389
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					860	472			1,332
						108030					246	(188)			58
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**1,106**	**284**			**1,390**
				ZMI Total							1,106	284			1,390
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					104	96			200
						108030					30	(21)			9
						583280						2			2
						593020						7			7
						593040					7	(6)			1
						594030					7	3			11
					Non Productive Time Loader- Acct Use Only Total						**148**	**81**			**229**
				ZNP Total							148	81			229
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					38	24			62
						108030					11	(8)			3
						583280						0			0
						593020						0			0
						593040						0			0
						594030						0			0
						926300					5	1			6
					Payroll Benefit Loader- Acct Use Only Total						**54**	**17**			**71**
				ZPB Total							54	17			71

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01452**	Impact - Lodestart N Canaan	**80175239**	ZST	**Stores Loader- Acct Use Only**	107010					2,481	1,063			3,544
						108030					709	(709)			0
						593040					177	(177)			0
						594030					177	(177)			0
					Stores Loader- Acct Use Only Total						**3,544**	**0**			**3,544**
				ZST Total							3,544	0			3,544
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						14			14
						108030						1			1
						583280						0			0
						593020						0			0
						593040						0			0
						594030						1			1
					Vehicle Costs Clearing- Acct Use Only Total							**15**			**15**
				ZVE Total								15			15
			80175239 Total								**98,654**	**22,819**	**8**	**(2,074)**	**119,406**
			CIAC1452	A69	**Reimbursables- Other**	107010						(101,244)	(24,802)		(126,046)
					Reimbursables- Other Total							**(101,244)**	**(24,802)**		**(126,046)**
				A69 Total								(101,244)	(24,802)		(126,046)
			CIAC1452 Total									**(101,244)**	**(24,802)**		**(126,046)**
			DG21LSNC	A68	**Other Reimbursables- Taxable**	252500					(68,650)				(68,650)
					Other Reimbursables- Taxable Total						**(68,650)**				**(68,650)**
				A68 Total							(68,650)				(68,650)
				A69	**Reimbursables- Other**	252500						(104,709)	184,796	0	80,087
					Reimbursables- Other Total							**(104,709)**	**184,796**	**0**	**80,087**
				A69 Total								(104,709)	184,796	0	80,087
				A85	**Miscellaneous Accounting Adjustments**	252500					20,726				20,726
					Miscellaneous Accounting Adjustments Total						**20,726**				**20,726**
				A85 Total							20,726				20,726
			DG21LSNC Total								**(47,924)**	**(104,709)**	**184,796**	**0**	**32,163**
			EXP01452	A69	**Reimbursables- Other**	593000							(4,074)		(4,074)
					Reimbursables- Other Total								**(4,074)**		**(4,074)**
				A69 Total									(4,074)		(4,074)
			EXP01452 Total										**(4,074)**		**(4,074)**
			PWCD1452	A69	**Reimbursables- Other**	186010			(20,000)						(20,000)
					Reimbursables- Other Total				**(20,000)**						**(20,000)**
				A69 Total					(20,000)						(20,000)
				L11	**Labor Straight Time Exempt**	186010			1,810	277	271				2,359
					Labor Straight Time Exempt Total				**1,810**	**277**	**271**				**2,359**
				L11 Total					1,810	277	271				2,359
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			272	40	45				358
					Non Productive Time Loader- Acct Use Only Total				**272**	**40**	**45**				**358**
				ZNP Total					272	40	45				358
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			877	136	20				1,033
					Payroll Benefit Loader- Acct Use Only Total				**877**	**136**	**20**				**1,033**
				ZPB Total					877	136	20				1,033
			PWCD1452 Total						**(17,041)**	**454**	**336**				**(16,251)**
		Impact - Lodestart N Canaan Total							(17,041)	14,551	31,403	(183,134)	155,928	(2,074)	(366)
	CD01452 Total								**(17,041)**	**14,551**	**31,403**	**(183,134)**	**155,928**	**(2,074)**	**(366)**
	CD01455	Beluga Solar (1,000 kW)	**4E031328**	A66	**AFUDC Debt**	107010			19	(19)					0
					AFUDC Debt Total				**19**	**(19)**					**0**
				A66 Total					19	(19)					0
				A67	**AFUDC Equity**	107010			38	(38)					0
					AFUDC Equity Total				**38**	**(38)**					**0**
				A67 Total					38	(38)					0
				L12	**Labor Straight Time Non-Exempt**	107010			1,628	(1,628)					0
					Labor Straight Time Non-Exempt Total				**1,628**	**(1,628)**					**0**
				L12 Total					1,628	(1,628)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			55	(55)					0
					Admin and Eng OH- Acct Use Only Total				**55**	**(55)**					**0**
				ZAS Total					55	(55)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			1,869	(1,869)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**1,869**	**(1,869)**					**0**
				ZEL Total					1,869	(1,869)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			53	(53)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**53**	**(53)**					**0**
				ZMI Total					53	(53)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			245	(245)					0
					Non Productive Time Loader- Acct Use Only Total				**245**	**(245)**					**0**
				ZNP Total					245	(245)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			797	(797)					0
					Payroll Benefit Loader- Acct Use Only Total				**797**	**(797)**					**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01455**	Beluga Solar (1,000 kW)	**4E031328**	ZPB Total					797	(797)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			121	(121)					0
					Vehicle Costs Clearing- Acct Use Only Total				**121**	**(121)**					**0**
				ZVE Total					121	(121)					0
			4E031328 Total						**4,825**	**(4,825)**					**0**
			4E031390	A66	**AFUDC Debt**	107010			4	(4)					0
					AFUDC Debt Total				**4**	**(4)**					**0**
				A66 Total					4	(4)					0
				A67	**AFUDC Equity**	107010			8	(8)					0
					AFUDC Equity Total				**8**	**(8)**					**0**
				A67 Total					8	(8)					0
				L12	**Labor Straight Time Non-Exempt**	107010			357	(357)					0
					Labor Straight Time Non-Exempt Total				**357**	**(357)**					**0**
				L12 Total					357	(357)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			12	(12)					0
					Admin and Eng OH- Acct Use Only Total				**12**	**(12)**					**0**
				ZAS Total					12	(12)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			410	(410)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**410**	**(410)**					**0**
				ZEL Total					410	(410)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			12	(12)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**12**	**(12)**					**0**
				ZMI Total					12	(12)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			54	(54)					0
					Non Productive Time Loader- Acct Use Only Total				**54**	**(54)**					**0**
				ZNP Total					54	(54)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			175	(175)					0
					Payroll Benefit Loader- Acct Use Only Total				**175**	**(175)**					**0**
				ZPB Total					175	(175)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			26	(26)					0
					Vehicle Costs Clearing- Acct Use Only Total				**26**	**(26)**					**0**
				ZVE Total					26	(26)					0
			4E031390 Total						**1,058**	**(1,058)**					**0**
			4E031430	A66	**AFUDC Debt**	107010			2	(2)					0
					AFUDC Debt Total				**2**	**(2)**					**0**
				A66 Total					2	(2)					0
				A67	**AFUDC Equity**	107010			4	(4)					0
					AFUDC Equity Total				**4**	**(4)**					**0**
				A67 Total					4	(4)					0
				L12	**Labor Straight Time Non-Exempt**	107010			178	(178)					0
					Labor Straight Time Non-Exempt Total				**178**	**(178)**					**0**
				L12 Total					178	(178)					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			6	(6)					0
					Admin and Eng OH- Acct Use Only Total				**6**	**(6)**					**0**
				ZAS Total					6	(6)					0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			205	(205)					0
					Alloc- E+S OH Lines- Acct Use Only Total				**205**	**(205)**					**0**
				ZEL Total					205	(205)					0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			6	(6)					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**6**	**(6)**					**0**
				ZMI Total					6	(6)					0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			27	(27)					0
					Non Productive Time Loader- Acct Use Only Total				**27**	**(27)**					**0**
				ZNP Total					27	(27)					0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			87	(87)					0
					Payroll Benefit Loader- Acct Use Only Total				**87**	**(87)**					**0**
				ZPB Total					87	(87)					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			13	(13)					0
					Vehicle Costs Clearing- Acct Use Only Total				**13**	**(13)**					**0**
				ZVE Total					13	(13)					0
			4E031430 Total						**529**	**(529)**					**0**
			4E031431	A66	**AFUDC Debt**	107010			16	(16)					0
					AFUDC Debt Total				**16**	**(16)**					**0**
				A66 Total					16	(16)					0
				A67	**AFUDC Equity**	107010			31	(31)					0
					AFUDC Equity Total				**31**	**(31)**					**0**
				A67 Total					31	(31)					0
				E13	**Meals**	107010			20	(20)					0
					Meals Total				**20**	**(20)**					**0**
				E13 Total					20	(20)					0
				L12	**Labor Straight Time Non-Exempt**	107010			178	(178)					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01455**	Beluga Solar (1,000 kW)	**4E031431**	L12	**Labor Straight Time Non-Exempt Total**				**178**	**(178)**				**0**
				L12 Total					178	(178)				0
				M12	**Materials- Stores**	107010			0	0				0
					Materials- Stores Total				**0**	**0**				**0**
				M12 Total					0	0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			52	(52)				0
					Admin and Eng OH- Acct Use Only Total				**52**	**(52)**				**0**
				ZAS Total					52	(52)				0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			205	(205)				0
					Alloc- E+S OH Lines- Acct Use Only Total				**205**	**(205)**				**0**
				ZEL Total					205	(205)				0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			6	(6)				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**6**	**(6)**				**0**
				ZMI Total					6	(6)				0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			27	(27)				0
					Non Productive Time Loader- Acct Use Only Total				**27**	**(27)**				**0**
				ZNP Total					27	(27)				0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			87	(87)				0
					Payroll Benefit Loader- Acct Use Only Total				**87**	**(87)**				**0**
				ZPB Total					87	(87)				0
				ZST	**Stores Loader- Acct Use Only**	107010			3,670	(3,670)				0
					Stores Loader- Acct Use Only Total				**3,670**	**(3,670)**				**0**
				ZST Total					3,670	(3,670)				0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			13	(13)				0
					Vehicle Costs Clearing- Acct Use Only Total				**13**	**(13)**				**0**
				ZVE Total					13	(13)				0
			4E031431 Total						**4,304**	**(4,304)**				**0**
			80003505	A66	**AFUDC Debt**	107010				7	1	(7)		0
					AFUDC Debt Total					**7**	**1**	**(7)**		**0**
				A66 Total						7	1	(7)		0
				A67	**AFUDC Equity**	107010				13	2	(15)		0
					AFUDC Equity Total					**13**	**2**	**(15)**		**0**
				A67 Total						13	2	(15)		0
				L12	**Labor Straight Time Non-Exempt**	107010				250	(250)	0		0
						108030				71	(71)	0		0
						186950				0				0
						583280					114	(114)		0
						593040				18	225	(243)		0
						594030				18	(18)	0		0
					Labor Straight Time Non-Exempt Total					**357**	**0**	**(357)**		**0**
				L12 Total						357	0	(357)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				7	(7)	0		0
						108030				2	(2)	0		0
						583280					0	0		0
						593040					0	0		0
					Admin and Eng OH- Acct Use Only Total					**9**	**(9)**	**0**		**0**
				ZAS Total						9	(9)	0		0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				287	(287)	0		0
						108030				82	(82)	0		0
						583280					0	0		0
						593040					0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**369**	**(369)**	**0**		**0**
				ZEL Total						369	(369)	0		0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				18	(18)	0		0
						108030				5	(5)	0		0
						583280					0	0		0
						593040					0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**24**	**(24)**	**0**		**0**
				ZMI Total						24	(24)	0		0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				38	(38)	0		0
						108030				11	(11)	0		0
						186950				0				0
						583280					17	(17)		0
						593040				3	34	(37)		0
						594030				3	(3)	0		0
					Non Productive Time Loader- Acct Use Only Total					**54**	**(0)**	**(54)**		**0**
				ZNP Total						54	(0)	(54)		0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				122	(122)	0		0
						108030				35	(35)	0		0
						186950				0				0
						583280					0	0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01455**	Beluga Solar (1,000 kW)	**80003505**	ZPB	**Payroll Benefit Loader- Acct Use Only**	593040				0	0	0			0
						594030				0	0	0			0
						926300				17	157	(175)			0
					Payroll Benefit Loader- Acct Use Only Total					**175**	**0**	**(175)**			**0**
				ZPB Total						175	0	(175)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				19	(19)	0			0
						108030				5	(5)	0			0
						186950				0					0
						583280					8	(8)			0
						593040				1	17	(18)			0
						594030				1	(1)	0			0
					Vehicle Costs Clearing- Acct Use Only Total					**26**	**0**	**(26)**			**0**
				ZVE Total						26	0	(26)			0
			80003505 Total							**1,033**	**(399)**	**(634)**			**0**
			80003506	A66	**AFUDC Debt**	107010				3	0	(4)			0
					AFUDC Debt Total					**3**	**0**	**(4)**			**0**
				A66 Total						3	0	(4)			0
				A67	**AFUDC Equity**	107010				7	1	(8)			0
					AFUDC Equity Total					**7**	**1**	**(8)**			**0**
				A67 Total						7	1	(8)			0
				L12	**Labor Straight Time Non-Exempt**	107010				125	(125)	0			0
						108030				36	(36)	0			0
						186950				0					0
						583280					91	(91)			0
						593040				9	78	(87)			0
						594030				9	(9)	0			0
					Labor Straight Time Non-Exempt Total					**178**	**0**	**(178)**			**0**
				L12 Total						178	0	(178)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				4	(4)	0			0
						108030				1	(1)	0			0
						583280					0	0			0
						593040					0	0			0
					Admin and Eng OH- Acct Use Only Total					**5**	**(5)**	**0**			**0**
				ZAS Total						5	(5)	0			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				143	(143)	0			0
						108030				41	(41)	0			0
						583280					0	0			0
						593040					0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**184**	**(184)**	**0**			**0**
				ZEL Total						184	(184)	0			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				9	(9)	0			0
						108030				3	(3)	0			0
						583280					0	0			0
						593040					0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**12**	**(12)**	**0**			**0**
				ZMI Total						12	(12)	0			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				19	(19)	0			0
						108030				5	(5)	0			0
						186950				0					0
						583280					14	(14)			0
						593040				1	12	(13)			0
						594030				1	(1)	0			0
					Non Productive Time Loader- Acct Use Only Total					**27**	**0**	**(27)**			**0**
				ZNP Total						27	0	(27)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				61	(61)	0			0
						108030				17	(17)	0			0
						186950				0					0
						583280					0	0			0
						593040				0	0	0			0
						594030				0	0	0			0
						926300				9	79	(87)			0
					Payroll Benefit Loader- Acct Use Only Total					**87**	**0**	**(87)**			**0**
				ZPB Total						87	0	(87)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				9	(9)	0			0
						108030				3	(3)	0			0
						186950				0					0
						583280					7	(7)			0
						593040				1	6	(6)			0
						594030				1	(1)	0			0
					Vehicle Costs Clearing- Acct Use Only Total					**13**	**0**	**(13)**			**0**
				ZVE Total						13	0	(13)			0

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Sum of Amount							Year							
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01455**	Beluga Solar (1,000 kW)	**80003506 Total**							**517**	**(200)**	**(317)**		**0**
			80004658	A66	**AFUDC Debt**	107010				43			(43)	0
					AFUDC Debt Total					**43**			**(43)**	**0**
				A66 Total						43			(43)	0
				A67	**AFUDC Equity**	107010				90			(90)	0
					AFUDC Equity Total					**90**			**(90)**	**0**
				A67 Total						90			(90)	0
				E13	**Meals**	107010				14			(14)	0
						108030				4			(4)	0
						186950				0				0
						593040				1			(1)	0
						594030				1			(1)	0
					Meals Total					**20**			**(20)**	**0**
				E13 Total						20			(20)	0
				L12	**Labor Straight Time Non-Exempt**	107010				125			(125)	0
						108030				36			(36)	0
						186950				0				0
						593040				9			(9)	0
						594030				9			(9)	0
					Labor Straight Time Non-Exempt Total					**178**			**(178)**	**0**
				L12 Total						178			(178)	0
				M12	**Materials- Stores**	107010				0			0	0
						108030				0			0	0
						186950				0				0
						593040				0			0	0
						594030				0			0	0
					Materials- Stores Total					**0**			**0**	**0**
				M12 Total						0			0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				83			(83)	0
						108030				24			(24)	0
					Admin and Eng OH- Acct Use Only Total					**107**			**(107)**	**0**
				ZAS Total						107			(107)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				143			(143)	0
						108030				41			(41)	0
					Alloc- E+S OH Lines- Acct Use Only Total					**184**			**(184)**	**0**
				ZEL Total						184			(184)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				9			(9)	0
						108030				3			(3)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**12**			**(12)**	**0**
				ZMI Total						12			(12)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				19			(19)	0
						108030				5			(5)	0
						186950				0				0
						593040				1			(1)	0
						594030				1			(1)	0
					Non Productive Time Loader- Acct Use Only Total					**27**			**(27)**	**0**
				ZNP Total						27			(27)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				61			(61)	0
						108030				17			(17)	0
						186950				0				0
						593040				0			0	0
						594030				0			0	0
						926300				9			(9)	0
					Payroll Benefit Loader- Acct Use Only Total					**87**			**(87)**	**0**
				ZPB Total						87			(87)	0
				ZST	**Stores Loader- Acct Use Only**	107010				8,895			(8,895)	0
						108030				2,541			(2,541)	0
						593040				635			(635)	0
						594030				635			(635)	0
					Stores Loader- Acct Use Only Total					**12,707**			**(12,707)**	**0**
				ZST Total						12,707			(12,707)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				9			(9)	0
						108030				3			(3)	0
						186950				0				0
						593040				1			(1)	0
						594030				1			(1)	0
					Vehicle Costs Clearing- Acct Use Only Total					**13**			**(13)**	**0**
				ZVE Total						13			(13)	0
			80004658 Total							**13,468**			**(13,468)**	**0**
			80012928	A66	**AFUDC Debt**	107010				30		(30)		0
					AFUDC Debt Total					**30**		**(30)**		**0**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01455**	Beluga Solar (1,000 kW)	**80012928**	A66 Total						30		(30)			0
				A67	**AFUDC Equity**	107010				61		(61)			0
					AFUDC Equity Total					**61**		**(61)**			**0**
				A67 Total						61		(61)			0
				L12	**Labor Straight Time Non-Exempt**	107010				1,140		(1,140)			0
						108030				326		(326)			0
						186950				0					0
						593040				81		(81)			0
						594030				81		(81)			0
					Labor Straight Time Non-Exempt Total					**1,628**		**(1,628)**			**0**
				L12 Total						1,628		(1,628)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				33		(33)			0
						108030				10		(10)			0
					Admin and Eng OH- Acct Use Only Total					**43**		**(43)**			**0**
				ZAS Total						43		(43)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				1,308		(1,308)			0
						108030				374		(374)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**1,682**		**(1,682)**			**0**
				ZEL Total						1,682		(1,682)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				84		(84)			0
						108030				24		(24)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**108**		**(108)**			**0**
				ZMI Total						108		(108)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				172		(172)			0
						108030				49		(49)			0
						186950				0					0
						593040				12		(12)			0
						594030				12		(12)			0
					Non Productive Time Loader- Acct Use Only Total					**245**		**(245)**			**0**
				ZNP Total						245		(245)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				558		(558)			0
						108030				159		(159)			0
						186950				0					0
						593040				0		0			0
						594030				0		0			0
						926300				80		(80)			0
					Payroll Benefit Loader- Acct Use Only Total					**797**		**(797)**			**0**
				ZPB Total						797		(797)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				84		(84)			0
						108030				24		(24)			0
						186950				0					0
						593040				6		(6)			0
						594030				6		(6)			0
					Vehicle Costs Clearing- Acct Use Only Total					**121**		**(121)**			**0**
				ZVE Total						121		(121)			0
			80012928 Total							**4,715**		**(4,715)**			**0**
		Beluga Solar (1,000 kW) Total							10,716	9,017	(599)	(5,666)	(13,468)		0
	CD01455 Total								**10,716**	**9,017**	**(599)**	**(5,666)**	**(13,468)**		**0**
	CD01459	Thompson Land Trust - NS	**80423308**	A66	**AFUDC Debt**	107010								53	53
					AFUDC Debt Total									**53**	**53**
				A66 Total										53	53
				A67	**AFUDC Equity**	107010								138	138
					AFUDC Equity Total									**138**	**138**
				A67 Total										138	138
				L12	**Labor Straight Time Non-Exempt**	107010								2,089	2,089
						186950								0	0
					Labor Straight Time Non-Exempt Total									**2,089**	**2,089**
				L12 Total										2,089	2,089
				L22	**Labor Overtime Non-Exempt**	107010								97	97
						186950								0	0
					Labor Overtime Non-Exempt Total									**97**	**97**
				L22 Total										97	97
				M12	**Materials- Stores**	107010								2,978	2,978
					Materials- Stores Total									**2,978**	**2,978**
				M12 Total										2,978	2,978
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								120	120
					Admin and Eng OH- Acct Use Only Total									**120**	**120**
				ZAS Total										120	120
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								3,991	3,991
					Alloc- E+S OH Lines- Acct Use Only Total									**3,991**	**3,991**
				ZEL Total										3,991	3,991

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01459**	Thompson Land Trust - NS	**80423308**	ZLO	**Lobby Stock Loader-Acct Use Only**	107010								1,809	1,809
					Lobby Stock Loader-Acct Use Only Total									**1,809**	**1,809**
				ZLO Total										1,809	1,809
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								311	311
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**311**	**311**
				ZMI Total										311	311
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								305	305
					Non Productive Time Loader- Acct Use Only Total									**305**	**305**
				ZNP Total										305	305
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								579	579
					Payroll Benefit Loader- Acct Use Only Total									**579**	**579**
				ZPB Total										579	579
				ZST	**Stores Loader- Acct Use Only**	107010								963	963
					Stores Loader- Acct Use Only Total									**963**	**963**
				ZST Total										963	963
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								502	502
					Vehicle Costs Clearing- Acct Use Only Total									**502**	**502**
				ZVE Total										502	502
			80423308 Total											**13,934**	**13,934**
			80514513	A66	**AFUDC Debt**	107010						74	170		244
					AFUDC Debt Total							**74**	**170**		**244**
				A66 Total								74	170		244
				A67	**AFUDC Equity**	107010						217	498		714
					AFUDC Equity Total							**217**	**498**		**714**
				A67 Total								217	498		714
				A85	**Miscellaneous Accounting Adjustments**	101010							(2,014)	224,316	222,302
						106010							229,118	(229,118)	0
						107010							(229,118)	4,802	(224,316)
						108010							2,014	5,335	7,349
						108030								(5,335)	(5,335)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**(0)**
				A85 Total									0	0	(0)
				E13	**Meals**	107010							19		19
						108030							1		1
						186950							0		0
						593020							0		0
						593040							0		0
						594030							0		0
					Meals Total								**20**		**20**
				E13 Total									20		20
				L11	**Labor Straight Time Exempt**	107010						3,408	1,144	(0)	4,552
						108030						974	(799)	0	175
						186950						0			0
						593020							56	0	56
						593040						243	(166)	0	77
						594030						243	(235)	0	8
					Labor Straight Time Exempt Total							**4,869**	**0**	**0**	**4,869**
				L11 Total								4,869	0	0	4,869
				L12	**Labor Straight Time Non-Exempt**	107010							1,272	(0)	1,272
						108030							49	0	49
						186950							0		0
						593020							16	0	16
						593040							22	0	22
						594030							2	0	2
					Labor Straight Time Non-Exempt Total								**1,361**	**0**	**1,361**
				L12 Total									1,361	0	1,361
				L22	**Labor Overtime Non-Exempt**	107010							227	(0)	227
						108030							9	0	9
						186950							0		0
						593020							3		3
						593040							4	0	4
						594030							0		0
					Labor Overtime Non-Exempt Total								**243**	**0**	**243**
				L22 Total									243	0	243
				L42	**Labor Premium and Special Non-Exempt**	107010							59		59
						108030							2		2
						186950							0		0
						593020							1		1
						593040							1		1
						594030							0		0
					Labor Premium and Special Non-Exempt Total								**63**			**63**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01459**	Thompson Land Trust - NS	**80514513**	L42 Total									63		63
				M11	**Materials- Purchased**	107010							1,576		1,576
					Materials- Purchased Total								**1,576**		**1,576**
				M11 Total									1,576		1,576
				M12	**Materials- Stores**	107010							39,808		39,808
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Materials- Stores Total								**39,808**		**39,808**
				M12 Total									39,808		39,808
				MAX	**Stores over 25K**	107010							33,371		33,371
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Stores over 25K Total								**33,371**		**33,371**
				MAX Total									33,371		33,371
				MXX	**Stores Loader Cap**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S27	**Joint Line Billing**	107010								(2,010)	(2,010)
						108030								(77)	(77)
						186950								0	0
						593020								(25)	(25)
						593040								(34)	(34)
						594030								(4)	(4)
					Joint Line Billing Total									**(2,150)**	**(2,150)**
				S27 Total										(2,150)	(2,150)
				S49	**Contractor Labor**	107010							64,067	(4)	64,063
						108030							2,465	2	2,467
						186950							0		0
						593020							788	1	788
						593040							1,084	1	1,084
						594030							114	0	115
					Contractor Labor Total								**68,518**	**0**	**68,518**
				S49 Total									68,518	0	68,518
				S66	**Other Outside Services- Tree Planned**	107010							10,435	(1)	10,434
						108030							402	0	402
						186950							0		0
						593020							128	0	128
						593040							176	0	177
						594030							19	0	19
					Other Outside Services- Tree Planned Total								**11,160**	**0**	**11,160**
				S66 Total									11,160	0	11,160
				U08	**UVL-Contractor Labor**	107010							0	0	0
						108030							0	0	0
						186950							0		0
						593020							0	0	0
						593040							0	0	0
						594030							0	0	0
					UVL-Contractor Labor Total								**0**	**0**	**0**
				U08 Total									0	0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						148	2,573	(78)	2,643
						108030						42	92	(32)	102
						593020							0	0	0
						593040							0	0	0
						594030							0	0	0
					Admin and Eng OH- Acct Use Only Total							**190**	**2,665**	**(110)**	**2,745**
				ZAS Total								190	2,665	(110)	2,745
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						4,249	45,398	(2,474)	47,173
						108030						1,214	(408)	1,011	1,817
						593020							0	0	0
						593040							0	0	0
						594030							0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**5,463**	**44,990**	**(1,463)**	**48,990**
				ZEL Total								5,463	44,990	(1,463)	48,990

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01459**	Thompson Land Trust - NS	**80514513**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						2,865	1,172	(0)	4,037
						108030						819	(663)	0	155
						593020							50	0	50
						593040						205	(136)	0	68
						594030						205	(197)	0	7
					Gen Ser Co Benefit Loader- Acct Use Only Total							**4,093**	**225**	**0**	**4,317**
				ZGS Total								4,093	225	0	4,317
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						274	4,493	(235)	4,533
						108030						78	2	94	175
						593020							0	0	0
						593040							0	0	0
						594030							0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**352**	**4,495**	**(141)**	**4,707**
				ZMI Total								352	4,495	(141)	4,707
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						578	420	(0)	998
						108030						165	(127)	0	38
						593020							12	0	12
						593040						41	(24)	0	17
						594030						41	(40)	0	2
					Non Productive Time Loader- Acct Use Only Total							**826**	**242**	**0**	**1,068**
				ZNP Total								826	242	0	1,068
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						2	334	(0)	336
						108030						1	12	0	13
						593020							0	0	0
						593040							0	0	0
						594030							0	0	0
						926300						0	10	0	10
					Payroll Benefit Loader- Acct Use Only Total							**3**	**357**	**0**	**360**
				ZPB Total								3	357	0	360
				ZST	**Stores Loader- Acct Use Only**	107010							10,085		10,085
						108030							0		0
						593040							0		0
						594030							0		0
					Stores Loader- Acct Use Only Total								**10,085**		**10,085**
				ZST Total									10,085		10,085
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						5	176	(0)	181
						108030						1	5	0	7
						593020							2	0	2
						593040						0	3	0	3
						594030						0	(0)	0	0
					Vehicle Costs Clearing- Acct Use Only Total							**7**	**187**	**0**	**194**
				ZVE Total								7	187	0	194
			80514513 Total									**16,094**	**220,031**	**(3,864)**	**232,261**
			CIAC1459	A69	**Reimbursables- Other**	107010							(216,993)		(216,993)
					Reimbursables- Other Total								**(216,993)**		**(216,993)**
				A69 Total									(216,993)		(216,993)
			CIAC1459 Total										**(216,993)**		**(216,993)**
			DG22TFLT	A69	**Reimbursables- Other**	107010					(97,138)		(35,690)		(132,828)
						186950					0				0
					Reimbursables- Other Total						**(97,138)**		**(35,690)**		**(132,828)**
				A69 Total							(97,138)		(35,690)		(132,828)
			DG22TFLT Total								**(97,138)**		**(35,690)**		**(132,828)**
			DGPM1459	S49	**Contractor Labor**	107010						0			0
						108030						0			0
						186010						19,989	41,885	16,833	78,707
						186950						0			0
						593040						0			0
						594030						0			0
					Contractor Labor Total							**19,989**	**41,885**	**16,833**	**78,707**
				S49 Total								19,989	41,885	16,833	78,707
			DGPM1459 Total									**19,989**	**41,885**	**16,833**	**78,707**
			EXP01459	A69	**Reimbursables- Other**	593000							(2,671)		(2,671)
					Reimbursables- Other Total								**(2,671)**		**(2,671)**
				A69 Total									(2,671)		(2,671)
			EXP01459 Total										**(2,671)**		**(2,671)**
			PWCD1459	A69	**Reimbursables- Other**	186010			(55,550)	(37,500)	(42,378)				(135,428)
					Reimbursables- Other Total				**(55,550)**	**(37,500)**	**(42,378)**				**(135,428)**
				A69 Total					(55,550)	(37,500)	(42,378)				(135,428)
				L11	**Labor Straight Time Exempt**	186010			4,469	4,063	714				9,246
					Labor Straight Time Exempt Total				**4,469**	**4,063**	**714**				**9,246**
				L11 Total					4,469	4,063	714				9,246

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01459**	Thompson Land Trust - NS	**PWCD1459**	S16	**Engineering Design Services**	186010				628					628
					Engineering Design Services Total					**628**					**628**
				S16 Total						628					628
				S49	**Contractor Labor**	186010			5,581	49,337	2,519				57,436
					Contractor Labor Total				**5,581**	**49,337**	**2,519**				**57,436**
				S49 Total					5,581	49,337	2,519				57,436
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			464	719	111				1,294
					Gen Ser Co Benefit Loader- Acct Use Only Total				**464**	**719**	**111**				**1,294**
				ZGS Total					464	719	111				1,294
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			687	595	120				1,402
					Non Productive Time Loader- Acct Use Only Total				**687**	**595**	**120**				**1,402**
				ZNP Total					687	595	120				1,402
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,914	1,407	40				3,361
					Payroll Benefit Loader- Acct Use Only Total				**1,914**	**1,407**	**40**				**3,361**
				ZPB Total					1,914	1,407	40				3,361
			PWCD1459 Total						**(42,435)**	**19,249**	**(38,874)**				**(62,061)**
		Thompson Land Trust - NS Total							(42,435)	19,249	(136,012)	36,083	6,562	26,903	(89,651)
	CD01459 Total								**(42,435)**	**19,249**	**(136,012)**	**36,083**	**6,562**	**26,903**	**(89,651)**
	CD01461	Verogy, 669 Platt Road, Watertown	**80069335**	A66	**AFUDC Debt**	107010				204					204
					AFUDC Debt Total					**204**					**204**
				A66 Total						204					204
				A67	**AFUDC Equity**	107010				445					445
					AFUDC Equity Total					**445**					**445**
				A67 Total						445					445
				A85	**Miscellaneous Accounting Adjustments**	101010				(10,941)	(24,401)	187,043			151,701
						106010				186,097	12,294	(198,391)			0
						107010				(186,097)	(12,294)	3,830			(194,561)
						108010				10,941	24,401	13,323			48,665
						108030						(5,804)			(5,804)
					Miscellaneous Accounting Adjustments Total					**0**	**0**	**0**			**0**
				A85 Total						0	0	0			0
				L11	**Labor Straight Time Exempt**	107010				667	0	0			667
						108030				43	0	(0)			43
						186950				0					0
						593020				56	(0)				56
					Labor Straight Time Exempt Total					**767**	**0**	**0**			**767**
				L11 Total						767	0	0			767
				L12	**Labor Straight Time Non-Exempt**	107010				11,848	1				11,849
						108030				761	(0)				760
						186950				0					0
						593020				999	(0)				999
					Labor Straight Time Non-Exempt Total					**13,608**	**0**				**13,608**
				L12 Total						13,608	0				13,608
				L22	**Labor Overtime Non-Exempt**	107010				228	0				228
						108030				15					15
						186950				0					0
						593020				19	(0)				19
					Labor Overtime Non-Exempt Total					**261**	**0**				**261**
				L22 Total						261	0				261
				M12	**Materials- Stores**	107010				73,959	14,542				88,502
					Materials- Stores Total					**73,959**	**14,542**				**88,502**
				M12 Total						73,959	14,542				88,502
				S49	**Contractor Labor**	107010				17,387	1	0			17,389
						108030				1,116	(0)	(0)			1,116
						186950				0					0
						593020				1,467	(1)				1,466
					Contractor Labor Total					**19,970**	**0**	**0**			**19,970**
				S49 Total						19,970	0	0			19,970
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,866	(19)	(145)			1,702
						108030				62	46	2			109
						593020				0	0	0			0
					Admin and Eng OH- Acct Use Only Total					**1,928**	**27**	**(144)**			**1,812**
				ZAS Total						1,928	27	(144)			1,812
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				52,082	(3,822)	(3,543)			44,717
						108030				3,344	(247)	(227)			2,869
						593020				0	0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total					**55,426**	**(4,069)**	**(3,770)**			**47,587**
				ZEL Total						55,426	(4,069)	(3,770)			47,587
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				503	0	(0)			503
						108030				32	(0)	0			32
						186950				0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01461**	Verogy, 669 Platt Road, Watertown	**80069335**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	593020				42	(0)	0			42
					Gen Ser Co Benefit Loader- Acct Use Only Total					**577**	**0**	**0**			**577**
				ZGS Total						577	0	0			577
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				2,091	(153)	(142)			1,795
						108030				134	(10)	(9)			115
						593020				0	0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**2,225**	**(163)**	**(151)**			**1,911**
				ZMI Total						2,225	(163)	(151)			1,911
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				1,860	0	0			1,860
						108030				119	(0)	(0)			119
						186950				0					0
						593020				157	(0)	0			157
					Non Productive Time Loader- Acct Use Only Total					**2,136**	**0**	**0**			**2,136**
				ZNP Total						2,136	0	0			2,136
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				5,897	0	0			5,897
						108030				379	(0)	(0)			378
						186950				0					0
						593020				0	0	0			0
						926300				497	(0)	0			497
					Payroll Benefit Loader- Acct Use Only Total					**6,773**	**0**	**0**			**6,773**
				ZPB Total						6,773	0	0			6,773
				ZST	**Stores Loader- Acct Use Only**	107010				13,210	1,743				14,953
					Stores Loader- Acct Use Only Total					**13,210**	**1,743**				**14,953**
				ZST Total						13,210	1,743				14,953
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				3,849	0	(0)			3,849
						108030				247	(0)	0			247
						186950				0					0
						593020				325	(0)				325
					Vehicle Costs Clearing- Acct Use Only Total					**4,421**	**0**	**0**			**4,421**
				ZVE Total						4,421	0	0			4,421
			80069335 Total							**195,911**	**12,081**	**(4,065)**			**203,927**
			PWCD1461	A61	**Contribution in Aid of Construct - Taxable**	107010						(7,838)			(7,838)
						186950						0			0
					Contribution in Aid of Construct - Taxable Total							**(7,838)**			**(7,838)**
				A61 Total								(7,838)			(7,838)
				L11	**Labor Straight Time Exempt**	186010			35	49					85
					Labor Straight Time Exempt Total				**35**	**49**					**85**
				L11 Total					35	49					85
				M12	**Materials- Stores**	186010			8,425		(8,883)				(458)
					Materials- Stores Total				**8,425**		**(8,883)**				**(458)**
				M12 Total					8,425		(8,883)				(458)
				S49	**Contractor Labor**	186010			4,806	4,115					8,922
					Contractor Labor Total				**4,806**	**4,115**					**8,922**
				S49 Total					4,806	4,115					8,922
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010			2,386		(5,655)				(3,269)
					Lobby Stock Loader-Acct Use Only Total				**2,386**		**(5,655)**				**(3,269)**
				ZLO Total					2,386		(5,655)				(3,269)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			5	7					13
					Non Productive Time Loader- Acct Use Only Total				**5**	**7**					**13**
				ZNP Total					5	7					13
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			17	24					42
					Payroll Benefit Loader- Acct Use Only Total				**17**	**24**					**42**
				ZPB Total					17	24					42
				ZST	**Stores Loader- Acct Use Only**	186010			1,260		1,243				2,503
					Stores Loader- Acct Use Only Total				**1,260**		**1,243**				**2,503**
				ZST Total					1,260		1,243				2,503
			PWCD1461 Total						**16,936**	**4,196**	**(13,295)**	**(7,838)**			**0**
		Verogy, 669 Platt Road, Watertown Total							16,936	200,107	(1,214)	(11,903)			203,927
	CD01461 Total								**16,936**	**200,107**	**(1,214)**	**(11,903)**			**203,927**
	CD01470	DG Verogy Burlington	**80075969**	A66	**AFUDC Debt**	107010				235	1,036		(1,270)		0
					AFUDC Debt Total					**235**	**1,036**		**(1,270)**		**0**
				A66 Total						235	1,036		(1,270)		0
				A67	**AFUDC Equity**	107010				643	3,034		(3,678)		0
					AFUDC Equity Total					**643**	**3,034**		**(3,678)**		**0**
				A67 Total						643	3,034		(3,678)		0
				A85	**Miscellaneous Accounting Adjustments**	101010					(15,611)				(15,611)
						106010					218,081	4,801	1,313	(4,435)	219,760
						107010					(218,081)	(4,801)	(2,018)	4,435	(220,465)
						108010					15,611				15,611
						108030							(32)		(32)
						593020							(7)		(7)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01470**	DG Verogy Burlington	**80075969**	A85	**Miscellaneous Accounting Adjustments**	593050							(6)		(6)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**(750)**	**0**	**(750)**
				A85 Total							0	0	(750)	0	(750)
				L11	**Labor Straight Time Exempt**	107010				1,871	983		0		2,853
						108030				85	45				130
						186950				0	0				0
						593020				19	10		(0)		29
						593040				0					0
						593050				16	8				24
						594030				0					0
					Labor Straight Time Exempt Total					**1,991**	**1,046**		**0**		**3,036**
				L11 Total						1,991	1,046		0		3,036
				L12	**Labor Straight Time Non-Exempt**	107010				2,762	8,462		0		11,224
						108030				126	385		(0)		511
						186950				0	0				0
						593020				28	86		0		115
						593040				0					0
						593050				24	72		(0)		95
						594030				0					0
					Labor Straight Time Non-Exempt Total					**2,939**	**9,006**		**0**		**11,945**
				L12 Total						2,939	9,006		0		11,945
				L22	**Labor Overtime Non-Exempt**	107010					43		0		43
						108030					2				2
						186950					0				0
						593020					0		(0)		0
						593050					0				0
					Labor Overtime Non-Exempt Total						**45**		**0**		**45**
				L22 Total							45		0		45
				M11	**Materials- Purchased**	107010							27,332	(4,391)	22,941
					Materials- Purchased Total								**27,332**	**(4,391)**	**22,941**
				M11 Total									27,332	(4,391)	22,941
				M12	**Materials- Stores**	107010				89,614	1,024	2,500	(12,677)		80,461
					Materials- Stores Total					**89,614**	**1,024**	**2,500**	**(12,677)**		**80,461**
				M12 Total						89,614	1,024	2,500	(12,677)		80,461
				S27	**Joint Line Billing**	107010								0	0
						108030								0	0
						186950							0	0	0
						593020								(0)	(0)
						593050								0	0
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				S49	**Contractor Labor**	107010				6,292			0		6,292
						108030				286					286
						186950				0					0
						593020				64	0		(0)		64
						593040				0					0
						593050				54	0				54
						594030				0					0
					Contractor Labor Total					**6,696**	**0**		**0**		**6,696**
				S49 Total						6,696	0		0		6,696
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,471	147	48	140	(44)	1,762
						108030				28	45		(1)	0	72
						593020				0	0		0		0
						593050				0	0		0		0
					Admin and Eng OH- Acct Use Only Total					**1,499**	**192**	**48**	**139**	**(44)**	**1,835**
				ZAS Total						1,499	192	48	139	(44)	1,835
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				14,712	8,486		0		23,199
						108030				669	386		0		1,056
						593020				0	0		0		0
						593050				0	0		0		0
					Alloc- E+S OH Lines- Acct Use Only Total					**15,382**	**8,872**		**0**		**24,254**
				ZEL Total						15,382	8,872		0		24,254
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				123	180		0		303
						108030				6	8		(0)		14
						186950				0					0
						593020				1	2		(0)		3
						593040				0					0
						593050				1	2		0		3
						594030				0					0
					Gen Ser Co Benefit Loader- Acct Use Only Total					**131**	**191**		**0**		**322**
				ZGS Total						131	191		0		322

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD01470	DG Verogy Burlington	80075969	ZLO	Lobby Stock Loader-Acct Use Only	107010				55,372	664	1,973	(9,600)		48,410
					Lobby Stock Loader-Acct Use Only Total					55,372	664	1,973	(9,600)		48,410
				ZLO Total						55,372	664	1,973	(9,600)		48,410
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010				681	568		0		1,249
						108030				31	26		0		57
						593020				0	0		0		0
						593050				0	0		0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					712	594		0		1,306
				ZMI Total						712	594		0		1,306
				ZNP	Non Productive Time Loader- Acct Use Only	107010				679	1,588		0		2,267
						108030				31	72		0		103
						186950				0					0
						593020				7	16		(0)		23
						593040				0					0
						593050				6	13		0		19
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					723	1,690		0		2,413
				ZNP Total						723	1,690		0		2,413
				ZPB	Payroll Benefit Loader- Acct Use Only	107010				1,347	657		(0)		2,005
						108030				61	30		0		91
						186950				0					0
						593020				0	0		0		0
						593040				0					0
						593050				0	0		0		0
						594030				0					0
						926300				25	12		0		38
					Payroll Benefit Loader- Acct Use Only Total					1,434	700		0		2,133
				ZPB Total						1,434	700		0		2,133
				ZST	Stores Loader- Acct Use Only	107010				11,540	463	279	1,770		14,053
					Stores Loader- Acct Use Only Total					11,540	463	279	1,770		14,053
				ZST Total						11,540	463	279	1,770		14,053
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010				989	2,414				3,403
						108030				45	110		(0)		155
						186950				0					0
						593020				10	25		0		35
						593040				0					0
						593050				8	21		(0)		29
						594030				0					0
					Vehicle Costs Clearing- Acct Use Only Total					1,052	2,569		0		3,622
				ZVE Total						1,052	2,569		0		3,622
			80075969 Total							189,963	31,127	4,801	1,267	(4,435)	222,723
			80143284	A66	AFUDC Debt	107010				27	229		(256)		0
					AFUDC Debt Total					27	229		(256)		0
				A66 Total						27	229		(256)		0
				A67	AFUDC Equity	107010				78	671		(749)		0
					AFUDC Equity Total					78	671		(749)		0
				A67 Total						78	671		(749)		0
				A85	Miscellaneous Accounting Adjustments	101010					(36,044)	41,929	(1,005)		4,880
						106010					42,085	(42,085)			0
						107010					(42,085)	156	1,005		(40,924)
						108010					36,044	1,442			37,485
						108030						(1,442)			(1,442)
					Miscellaneous Accounting Adjustments Total						0	0	0		(0)
				A85 Total							0	0	0		(0)
				L11	Labor Straight Time Exempt	107010					283	(4)			279
						108030					92	4			96
						186950					0				0
					Labor Straight Time Exempt Total						375	0			375
				L11 Total							375	0			375
				L12	Labor Straight Time Non-Exempt	107010					1,203	(18)			1,185
						108030					390	18			408
						186950					0				0
					Labor Straight Time Non-Exempt Total						1,593	0			1,593
				L12 Total							1,593	0			1,593
				M12	Materials- Stores	107010				32,544					32,544
					Materials- Stores Total					32,544					32,544
				M12 Total						32,544					32,544
				ZAS	Admin and Eng OH- Acct Use Only	107010				378	37	(97)			317
						108030					12	97			109
					Admin and Eng OH- Acct Use Only Total					378	48	0			426
				ZAS Total						378	48	0			426

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01470**	DG Verogy Burlington	**80143284**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					1,533	(23)			1,510
						108030					497	23			520
					Alloc- E+S OH Lines- Acct Use Only Total						**2,030**	**0**			**2,030**
				ZEL Total							2,030	0			2,030
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					193	(3)			190
						108030					62	3			65
					Gen Ser Co Benefit Loader- Acct Use Only Total						**255**	**0**			**255**
				ZGS Total							255	0			255
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					101	(2)			99
						108030					33	2			34
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**134**	**0**			**134**
				ZMI Total							134	0			134
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					250	(4)			246
						108030					81	4			85
					Non Productive Time Loader- Acct Use Only Total						**331**	**0**			**331**
				ZNP Total							331	0			331
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					88	(1)			87
						108030					29	1			30
					Payroll Benefit Loader- Acct Use Only Total						**117**	**0**			**117**
				ZPB Total							117	0			117
				ZST	**Stores Loader- Acct Use Only**	107010				4,191					4,191
					Stores Loader- Acct Use Only Total					**4,191**					**4,191**
				ZST Total						4,191					4,191
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					280	(4)			275
						108030					91	4			95
					Vehicle Costs Clearing- Acct Use Only Total						**370**	**0**			**370**
				ZVE Total							370	0			370
			80143284 Total							**37,217**	**6,153**	**0**	**(1,005)**		**42,366**
			CIAC1470	A61	**Contribution in Aid of Construct - Taxable**	107010					(244,842)	0	0		(244,842)
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(244,842)**	**0**	**0**		**(244,842)**
				A61 Total							(244,842)	0	0		(244,842)
				A69	**Reimbursables- Other**	107010							(8,397)		(8,397)
					Reimbursables- Other Total								**(8,397)**		**(8,397)**
				A69 Total									(8,397)		(8,397)
			CIAC1470 Total								**(244,842)**	**0**	**(8,397)**		**(253,239)**
			DG20VERB	A69	**Reimbursables- Other**	186010			(8,929)				8,929		0
					Reimbursables- Other Total				**(8,929)**				**8,929**		**0**
				A69 Total					(8,929)				8,929		0
			DG20VERB Total						**(8,929)**				**8,929**		**0**
			EXP01470	A69	**Reimbursables- Other**	593000							(531)		(531)
					Reimbursables- Other Total								**(531)**		**(531)**
				A69 Total									(531)		(531)
			EXP01470 Total										**(531)**		**(531)**
		DG Verogy Burlington Total							(8,929)	227,180	(207,562)	4,801	262	(4,435)	11,318
	CD01470 Total								**(8,929)**	**227,180**	**(207,562)**	**4,801**	**262**	**(4,435)**	**11,318**
	CD01473	DG Impact Study Verogy Enfield	**80188348**	A61	**Contribution in Aid of Construct - Taxable**	107010						(253,660)	253,660		0
						186950						0	0		0
					Contribution in Aid of Construct - Taxable Total							**(253,660)**	**253,660**		**0**
				A61 Total								(253,660)	253,660		0
			80188348 Total									**(253,660)**	**253,660**		**0**
			80298987	A66	**AFUDC Debt**	107010					12	286	(298)		0
					AFUDC Debt Total						**12**	**286**	**(298)**		**0**
				A66 Total							12	286	(298)		0
				A67	**AFUDC Equity**	107010					34	838	(872)		0
					AFUDC Equity Total						**34**	**838**	**(872)**		**0**
				A67 Total							34	838	(872)		0
				A69	**Reimbursables- Other**	107010							(780)	141	(640)
						108030							(117)	21	(96)
						186950							0	0	0
						583280							(6)	1	(5)
						593020							(240)	43	(197)
						593040							(49)	9	(40)
						593050							(6)	1	(5)
						594030							(3)	0	(2)
						596000							(8)	1	(7)
					Reimbursables- Other Total								**(1,209)**	**218**	**(991)**
				A69 Total									(1,209)	218	(991)
				A85	**Miscellaneous Accounting Adjustments**	101010						(25,881)			(25,881)
						106010						130,487	12,454	141	143,082
						107010						(130,487)	(12,874)	(141)	(143,501)

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01473**	DG Impact Study Verogy Enfield	**80298987**	A85	**Miscellaneous Accounting Adjustments**	108010						25,881			25,881
						108030							(63)		(63)
						583280							(3)		(3)
						593020							(129)		(129)
						593040							(26)		(26)
						593050							(3)		(3)
						594030							(1)		(1)
						596000							(4)		(4)
					Miscellaneous Accounting Adjustments Total							**0**	**(650)**	**0**	**(650)**
				A85 Total								0	(650)	0	(650)
				L11	**Labor Straight Time Exempt**	107010					323	117	152		593
						108030					92	(26)	23		89
						186950					0	0	0		0
						583280						4	1		5
						593020						135	47		182
						593040					23	4	9		37
						593050						4	1		5
						594030					23	(22)	1		2
						596000						8	(1)		6
					Labor Straight Time Exempt Total						**462**	**224**	**233**		**918**
				L11 Total							462	224	233		918
				L12	**Labor Straight Time Non-Exempt**	107010						652	3		655
						108030						98	0		98
						186950						0			0
						583280						5	0		5
						593020						200	1		201
						593040						41	0		41
						593050						5	0		5
						594030						2	0		2
						596000						11	(4)		7
					Labor Straight Time Non-Exempt Total							**1,014**	**0**		**1,014**
				L12 Total								1,014	0		1,014
				M11	**Materials- Purchased**	107010							13,666		13,666
					Materials- Purchased Total								**13,666**		**13,666**
				M11 Total									13,666		13,666
				M12	**Materials- Stores**	107010						36,799			36,799
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Materials- Stores Total							**36,799**			**36,799**
				M12 Total								36,799			36,799
				MAX	**Stores over 25K**	107010						32,414			32,414
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Stores over 25K Total							**32,414**			**32,414**
				MAX Total								32,414			32,414
				MXX	**Stores Loader Cap**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S27	**Joint Line Billing**	107010								(0)	(0)
						108030								0	0
						186950							0	0	0
						583280								0	0
						593020								0	0
						593040								0	0
						593050								(0)	(0)
						594030								0	0
						596000								0	0
					Joint Line Billing Total								**0**	**0**	**0**
				S27 Total									0	0	0
				S49	**Contractor Labor**	107010					2,852	28,976	373		32,201
						108030					815	3,952	56		4,823
						186950					0	0	0		0
						583280						258	3		261

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01473**	DG Impact Study Verogy Enfield	**80298987**	S49	**Contractor Labor**	593020						9,780	114		9,895
						593040					204	1,778	23		2,005
						593050						255	3		258
						594030					204	(60)	(37)		106
						596000						506	(175)		331
					Contractor Labor Total						**4,075**	**45,446**	**360**		**49,881**
				S49 Total							4,075	45,446	360		49,881
				U08	**UVL-Contractor Labor**	107010						0	0		0
						108030						0	0		0
						186950						0			0
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						596000						0	0		0
					UVL-Contractor Labor Total							**0**	**0**		**0**
				U08 Total								0	0		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					38	1,171	178	(0)	1,387
						108030					11	163	0	0	174
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						596000						0	0		0
					Admin and Eng OH- Acct Use Only Total						**49**	**1,334**	**179**	**(0)**	**1,561**
				ZAS Total								49	1,334	179	(0)	1,561
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					1,289	16,369	388		18,046
						108030					368	1,761	58		2,188
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						596000						0	0		0
					Alloc- E+S OH Lines- Acct Use Only Total						**1,657**	**18,130**	**446**		**20,234**
				ZEL Total							1,657	18,130	446		20,234
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					132	1,048	34		1,214
						108030					38	106	5		149
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						596000						0	0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**170**	**1,153**	**39**		**1,362**
				ZMI Total							170	1,153	39		1,362
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					54	119	22		195
						108030					15	11	3		29
						583280						1	0		2
						593020						53	7		60
						593040					4	7	1		12
						593050						1	0		2
						594030					4	(3)	0		1
						596000						3	(1)		2
					Non Productive Time Loader- Acct Use Only Total						**77**	**192**	**33**		**302**
				ZNP Total							77	192	33		302
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					24	160	40		224
						108030					7	21	6		34
						583280						0	0		0
						593020						0	0		0
						593040						0	0		0
						593050						0	0		0
						594030						0	0		0
						596000						0	0		0
						926300					3	71	15		89
					Payroll Benefit Loader- Acct Use Only Total						**34**	**252**	**61**		**347**
				ZPB Total							34	252	61		347
				ZST	**Stores Loader- Acct Use Only**	107010						6,669	(33)		6,636
						108030						(22)	22		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01473**	DG Impact Study Verogy Enfield	**80298987**	ZST	**Stores Loader- Acct Use Only**	593040						(5)	5		0
						594030						(5)	5		0
					Stores Loader- Acct Use Only Total							**6,636**	**0**		**6,636**
				ZST Total								6,636	0		6,636
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						111	0		112
						108030						17	0		17
						583280						1	0		1
						593020						34	0		34
						593040						7	0		7
						593050						1	0		1
						594030						0			0
						596000						2	(1)		1
					Vehicle Costs Clearing- Acct Use Only Total							**173**	**0**		**173**
				ZVE Total								173	0		173
			80298987 Total								**6,569**	**144,892**	**11,988**	**218**	**163,666**
			80427723	A66	**AFUDC Debt**	107010						406	(406)		0
					AFUDC Debt Total							**406**	**(406)**		**0**
				A66 Total								406	(406)		0
				A67	**AFUDC Equity**	107010						1,189	(1,189)		0
					AFUDC Equity Total							**1,189**	**(1,189)**		**0**
				A67 Total								1,189	(1,189)		0
				A85	**Miscellaneous Accounting Adjustments**	106010							168,944	(7,956)	160,988
						107010							(168,944)	7,956	(160,988)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				L11	**Labor Straight Time Exempt**	107010						153	31		184
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Labor Straight Time Exempt Total							**153**	**31**		**184**
				L11 Total								153	31		184
				M12	**Materials- Stores**	107010						19,888	29,236	(14,140)	34,984
					Materials- Stores Total							**19,888**	**29,236**	**(14,140)**	**34,984**
				M12 Total								19,888	29,236	(14,140)	34,984
				MAX	**Stores over 25K**	107010						32,414			32,414
					Stores over 25K Total							**32,414**			**32,414**
				MAX Total								32,414			32,414
				MXX	**Stores Loader Cap**	107010						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S49	**Contractor Labor**	107010						23,655	19,151		42,807
					Contractor Labor Total							**23,655**	**19,151**		**42,807**
				S49 Total								23,655	19,151		42,807
				U08	**UVL-Contractor Labor**	107010						9,300	(9,300)		0
						186950						0	0		0
					UVL-Contractor Labor Total							**9,300**	**(9,300)**		**0**
				U08 Total								9,300	(9,300)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						1,355	1,001	(122)	2,235
						108030						0			0
					Admin and Eng OH- Acct Use Only Total							**1,355**	**1,001**	**(122)**	**2,235**
				ZAS Total								1,355	1,001	(122)	2,235
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						20,591	7,426		28,017
						108030						0			0
					Alloc- E+S OH Lines- Acct Use Only Total							**20,591**	**7,426**		**28,017**
				ZEL Total								20,591	7,426		28,017
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						100			100
						108030						0			0
						593040						0			0
						594030						0			0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**100**			**100**
				ZGS Total								100			100
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						1,328	397		1,726
						108030						0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**1,328**	**397**		**1,726**
				ZMI Total								1,328	397		1,726
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						26	4		30
						108030						0			0
						593040						0			0
						594030						0			0
					Non Productive Time Loader- Acct Use Only Total							**26**	**4**		**30**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01473**	DG Impact Study Verogy Enfield	**80427723**	ZNP Total								26	4		30
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						3	8		11
					Payroll Benefit Loader- Acct Use Only Total							**3**	**8**		**11**
				ZPB Total								3	8		11
				ZST	**Stores Loader- Acct Use Only**	107010						5,851	6,315	6,306	18,473
					Stores Loader- Acct Use Only Total							**5,851**	**6,315**	**6,306**	**18,473**
				ZST Total								5,851	6,315	6,306	18,473
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						8			8
						108030						0			0
						593040						0			0
						594030						0			0
					Vehicle Costs Clearing- Acct Use Only Total							**8**			**8**
				ZVE Total								8			8
			80427723 Total									**116,268**	**52,676**	**(7,956)**	**160,988**
			CIAC1473	A69	**Reimbursables- Other**	107010							(293,017)	(26,121)	(319,137)
					Reimbursables- Other Total								**(293,017)**	**(26,121)**	**(319,137)**
				A69 Total									(293,017)	(26,121)	(319,137)
			CIAC1473 Total										**(293,017)**	**(26,121)**	**(319,137)**
			DG241473	A69	**Reimbursables- Other**	186950							0		0
						252500							(128,655)	26,121	(102,534)
					Reimbursables- Other Total								**(128,655)**	**26,121**	**(102,534)**
				A69 Total									(128,655)	26,121	(102,534)
			DG241473 Total										**(128,655)**	**26,121**	**(102,534)**
			DGPM1473	S49	**Contractor Labor**	186010							9,992		9,992
						186950						0			0
						252500						7,734	4,555		12,289
					Contractor Labor Total							**7,734**	**14,547**		**22,281**
				S49 Total								7,734	14,547		22,281
			DGPM1473 Total									**7,734**	**14,547**		**22,281**
			EXP01473	A69	**Reimbursables- Other**	593000							(13,255)		(13,255)
					Reimbursables- Other Total								**(13,255)**		**(13,255)**
				A69 Total									(13,255)		(13,255)
			EXP01473 Total										**(13,255)**		**(13,255)**
			PWCD1473	A69	**Reimbursables- Other**	186010					(32,490)	29,800			(2,691)
					Reimbursables- Other Total						**(32,490)**	**29,800**			**(2,691)**
				A69 Total							(32,490)	29,800			(2,691)
				L11	**Labor Straight Time Exempt**	186010			1,126	327	228				1,680
					Labor Straight Time Exempt Total				**1,126**	**327**	**228**				**1,680**
				L11 Total					1,126	327	228				1,680
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			55						55
					Gen Ser Co Benefit Loader- Acct Use Only Total				**55**						**55**
				ZGS Total					55						55
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			171	47	38				257
					Non Productive Time Loader- Acct Use Only Total				**171**	**47**	**38**				**257**
				ZNP Total					171	47	38				257
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			521	161	17				698
					Payroll Benefit Loader- Acct Use Only Total				**521**	**161**	**17**				**698**
				ZPB Total					521	161	17				698
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			1						1
					Vehicle Costs Clearing- Acct Use Only Total				**1**						**1**
				ZVE Total					1						1
			PWCD1473 Total						**1,873**	**535**	**(32,208)**	**29,800**			**(0)**
		DG Impact Study Verogy Enfield Total							1,873	535	(25,639)	45,034	(102,055)	(7,738)	(87,990)
	CD01473 Total								**1,873**	**535**	**(25,639)**	**45,034**	**(102,055)**	**(7,738)**	**(87,990)**
	CD01475	SM216 Raffia Rd, Enfield	**81034186**	A66	**AFUDC Debt**	107010						1	544	149	695
					AFUDC Debt Total							**1**	**544**	**149**	**695**
				A66 Total								1	544	149	695
				A67	**AFUDC Equity**	107010						4	1,595	392	1,991
					AFUDC Equity Total							**4**	**1,595**	**392**	**1,991**
				A67 Total								4	1,595	392	1,991
				A69	**Reimbursables- Other**	107010								(317)	(317)
						108030								(24)	(24)
						186950								0	0
						593020								(49)	(49)
						593040								(0)	(0)
						593050								(3)	(3)
						594030								(3)	(3)
						596000								(7)	(7)
					Reimbursables- Other Total									**(403)**	**(403)**
				A69 Total										(403)	(403)
				A85	**Miscellaneous Accounting Adjustments**	101010								(4,132)	(4,132)

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01475**	SM216 Raffia Rd, Enfield	**81034186**	A85	**Miscellaneous Accounting Adjustments**	106010								193,619	193,619
						107010								(193,619)	(193,619)
						108010								4,132	4,132
					Miscellaneous Accounting Adjustments Total									**0**	**(0)**
				A85 Total										0	(0)
				E13	**Meals**	107010								212	212
						108030								16	16
						186950								0	0
						593020								33	33
						593040								0	0
						593050								2	2
						594030								2	2
						596000								5	5
					Meals Total									**269**	**269**
				E13 Total										269	269
				L11	**Labor Straight Time Exempt**	107010						111	511	6	628
						108030						32	25	(10)	47
						186950						0	0		0
						593020							94	4	98
						593040						8	(8)	0	0
						593050							6	0	6
						594030						8	(2)	(1)	5
						596000							14	1	14
					Labor Straight Time Exempt Total							**159**	**641**	**0**	**799**
				L11 Total								159	641	0	799
				L12	**Labor Straight Time Non-Exempt**	107010							11,907	8,160	20,067
						108030							1,089	405	1,494
						186950							0	0	0
						593020							1,805	1,322	3,127
						593040								12	12
						593050							114	83	197
						594030							123	49	172
						596000							265	195	459
					Labor Straight Time Non-Exempt Total								**15,302**	**10,227**	**25,529**
				L12 Total									15,302	10,227	25,529
				L22	**Labor Overtime Non-Exempt**	107010								2,894	2,894
						108030								216	216
						186950								0	0
						593020								451	451
						593040								2	2
						593050								28	28
						594030								25	25
						596000								66	66
					Labor Overtime Non-Exempt Total									**3,682**	**3,682**
				L22 Total										3,682	3,682
				L42	**Labor Premium and Special Non-Exempt**	107010								322	322
						108030								24	24
						186950								0	0
						593020								50	50
						593040								0	0
						593050								3	3
						594030								3	3
						596000								7	7
					Labor Premium and Special Non-Exempt Total									**410**	**410**
				L42 Total										410	410
				M11	**Materials- Purchased**	107010							17,825	591	18,416
						593040								3	3
					Materials- Purchased Total								**17,825**	**594**	**18,419**
				M11 Total									17,825	594	18,419
				M12	**Materials- Stores**	107010							41,979	(14,146)	27,833
						593040								5	5
					Materials- Stores Total								**41,979**	**(14,140)**	**27,839**
				M12 Total									41,979	(14,140)	27,839
				MAX	**Stores over 25K**	107010							33,716	(6)	33,710
						593040								6	6
					Stores over 25K Total								**33,716**	**0**	**33,716**
				MAX Total									33,716	0	33,716
				MXX	**Stores Loader Cap**	107010							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S49	**Contractor Labor**	107010							5,467	205	5,673

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01475**	SM216 Raffia Rd, Enfield	**81034186**	S49	**Contractor Labor**	108030							500	(78)	422
						186950							0	0	0
						593020							829	55	884
						593040								3	3
						593050							52	3	56
						594030							56	(8)	49
						596000							121	8	130
					Contractor Labor Total								**7,026**	**190**	**7,216**
				S49 Total									7,026	190	7,216
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						5	2,676	195	2,876
						108030						1	65	148	214
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Admin and Eng OH- Acct Use Only Total							**6**	**2,740**	**343**	**3,090**
				ZAS Total								6	2,740	343	3,090
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						139	24,730	12,730	37,598
						108030						40	2,235	526	2,800
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**178**	**26,964**	**13,255**	**40,398**
				ZEL Total								178	26,964	13,255	40,398
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						94	459	6	558
						108030						27	24	(9)	42
						593020							84	3	87
						593040						7	(7)	0	0
						593050							5	0	5
						594030						7	(1)	(1)	5
						596000							12	1	13
					Gen Ser Co Benefit Loader- Acct Use Only Total							**134**	**576**	**0**	**710**
				ZGS Total								134	576	0	710
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						9	2,413	1,689	4,111
						108030						3	219	85	306
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**11**	**2,632**	**1,773**	**4,417**
				ZMI Total								11	2,632	1,773	4,417
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						19	1,755	1,588	3,362
						108030						5	157	88	250
						593020							269	255	524
						593040						1	(1)	2	2
						593050							17	16	33
						594030						1	17	10	29
						596000							39	38	77
					Non Productive Time Loader- Acct Use Only Total							**27**	**2,253**	**1,998**	**4,277**
				ZNP Total								27	2,253	1,998	4,277
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							3,123	3,013	6,136
						108030							286	171	457
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
						926300							605	608	1,213
					Payroll Benefit Loader- Acct Use Only Total								**4,013**	**3,792**	**7,805**
				ZPB Total									4,013	3,792	7,805
				ZST	**Stores Loader- Acct Use Only**	107010							14,500	6,302	20,802
						593040								4	4
					Stores Loader- Acct Use Only Total								**14,500**	**6,306**	**20,806**
				ZST Total									14,500	6,306	20,806
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						5	3,249	2,798	6,053
						108030						1	296	153	451
						593020							493	450	943

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01475**	SM216 Raffia Rd, Enfield	**81034186**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	593040						0	(0)	4	4
						593050							31	28	59
						594030						0	33	18	52
						596000							72	66	139
					Vehicle Costs Clearing- Acct Use Only Total							**7**	**4,175**	**3,518**	**7,700**
				ZVE Total								7	4,175	3,518	7,700
			81034186 Total									**528**	**176,481**	**32,357**	**209,365**
			DG231475	A69	**Reimbursables- Other**	186950						0			0
						252010						0			0
						252500						(39,682)	0		(39,682)
					Reimbursables- Other Total							**(39,682)**	**0**		**(39,682)**
				A69 Total								(39,682)	0		(39,682)
			DG231475 Total									**(39,682)**	**0**		**(39,682)**
			DG241475	A69	**Reimbursables- Other**	186950							0		0
						252500							(151,997)		(151,997)
					Reimbursables- Other Total								**(151,997)**		**(151,997)**
				A69 Total									(151,997)		(151,997)
			DG241475 Total										**(151,997)**		**(151,997)**
			PWCD1475	A69	**Reimbursables- Other**	186010			(106,250)		81,250				(25,000)
					Reimbursables- Other Total				**(106,250)**		**81,250**				**(25,000)**
				A69 Total					(106,250)		81,250				(25,000)
				L11	**Labor Straight Time Exempt**	186010				1,868	153	15			2,036
					Labor Straight Time Exempt Total					**1,868**	**153**	**15**			**2,036**
				L11 Total						1,868	153	15			2,036
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				271	26	2			298
					Non Productive Time Loader- Acct Use Only Total					**271**	**26**	**2**			**298**
				ZNP Total						271	26	2			298
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				917	11	3			931
					Payroll Benefit Loader- Acct Use Only Total					**917**	**11**	**3**			**931**
				ZPB Total						917	11	3			931
			PWCD1475 Total						**(106,250)**	**3,056**	**81,440**	**20**			**(21,734)**
		SM216 Raffia Rd, Enfield Total							(106,250)	3,056	81,440	(39,134)	24,484	32,357	(4,048)
	CD01475 Total								**(106,250)**	**3,056**	**81,440**	**(39,134)**	**24,484**	**32,357**	**(4,048)**
	CD01476	CT Prison - DG Project - Impact Stu	**PWCD1476**	A69	**Reimbursables- Other**	186010			(6,980)						(6,980)
					Reimbursables- Other Total				**(6,980)**						**(6,980)**
				A69 Total					(6,980)						(6,980)
				L11	**Labor Straight Time Exempt**	186010			2,978						2,978
					Labor Straight Time Exempt Total				**2,978**						**2,978**
				L11 Total					2,978						2,978
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			93						93
					Gen Ser Co Benefit Loader- Acct Use Only Total				**93**						**93**
				ZGS Total					93						93
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			451						451
					Non Productive Time Loader- Acct Use Only Total				**451**						**451**
				ZNP Total					451						451
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,409						1,409
					Payroll Benefit Loader- Acct Use Only Total				**1,409**						**1,409**
				ZPB Total					1,409						1,409
			PWCD1476 Total						**(2,049)**						**(2,049)**
		CT Prison - DG Project - Impact Stu Total							(2,049)						(2,049)
	CD01476 Total								**(2,049)**						**(2,049)**
	CD01477	DG GSPP Columbia	**PWCD1477**	A69	**Reimbursables- Other**	186010			(1,478)						(1,478)
					Reimbursables- Other Total				**(1,478)**						**(1,478)**
				A69 Total					(1,478)						(1,478)
				L11	**Labor Straight Time Exempt**	186010			620						620
					Labor Straight Time Exempt Total				**620**						**620**
				L11 Total					620						620
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			53						53
					Gen Ser Co Benefit Loader- Acct Use Only Total				**53**						**53**
				ZGS Total					53						53
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			95						95
					Non Productive Time Loader- Acct Use Only Total				**95**						**95**
				ZNP Total					95						95
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			276						276
					Payroll Benefit Loader- Acct Use Only Total				**276**						**276**
				ZPB Total					276						276
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			1						1
					Vehicle Costs Clearing- Acct Use Only Total				**1**						**1**
				ZVE Total					1						1
			PWCD1477 Total						**(434)**						**(434)**
		DG GSPP Columbia Total							(434)						(434)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01477 Total**								**(434)**						**(434)**
	CD01484	SunJet Energy photovoltaic site	**2L030331**	A61	**Contribution in Aid of Construct - Taxable**	107010			(9,834)						(9,834)
					Contribution in Aid of Construct - Taxable Total				**(9,834)**						**(9,834)**
				A61 Total					(9,834)						(9,834)
				A66	**AFUDC Debt**	107010			2		58				60
					AFUDC Debt Total				**2**		**58**				**60**
				A66 Total					2		58				60
				A67	**AFUDC Equity**	107010			4		171				174
					AFUDC Equity Total				**4**		**171**				**174**
				A67 Total					4		171				174
				A85	**Miscellaneous Accounting Adjustments**	101010								18,568	18,568
						106010					18,976	(334)	0	(18,642)	0
						107010					(18,976)	334	(0)	74	(18,568)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**(0)**	**0**
				A85 Total							0	0	0	(0)	0
				E13	**Meals**	107010					152	0			152
						186950					0				0
						594260					3	(0)			3
					Meals Total						**155**	**0**			**155**
				E13 Total							155	0			155
				L12	**Labor Straight Time Non-Exempt**	107010			162	210	5,268	0			5,640
						186950			0						0
						593000			1	(1)					0
						594000			4	(4)					0
						594260					113	(0)			112
						595000			12	(12)					0
					Labor Straight Time Non-Exempt Total				**178**	**194**	**5,381**	**0**			**5,752**
				L12 Total					178	194	5,381	0			5,752
				L22	**Labor Overtime Non-Exempt**	107010					1,092	0			1,092
						594260					22	(0)			22
					Labor Overtime Non-Exempt Total						**1,113**	**0**			**1,113**
				L22 Total							1,113	0			1,113
				L42	**Labor Premium and Special Non-Exempt**	107010					110				110
						594260					2				2
					Labor Premium and Special Non-Exempt Total						**113**				**113**
				L42 Total							113				113
				M12	**Materials- Stores**	107010					5,779	(32)		32	5,779
						108030						32		(32)	0
					Materials- Stores Total						**5,779**	**0**		**0**	**5,779**
				M12 Total							5,779	0		0	5,779
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			6	8	235	(10)	0	(5)	234
						594260					0	0	0	0	0
					Admin and Eng OH- Acct Use Only Total				**6**	**8**	**235**	**(10)**	**0**	**(5)**	**234**
				ZAS Total					6	8	235	(10)	0	(5)	234
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010			159	190	6,100	(249)	0	(121)	6,079
						594260					0	0	0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total				**159**	**190**	**6,100**	**(249)**	**0**	**(121)**	**6,079**
				ZEL Total					159	190	6,100	(249)	0	(121)	6,079
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010					3,741	(21)		21	3,741
						108030						21		(21)	0
					Lobby Stock Loader-Acct Use Only Total						**3,741**	**0**		**0**	**3,741**
				ZLO Total							3,741	0		0	3,741
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				17	401	(16)	0	(8)	394
						594260					0	0	0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**17**	**401**	**(16)**	**0**	**(8)**	**394**
				ZMI Total						17	401	(16)	0	(8)	394
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			24	31	1,082	0	0	0	1,137
						593000			0	(0)					0
						594000			1	(1)					0
						594260					23	(0)	0	0	23
						595000			2	(2)					0
					Non Productive Time Loader- Acct Use Only Total				**27**	**28**	**1,105**	**0**	**0**	**0**	**1,160**
				ZNP Total					27	28	1,105	0	0	0	1,160
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			79	103	471	0	0	(0)	654
						594260					0	0	0	13	13
						926300			8	(8)	13	(0)	(0)	(13)	0
					Payroll Benefit Loader- Acct Use Only Total				**87**	**95**	**484**	**0**	**0**	**0**	**667**
				ZPB Total					87	95	484	0	0	0	667
				ZST	**Stores Loader- Acct Use Only**	107010					1,178	(7)		7	1,178
						108030						7		(7)	0
					Stores Loader- Acct Use Only Total						**1,178**	**0**		**0**	**1,178**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01484**	SunJet Energy photovoltaic site	**2L030331**	ZST Total							1,178	0		0	1,178
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			10	9	1,958	0			1,978
						593000			0	(0)					0
						594000			0	(0)					0
						594260					39	(0)			39
						595000			1	(1)					0
					Vehicle Costs Clearing- Acct Use Only Total				**11**	**8**	**1,998**	**0**			**2,017**
				ZVE Total					11	8	1,998	0			2,017
			2L030331 Total						**(9,360)**	**539**	**28,012**	**(275)**	**0**	**(134)**	**18,782**
			2L031177	A66	**AFUDC Debt**	107010					184				184
					AFUDC Debt Total						**184**				**184**
				A66 Total							184				184
				A67	**AFUDC Equity**	107010					540				540
					AFUDC Equity Total						**540**				**540**
				A67 Total							540				540
				A85	**Miscellaneous Accounting Adjustments**	101010					(84,960)	49,526		(538)	(35,972)
						106010					49,517	(49,517)			0
						107010					(49,517)	(9)		538	(48,988)
						108010					84,960	645		(46)	85,559
						108030						(645)		46	(599)
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**(0)**
				A85 Total							0	0		0	(0)
				L12	**Labor Straight Time Non-Exempt**	107010					2,833	0			2,833
						108030					240	(0)			240
						186950					0				0
						593020					925				925
					Labor Straight Time Non-Exempt Total						**3,998**	**0**			**3,998**
				L12 Total							3,998	0			3,998
				L22	**Labor Overtime Non-Exempt**	107010					81				81
						108030					7				7
						186950					0				0
						593020					27				27
					Labor Overtime Non-Exempt Total						**115**				**115**
				L22 Total							115				115
				M12	**Materials- Stores**	107010					37,139	694			37,833
					Materials- Stores Total						**37,139**	**694**			**37,833**
				M12 Total							37,139	694			37,833
				S27	**Joint Line Billing**	107010								(531)	(531)
						108030								(45)	(45)
						186950								0	0
						593020								(174)	(174)
					Joint Line Billing Total									**(750)**	**(750)**
				S27 Total										(750)	(750)
				S47	**Contractor- Unit Price**	107010					449	0			449
						108030					38				38
						186950					0				0
						593020					147	(0)			147
					Contractor- Unit Price Total						**634**	**0**			**634**
				S47 Total							634	0			634
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					369	(79)		(7)	282
						108030					31	(7)		(1)	23
						593020					0	0			0
					Admin and Eng OH- Acct Use Only Total						**399**	**(86)**		**(8)**	**306**
				ZAS Total							399	(86)		(8)	306
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					2,590	(599)			1,990
						108030					219	(51)			168
						593020					0	0			0
					Alloc- E+S OH Lines- Acct Use Only Total						**2,809**	**(650)**			**2,159**
				ZEL Total							2,809	(650)			2,159
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					170	(39)			131
						108030					14	(3)			11
						593020					0	0			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**185**	**(43)**			**142**
				ZMI Total							185	(43)			142
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					487	0			487
						108030					41	0			41
						593020					159	(0)			159
					Non Productive Time Loader- Acct Use Only Total						**688**	**0**			**688**
				ZNP Total							688	0			688
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					214	0			214
						108030					18	(0)			18

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01484**	SunJet Energy photovoltaic site	**2L031177**	ZPB	**Payroll Benefit Loader- Acct Use Only**	593020					0	0			0
						926300					70	(0)			70
					Payroll Benefit Loader- Acct Use Only Total						**301**	**0**			**301**
				ZPB Total							301	0			301
				ZST	**Stores Loader- Acct Use Only**	107010					3,309	33			3,342
					Stores Loader- Acct Use Only Total						**3,309**	**33**			**3,342**
				ZST Total							3,309	33			3,342
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					1,152				1,152
						108030					97				97
						593020					376				376
					Vehicle Costs Clearing- Acct Use Only Total						**1,626**				**1,626**
				ZVE Total							1,626				1,626
			2L031177 Total								**51,926**	**(51)**		**(758)**	**51,117**
			2L920213	A61	**Contribution in Aid of Construct - Taxable**	107010			(4,784)						(4,784)
					Contribution in Aid of Construct - Taxable Total				**(4,784)**						**(4,784)**
				A61 Total					(4,784)						(4,784)
				A66	**AFUDC Debt**	107010		1	2						3
					AFUDC Debt Total			**1**	**2**						**3**
				A66 Total				1	2						3
				A67	**AFUDC Equity**	107010		2	4						7
					AFUDC Equity Total			**2**	**4**						**7**
				A67 Total				2	4						7
				A85	**Miscellaneous Accounting Adjustments**	101010						(773)			(773)
						106010					(1,198)	1,198			0
						107010					1,198	(424)			773
					Miscellaneous Accounting Adjustments Total						**0**	**0**			**0**
				A85 Total							0	0			0
				L12	**Labor Straight Time Non-Exempt**	107010		92	63	85	607	172			1,020
						186950			0		0				0
						594000			8	(8)					0
						594030				49	123	(172)			0
						594260				9	22				30
						595000			24	(24)					0
					Labor Straight Time Non-Exempt Total			**92**	**95**	**111**	**752**	**0**			**1,050**
				L12 Total				92	95	111	752	0			1,050
				L22	**Labor Overtime Non-Exempt**	107010				67		14			81
						594030				14		(14)			0
						594260				2					2
					Labor Overtime Non-Exempt Total					**83**		**0**			**83**
				L22 Total						83		0			83
				M12	**Materials- Stores**	107010				844		110			954
						186950				0					0
						594030				110		(110)			0
					Materials- Stores Total					**954**		**0**			**954**
				M12 Total						954		0			954
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		1	2	17	7	(2)			26
						594000			0						0
						594030				0	0				0
						594260				0	0	0			0
						595000			0						0
					Admin and Eng OH- Acct Use Only Total			**1**	**2**	**17**	**7**	**(2)**			**26**
				ZAS Total				1	2	17	7	(2)			26
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010		91	49	126	411	(38)			639
						594000			0						0
						594030				0	0				0
						594260				0	0	0			0
						595000			0						0
					Alloc- E+S OH Lines- Acct Use Only Total			**91**	**49**	**126**	**411**	**(38)**			**639**
				ZEL Total				91	49	126	411	(38)			639
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010				522	0	68			590
						594030				68	(0)	(68)			0
					Lobby Stock Loader-Acct Use Only Total					**590**	**0**	**0**			**590**
				ZLO Total						590	0	0			590
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		8	(1)	12	27	(3)			43
						594000			0						0
						594030				0	0				0
						594260				0	0	0			0
						595000			0						0
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**8**	**(1)**	**12**	**27**	**(3)**			**43**
				ZMI Total				8	(1)	12	27	(3)			43
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		13	10	22	102	30			176

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01484**	SunJet Energy photovoltaic site	**2L920213**	ZNP	**Non Productive Time Loader- Acct Use Only**	594000			1	(1)				0
						594030				9	21	(30)		0
						594260				2	4	0		5
						595000			3	(3)				0
					Non Productive Time Loader- Acct Use Only Total			**13**	**14**	**28**	**126**	**0**		**181**
				ZNP Total				13	14	28	126	0		181
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		47	31	75	45	40		237
						594000			0					0
						594030				0	0			0
						594260				0	0	0		0
						595000			0					0
						926300			16	20	11	(40)		7
					Payroll Benefit Loader- Acct Use Only Total			**47**	**47**	**95**	**55**	**0**		**244**
				ZPB Total				47	47	95	55	0		244
				ZST	**Stores Loader- Acct Use Only**	107010				109	0	14		123
						594030				14	0	(14)		0
					Stores Loader- Acct Use Only Total					**123**	**0**	**0**		**123**
				ZST Total						123	0	0		123
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		14	3	6	70	19		112
						594000			1	(1)				0
						594030				5	14	(19)		0
						594260				1	2			3
						595000			3	(3)				0
					Vehicle Costs Clearing- Acct Use Only Total			**14**	**6**	**8**	**87**	**0**		**115**
				ZVE Total				14	6	8	87	0		115
			2L920213 Total					**270**	**(4,565)**	**2,148**	**1,465**	**(43)**		**(725)**
			80077707	A61	**Contribution in Aid of Construct - Taxable**	107010				(87,612)				(87,612)
						186950				0				0
					Contribution in Aid of Construct - Taxable Total					**(87,612)**				**(87,612)**
				A61 Total						(87,612)				(87,612)
				A66	**AFUDC Debt**	107010				2				2
					AFUDC Debt Total					**2**				**2**
				A66 Total						2				2
				A67	**AFUDC Equity**	107010				5				5
					AFUDC Equity Total					**5**				**5**
				A67 Total						5				5
				A85	**Miscellaneous Accounting Adjustments**	101010							(5,020)	(5,020)
						106010					(3,476)	(1,544)	5,020	0
						107010					3,476	1,544	0	5,020
						108010							1,115	1,115
						108030							(1,115)	(1,115)
					Miscellaneous Accounting Adjustments Total						**0**	**0**	**0**	**0**
				A85 Total							0	0	0	0
				E13	**Meals**	107010					38			38
						108030					1			1
						186950					0			0
						593020					0			0
						593040					0			0
						594030					0			0
					Meals Total						**40**			**40**
				E13 Total							40			40
				L11	**Labor Straight Time Exempt**	107010					367			367
						108030					14			14
						186950					0			0
						593020					3			3
						593040					0			0
						594030					3			3
					Labor Straight Time Exempt Total						**386**			**386**
				L11 Total							386			386
				L12	**Labor Straight Time Non-Exempt**	107010				216	8,118			8,335
						108030				62	259			321
						186950				0	0			0
						593020					63			63
						593040				15	(15)			0
						594030				15	42			57
					Labor Straight Time Non-Exempt Total					**309**	**8,467**			**8,776**
				L12 Total						309	8,467			8,776
				L22	**Labor Overtime Non-Exempt**	107010					1,289			1,289
						108030					50			50
						186950					0			0
						593020					10			10

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01484**	SunJet Energy photovoltaic site	**80077707**	L22	**Labor Overtime Non-Exempt**	593040					0				0
						594030					9				9
					Labor Overtime Non-Exempt Total						**1,358**				**1,358**
				L22 Total							1,358				1,358
				L42	**Labor Premium and Special Non-Exempt**	107010					107				107
						108030					4				4
						186950					0				0
						593020					1				1
						593040					0				0
						594030					1				1
					Labor Premium and Special Non-Exempt Total						**113**				**113**
				L42 Total							113				113
				M11	**Materials- Purchased**	107010					1,701				1,701
						108030					0				0
						186950					0				0
						593040					0				0
						594030					0				0
					Materials- Purchased Total						**1,701**				**1,701**
				M11 Total							1,701				1,701
				M12	**Materials- Stores**	107010				27,854	19,429	(1,657)			45,626
						108030				7,958	(7,958)				0
						186950				0	0				0
						593040				1,990	(1,990)				0
						594030				1,990	(1,990)				0
					Materials- Stores Total					**39,792**	**7,491**	**(1,657)**			**45,626**
				M12 Total						39,792	7,491	(1,657)			45,626
				S47	**Contractor- Unit Price**	107010					1,792				1,792
						108030					69				69
						186950					0				0
						593020					14				14
						593040					0				0
						594030					12				12
					Contractor- Unit Price Total						**1,887**				**1,887**
				S47 Total							1,887				1,887
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				330	393	(19)			704
						108030				94	(66)				28
						593020					0				0
						594030					0				0
					Admin and Eng OH- Acct Use Only Total					**424**	**327**	**(19)**			**732**
				ZAS Total						424	327	(19)			732
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				266	9,757				10,023
						108030				76	310				386
						593020					0				0
						594030					0				0
					Alloc- E+S OH Lines- Acct Use Only Total					**342**	**10,067**				**10,409**
				ZEL Total						342	10,067				10,409
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					249				249
						108030					10				10
						593020					2				2
						593040					0				0
						594030					2				2
					Gen Ser Co Benefit Loader- Acct Use Only Total						**263**				**263**
				ZGS Total							263				263
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				21	643				664
						108030				6	19				26
						593020					0				0
						594030					0				0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**27**	**662**				**690**
				ZMI Total						27	662				690
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				33	1,653				1,685
						108030				9	56				65
						186950				0					0
						593020					13				13
						593040				2	(2)				(0)
						594030				2	9				12
					Non Productive Time Loader- Acct Use Only Total					**47**	**1,728**				**1,775**
				ZNP Total						47	1,728				1,775
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				106	730				835
						108030				30	2				32
						186950				0					0
						593020					0				0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01484**	SunJet Energy photovoltaic site	**80077707**	ZPB	**Payroll Benefit Loader- Acct Use Only**	593040				0	0				0
						594030				0	0				0
						926300				15	(3)				12
					Payroll Benefit Loader- Acct Use Only Total					**151**	**728**				**880**
				ZPB Total						151	728				880
				ZST	**Stores Loader- Acct Use Only**	107010				3,587	2,413	132			6,133
						108030				1,025	(1,032)				(7)
						593040				256	(258)				(2)
						594030				256	(258)				(2)
					Stores Loader- Acct Use Only Total					**5,124**	**866**	**132**			**6,123**
				ZST Total						5,124	866	132			6,123
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				14	3,022				3,037
						108030				4	113				117
						186950				0					0
						593020					23				23
						593040				1	(1)				(0)
						594030				1	20				21
					Vehicle Costs Clearing- Acct Use Only Total					**20**	**3,177**				**3,197**
				ZVE Total						20	3,177				3,197
			80077707 Total							**(41,369)**	**39,261**	**(1,544)**	**0**		**(3,652)**
			CIAC1484	A69	**Reimbursables- Other**	107010						(39,776)			(39,776)
					Reimbursables- Other Total							**(39,776)**			**(39,776)**
				A69 Total								(39,776)			(39,776)
			CIAC1484 Total									**(39,776)**			**(39,776)**
			EXP01484	A69	**Reimbursables- Other**	593000						(2,220)			(2,220)
					Reimbursables- Other Total							**(2,220)**			**(2,220)**
				A69 Total								(2,220)			(2,220)
			EXP01484 Total									**(2,220)**			**(2,220)**
		SunJet Energy photovoltaic site Total						270	(13,925)	(38,682)	120,664	(43,908)	0	(891)	23,527
	CD01484 Total							**270**	**(13,925)**	**(38,682)**	**120,664**	**(43,908)**	**0**	**(891)**	**23,527**
	CD01487	DG Mayland Energy LLC	**PWCD1487**	A69	**Reimbursables- Other**	186010					(4,544)	(309)			(4,853)
					Reimbursables- Other Total						**(4,544)**	**(309)**			**(4,853)**
				A69 Total							(4,544)	(309)			(4,853)
				L11	**Labor Straight Time Exempt**	186010			1,836	934	249				3,019
					Labor Straight Time Exempt Total				**1,836**	**934**	**249**				**3,019**
				L11 Total					1,836	934	249				3,019
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			93						93
					Gen Ser Co Benefit Loader- Acct Use Only Total				**93**						**93**
				ZGS Total					93						93
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			280	135	42				457
					Non Productive Time Loader- Acct Use Only Total				**280**	**135**	**42**				**457**
				ZNP Total					280	135	42				457
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			793	459	18				1,269
					Payroll Benefit Loader- Acct Use Only Total				**793**	**459**	**18**				**1,269**
				ZPB Total					793	459	18				1,269
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			14						14
					Vehicle Costs Clearing- Acct Use Only Total				**14**						**14**
				ZVE Total					14						14
			PWCD1487 Total						**3,016**	**1,528**	**(4,235)**	**(309)**			**0**
		DG Mayland Energy LLC Total							3,016	1,528	(4,235)	(309)			0
	CD01487 Total								**3,016**	**1,528**	**(4,235)**	**(309)**			**0**
	CD01493	DG GSPP N Stonington INT-38651	**PWCD1493**	A69	**Reimbursables- Other**	186010			(20,000)		14,441				(5,559)
					Reimbursables- Other Total				**(20,000)**		**14,441**				**(5,559)**
				A69 Total					(20,000)		14,441				(5,559)
				L11	**Labor Straight Time Exempt**	186010			2,192	1,092	29				3,313
					Labor Straight Time Exempt Total				**2,192**	**1,092**	**29**				**3,313**
				L11 Total					2,192	1,092	29				3,313
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			325						325
					Gen Ser Co Benefit Loader- Acct Use Only Total				**325**						**325**
				ZGS Total					325						325
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			340	158	5				503
					Non Productive Time Loader- Acct Use Only Total				**340**	**158**	**5**				**503**
				ZNP Total					340	158	5				503
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			897	536	2				1,436
					Payroll Benefit Loader- Acct Use Only Total				**897**	**536**	**2**				**1,436**
				ZPB Total					897	536	2				1,436
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			19						19
					Vehicle Costs Clearing- Acct Use Only Total				**19**						**19**
				ZVE Total					19						19
			PWCD1493 Total						**(16,227)**	**1,786**	**14,477**				**36**
		DG GSPP N Stonington INT-38651 Total							(16,227)	1,786	14,477				36

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01493 Total**								**(16,227)**	**1,786**	**14,477**				**36**
	CD01495	DG Mayland Energy Suffield	**PWCD1495**	A69	**Reimbursables- Other**	186010			(2,500)		(4,338)				(6,838)
					Reimbursables- Other Total				**(2,500)**		**(4,338)**				**(6,838)**
				A69 Total					(2,500)		(4,338)				(6,838)
				L11	**Labor Straight Time Exempt**	186010			1,927	2,202	59				4,188
					Labor Straight Time Exempt Total				**1,927**	**2,202**	**59**				**4,188**
				L11 Total					1,927	2,202	59				4,188
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			93	81					174
					Gen Ser Co Benefit Loader- Acct Use Only Total				**93**	**81**					**174**
				ZGS Total					93	81					174
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			293	320	10				622
					Non Productive Time Loader- Acct Use Only Total				**293**	**320**	**10**				**622**
				ZNP Total					293	320	10				622
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			892	1,031	4				1,927
					Payroll Benefit Loader- Acct Use Only Total				**892**	**1,031**	**4**				**1,927**
				ZPB Total					892	1,031	4				1,927
			PWCD1495 Total						**705**	**3,633**	**(4,265)**				**73**
		DG Mayland Energy Suffield Total							705	3,633	(4,265)				73
	CD01495 Total								**705**	**3,633**	**(4,265)**				**73**
	CD01496	DG Forefront Power Moosup	**PWCD1496**	A69	**Reimbursables- Other**	186010			(18,000)						(18,000)
					Reimbursables- Other Total				**(18,000)**						**(18,000)**
				A69 Total					(18,000)						(18,000)
				E14	**Mileage**	186010			44						44
					Mileage Total				**44**						**44**
				E14 Total					44						44
				L11	**Labor Straight Time Exempt**	186010			2,602		59				2,660
					Labor Straight Time Exempt Total				**2,602**		**59**				**2,660**
				L11 Total					2,602		59				2,660
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			392		10				401
					Non Productive Time Loader- Acct Use Only Total				**392**		**10**				**401**
				ZNP Total					392		10				401
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,271		4				1,275
					Payroll Benefit Loader- Acct Use Only Total				**1,271**		**4**				**1,275**
				ZPB Total					1,271		4				1,275
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			32						32
					Vehicle Costs Clearing- Acct Use Only Total				**32**						**32**
				ZVE Total					32						32
			PWCD1496 Total						**(13,660)**		**73**				**(13,587)**
		DG Forefront Power Moosup Total							(13,660)		73				(13,587)
	CD01496 Total								**(13,660)**		**73**				**(13,587)**
	CD01507	DG - Hartford Landfill	**82755836**	S49	**Contractor Labor**	186010							360		360
					Contractor Labor Total								**360**		**360**
				S49 Total									360		360
			82755836 Total										**360**		**360**
			DG241507	A69	**Reimbursables- Other**	186950							0		0
						252500							(268,947)		(268,947)
					Reimbursables- Other Total								**(268,947)**		**(268,947)**
				A69 Total									(268,947)		(268,947)
			DG241507 Total										**(268,947)**		**(268,947)**
			DGPM1507	S49	**Contractor Labor**	186010								19,114	19,114
					Contractor Labor Total									**19,114**	**19,114**
				S49 Total										19,114	19,114
			DGPM1507 Total											**19,114**	**19,114**
			PWCD1507	A69	**Reimbursables- Other**	186010			(22,000)		15,094				(6,906)
					Reimbursables- Other Total				**(22,000)**		**15,094**				**(6,906)**
				A69 Total					(22,000)		15,094				(6,906)
				L11	**Labor Straight Time Exempt**	186010			3,273	612	59				3,943
					Labor Straight Time Exempt Total				**3,273**	**612**	**59**				**3,943**
				L11 Total					3,273	612	59				3,943
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			1,014	81					1,095
					Gen Ser Co Benefit Loader- Acct Use Only Total				**1,014**	**81**					**1,095**
				ZGS Total					1,014	81					1,095
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			523	89	10				623
					Non Productive Time Loader- Acct Use Only Total				**523**	**89**	**10**				**623**
				ZNP Total					523	89	10				623
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,064	250	4				1,319
					Payroll Benefit Loader- Acct Use Only Total				**1,064**	**250**	**4**				**1,319**
				ZPB Total					1,064	250	4				1,319
			PWCD1507 Total						**(16,126)**	**1,032**	**15,166**				**73**
		DG - Hartford Landfill Total							(16,126)	1,032	15,166		(268,587)	19,114	(249,401)
	CD01507 Total								**(16,126)**	**1,032**	**15,166**		**(268,587)**	**19,114**	**(249,401)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01530**	Friendship Center 241 Arch St NB DG	**80079981**	A68	**Other Reimbursables- Taxable**	107010					(14,600)	14,600		0
						108030					(4,171)	4,171		0
						186950					0			0
						593040					(1,043)	1,043		0
						594030					(1,043)	1,043		0
					Other Reimbursables- Taxable Total						**(20,857)**	**20,857**		**0**
				A68 Total							(20,857)	20,857		0
			80079981 Total								**(20,857)**	**20,857**		**0**
		Friendship Center 241 Arch St NB DG Total									(20,857)	20,857		0
	CD01530 Total										**(20,857)**	**20,857**		**0**
	CD01531	Citrine Impact Study	**PWCD1531**	A69	**Reimbursables- Other**	186010			(15,000)		11,298			(3,702)
					Reimbursables- Other Total				**(15,000)**		**11,298**			**(3,702)**
				A69 Total					(15,000)		11,298			(3,702)
				L11	**Labor Straight Time Exempt**	186010			1,934	204	298			2,436
					Labor Straight Time Exempt Total				**1,934**	**204**	**298**			**2,436**
				L11 Total					1,934	204	298			2,436
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			364					364
					Gen Ser Co Benefit Loader- Acct Use Only Total				**364**					**364**
				ZGS Total					364					364
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			302	30	50			382
					Non Productive Time Loader- Acct Use Only Total				**302**	**30**	**50**			**382**
				ZNP Total					302	30	50			382
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			748	100	22			870
					Payroll Benefit Loader- Acct Use Only Total				**748**	**100**	**22**			**870**
				ZPB Total					748	100	22			870
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			21					21
					Vehicle Costs Clearing- Acct Use Only Total				**21**					**21**
				ZVE Total					21					21
			PWCD1531 Total						**(11,631)**	**333**	**11,667**			**369**
		Citrine Impact Study Total							(11,631)	333	11,667			369
	CD01531 Total								**(11,631)**	**333**	**11,667**			**369**
	CD01532	Colbrook Turbines 4, 5, 6	**80423088**	A69	**Reimbursables- Other**	186010						(776)		(776)
					Reimbursables- Other Total							**(776)**		**(776)**
				A69 Total								(776)		(776)
				L11	**Labor Straight Time Exempt**	186010						571		571
					Labor Straight Time Exempt Total							**571**		**571**
				L11 Total								571		571
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						89		89
					Non Productive Time Loader- Acct Use Only Total							**89**		**89**
				ZNP Total								89		89
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						116		116
					Payroll Benefit Loader- Acct Use Only Total							**116**		**116**
				ZPB Total								116		116
			80423088 Total									**0**		**0**
			81667501	L11	**Labor Straight Time Exempt**	186010							124	124
					Labor Straight Time Exempt Total								**124**	**124**
				L11 Total									124	124
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							17	17
					Non Productive Time Loader- Acct Use Only Total								**17**	**17**
				ZNP Total									17	17
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							33	33
					Payroll Benefit Loader- Acct Use Only Total								**33**	**33**
				ZPB Total									33	33
			81667501 Total										**174**	**174**
			PWCD1532	A69	**Reimbursables- Other**	186010				(15,000)				(15,000)
					Reimbursables- Other Total					**(15,000)**				**(15,000)**
				A69 Total						(15,000)				(15,000)
				E11	**Employee Expense Other**	186010				5				5
					Employee Expense Other Total					**5**				**5**
				E11 Total						5				5
				E14	**Mileage**	186010				21				21
					Mileage Total					**21**				**21**
				E14 Total						21				21
				L11	**Labor Straight Time Exempt**	186010			31	987	279	369		1,666
					Labor Straight Time Exempt Total				**31**	**987**	**279**	**369**		**1,666**
				L11 Total					31	987	279	369		1,666
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			5	143	47	57		252
					Non Productive Time Loader- Acct Use Only Total				**5**	**143**	**47**	**57**		**252**
				ZNP Total					5	143	47	57		252
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			14	472	20	75		581
					Payroll Benefit Loader- Acct Use Only Total				**14**	**472**	**20**	**75**		**581**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01532**	Colbrook Turbines 4, 5, 6	**PWCD1532**	ZPB Total					14	472	20	75			581
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				9					9
					Vehicle Costs Clearing- Acct Use Only Total					**9**					**9**
				ZVE Total						9					9
			PWCD1532 Total						**50**	**(13,363)**	**346**	**502**			**(12,465)**
		Colbrook Turbines 4, 5, 6 Total							50	(13,363)	346	502	174		(12,291)
	CD01532 Total								**50**	**(13,363)**	**346**	**502**	**174**		**(12,291)**
	CD01541	Lodestar, Morris, Lakeside Rd	**80465267**	A69	**Reimbursables- Other**	186010						(3,893)			(3,893)
					Reimbursables- Other Total							**(3,893)**			**(3,893)**
				A69 Total								(3,893)			(3,893)
				L11	**Labor Straight Time Exempt**	186010						2,973			2,973
					Labor Straight Time Exempt Total							**2,973**			**2,973**
				L11 Total								2,973			2,973
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						462			462
					Non Productive Time Loader- Acct Use Only Total							**462**			**462**
				ZNP Total								462			462
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						605			605
					Payroll Benefit Loader- Acct Use Only Total							**605**			**605**
				ZPB Total								605			605
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						19			19
					Vehicle Costs Clearing- Acct Use Only Total							**19**			**19**
				ZVE Total								19			19
			80465267 Total									**166**			**166**
			DG251541	A69	**Reimbursables- Other**	252500								(279,105)	(279,105)
					Reimbursables- Other Total									**(279,105)**	**(279,105)**
				A69 Total										(279,105)	(279,105)
			DG251541 Total											**(279,105)**	**(279,105)**
		Lodestar, Morris, Lakeside Rd Total										166		(279,105)	(278,939)
	CD01541 Total											**166**		**(279,105)**	**(278,939)**
	CD01566	DG - Impact Study Canterbury School	**80074670**	A66	**AFUDC Debt**	107010				14	9	(23)			0
					AFUDC Debt Total					**14**	**9**	**(23)**			**0**
				A66 Total						14	9	(23)			0
				A67	**AFUDC Equity**	107010				33	26	(60)			0
					AFUDC Equity Total					**33**	**26**	**(60)**			**0**
				A67 Total						33	26	(60)			0
				L11	**Labor Straight Time Exempt**	107010				175	16	(191)			0
						108030				50	5	(55)			0
						186950				0	0				0
						593040				13	1	(14)			0
						594030				13	1	(14)			0
					Labor Straight Time Exempt Total					**250**	**23**	**(273)**			**0**
				L11 Total						250	23	(273)			0
				L12	**Labor Straight Time Non-Exempt**	107010				538		(538)			0
						108030				154		(154)			0
						186950				0					0
						593040				38		(38)			0
						594030				38		(38)			0
					Labor Straight Time Non-Exempt Total					**768**		**(768)**			**0**
				L12 Total						768		(768)			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				29	0	(29)			0
						108030				8	0	(8)			0
					Admin and Eng OH- Acct Use Only Total					**37**	**0**	**(37)**			**0**
				ZAS Total						37	0	(37)			0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				716	15	(731)			0
						108030				205	4	(209)			0
					Alloc- E+S OH Lines- Acct Use Only Total					**920**	**19**	**(940)**			**0**
				ZEL Total						920	19	(940)			0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				62	1	(63)			0
						108030				18	0	(18)			0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**79**	**1**	**(81)**			**0**
				ZMI Total						79	1	(81)			0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				103	3	(106)			0
						108030				30	1	(30)			0
						593040				7	0	(8)			0
						594030				7	0	(8)			0
					Non Productive Time Loader- Acct Use Only Total					**148**	**4**	**(151)**			**0**
				ZNP Total						148	4	(151)			0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				350	1	(351)			0
						108030				100	0	(100)			0
						926300				50	0	(50)			0
					Payroll Benefit Loader- Acct Use Only Total					**500**	**2**	**(502)**			**0**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01566**	DG - Impact Study Canterbury School	**80074670**	ZPB Total						500	2	(502)			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				29		(29)			0
						108030				8		(8)			0
						593040				2		(2)			0
						594030				2		(2)			0
					Vehicle Costs Clearing- Acct Use Only Total					**41**		**(41)**			**0**
				ZVE Total						41		(41)			0
			80074670 Total							**2,790**	**85**	**(2,875)**			**0**
			80075879	A66	**AFUDC Debt**	107010				539	1,771				2,310
					AFUDC Debt Total					**539**	**1,771**				**2,310**
				A66 Total						539	1,771				2,310
				A67	**AFUDC Equity**	107010				1,542	5,189				6,731
					AFUDC Equity Total					**1,542**	**5,189**				**6,731**
				A67 Total						1,542	5,189				6,731
				A85	**Miscellaneous Accounting Adjustments**	101010					(72,607)	137,843		(1,905)	63,331
						106010					135,660	(135,660)			0
						107010					(135,660)	(2,183)		1,905	(135,938)
						108010					72,607	22,803		(671)	94,739
						108030						(22,803)		671	(22,132)
					Miscellaneous Accounting Adjustments Total						**0**	**0**		**0**	**0**
				A85 Total							0	0		0	0
				E13	**Meals**	107010				101					101
						108030				36					36
						186950				0					0
						583280				4					4
						593020				37					37
						593040				3					3
					Meals Total					**180**					**180**
				E13 Total						180					180
				L11	**Labor Straight Time Exempt**	107010				277	203				480
						108030				98	71				169
						186950				0	0				0
						583280				10	7				17
						593020				100	73				173
						593040				9	6				15
					Labor Straight Time Exempt Total					**493**	**361**				**855**
				L11 Total						493	361				855
				L12	**Labor Straight Time Non-Exempt**	107010				19,273					19,273
						108030				6,789					6,789
						186950				0					0
						583280				699					699
						593020				6,966					6,966
						593040				599					599
						594030				0					0
					Labor Straight Time Non-Exempt Total					**34,327**					**34,327**
				L12 Total						34,327					34,327
				L22	**Labor Overtime Non-Exempt**	107010				2,441					2,441
						108030				860					860
						186950				0					0
						583280				88					88
						593020				882					882
						593040				76					76
					Labor Overtime Non-Exempt Total					**4,347**					**4,347**
				L22 Total						4,347					4,347
				L42	**Labor Premium and Special Non-Exempt**	107010				263					263
						108030				92					92
						186950				0					0
						583280				10					10
						593020				95					95
						593040				8					8
					Labor Premium and Special Non-Exempt Total					**468**					**468**
				L42 Total						468					468
				M12	**Materials- Stores**	107010				52,779	556	1,884			55,219
						108030				52	1	2			54
						186950				0	0	0			0
						593040				2	0	0			2
					Materials- Stores Total					**52,833**	**557**	**1,886**			**55,276**
				M12 Total						52,833	557	1,886			55,276
				S27	**Joint Line Billing**	107010								(1,881)	(1,881)
						108030								(663)	(663)
						186950								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01566**	DG - Impact Study Canterbury School	**80075879**	S27	**Joint Line Billing**	583280								(68)	(68)
						593020								(680)	(680)
						593040								(58)	(58)
					Joint Line Billing Total									**(3,350)**	**(3,350)**
				S27 Total										(3,350)	(3,350)
				S47	**Contractor- Unit Price**	107010				(164)	1,215				1,051
						108030				(58)	428				370
						186950				0	0				0
						583280				(6)	44				38
						593020				(59)	439				380
						593040				(5)	38				33
					Contractor- Unit Price Total					**(293)**	**2,164**				**1,872**
				S47 Total						(293)	2,164				1,872
				S49	**Contractor Labor**	107010					64				64
						108030					23				23
						186950					0				0
						583280					2				2
						593020					23				23
						593040					2				2
					Contractor Labor Total						**115**				**115**
				S49 Total							115				115
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				1,152	34	22		(24)	1,184
						108030				190	10	0		(9)	191
						583280				0					0
						593020				0					0
						593040				0					0
					Admin and Eng OH- Acct Use Only Total					**1,342**	**44**	**22**	**(33)**	**1,375**
				ZAS Total						1,342	44	22		(33)	1,375
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				20,154	1,164				21,318
						108030				7,099	410				7,509
						583280				0					0
						593020				0					0
						593040				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**27,253**	**1,574**				**28,827**
				ZEL Total						27,253	1,574				28,827
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				97					97
						108030				34					34
						583280				4					4
						593020				35					35
						593040				3					3
					Gen Ser Co Benefit Loader- Acct Use Only Total					**173**					**173**
				ZGS Total						173					173
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				1,940	77				2,016
						108030				683	27				710
						583280				0					0
						593020				0					0
						593040				0					0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**2,623**	**104**				**2,727**
				ZMI Total						2,623	104				2,727
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				3,223	34				3,257
						108030				1,135	12				1,147
						583280				117	1				118
						593020				1,165	12				1,177
						593040				100	1				101
						594030				0					0
					Non Productive Time Loader- Acct Use Only Total					**5,740**	**60**				**5,801**
				ZNP Total						5,740	60				5,801
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				6,072	15				6,087
						108030				2,139	5				2,144
						583280				0					0
						593020				0					0
						593040				0					0
						926300				2,604	6				2,610
					Payroll Benefit Loader- Acct Use Only Total					**10,815**	**26**				**10,842**
				ZPB Total						10,815	26				10,842
				ZST	**Stores Loader- Acct Use Only**	107010				8,061	49	277			8,387
						108030				8	0	0			8
						593040				0		0			0
					Stores Loader- Acct Use Only Total					**8,069**	**49**	**277**			**8,395**
				ZST Total						8,069	49	277			8,395
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				7,540					7,540

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01566**	DG - Impact Study Canterbury School	**80075879**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030				2,656					2,656
						583280				273					273
						593020				2,725					2,725
						593040				235					235
						594030				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**13,429**					**13,429**
				ZVE Total						13,429					13,429
			80075879 Total							**163,881**	**12,015**	**2,186**		**(3,383)**	**174,698**
			CIAC1566	A61	**Contribution in Aid of Construct - Taxable**	107010					(161,162)	0			(161,162)
						186950					0	0			0
					Contribution in Aid of Construct - Taxable Total						**(161,162)**	**0**			**(161,162)**
				A61 Total							(161,162)	0			(161,162)
				A69	**Reimbursables- Other**	107010							515		515
					Reimbursables- Other Total								**515**		**515**
				A69 Total									515		515
			CIAC1566 Total								**(161,162)**	**0**	**515**		**(160,647)**
			DG21CNTB	A68	**Other Reimbursables- Taxable**	252500					(77,436)	0			(77,436)
					Other Reimbursables- Taxable Total						**(77,436)**	**0**			**(77,436)**
				A68 Total							(77,436)	0			(77,436)
				A69	**Reimbursables- Other**	252500							16,919		16,919
					Reimbursables- Other Total								**16,919**		**16,919**
				A69 Total									16,919		16,919
			DG21CNTB Total								**(77,436)**	**0**	**16,919**		**(60,517)**
			EXP01566	A69	**Reimbursables- Other**	593000							(17,435)		(17,435)
					Reimbursables- Other Total								**(17,435)**		**(17,435)**
				A69 Total									(17,435)		(17,435)
			EXP01566 Total										**(17,435)**		**(17,435)**
			PWCD1566	A69	**Reimbursables- Other**	186010			(60,000)		20,000				(40,000)
					Reimbursables- Other Total				**(60,000)**		**20,000**				**(40,000)**
				A69 Total					(60,000)		20,000				(40,000)
				E14	**Mileage**	186010			27						27
					Mileage Total				**27**						**27**
				E14 Total					27						27
				L11	**Labor Straight Time Exempt**	186010			4,374	2,856	1,351				8,581
					Labor Straight Time Exempt Total				**4,374**	**2,856**	**1,351**				**8,581**
				L11 Total					4,374	2,856	1,351				8,581
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			837	638					1,475
					Gen Ser Co Benefit Loader- Acct Use Only Total				**837**	**638**					**1,475**
				ZGS Total					837	638					1,475
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			684	419	205				1,309
					Non Productive Time Loader- Acct Use Only Total				**684**	**419**	**205**				**1,309**
				ZNP Total					684	419	205				1,309
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			1,654	1,007	573				3,234
					Payroll Benefit Loader- Acct Use Only Total				**1,654**	**1,007**	**573**				**3,234**
				ZPB Total					1,654	1,007	573				3,234
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			24	8					31
					Vehicle Costs Clearing- Acct Use Only Total				**24**	**8**					**31**
				ZVE Total					24	8					31
			PWCD1566 Total						**(52,401)**	**4,928**	**22,130**				**(25,343)**
		DG - Impact Study Canterbury School Total							(52,401)	171,600	(204,369)	(689)	0	(3,383)	(89,243)
	CD01566 Total								**(52,401)**	**171,600**	**(204,369)**	**(689)**	**0**	**(3,383)**	**(89,243)**
	CD01575	Mayland Impact Study	**PWCD1575**	A69	**Reimbursables- Other**	186010			(10,000)		(209)				(10,209)
					Reimbursables- Other Total				**(10,000)**		**(209)**				**(10,209)**
				A69 Total					(10,000)		(209)				(10,209)
				E14	**Mileage**	186010				62					62
					Mileage Total					**62**					**62**
				E14 Total						62					62
				L11	**Labor Straight Time Exempt**	186010			1,703	4,462	15				6,180
					Labor Straight Time Exempt Total				**1,703**	**4,462**	**15**				**6,180**
				L11 Total					1,703	4,462	15				6,180
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				100					100
					Gen Ser Co Benefit Loader- Acct Use Only Total					**100**					**100**
				ZGS Total						100					100
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			256	647	2				906
					Non Productive Time Loader- Acct Use Only Total				**256**	**647**	**2**				**906**
				ZNP Total					256	647	2				906
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			822	2,129	1				2,951
					Payroll Benefit Loader- Acct Use Only Total				**822**	**2,129**	**1**				**2,951**
				ZPB Total					822	2,129	1				2,951
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				28					28
					Vehicle Costs Clearing- Acct Use Only Total					**28**					**28**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01575**	Mayland Impact Study	**PWCD1575**	ZVE Total						28					28
			PWCD1575 Total						**(7,219)**	**7,428**	**(191)**				**18**
		Mayland Impact Study Total							(7,219)	7,428	(191)				18
	CD01575 Total								**(7,219)**	**7,428**	**(191)**				**18**
	CD01582	DG Feasibility Study	**PWCD1582**	A69	**Reimbursables- Other**	186010					(15,000)				(15,000)
					Reimbursables- Other Total						**(15,000)**				**(15,000)**
				A69 Total							(15,000)				(15,000)
				E14	**Mileage**	186010			37						37
					Mileage Total				**37**						**37**
				E14 Total					37						37
				L11	**Labor Straight Time Exempt**	186010			1,439	3,870	44				5,353
					Labor Straight Time Exempt Total				**1,439**	**3,870**	**44**				**5,353**
				L11 Total					1,439	3,870	44				5,353
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010			677	721					1,398
					Gen Ser Co Benefit Loader- Acct Use Only Total				**677**	**721**					**1,398**
				ZGS Total					677	721					1,398
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			238	567	7				813
					Non Productive Time Loader- Acct Use Only Total				**238**	**567**	**7**				**813**
				ZNP Total					238	567	7				813
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			315	1,454	3				1,772
					Payroll Benefit Loader- Acct Use Only Total				**315**	**1,454**	**3**				**1,772**
				ZPB Total					315	1,454	3				1,772
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010			7						7
					Vehicle Costs Clearing- Acct Use Only Total				**7**						**7**
				ZVE Total					7						7
			PWCD1582 Total						**2,714**	**6,611**	**(14,945)**				**(5,620)**
		DG Feasibility Study Total							2,714	6,611	(14,945)				(5,620)
	CD01582 Total								**2,714**	**6,611**	**(14,945)**				**(5,620)**
	CD01594	Haddam Qtr Solar	**80360282**	A61	**Contribution in Aid of Construct - Taxable**	107010						(276,419)	276,419		0
						186950						0	0		0
					Contribution in Aid of Construct - Taxable Total							**(276,419)**	**276,419**		**0**
				A61 Total								(276,419)	276,419		0
				A66	**AFUDC Debt**	107010						206	1,517	(1,724)	0
					AFUDC Debt Total							**206**	**1,517**	**(1,724)**	**0**
				A66 Total								206	1,517	(1,724)	0
				A67	**AFUDC Equity**	107010						604	4,445	(5,050)	0
					AFUDC Equity Total							**604**	**4,445**	**(5,050)**	**0**
				A67 Total								604	4,445	(5,050)	0
				A85	**Miscellaneous Accounting Adjustments**	101010							(47,334)		(47,334)
						106010							536,608	(50,636)	485,972
						107010							(536,608)	50,636	(485,972)
						108010							47,334		47,334
					Miscellaneous Accounting Adjustments Total									**0**	**0**	**0**
				A85 Total									0	0	0
				E13	**Meals**	107010							160		160
						108030							8		8
						186950							0		0
						583280							2		2
						593020							4		4
						593040							2		2
						593050							0		0
						594030							11		11
						594260							2		2
						596000							0		0
					Meals Total								**189**		**189**
				E13 Total									189		189
				L11	**Labor Straight Time Exempt**	107010						484	358		842
						108030						138	(96)		42
						186950						0	0		0
						583280							9		9
						593020							22		22
						593040						35	(24)		10
						593050							1		1
						594030						35	22		57
						594260							13		13
						596000							3		3
					Labor Straight Time Exempt Total							**691**	**306**		**998**
				L11 Total								691	306		998
				L12	**Labor Straight Time Non-Exempt**	107010							2,949		2,949
						108030							147		147
						186950							0		0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01594**	Haddam Qtr Solar	**80360282**	L12	**Labor Straight Time Non-Exempt**	583280							32		32
						593020							77		77
						593040							36		36
						593050							2		2
						594030							198		198
						594260							44		44
						596000							9		9
					Labor Straight Time Non-Exempt Total								**3,495**		**3,495**
				L12 Total									3,495		3,495
				L22	**Labor Overtime Non-Exempt**	107010							1,593		1,593
						108030							80		80
						186950							0		0
						583280							17		17
						593020							42		42
						593040							19		19
						593050							1		1
						594030							107		107
						594260							24		24
						596000							5		5
					Labor Overtime Non-Exempt Total								**1,888**		**1,888**
				L22 Total									1,888		1,888
				L42	**Labor Premium and Special Non-Exempt**	107010							262		262
						108030							13		13
						186950							0		0
						583280							3		3
						593020							7		7
						593040							3		3
						593050							0		0
						594030							18		18
						594260							4		4
						596000							1		1
					Labor Premium and Special Non-Exempt Total								**311**		**311**
				L42 Total									311		311
				M11	**Materials- Purchased**	107010							997		997
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
						594260							1		1
					Materials- Purchased Total								**999**		**999**
				M11 Total									999		999
				M12	**Materials- Stores**	107010						41,818	18,928		60,746
						108030						11,948	(11,948)		0
						186950						0	0		0
						593040						2,987	(2,961)		26
						594030						2,987	(2,987)		0
						594260							81		81
					Materials- Stores Total							**59,740**	**1,113**		**60,853**
				M12 Total								59,740	1,113		60,853
				MAX	**Stores over 25K**	107010						54,751	23,327		78,078
						108030						15,643	(15,643)		0
						186950						0			0
						593040						3,911	(3,878)		33
						594030						3,911	(3,911)		0
						594260							104		104
					Stores over 25K Total							**78,216**	**(0)**		**78,216**
				MAX Total								78,216	(0)		78,216
				MXX	**Stores Loader Cap**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S22	**Other Outside Services**	107010						759	325		1,084
						108030						217	(217)		0
						186950						0			0
						593040						54	(54)		0
						594030						54	(54)		0
					Other Outside Services Total							**1,084**	**0**		**1,084**
				S22 Total								1,084	0		1,084

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01594**	Haddam Qtr Solar	**80360282**	S27	**Joint Line Billing**	107010							(10,500)	(43,300)	(53,800)
						186950							0		0
					Joint Line Billing Total								**(10,500)**	**(43,300)**	**(53,800)**
				S27 Total									(10,500)	(43,300)	(53,800)
				S47	**Contractor- Unit Price**	107010							5,901		5,901
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Contractor- Unit Price Total								**5,901**		**5,901**
				S47 Total									5,901		5,901
				S49	**Contractor Labor**	107010						59,618	149,575		209,193
						108030						17,034	(17,034)		0
						186950						0	0		0
						593040						4,258	(4,258)		0
						594030						4,258	(4,258)		0
					Contractor Labor Total							**85,169**	**124,024**		**209,193**
				S49 Total								85,169	124,024		209,193
				S66	**Other Outside Services- Tree Planned**	107010						1,375	38,143		39,518
						108030						393	(393)		0
						186950						0	0		0
						593040						98	(98)		0
						594030						98	(98)		(0)
					Other Outside Services- Tree Planned Total							**1,964**	**37,554**		**39,518**
				S66 Total								1,964	37,554		39,518
				U08	**UVL-Contractor Labor**	107010						1,838	(1,838)		(0)
						108030						525	(525)		0
						186950						0	0		0
						593040						131	(131)		(0)
						594030						131	(131)		(0)
					UVL-Contractor Labor Total							**2,625**	**(2,625)**		**(0)**
				U08 Total								2,625	(2,625)		(0)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						2,741	2,229	(563)	4,407
						108030						783	(522)		262
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						594260							0		0
						596000							0		0
					Admin and Eng OH- Acct Use Only Total							**3,524**	**1,707**	**(563)**	**4,669**
				ZAS Total								3,524	1,707	(563)	4,669
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						38,980	70,516		109,496
						108030						11,137	(5,663)		5,474
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						594260							0		0
						596000							0		0
					Alloc- E+S OH Lines- Acct Use Only Total							**50,118**	**64,853**		**114,970**
				ZEL Total								50,118	64,853		114,970
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							210		210
						108030							10		10
						583280							2		2
						593020							5		5
						593040							3		3
						593050							0		0
						594030							14		14
						594260							3		3
						596000							1		1
					Gen Ser Co Benefit Loader- Acct Use Only Total								**249**		**249**
				ZGS Total									249		249
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						2,515	4,178		6,693
						108030						719	(384)		335
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01594**	Haddam Qtr Solar	**80360282**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	594030							0		0
						594260							0		0
						596000							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**3,233**	**3,794**		**7,027**
				ZMI Total								3,233	3,794		7,027
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						75	733		809
						108030						22	19		40
						583280							9		9
						593020							21		21
						593040						5	4		10
						593050							1		1
						594030						5	49		54
						594260							12		12
						596000							2		2
					Non Productive Time Loader- Acct Use Only Total							**107**	**851**		**958**
				ZNP Total								107	851		958
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						99	1,272		1,371
						108030						28	40		69
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						594260							0		0
						596000							0		0
						926300						14	171		185
					Payroll Benefit Loader- Acct Use Only Total							**141**	**1,484**		**1,624**
				ZPB Total								141	1,484		1,624
				ZST	**Stores Loader- Acct Use Only**	107010						9,844	4,750		14,594
						108030						2,813	(2,813)		0
						593040						703	(697)		6
						594030						703	(703)		0
						594260							20		20
					Stores Loader- Acct Use Only Total							**14,063**	**557**		**14,620**
				ZST Total								14,063	557		14,620
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							870		870
						108030							43		43
						583280							10		10
						593020							23		23
						593040							11		11
						593050							1		1
						594030							58		58
						594260							13		13
						596000							3		3
					Vehicle Costs Clearing- Acct Use Only Total								**1,031**		**1,031**
				ZVE Total									1,031		1,031
			80360282 Total									**25,067**	**519,562**	**(50,636)**	**493,992**
			80400828	A66	**AFUDC Debt**	107010							663	(663)	0
					AFUDC Debt Total								**663**	**(663)**	**0**
				A66 Total									663	(663)	0
				A67	**AFUDC Equity**	107010							1,941	(1,941)	0
					AFUDC Equity Total								**1,941**	**(1,941)**	**0**
				A67 Total									1,941	(1,941)	0
				A85	**Miscellaneous Accounting Adjustments**	106010								129,504	129,504
						107010								(129,504)	(129,504)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							142	21	163
						108030							41	(41)	0
						186950							0		0
						593020								11	11
						593040							10	11	21
						594030							10	(2)	8
					Labor Straight Time Exempt Total								**203**	**0**	**203**
				L11 Total									203	0	203
				L12	**Labor Straight Time Non-Exempt**	107010							10,289	1,498	11,788
						108030							2,940	(2,940)	0
						186950							0		0
						593020								804	804
						593040							735	764	1,499
						594030							735	(127)	608

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01594**	Haddam Qtr Solar	**80400828**	L12	**Labor Straight Time Non-Exempt Total**								**14,699**	**(0)**	**14,699**
				L12 Total									14,699	(0)	14,699
				L22	**Labor Overtime Non-Exempt**	107010							1,459	212	1,672
						108030							417	(417)	0
						186950							0		0
						593020								114	114
						593040							104	108	213
						594030							104	(18)	86
					Labor Overtime Non-Exempt Total								**2,085**	**0**	**2,085**
				L22 Total									2,085	0	2,085
				M11	**Materials- Purchased**	107010							668	286	954
						108030							191	(191)	0
						186950							0		0
						593040							48	(48)	0
						594030							48	(48)	0
					Materials- Purchased Total								**954**	**0**	**954**
				M11 Total									954	0	954
				M12	**Materials- Stores**	107010							22,893	9,811	32,705
						108030							6,541	(6,541)	0
						186950							0		0
						593040							1,635	(1,635)	0
						594030							1,635	(1,635)	0
					Materials- Stores Total								**32,705**	**0**	**32,705**
				M12 Total									32,705	0	32,705
				MAX	**Stores over 25K**	107010							23,734	10,172	33,905
						108030							6,781	(6,781)	0
						186950							0		0
						593040							1,695	(1,695)	0
						594030							1,695	(1,695)	0
					Stores over 25K Total								**33,905**	**0**	**33,905**
				MAX Total									33,905	0	33,905
				MXX	**Stores Loader Cap**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S49	**Contractor Labor**	107010							1,968	287	2,255
						108030							562	(562)	0
						186950							0		0
						593020								154	154
						593040							141	146	287
						594030							141	(24)	116
					Contractor Labor Total								**2,812**	**(0)**	**2,812**
				S49 Total									2,812	(0)	2,812
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,269	39	1,309
						108030							363	(363)	0
						593020								0	0
						593040								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total								**1,632**	**(323)**	**1,309**
				ZAS Total									1,632	(323)	1,309
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							18,728	581	19,309
						108030							5,351	(5,351)	0
						593020								0	0
						593040								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**24,079**	**(4,770)**	**19,309**
				ZEL Total									24,079	(4,770)	19,309
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							144	21	165
						108030							41	(41)	0
						593020								11	11
						593040							10	11	21
						594030							10	(2)	9
					Gen Ser Co Benefit Loader- Acct Use Only Total								**206**	**0**	**206**
				ZGS Total									206	0	206
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,893	59	1,952
						108030							541	(541)	0
						593020								0	0
						593040								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01594**	Haddam Qtr Solar	**80400828**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**2,434**	**(482)**	**1,952**
				ZMI Total									2,434	(482)	1,952
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							1,672	243	1,915
						108030							478	(478)	0
						593020								131	131
						593040							119	124	244
						594030							119	(21)	99
					Non Productive Time Loader- Acct Use Only Total								**2,388**	**0**	**2,388**
				ZNP Total									2,388	0	2,388
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							3,072	447	3,520
						108030							878	(878)	0
						593020								0	0
						593040								0	0
						594030								0	0
						926300							439	431	869
					Payroll Benefit Loader- Acct Use Only Total								**4,389**	**0**	**4,389**
				ZPB Total									4,389	0	4,389
				ZST	**Stores Loader- Acct Use Only**	107010							10,199	4,371	14,570
						108030							2,914	(2,914)	0
						593040							729	(729)	0
						594030							729	(729)	0
					Stores Loader- Acct Use Only Total								**14,570**	**0**	**14,570**
				ZST Total									14,570	0	14,570
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							2,901	422	3,323
						108030							829	(829)	0
						593020								227	227
						593040							207	215	423
						594030							207	(36)	171
					Vehicle Costs Clearing- Acct Use Only Total								**4,144**	**0**	**4,144**
				ZVE Total									4,144	0	4,144
			80400828 Total										**143,809**	**(8,179)**	**135,630**
			CIAC1594	A69	**Reimbursables- Other**	107010							(660,585)		(660,585)
					Reimbursables- Other Total								**(660,585)**		**(660,585)**
				A69 Total									(660,585)		(660,585)
			CIAC1594 Total										**(660,585)**		**(660,585)**
			DG221594	A69	**Reimbursables- Other**	107010					(840,546)	840,546			0
						186950					0				0
						252500						(840,546)	689,794	121,129	(29,623)
					Reimbursables- Other Total						**(840,546)**	**0**	**689,794**	**121,129**	**(29,623)**
				A69 Total							(840,546)	0	689,794	121,129	(29,623)
			DG221594 Total								**(840,546)**	**0**	**689,794**	**121,129**	**(29,623)**
			DGPM1594	A69	**Reimbursables- Other**	186010								(8,500)	(8,500)
						186950								0	0
					Reimbursables- Other Total									**(8,500)**	**(8,500)**
				A69 Total										(8,500)	(8,500)
				S49	**Contractor Labor**	186010							47,462	10,283	57,744
						186950							0		0
					Contractor Labor Total								**47,462**	**10,283**	**57,744**
				S49 Total									47,462	10,283	57,744
			DGPM1594 Total										**47,462**	**1,783**	**49,244**
			EXP01594	A69	**Reimbursables- Other**	593000							(29,209)		(29,209)
					Reimbursables- Other Total								**(29,209)**		**(29,209)**
				A69 Total									(29,209)		(29,209)
			EXP01594 Total										**(29,209)**		**(29,209)**
			PWCD1594	A69	**Reimbursables- Other**	186010			(30,000)		15,000				(15,000)
					Reimbursables- Other Total				**(30,000)**		**15,000**				**(15,000)**
				A69 Total					(30,000)		15,000				(15,000)
				L11	**Labor Straight Time Exempt**	186010			962	1,050					2,013
					Labor Straight Time Exempt Total				**962**	**1,050**					**2,013**
				L11 Total					962	1,050					2,013
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			145	152					297
					Non Productive Time Loader- Acct Use Only Total				**145**	**152**					**297**
				ZNP Total					145	152					297
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			467	511					978
					Payroll Benefit Loader- Acct Use Only Total				**467**	**511**					**978**
				ZPB Total					467	511					978
			PWCD1594 Total						**(28,427)**	**1,714**	**15,000**				**(11,713)**
		Haddam Qtr Solar Total							(28,427)	1,714	(825,546)	25,067	710,833	64,096	(52,263)
	CD01594 Total								**(28,427)**	**1,714**	**(825,546)**	**25,067**	**710,833**	**64,096**	**(52,263)**
	CD01600	New Britain Landfill	**PWCD1600**	A69	**Reimbursables- Other**	186010			(63,750)	37,500	11,250	31,652			16,652

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DISTRIBUTED GENERATION-L4	**CD01600**	New Britain Landfill	**PWCD1600**	A69	**Reimbursables- Other Total**				**(63,750)**	**37,500**	**11,250**	**31,652**		**16,652**
				A69 Total					(63,750)	37,500	11,250	31,652		16,652
				L11	**Labor Straight Time Exempt**	186010			1,257	319	29			1,605
					Labor Straight Time Exempt Total				**1,257**	**319**	**29**			**1,605**
				L11 Total					1,257	319	29			1,605
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010			189	46	5			240
					Non Productive Time Loader- Acct Use Only Total				**189**	**46**	**5**			**240**
				ZNP Total					189	46	5			240
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010			552	156	2			711
					Payroll Benefit Loader- Acct Use Only Total				**552**	**156**	**2**			**711**
				ZPB Total					552	156	2			711
			PWCD1600 Total						**(61,752)**	**38,021**	**11,286**	**31,652**		**19,207**
		New Britain Landfill Total							(61,752)	38,021	11,286	31,652		19,207
	CD01600 Total								**(61,752)**	**38,021**	**11,286**	**31,652**		**19,207**
	CD01605	Earthlight Solar Farm, Ellington	**80089053**	A69	**Reimbursables- Other**	186010				(20,000)	13,207			(6,793)
					Reimbursables- Other Total					**(20,000)**	**13,207**			**(6,793)**
				A69 Total						(20,000)	13,207			(6,793)
				L11	**Labor Straight Time Exempt**	186010				4,243	337			4,579
					Labor Straight Time Exempt Total					**4,243**	**337**			**4,579**
				L11 Total						4,243	337			4,579
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				614	56			671
					Non Productive Time Loader- Acct Use Only Total					**614**	**56**			**671**
				ZNP Total						614	56			671
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,573	25			1,597
					Payroll Benefit Loader- Acct Use Only Total					**1,573**	**25**			**1,597**
				ZPB Total						1,573	25			1,597
			80089053 Total							**(13,570)**	**13,625**			**55**
		Earthlight Solar Farm, Ellington Total								(13,570)	13,625			55
	CD01605 Total									**(13,570)**	**13,625**			**55**
	CD01609	MLG, Bosco Dr., Naugatuck	**80067061**	A69	**Reimbursables- Other**	186010				(15,000)	9,128			(5,872)
					Reimbursables- Other Total					**(15,000)**	**9,128**			**(5,872)**
				A69 Total						(15,000)	9,128			(5,872)
				L11	**Labor Straight Time Exempt**	186010				3,559	85			3,644
					Labor Straight Time Exempt Total					**3,559**	**85**			**3,644**
				L11 Total						3,559	85			3,644
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				515	14			529
					Non Productive Time Loader- Acct Use Only Total					**515**	**14**			**529**
				ZNP Total						515	14			529
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,747	6			1,753
					Payroll Benefit Loader- Acct Use Only Total					**1,747**	**6**			**1,753**
				ZPB Total						1,747	6			1,753
			80067061 Total							**(9,179)**	**9,233**			**55**
		MLG, Bosco Dr., Naugatuck Total								(9,179)	9,233			55
	CD01609 Total									**(9,179)**	**9,233**			**55**
	CD01624	Mattern Farm	**PWCD1624**	A69	**Reimbursables- Other**	186010			(15,000)		6,435			(8,565)
					Reimbursables- Other Total				**(15,000)**		**6,435**			**(8,565)**
				A69 Total					(15,000)		6,435			(8,565)
				L11	**Labor Straight Time Exempt**	186010				4,297	80			4,377
					Labor Straight Time Exempt Total					**4,297**	**80**			**4,377**
				L11 Total						4,297	80			4,377
				S16	**Engineering Design Services**	186010				1,490				1,490
					Engineering Design Services Total					**1,490**				**1,490**
				S16 Total						1,490				1,490
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				622	13			636
					Non Productive Time Loader- Acct Use Only Total					**622**	**13**			**636**
				ZNP Total						622	13			636
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				2,089	6			2,095
					Payroll Benefit Loader- Acct Use Only Total					**2,089**	**6**			**2,095**
				ZPB Total						2,089	6			2,095
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				4				4
					Vehicle Costs Clearing- Acct Use Only Total					**4**				**4**
				ZVE Total						4				4
			PWCD1624 Total						**(15,000)**	**8,502**	**6,534**			**36**
		Mattern Farm Total							(15,000)	8,502	6,534			36
	CD01624 Total								**(15,000)**	**8,502**	**6,534**			**36**
	CD01625	Davis Hill Development, Haddam Neck	**PWCD1625**	A69	**Reimbursables- Other**	186010				(10,000)				(10,000)
					Reimbursables- Other Total					**(10,000)**				**(10,000)**
				A69 Total						(10,000)				(10,000)
				L11	**Labor Straight Time Exempt**	186010				9,271	(5,973)			3,298
					Labor Straight Time Exempt Total					**9,271**	**(5,973)**			**3,298**
				L11 Total						9,271	(5,973)			3,298

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01625**	Davis Hill Development, Haddam Neck	**PWCD1625**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				1,140	(15,085)				(13,945)
					Gen Ser Co Benefit Loader- Acct Use Only Total					**1,140**	**(15,085)**				**(13,945)**
				ZGS Total						1,140	(15,085)				(13,945)
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				1,351	(4,322)				(2,970)
					Non Productive Time Loader- Acct Use Only Total					**1,351**	**(4,322)**				**(2,970)**
				ZNP Total						1,351	(4,322)				(2,970)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				3,627	(2,725)				902
					Payroll Benefit Loader- Acct Use Only Total					**3,627**	**(2,725)**				**902**
				ZPB Total						3,627	(2,725)				902
			PWCD1625 Total							**5,389**	**(28,104)**				**(22,715)**
		Davis Hill Development, Haddam Neck Total								5,389	(28,104)				(22,715)
	CD01625 Total									**5,389**	**(28,104)**				**(22,715)**
	CD01628	Bristol Landfill-Solar	**80049024**	A69	**Reimbursables- Other**	186010				(10,000)	5,812				(4,188)
					Reimbursables- Other Total					**(10,000)**	**5,812**				**(4,188)**
				A69 Total						(10,000)	5,812				(4,188)
				L11	**Labor Straight Time Exempt**	186010				2,536	59				2,595
					Labor Straight Time Exempt Total					**2,536**	**59**				**2,595**
				L11 Total						2,536	59				2,595
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				367	10				377
					Non Productive Time Loader- Acct Use Only Total					**367**	**10**				**377**
				ZNP Total						367	10				377
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,245	4				1,249
					Payroll Benefit Loader- Acct Use Only Total					**1,245**	**4**				**1,249**
				ZPB Total						1,245	4				1,249
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				10					10
					Vehicle Costs Clearing- Acct Use Only Total					**10**					**10**
				ZVE Total						10					10
			80049024 Total							**(5,841)**	**5,885**				**43**
			DG251628	A69	**Reimbursables- Other**	252500								(83,519)	(83,519)
					Reimbursables- Other Total									**(83,519)**	**(83,519)**
				A69 Total										(83,519)	(83,519)
			DG251628 Total											**(83,519)**	**(83,519)**
		Bristol Landfill-Solar Total								(5,841)	5,885			(83,519)	(83,476)
	CD01628 Total									**(5,841)**	**5,885**			**(83,519)**	**(83,476)**
	CD01632	Verogy,Chamberlain Hill, Middletown	**80129415**	A69	**Reimbursables- Other**	186010					(7,593)				(7,593)
					Reimbursables- Other Total						**(7,593)**				**(7,593)**
				A69 Total							(7,593)				(7,593)
				L11	**Labor Straight Time Exempt**	186010				2,200	3,445	53			5,699
					Labor Straight Time Exempt Total					**2,200**	**3,445**	**53**			**5,699**
				L11 Total						2,200	3,445	53			5,699
				S49	**Contractor Labor**	186010				385					385
					Contractor Labor Total					**385**					**385**
				S49 Total						385					385
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				319	576	8			903
					Non Productive Time Loader- Acct Use Only Total					**319**	**576**	**8**			**903**
				ZNP Total						319	576	8			903
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				602	249	11			862
					Payroll Benefit Loader- Acct Use Only Total					**602**	**249**	**11**			**862**
				ZPB Total						602	249	11			862
			80129415 Total							**3,505**	**(3,322)**	**72**			**255**
		Verogy,Chamberlain Hill, Middletown Total								3,505	(3,322)	72			255
	CD01632 Total									**3,505**	**(3,322)**	**72**			**255**
	CD01638	MLG Boombridge, N. Stonington	**80067182**	A69	**Reimbursables- Other**	186010					(10,000)				(10,000)
					Reimbursables- Other Total						**(10,000)**				**(10,000)**
				A69 Total							(10,000)				(10,000)
				L11	**Labor Straight Time Exempt**	186010				3,334					3,334
					Labor Straight Time Exempt Total					**3,334**					**3,334**
				L11 Total						3,334					3,334
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				128					128
					Gen Ser Co Benefit Loader- Acct Use Only Total					**128**					**128**
				ZGS Total						128					128
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				484					484
					Non Productive Time Loader- Acct Use Only Total					**484**					**484**
				ZNP Total						484					484
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,557					1,557
					Payroll Benefit Loader- Acct Use Only Total					**1,557**					**1,557**
				ZPB Total						1,557					1,557
			80067182 Total							**5,503**	**(10,000)**				**(4,497)**
		MLG Boombridge, N. Stonington Total								5,503	(10,000)				(4,497)
	CD01638 Total									**5,503**	**(10,000)**				**(4,497)**
	CD01658	Putnam Meadow Solar Station	**80148164**	A69	**Reimbursables- Other**	186010					(2,507)				(2,507)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01658**	Putnam Meadow Solar Station	**80148164**	A69	**Reimbursables- Other Total**						**(2,507)**				**(2,507)**
				A69 Total							(2,507)				(2,507)
				L11	**Labor Straight Time Exempt**	186010					2,573	117			2,690
					Labor Straight Time Exempt Total						**2,573**	**117**			**2,690**
				L11 Total							2,573	117			2,690
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					430	18			448
					Non Productive Time Loader- Acct Use Only Total						**430**	**18**			**448**
				ZNP Total							430	18			448
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					185	24			208
					Payroll Benefit Loader- Acct Use Only Total						**185**	**24**			**208**
				ZPB Total							185	24			208
			80148164 Total								**681**	**159**			**840**
			80291280	A66	**AFUDC Debt**	107010								89	89
					AFUDC Debt Total									**89**	**89**
				A66 Total										89	89
				A67	**AFUDC Equity**	107010								233	233
					AFUDC Equity Total									**233**	**233**
				A67 Total										233	233
				L11	**Labor Straight Time Exempt**	107010								405	405
						108030								10	10
						186950								0	0
						593020								4	4
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									**419**	**419**
				L11 Total										419	419
				L12	**Labor Straight Time Non-Exempt**	107010								459	459
						108030								11	11
						186950								0	0
						593020								4	4
					Labor Straight Time Non-Exempt Total									**475**	**475**
				L12 Total										475	475
				S49	**Contractor Labor**	107010								4,930	4,930
						108030								123	123
						186950								0	0
						593020								46	46
					Contractor Labor Total									**5,100**	**5,100**
				S49 Total										5,100	5,100
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								152	152
						108030								4	4
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**156**	**156**
				ZAS Total										156	156
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								8,236	8,236
						108030								206	206
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**8,442**	**8,442**
				ZEL Total										8,442	8,442
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								317	317
						108030								8	8
						593020								3	3
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**328**	**328**
				ZGS Total										328	328
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								667	667
						108030								17	17
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**684**	**684**
				ZMI Total										684	684
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								132	132
						108030								3	3
						593020								1	1
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**136**	**136**
				ZNP Total										136	136
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								122	122
						108030								3	3
						926300								1	1
					Payroll Benefit Loader- Acct Use Only Total									**126**	**126**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01658**	Putnam Meadow Solar Station	**80291280**	ZPB Total										126	126
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								31	31
						108030								1	1
						593020								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**32**	**32**
				ZVE Total										32	32
			80291280 Total											**16,219**	**16,219**
			DG241658	A69	**Reimbursables- Other**	252500							(49,933)		(49,933)
					Reimbursables- Other Total								**(49,933)**		**(49,933)**
				A69 Total									(49,933)		(49,933)
			DG241658 Total										**(49,933)**		**(49,933)**
			DGPM1658	S49	**Contractor Labor**	186010								23,533	23,533
					Contractor Labor Total									**23,533**	**23,533**
				S49 Total										23,533	23,533
			DGPM1658 Total											**23,533**	**23,533**
			PWCD1658	A69	**Reimbursables- Other**	186010				(15,000)	1,798	(36)			(13,239)
					Reimbursables- Other Total					**(15,000)**	**1,798**	**(36)**			**(13,239)**
				A69 Total						(15,000)	1,798	(36)			(13,239)
				L11	**Labor Straight Time Exempt**	186010				7,321	116				7,437
					Labor Straight Time Exempt Total					**7,321**	**116**				**7,437**
				L11 Total						7,321	116				7,437
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				2,701					2,701
					Gen Ser Co Benefit Loader- Acct Use Only Total					**2,701**					**2,701**
				ZGS Total						2,701					2,701
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				1,081	19				1,101
					Non Productive Time Loader- Acct Use Only Total					**1,081**	**19**				**1,101**
				ZNP Total						1,081	19				1,101
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,991	8				1,999
					Payroll Benefit Loader- Acct Use Only Total					**1,991**	**8**				**1,999**
				ZPB Total						1,991	8				1,999
			PWCD1658 Total							**(1,905)**	**1,941**	**(36)**			**0**
		Putnam Meadow Solar Station Total								(1,905)	2,622	123	(49,933)	39,752	(9,341)
	CD01658 Total									**(1,905)**	**2,622**	**123**	**(49,933)**	**39,752**	**(9,341)**
	CD01661	Oxford Energy Center	**80037053**	A69	**Reimbursables- Other**	186010				(20,000)					(20,000)
					Reimbursables- Other Total					**(20,000)**					**(20,000)**
				A69 Total						(20,000)					(20,000)
				E14	**Mileage**	186010					459				459
					Mileage Total						**459**				**459**
				E14 Total							459				459
				L11	**Labor Straight Time Exempt**	186010				1,906	2,341		126	2,258	6,630
					Labor Straight Time Exempt Total					**1,906**	**2,341**		**126**	**2,258**	**6,630**
				L11 Total						1,906	2,341		126	2,258	6,630
				L12	**Labor Straight Time Non-Exempt**	186010					3,220				3,220
					Labor Straight Time Non-Exempt Total						**3,220**				**3,220**
				L12 Total							3,220				3,220
				L22	**Labor Overtime Non-Exempt**	186010					309				309
					Labor Overtime Non-Exempt Total						**309**				**309**
				L22 Total							309				309
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				75	368				443
					Gen Ser Co Benefit Loader- Acct Use Only Total					**75**	**368**				**443**
				ZGS Total						75	368				443
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				277	984		18	315	1,593
					Non Productive Time Loader- Acct Use Only Total					**277**	**984**		**18**	**315**	**1,593**
				ZNP Total						277	984		18	315	1,593
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				889	396		33	598	1,916
					Payroll Benefit Loader- Acct Use Only Total					**889**	**396**		**33**	**598**	**1,916**
				ZPB Total						889	396		33	598	1,916
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				33	709				742
					Vehicle Costs Clearing- Acct Use Only Total					**33**	**709**				**742**
				ZVE Total						33	709				742
			80037053 Total							**(16,820)**	**8,785**		**176**	**3,171**	**(4,688)**
			80086726	000	**Default**	186010				(300,000)					(300,000)
					Default Total					**(300,000)**					**(300,000)**
				000 Total						(300,000)					(300,000)
				A69	**Reimbursables- Other**	186010						47,784	3,103		50,887
					Reimbursables- Other Total							**47,784**	**3,103**		**50,887**
				A69 Total								47,784	3,103		50,887
				E13	**Meals**	186010					12				12
					Meals Total						**12**				**12**
				E13 Total							12				12
				E14	**Mileage**	186010					170				170

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01661**	Oxford Energy Center	**80086726**	E14	**Mileage Total**						**170**				**170**
				E14 Total							170				170
				F20	**Fees + Payments- Other**	186010					2,000				2,000
					Fees + Payments- Other Total						**2,000**				**2,000**
				F20 Total							2,000				2,000
				L11	**Labor Straight Time Exempt**	186010				2,846	7,115	6,904	17,787		34,652
					Labor Straight Time Exempt Total					**2,846**	**7,115**	**6,904**	**17,787**		**34,652**
				L11 Total						2,846	7,115	6,904	17,787		34,652
				S49	**Contractor Labor**	186010					1,948				1,948
					Contractor Labor Total						**1,948**				**1,948**
				S49 Total							1,948				1,948
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				147	1,950	4,843	11,637		18,577
					Gen Ser Co Benefit Loader- Acct Use Only Total					**147**	**1,950**	**4,843**	**11,637**		**18,577**
				ZGS Total						147	1,950	4,843	11,637		18,577
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				413	1,205	1,159	2,927		5,704
					Non Productive Time Loader- Acct Use Only Total					**413**	**1,205**	**1,159**	**2,927**		**5,704**
				ZNP Total						413	1,205	1,159	2,927		5,704
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,090	316	171	609		2,185
					Payroll Benefit Loader- Acct Use Only Total					**1,090**	**316**	**171**	**609**		**2,185**
				ZPB Total						1,090	316	171	609		2,185
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				8	26				34
					Vehicle Costs Clearing- Acct Use Only Total					**8**	**26**				**34**
				ZVE Total						8	26				34
			80086726 Total							**(295,496)**	**14,741**	**60,862**	**36,063**		**(183,830)**
		Oxford Energy Center Total								(312,316)	23,526	60,862	36,239	3,171	(188,519)
	CD01661 Total									**(312,316)**	**23,526**	**60,862**	**36,239**	**3,171**	**(188,519)**
	CD01662	Plainfield Energy Center	**80086730**	000	**Default**	186010				(300,000)					(300,000)
					Default Total					**(300,000)**					**(300,000)**
				000 Total						(300,000)					(300,000)
				A69	**Reimbursables- Other**	186010				298,474					298,474
					Reimbursables- Other Total					**298,474**					**298,474**
				A69 Total						298,474					298,474
				L11	**Labor Straight Time Exempt**	186010				942					942
					Labor Straight Time Exempt Total					**942**					**942**
				L11 Total						942					942
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				136					136
					Non Productive Time Loader- Acct Use Only Total					**136**					**136**
				ZNP Total						136					136
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				448					448
					Payroll Benefit Loader- Acct Use Only Total					**448**					**448**
				ZPB Total						448					448
			80086730 Total							**(0)**					**(0)**
			PWCD1662	A69	**Reimbursables- Other**	186010				(3,556)					(3,556)
					Reimbursables- Other Total					**(3,556)**					**(3,556)**
				A69 Total						(3,556)					(3,556)
				L11	**Labor Straight Time Exempt**	186010				2,091					2,091
					Labor Straight Time Exempt Total					**2,091**					**2,091**
				L11 Total						2,091					2,091
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				204					204
					Gen Ser Co Benefit Loader- Acct Use Only Total					**204**					**204**
				ZGS Total						204					204
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				305					305
					Non Productive Time Loader- Acct Use Only Total					**305**					**305**
				ZNP Total						305					305
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				900					900
					Payroll Benefit Loader- Acct Use Only Total					**900**					**900**
				ZPB Total						900					900
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				56					56
					Vehicle Costs Clearing- Acct Use Only Total					**56**					**56**
				ZVE Total						56					56
			PWCD1662 Total							**0**					**0**
		Plainfield Energy Center Total								(0)					(0)
	CD01662 Total									**(0)**					**(0)**
	CD01670	Airline Renewable Tracy S/S	**80037056**	A69	**Reimbursables- Other**	186010					(11,252)	0	(2,105)		(13,357)
					Reimbursables- Other Total						**(11,252)**	**0**	**(2,105)**		**(13,357)**
				A69 Total							(11,252)	0	(2,105)		(13,357)
				L11	**Labor Straight Time Exempt**	186010				5,169	3,093				8,261
					Labor Straight Time Exempt Total					**5,169**	**3,093**				**8,261**
				L11 Total						5,169	3,093				8,261
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				2,727					2,727
					Gen Ser Co Benefit Loader- Acct Use Only Total					**2,727**					**2,727**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01670**	Airline Renewable Tracy S/S	**80037056**	ZGS Total						2,727					2,727
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				774	517				1,291
					Non Productive Time Loader- Acct Use Only Total					**774**	**517**				**1,291**
				ZNP Total						774	517				1,291
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				851	227				1,078
					Payroll Benefit Loader- Acct Use Only Total					**851**	**227**				**1,078**
				ZPB Total						851	227				1,078
			80037056 Total							**9,521**	**(7,416)**	**0**	**(2,105)**		**0**
			80061461	A69	**Reimbursables- Other**	186010				(200,000)			93,744		(106,256)
					Reimbursables- Other Total					**(200,000)**			**93,744**		**(106,256)**
				A69 Total						(200,000)			93,744		(106,256)
				A85	**Miscellaneous Accounting Adjustments**	186010						(2,000)			(2,000)
					Miscellaneous Accounting Adjustments Total							**(2,000)**			**(2,000)**
				A85 Total								(2,000)			(2,000)
				F20	**Fees + Payments- Other**	186010					2,000				2,000
					Fees + Payments- Other Total						**2,000**				**2,000**
				F20 Total							2,000				2,000
				L11	**Labor Straight Time Exempt**	186010				36,370	19,301	401			56,071
					Labor Straight Time Exempt Total					**36,370**	**19,301**	**401**			**56,071**
				L11 Total						36,370	19,301	401			56,071
				S49	**Contractor Labor**	186010					649				649
					Contractor Labor Total						**649**				**649**
				S49 Total							649				649
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				25,947	12,170	97			38,214
					Gen Ser Co Benefit Loader- Acct Use Only Total					**25,947**	**12,170**	**97**			**38,214**
				ZGS Total						25,947	12,170	97			38,214
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				5,499	3,310	64			8,873
					Non Productive Time Loader- Acct Use Only Total					**5,499**	**3,310**	**64**			**8,873**
				ZNP Total						5,499	3,310	64			8,873
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				2,063	330	54			2,448
					Payroll Benefit Loader- Acct Use Only Total					**2,063**	**330**	**54**			**2,448**
				ZPB Total						2,063	330	54			2,448
			80061461 Total							**(130,121)**	**37,760**	**(1,383)**	**93,744**		**(0)**
		Airline Renewable Tracy S/S Total								(120,600)	30,344	(1,383)	91,639		(0)
	CD01670 Total									**(120,600)**	**30,344**	**(1,383)**	**91,639**		**(0)**
	CD01673	Amazon, 1 Joseph LN, Windsor	**80055220**	A69	**Reimbursables- Other**	186010				(20,000)	15,190				(4,810)
					Reimbursables- Other Total					**(20,000)**	**15,190**				**(4,810)**
				A69 Total						(20,000)	15,190				(4,810)
				L11	**Labor Straight Time Exempt**	186010				2,885	88				2,973
					Labor Straight Time Exempt Total					**2,885**	**88**				**2,973**
				L11 Total						2,885	88				2,973
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				418	15				433
					Non Productive Time Loader- Acct Use Only Total					**418**	**15**				**433**
				ZNP Total						418	15				433
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,412	6				1,419
					Payroll Benefit Loader- Acct Use Only Total					**1,412**	**6**				**1,419**
				ZPB Total						1,412	6				1,419
			80055220 Total							**(15,285)**	**15,299**				**14**
		Amazon, 1 Joseph LN, Windsor Total								(15,285)	15,299				14
	CD01673 Total									**(15,285)**	**15,299**				**14**
	CD01680	Louth Callan Solar, Salem	**80044460**	A69	**Reimbursables- Other**	186010					(8,198)	(29)		29	(8,198)
					Reimbursables- Other Total						**(8,198)**	**(29)**		**29**	**(8,198)**
				A69 Total							(8,198)	(29)		29	(8,198)
				L11	**Labor Straight Time Exempt**	186010				4,267	243				4,510
					Labor Straight Time Exempt Total					**4,267**	**243**				**4,510**
				L11 Total						4,267	243				4,510
				S16	**Engineering Design Services**	186010				942					942
					Engineering Design Services Total					**942**					**942**
				S16 Total						942					942
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				618	41				658
					Non Productive Time Loader- Acct Use Only Total					**618**	**41**				**658**
				ZNP Total						618	41				658
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				2,095	18				2,112
					Payroll Benefit Loader- Acct Use Only Total					**2,095**	**18**				**2,112**
				ZPB Total						2,095	18				2,112
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				5					5
					Vehicle Costs Clearing- Acct Use Only Total					**5**					**5**
				ZVE Total						5					5
			80044460 Total							**7,926**	**(7,897)**	**(29)**		**29**	**29**
		Louth Callan Solar, Salem Total								7,926	(7,897)	(29)		29	29
	CD01680 Total									**7,926**	**(7,897)**	**(29)**		**29**	**29**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01681**	Louth Callan Randolph Rd, Middletow	**80042660**	A69	**Reimbursables- Other**	186010					(2,963)	(73)		73	(2,963)
					Reimbursables- Other Total						**(2,963)**	**(73)**		**73**	**(2,963)**
				A69 Total							(2,963)	(73)		73	(2,963)
				L11	**Labor Straight Time Exempt**	186010				1,556	396				1,951
					Labor Straight Time Exempt Total					**1,556**	**396**				**1,951**
				L11 Total						1,556	396				1,951
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				225	66				291
					Non Productive Time Loader- Acct Use Only Total					**225**	**66**				**291**
				ZNP Total						225	66				291
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				764	29				793
					Payroll Benefit Loader- Acct Use Only Total					**764**	**29**				**793**
				ZPB Total						764	29				793
			80042660 Total							**2,544**	**(2,472)**	**(73)**		**73**	**73**
		Louth Callan Randolph Rd, Middletow Total								2,544	(2,472)	(73)		73	73
	CD01681 Total									**2,544**	**(2,472)**	**(73)**		**73**	**73**
	CD01682	GRE, East Windsor, Mulnite11	**80045366**	A66	**AFUDC Debt**	107010				5	189	241	204	(638)	0
					AFUDC Debt Total					**5**	**189**	**241**	**204**	**(638)**	**0**
				A66 Total						5	189	241	204	(638)	0
				A67	**AFUDC Equity**	107010				14	554	706	596	(1,870)	0
					AFUDC Equity Total					**14**	**554**	**706**	**596**	**(1,870)**	**0**
				A67 Total						14	554	706	596	(1,870)	0
				L11	**Labor Straight Time Exempt**	107010				428	770	21	485	(1,704)	0
						108030				122	220	6	139	(487)	0
						186950				0	0	0	0		0
						593040				31	55	2	35	(122)	0
						594030				31	55	2	35	(122)	0
					Labor Straight Time Exempt Total					**612**	**1,099**	**30**	**694**	**(2,435)**	**0**
				L11 Total						612	1,099	30	694	(2,435)	0
				L12	**Labor Straight Time Non-Exempt**	107010				97				(97)	0
						108030				28				(28)	0
						186950				0					0
						593040				7				(7)	0
						594030				7				(7)	0
					Labor Straight Time Non-Exempt Total					**138**				**(138)**	**0**
				L12 Total						138				(138)	0
				M11	**Materials- Purchased**	107010					28,699			(28,699)	0
						108030					8,200			(8,200)	0
						186950					0				0
						593040					2,050			(2,050)	0
						594030					2,050			(2,050)	0
					Materials- Purchased Total						**40,998**			**(40,998)**	**0**
				M11 Total							40,998			(40,998)	0
				S49	**Contractor Labor**	107010					134			(134)	0
						108030					38			(38)	0
						186950					0				0
						593040					10			(10)	0
						594030					10			(10)	0
					Contractor Labor Total						**191**			**(191)**	**0**
				S49 Total							191			(191)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				16	304	0	17	(337)	0
						108030				4	87	0	5	(96)	0
					Admin and Eng OH- Acct Use Only Total					**20**	**391**	**0**	**22**	**(433)**	**0**
				ZAS Total						20	391	0	22	(433)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				611	812	18	579	(2,019)	0
						108030				175	232	5	165	(577)	0
					Alloc- E+S OH Lines- Acct Use Only Total					**786**	**1,044**	**23**	**744**	**(2,596)**	**0**
				ZEL Total						786	1,044	23	744	(2,596)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				45	53	1	48	(147)	0
						108030				13	15	0	14	(42)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**58**	**68**	**1**	**61**	**(188)**	**0**
				ZMI Total						58	68	1	61	(188)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				76	129	3	68	(276)	0
						108030				22	37	1	19	(79)	0
						593040				5	9	0	5	(20)	0
						594030				5	9	0	5	(20)	0
					Non Productive Time Loader- Acct Use Only Total					**109**	**184**	**5**	**97**	**(394)**	**0**
				ZNP Total						109	184	5	97	(394)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				165	56	4	127	(352)	0
						108030				47	16	1	36	(101)	0
						926300				24	8	1	18	(50)	0
					Payroll Benefit Loader- Acct Use Only Total					**235**	**81**	**6**	**182**	**(504)**	**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**80045366**	ZPB Total						235	81	6	182	(504)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				4				(4)	0
						108030				1				(1)	0
						593040				0				(0)	0
						594030				0				(0)	0
					Vehicle Costs Clearing- Acct Use Only Total					**6**				**(6)**	**0**
				ZVE Total						6				(6)	0
			80045366 Total							**1,981**	**44,799**	**1,013**	**2,599**	**(50,393)**	**0**
			80054115	A69	**Reimbursables- Other**	186010					(11,598)				(11,598)
					Reimbursables- Other Total						**(11,598)**				**(11,598)**
				A69 Total							(11,598)				(11,598)
				L11	**Labor Straight Time Exempt**	186010				5,773	2,554				8,327
					Labor Straight Time Exempt Total					**5,773**	**2,554**				**8,327**
				L11 Total						5,773	2,554				8,327
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				909					909
					Gen Ser Co Benefit Loader- Acct Use Only Total					**909**					**909**
				ZGS Total						909					909
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				844	427				1,271
					Non Productive Time Loader- Acct Use Only Total					**844**	**427**				**1,271**
				ZNP Total						844	427				1,271
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,871	186				2,057
					Payroll Benefit Loader- Acct Use Only Total					**1,871**	**186**				**2,057**
				ZPB Total						1,871	186				2,057
			80054115 Total							**9,398**	**(8,431)**				**967**
			80222286	A66	**AFUDC Debt**	107010					19	126	721	2,023	2,888
					AFUDC Debt Total						**19**	**126**	**721**	**2,023**	**2,888**
				A66 Total							19	126	721	2,023	2,888
				A67	**AFUDC Equity**	107010					56	368	2,112	5,315	7,851
					AFUDC Equity Total						**56**	**368**	**2,112**	**5,315**	**7,851**
				A67 Total							56	368	2,112	5,315	7,851
				E14	**Mileage**	107010								1,159	1,159
						108030								331	331
						186950								0	0
						593040								83	83
						594030								83	83
					Mileage Total									**1,656**	**1,656**
				E14 Total										1,656	1,656
				L11	**Labor Straight Time Exempt**	107010					674	62	87	168	991
						108030					192	18	25	48	283
						186950					0	0	0	0	0
						593040					48	4	6	12	71
						594030					48	4	6	12	71
					Labor Straight Time Exempt Total						**962**	**89**	**125**	**239**	**1,415**
				L11 Total							962	89	125	239	1,415
				L12	**Labor Straight Time Non-Exempt**	107010								13,859	13,859
						108030								3,960	3,960
						186950								0	0
						593040								990	990
						594030								990	990
					Labor Straight Time Non-Exempt Total									**19,798**	**19,798**
				L12 Total										19,798	19,798
				M11	**Materials- Purchased**	107010								215	215
						108030								61	61
						186950								0	0
						593040								15	15
						594030								15	15
					Materials- Purchased Total									**306**	**306**
				M11 Total										306	306
				S49	**Contractor Labor**	107010					134	12,338	17,495	11,294	41,261
						108030					38	3,525	4,999	3,227	11,789
						186950					0	0	0	0	0
						593040					10	881	1,250	807	2,947
						594030					10	881	1,250	807	2,947
					Contractor Labor Total						**191**	**17,626**	**24,993**	**16,134**	**58,945**
				S49 Total							191	17,626	24,993	16,134	58,945
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					18	267	458	1,011	1,755
						108030					5	76	131	289	502
					Admin and Eng OH- Acct Use Only Total						**23**	**344**	**589**	**1,300**	**2,257**
				ZAS Total							23	344	589	1,300	2,257
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010					770	7,702	15,992	39,763	64,227
						108030					220	2,201	4,569	11,361	18,351

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**80222286**	ZEL	**Alloc- E+S OH Lines- Acct Use Only Total**						**990**	**9,902**	**20,562**	**51,124**	**82,578**
				ZEL Total							990	9,902	20,562	51,124	82,578
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					66			184	251
						108030					19			53	72
						593040					5			13	18
						594030					5			13	18
					Gen Ser Co Benefit Loader- Acct Use Only Total						**95**			**263**	**358**
				ZGS Total							95			263	358
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					51	497	1,368	3,499	5,415
						108030					14	142	391	1,000	1,547
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**65**	**639**	**1,759**	**4,499**	**6,962**
				ZMI Total							65	639	1,759	4,499	6,962
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					113	10	12	1,963	2,098
						108030					32	3	4	561	599
						593040					8	1	1	140	150
						594030					8	1	1	140	150
					Non Productive Time Loader- Acct Use Only Total						**162**	**14**	**18**	**2,804**	**2,997**
				ZNP Total							162	14	18	2,804	2,997
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					42	13	23	3,654	3,732
						108030					12	4	7	1,044	1,066
						926300					6	2	3	522	533
					Payroll Benefit Loader- Acct Use Only Total						**60**	**18**	**33**	**5,220**	**5,331**
				ZPB Total							60	18	33	5,220	5,331
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					4			3,448	3,453
						108030					1			985	987
						593040					0			246	247
						594030					0			246	247
					Vehicle Costs Clearing- Acct Use Only Total						**6**			**4,926**	**4,933**
				ZVE Total							6			4,926	4,933
			80222286 Total								**2,630**	**29,125**	**50,912**	**115,608**	**198,275**
			80420130	A66	**AFUDC Debt**	107010								4,000	4,000
					AFUDC Debt Total									**4,000**	**4,000**
				A66 Total										4,000	4,000
				A67	**AFUDC Equity**	107010								10,510	10,510
					AFUDC Equity Total									**10,510**	**10,510**
				A67 Total										10,510	10,510
				E14	**Mileage**	107010								9,043	9,043
						108030								2,584	2,584
						186950								0	0
						593040								646	646
						594030								646	646
					Mileage Total									**12,918**	**12,918**
				E14 Total										12,918	12,918
				L12	**Labor Straight Time Non-Exempt**	107010								98,221	98,221
						108030								28,063	28,063
						186950								0	0
						593040								7,016	7,016
						594030								7,016	7,016
					Labor Straight Time Non-Exempt Total									**140,316**	**140,316**
				L12 Total										140,316	140,316
				M11	**Materials- Purchased**	107010								3,947	3,947
						108030								1,128	1,128
						186950								0	0
						593040								282	282
						594030								282	282
					Materials- Purchased Total									**5,638**	**5,638**
				M11 Total										5,638	5,638
				M12	**Materials- Stores**	107010								14,926	14,926
						108030								4,265	4,265
						186950								0	0
						593040								1,066	1,066
						594030								1,066	1,066
					Materials- Stores Total									**21,323**	**21,323**
				M12 Total										21,323	21,323
				MAX	**Stores over 25K**	107010								47,206	47,206
						108030								13,488	13,488
						186950								0	0
						593040								3,372	3,372
						594030								3,372	3,372
					Stores over 25K Total									**67,438**	**67,438**
				MAX Total										67,438	67,438

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**80420130**	MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S22	**Other Outside Services**	107010								1,303	1,303
						108030								372	372
						186950								0	0
						593040								93	93
						594030								93	93
					Other Outside Services Total									**1,861**	**1,861**
				S22 Total										1,861	1,861
				S49	**Contractor Labor**	107010								2,658	2,658
						108030								760	760
						186950								0	0
						593040								190	190
						594030								190	190
					Contractor Labor Total									**3,798**	**3,798**
				S49 Total										3,798	3,798
				S66	**Other Outside Services- Tree Planned**	107010								2,568	2,568
						108030								734	734
						186950								0	0
						593040								183	183
						594030								183	183
					Other Outside Services- Tree Planned Total									**3,669**	**3,669**
				S66 Total										3,669	3,669
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								4,246	4,246
						108030								1,213	1,213
					Admin and Eng OH- Acct Use Only Total									**5,459**	**5,459**
				ZAS Total										5,459	5,459
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								184,464	184,464
						108030								52,704	52,704
					Alloc- E+S OH Lines- Acct Use Only Total									**237,168**	**237,168**
				ZEL Total										237,168	237,168
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								15,646	15,646
						108030								4,470	4,470
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**20,116**	**20,116**
				ZMI Total										20,116	20,116
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								13,702	13,702
						108030								3,915	3,915
						593040								979	979
						594030								979	979
					Non Productive Time Loader- Acct Use Only Total									**19,574**	**19,574**
				ZNP Total										19,574	19,574
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								26,011	26,011
						108030								7,432	7,432
						926300								3,716	3,716
					Payroll Benefit Loader- Acct Use Only Total									**37,158**	**37,158**
				ZPB Total										37,158	37,158
				ZST	**Stores Loader- Acct Use Only**	107010								7,859	7,859
						108030								2,245	2,245
						593040								561	561
						594030								561	561
					Stores Loader- Acct Use Only Total									**11,226**	**11,226**
				ZST Total										11,226	11,226
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								21,717	21,717
						108030								6,205	6,205
						593040								1,551	1,551
						594030								1,551	1,551
					Vehicle Costs Clearing- Acct Use Only Total									**31,024**	**31,024**
				ZVE Total										31,024	31,024
			80420130 Total											**633,197**	**633,197**
			82312985	A66	**AFUDC Debt**	107010							1	2,565	2,566
					AFUDC Debt Total								**1**	**2,565**	**2,566**
				A66 Total									1	2,565	2,566
				A67	**AFUDC Equity**	107010							2	7,668	7,670
					AFUDC Equity Total								**2**	**7,668**	**7,670**
				A67 Total									2	7,668	7,670
				E14	**Mileage**	107010								1,159	1,159

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**82312985**	E14	**Mileage**	108030								331	331
						186950								0	0
						593040								83	83
						594030								83	83
					Mileage Total									**1,656**	**1,656**
				E14 Total										1,656	1,656
				J17	**Rent Expense-External**	107010								1,681	1,681
						108030								480	480
						186950								0	0
						593040								120	120
						594030								120	120
					Rent Expense-External Total									**2,402**	**2,402**
				J17 Total										2,402	2,402
				L11	**Labor Straight Time Exempt**	107010								1,777	1,777
						108030								508	508
						186950								0	0
						593040								127	127
						594030								127	127
					Labor Straight Time Exempt Total									**2,539**	**2,539**
				L11 Total										2,539	2,539
				L12	**Labor Straight Time Non-Exempt**	107010								14,037	14,037
						108030								4,011	4,011
						186950								0	0
						593040								1,003	1,003
						594030								1,003	1,003
					Labor Straight Time Non-Exempt Total									**20,053**	**20,053**
				L12 Total										20,053	20,053
				M11	**Materials- Purchased**	107010								29,275	29,275
						108030								8,364	8,364
						186950								0	0
						593040								2,091	2,091
						594030								2,091	2,091
					Materials- Purchased Total									**41,821**	**41,821**
				M11 Total										41,821	41,821
				M12	**Materials- Stores**	107010								30,855	30,855
						108030								8,816	8,816
						186950								0	0
						593040								2,204	2,204
						594030								2,204	2,204
					Materials- Stores Total									**44,078**	**44,078**
				M12 Total										44,078	44,078
				MAX	**Stores over 25K**	107010								21,262	21,262
						108030								6,075	6,075
						186950								0	0
						593040								1,519	1,519
						594030								1,519	1,519
					Stores over 25K Total									**30,374**	**30,374**
				MAX Total										30,374	30,374
				MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S16	**Engineering Design Services**	107010							61		61
						108030							18		18
						186950							0		0
						593040							4		4
						594030							4		4
					Engineering Design Services Total								**88**		**88**
				S16 Total									88		88
				S47	**Contractor- Unit Price**	107010								11,647	11,647
						108030								3,328	3,328
						186950								0	0
						593040								832	832
						594030								832	832
					Contractor- Unit Price Total									**16,638**	**16,638**
				S47 Total										16,638	16,638
				S49	**Contractor Labor**	107010								134	134
						108030								38	38

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**82312985**	S49	**Contractor Labor**	186950								0	0
						593040								10	10
						594030								10	10
					Contractor Labor Total									**191**	**191**
				S49 Total										191	191
				S66	**Other Outside Services- Tree Planned**	107010								176	176
						108030								50	50
						186950								0	0
						593040								13	13
						594030								13	13
					Other Outside Services- Tree Planned Total									**251**	**251**
				S66 Total										251	251
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							2	2,254	2,255
						108030							0	644	644
					Admin and Eng OH- Acct Use Only Total								**2**	**2,898**	**2,900**
				ZAS Total									2	2,898	2,900
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							52	43,853	43,905
						108030							15	12,529	12,544
					Alloc- E+S OH Lines- Acct Use Only Total								**67**	**56,383**	**56,450**
				ZEL Total									67	56,383	56,450
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								59	59
						108030								17	17
						593040								4	4
						594030								4	4
					Gen Ser Co Benefit Loader- Acct Use Only Total									**84**	**84**
				ZGS Total										84	84
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							4	3,753	3,757
						108030							1	1,072	1,073
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**6**	**4,825**	**4,830**
				ZMI Total									6	4,825	4,830
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,233	2,233
						108030								638	638
						186950								0	0
						593040								159	159
						594030								159	159
					Non Productive Time Loader- Acct Use Only Total									**3,190**	**3,190**
				ZNP Total										3,190	3,190
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,044	4,044
						108030								1,155	1,155
						186950								0	0
						593040								0	0
						594030								0	0
						926300								578	578
					Payroll Benefit Loader- Acct Use Only Total									**5,777**	**5,777**
				ZPB Total										5,777	5,777
				ZST	**Stores Loader- Acct Use Only**	107010								13,002	13,002
						108030								3,715	3,715
						593040								929	929
						594030								929	929
					Stores Loader- Acct Use Only Total									**18,574**	**18,574**
				ZST Total										18,574	18,574
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								3,582	3,582
						108030								1,023	1,023
						186950								0	0
						593040								256	256
						594030								256	256
					Vehicle Costs Clearing- Acct Use Only Total									**5,117**	**5,117**
				ZVE Total										5,117	5,117
			82312985 Total										**165**	**267,085**	**267,249**
			CIAC1682	A61	**Contribution in Aid of Construct - Taxable**	107010					0				0
						186950					0				0
					Contribution in Aid of Construct - Taxable Total						**0**				**0**
				A61 Total							0				0
				A69	**Reimbursables- Other**	107010						(26,918)	(44,599)	(3,852)	(75,370)
					Reimbursables- Other Total							**(26,918)**	**(44,599)**	**(3,852)**	**(75,370)**
				A69 Total								(26,918)	(44,599)	(3,852)	(75,370)
			CIAC1682 Total									**(26,918)**	**(44,599)**	**(3,852)**	**(75,370)**
			DG22GREW	A68	**Other Reimbursables- Taxable**	252500					(656,678)				(656,678)
					Other Reimbursables- Taxable Total						**(656,678)**				**(656,678)**
				A68 Total							(656,678)				(656,678)
				A69	**Reimbursables- Other**	252500						32,811	113,511	(169,487)	(23,165)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01682**	GRE, East Windsor, Mulnite11	**DG22GREW**	A69	**Reimbursables- Other Total**							**32,811**	**113,511**	**(169,487)**	**(23,165)**
				A69 Total								32,811	113,511	(169,487)	(23,165)
			DG22GREW Total								**(656,678)**	**32,811**	**113,511**	**(169,487)**	**(679,842)**
			DGPM1682	A69	**Reimbursables- Other**	186010								(8,000)	(8,000)
					Reimbursables- Other Total									**(8,000)**	**(8,000)**
				A69 Total										(8,000)	(8,000)
				S49	**Contractor Labor**	107010						0			0
						108030						0			0
						186010						36,683	44,953	40,546	122,182
						186950						0			0
						593040						0			0
						594030						0			0
					Contractor Labor Total							**36,683**	**44,953**	**40,546**	**122,182**
				S49 Total								36,683	44,953	40,546	122,182
			DGPM1682 Total									**36,683**	**44,953**	**32,546**	**114,182**
			EXP01682	A69	**Reimbursables- Other**	593000						(5,893)	(68,912)		(74,805)
					Reimbursables- Other Total							**(5,893)**	**(68,912)**		**(74,805)**
				A69 Total								(5,893)	(68,912)		(74,805)
			EXP01682 Total									**(5,893)**	**(68,912)**		**(74,805)**
		GRE, East Windsor, Mulnite11 Total								11,380	(617,679)	66,821	98,629	824,704	383,854
	CD01682 Total									**11,380**	**(617,679)**	**66,821**	**98,629**	**824,704**	**383,854**
	CD01683	ECOS Voluntown Road, Griswold, Clin	**80051005**	A66	**AFUDC Debt**	107010				5					5
					AFUDC Debt Total					**5**					**5**
				A66 Total						5					5
				A67	**AFUDC Equity**	107010				11					11
					AFUDC Equity Total					**11**					**11**
				A67 Total						11					11
				A85	**Miscellaneous Accounting Adjustments**	101010						36,860			36,860
						106010				20,484		(20,484)			0
						107010				(20,484)		(16,376)			(36,860)
					Miscellaneous Accounting Adjustments Total					**0**		**0**			**0**
				A85 Total						0		0			0
				E14	**Mileage**	107010				58		27			85
						186950				0					0
						593020				27		(27)			0
						593040				0					0
					Mileage Total					**85**		**0**			**85**
				E14 Total						85		0			85
				L12	**Labor Straight Time Non-Exempt**	107010				895		412			1,306
						186950				0					0
						593020				412		(412)			0
						593040				0					0
					Labor Straight Time Non-Exempt Total					**1,306**		**0**			**1,306**
				L12 Total						1,306		0			1,306
				L22	**Labor Overtime Non-Exempt**	107010				104		48			152
						186950				0					0
						593020				48		(48)			0
						593040				0					0
					Labor Overtime Non-Exempt Total					**152**		**0**			**152**
				L22 Total						152		0			152
				M12	**Materials- Stores**	107010				15,507					15,507
					Materials- Stores Total					**15,507**					**15,507**
				M12 Total						15,507					15,507
				S46	**Contractor Services- Other**	107010						2,576			2,576
						593040				3,542		(2,576)			966
					Contractor Services- Other Total					**3,542**		**0**			**3,542**
				S46 Total						3,542		0			3,542
				S49	**Contractor Labor**	107010						12,933			12,933
						593040				17,783		(12,933)			4,850
					Contractor Labor Total					**17,783**		**0**			**17,783**
				S49 Total						17,783		0			17,783
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				209					209
						593020				0					0
					Admin and Eng OH- Acct Use Only Total					**209**					**209**
				ZAS Total						209					209
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010				666					666
						593020				0					0
					Alloc- E+S OH Lines- Acct Use Only Total					**666**					**666**
				ZEL Total						666					666
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				57					57
						593020				0					0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01683**	ECOS Voluntown Road, Griswold, Clin	**80051005**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only Total**					**57**					**57**
				ZMI Total						57					57
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				145		67			211
						593020				67		(67)			0
						593040				0					0
					Non Productive Time Loader- Acct Use Only Total					**211**		**0**			**211**
				ZNP Total						211		0			211
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				490		226			716
						593020				0					0
						926300				226		(226)			0
					Payroll Benefit Loader- Acct Use Only Total					**716**		**0**			**716**
				ZPB Total						716		0			716
				ZST	**Stores Loader- Acct Use Only**	107010				2,146					2,146
					Stores Loader- Acct Use Only Total					**2,146**					**2,146**
				ZST Total						2,146					2,146
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				192		88			280
						593020				88		(88)			0
						593040				0					0
					Vehicle Costs Clearing- Acct Use Only Total					**280**		**0**			**280**
				ZVE Total						280		0			280
			80051005 Total							**42,675**		**0**			**42,675**
		ECOS Voluntown Road, Griswold, Clin Total								42,675		0			42,675
	CD01683 Total									**42,675**		**0**			**42,675**
	CD01684	215 Barber Hill Rd, East Windsor	**80054135**	A69	**Reimbursables- Other**	186010				(25,000)	5,482				(19,518)
					Reimbursables- Other Total					**(25,000)**	**5,482**				**(19,518)**
				A69 Total						(25,000)	5,482				(19,518)
				L11	**Labor Straight Time Exempt**	186010				10,272	106				10,378
					Labor Straight Time Exempt Total					**10,272**	**106**				**10,378**
				L11 Total						10,272	106				10,378
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				5,711					5,711
					Gen Ser Co Benefit Loader- Acct Use Only Total					**5,711**					**5,711**
				ZGS Total						5,711					5,711
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				1,532	18				1,550
					Non Productive Time Loader- Acct Use Only Total					**1,532**	**18**				**1,550**
				ZNP Total						1,532	18				1,550
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,896	8				1,904
					Payroll Benefit Loader- Acct Use Only Total					**1,896**	**8**				**1,904**
				ZPB Total						1,896	8				1,904
			80054135 Total							**(5,588)**	**5,613**				**25**
		215 Barber Hill Rd, East Windsor Total								(5,588)	5,613				25
	CD01684 Total									**(5,588)**	**5,613**				**25**
	CD01695	Revity Energy, Snake Meadow Rd	**80055631**	L11	**Labor Straight Time Exempt**	186010				1,835	123				1,957
					Labor Straight Time Exempt Total					**1,835**	**123**				**1,957**
				L11 Total						1,835	123				1,957
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				214					214
					Gen Ser Co Benefit Loader- Acct Use Only Total					**214**					**214**
				ZGS Total						214					214
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				268	21				288
					Non Productive Time Loader- Acct Use Only Total					**268**	**21**				**288**
				ZNP Total						268	21				288
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				768	9				777
					Payroll Benefit Loader- Acct Use Only Total					**768**	**9**				**777**
				ZPB Total						768	9				777
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				51					51
					Vehicle Costs Clearing- Acct Use Only Total					**51**					**51**
				ZVE Total						51					51
			80055631 Total							**3,135**	**152**				**3,288**
		Revity Energy, Snake Meadow Rd Total								3,135	152				3,288
	CD01695 Total									**3,135**	**152**				**3,288**
	CD01696	USS Vineyard Solar, RT87, Columbia	**80057965**	A69	**Reimbursables- Other**	186010				(15,000)	5,636				(9,364)
					Reimbursables- Other Total					**(15,000)**	**5,636**				**(9,364)**
				A69 Total						(15,000)	5,636				(9,364)
				L11	**Labor Straight Time Exempt**	186010				4,179	1,986				6,165
					Labor Straight Time Exempt Total					**4,179**	**1,986**				**6,165**
				L11 Total						4,179	1,986				6,165
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				81	177				258
					Gen Ser Co Benefit Loader- Acct Use Only Total					**81**	**177**				**258**
				ZGS Total						81	177				258
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				606	334				939
					Non Productive Time Loader- Acct Use Only Total					**606**	**334**				**939**
				ZNP Total						606	334				939

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01696**	USS Vineyard Solar, RT87, Columbia	**80057965**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,856	126				1,981
					Payroll Benefit Loader- Acct Use Only Total					**1,856**	**126**				**1,981**
				ZPB Total						1,856	126				1,981
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					20				20
					Vehicle Costs Clearing- Acct Use Only Total						**20**				**20**
				ZVE Total							20				20
			80057965 Total							**(8,279)**	**8,279**				**(0)**
		USS Vineyard Solar, RT87, Columbia Total								(8,279)	8,279				(0)
	CD01696 Total									**(8,279)**	**8,279**				**(0)**
	CD01699	Homestead Fuel Cell, Hartford	**80075863**	A69	**Reimbursables- Other**	186010				(150,000)					(150,000)
					Reimbursables- Other Total					**(150,000)**					**(150,000)**
				A69 Total						(150,000)					(150,000)
				A85	**Miscellaneous Accounting Adjustments**	186010						(1,789)			(1,789)
					Miscellaneous Accounting Adjustments Total							**(1,789)**			**(1,789)**
				A85 Total								(1,789)			(1,789)
				F20	**Fees + Payments- Other**	186010					2,000				2,000
					Fees + Payments- Other Total						**2,000**				**2,000**
				F20 Total							2,000				2,000
				L11	**Labor Straight Time Exempt**	186010				11,828	54,332	1,844			68,004
					Labor Straight Time Exempt Total					**11,828**	**54,332**	**1,844**			**68,004**
				L11 Total						11,828	54,332	1,844			68,004
				S49	**Contractor Labor**	186010					1,487				1,487
					Contractor Labor Total						**1,487**				**1,487**
				S49 Total							1,487				1,487
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				7,431	31,502	1,366			40,299
					Gen Ser Co Benefit Loader- Acct Use Only Total					**7,431**	**31,502**	**1,366**			**40,299**
				ZGS Total						7,431	31,502	1,366			40,299
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				1,771	9,336	312			11,419
					Non Productive Time Loader- Acct Use Only Total					**1,771**	**9,336**	**312**			**11,419**
				ZNP Total						1,771	9,336	312			11,419
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,606	690	11			2,307
					Payroll Benefit Loader- Acct Use Only Total					**1,606**	**690**	**11**			**2,307**
				ZPB Total						1,606	690	11			2,307
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				16					16
					Vehicle Costs Clearing- Acct Use Only Total					**16**					**16**
				ZVE Total						16					16
			80075863 Total							**(127,346)**	**99,346**	**1,745**			**(26,256)**
		Homestead Fuel Cell, Hartford Total								(127,346)	99,346	1,745			(26,256)
	CD01699 Total									**(127,346)**	**99,346**	**1,745**			**(26,256)**
	CD01700	Somers Solar, Somers Rd, Ellington	**80060051**	A69	**Reimbursables- Other**	186010					(25,000)				(25,000)
					Reimbursables- Other Total						**(25,000)**				**(25,000)**
				A69 Total							(25,000)				(25,000)
				L11	**Labor Straight Time Exempt**	186010				2,845	4,888	5,800		1,788	15,321
					Labor Straight Time Exempt Total					**2,845**	**4,888**	**5,800**		**1,788**	**15,321**
				L11 Total						2,845	4,888	5,800		1,788	15,321
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				130	3,235	4,209			7,574
					Gen Ser Co Benefit Loader- Acct Use Only Total					**130**	**3,235**	**4,209**			**7,574**
				ZGS Total						130	3,235	4,209			7,574
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				413	844	983		249	2,490
					Non Productive Time Loader- Acct Use Only Total					**413**	**844**	**983**		**249**	**2,490**
				ZNP Total						413	844	983		249	2,490
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,325	10	3		474	1,812
					Payroll Benefit Loader- Acct Use Only Total					**1,325**	**10**	**3**		**474**	**1,812**
				ZPB Total						1,325	10	3		474	1,812
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								7	7
					Vehicle Costs Clearing- Acct Use Only Total									**7**	**7**
				ZVE Total										7	7
			80060051 Total							**4,714**	**(16,023)**	**10,996**		**2,518**	**2,204**
			80134419	A69	**Reimbursables- Other**	186010					(100,000)				(100,000)
					Reimbursables- Other Total						**(100,000)**				**(100,000)**
				A69 Total							(100,000)				(100,000)
				F20	**Fees + Payments- Other**	186010					5,000				5,000
					Fees + Payments- Other Total						**5,000**				**5,000**
				F20 Total							5,000				5,000
				L11	**Labor Straight Time Exempt**	186010				667	3,359	77	389		4,493
					Labor Straight Time Exempt Total					**667**	**3,359**	**77**	**389**		**4,493**
				L11 Total						667	3,359	77	389		4,493
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				204					204
					Gen Ser Co Benefit Loader- Acct Use Only Total					**204**					**204**
				ZGS Total						204					204
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				98	562	12	55		726

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01700**	Somers Solar, Somers Rd, Ellington	**80134419**	ZNP	**Non Productive Time Loader- Acct Use Only Total**					**98**	**562**	**12**	**55**		**726**
				ZNP Total						98	562	12	55		726
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				122	246	16	102		485
					Payroll Benefit Loader- Acct Use Only Total					**122**	**246**	**16**	**102**		**485**
				ZPB Total						122	246	16	102		485
			80134419 Total							**1,092**	**(90,834)**	**105**	**546**		**(89,091)**
		Somers Solar, Somers Rd, Ellington Total								5,806	(106,857)	11,100	546	2,518	(86,887)
	CD01700 Total									**5,806**	**(106,857)**	**11,100**	**546**	**2,518**	**(86,887)**
	CD01704	GRE, Bartholomew Hill Rd, Goshen	**80064821**	A69	**Reimbursables- Other**	186010					(10,000)	(2,184)			(12,184)
					Reimbursables- Other Total						**(10,000)**	**(2,184)**			**(12,184)**
				A69 Total							(10,000)	(2,184)			(12,184)
				L11	**Labor Straight Time Exempt**	186010				4,007	3,591				7,598
					Labor Straight Time Exempt Total					**4,007**	**3,591**				**7,598**
				L11 Total						4,007	3,591				7,598
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					1,516				1,516
					Gen Ser Co Benefit Loader- Acct Use Only Total						**1,516**				**1,516**
				ZGS Total							1,516				1,516
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				580	613				1,193
					Non Productive Time Loader- Acct Use Only Total					**580**	**613**				**1,193**
				ZNP Total						580	613				1,193
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,718	98				1,816
					Payroll Benefit Loader- Acct Use Only Total					**1,718**	**98**				**1,816**
				ZPB Total						1,718	98				1,816
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				54	8				62
					Vehicle Costs Clearing- Acct Use Only Total					**54**	**8**				**62**
				ZVE Total						54	8				62
			80064821 Total							**6,359**	**(4,175)**	**(2,184)**			**0**
			80119232	A69	**Reimbursables- Other**	186010					(27,500)	22,572			(4,928)
					Reimbursables- Other Total						**(27,500)**	**22,572**			**(4,928)**
				A69 Total							(27,500)	22,572			(4,928)
				L11	**Labor Straight Time Exempt**	186010				930	2,549	29			3,508
					Labor Straight Time Exempt Total					**930**	**2,549**	**29**			**3,508**
				L11 Total						930	2,549	29			3,508
				S49	**Contractor Labor**	186010					407				407
					Contractor Labor Total						**407**				**407**
				S49 Total							407				407
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				135	426	5			565
					Non Productive Time Loader- Acct Use Only Total					**135**	**426**	**5**			**565**
				ZNP Total						135	426	5			565
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				254	186	6			447
					Payroll Benefit Loader- Acct Use Only Total					**254**	**186**	**6**			**447**
				ZPB Total						254	186	6			447
			80119232 Total							**1,320**	**(23,932)**	**22,612**			**0**
		GRE, Bartholomew Hill Rd, Goshen Total								7,679	(28,106)	20,428			0
	CD01704 Total									**7,679**	**(28,106)**	**20,428**			**0**
	CD01705	GRE, Jeremy Hill Rd, Stonington	**80064838**	A69	**Reimbursables- Other**	186010					(10,000)		(7,785)		(17,785)
					Reimbursables- Other Total						**(10,000)**		**(7,785)**		**(17,785)**
				A69 Total							(10,000)		(7,785)		(17,785)
				L11	**Labor Straight Time Exempt**	186010				3,224	6,684	55			9,962
					Labor Straight Time Exempt Total					**3,224**	**6,684**	**55**			**9,962**
				L11 Total						3,224	6,684	55			9,962
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				964	4,195				5,159
					Gen Ser Co Benefit Loader- Acct Use Only Total					**964**	**4,195**				**5,159**
				ZGS Total						964	4,195				5,159
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				475	1,153	9			1,636
					Non Productive Time Loader- Acct Use Only Total					**475**	**1,153**	**9**			**1,636**
				ZNP Total						475	1,153	9			1,636
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				982	27	11			1,020
					Payroll Benefit Loader- Acct Use Only Total					**982**	**27**	**11**			**1,020**
				ZPB Total						982	27	11			1,020
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				9					9
					Vehicle Costs Clearing- Acct Use Only Total					**9**					**9**
				ZVE Total						9					9
			80064838 Total							**5,652**	**2,058**	**75**	**(7,785)**		**(0)**
			80119229	A69	**Reimbursables- Other**	186010					(25,000)		16,132		(8,868)
					Reimbursables- Other Total						**(25,000)**		**16,132**		**(8,868)**
				A69 Total							(25,000)		16,132		(8,868)
				L11	**Labor Straight Time Exempt**	186010				1,125	4,945	91			6,161
					Labor Straight Time Exempt Total					**1,125**	**4,945**	**91**			**6,161**
				L11 Total						1,125	4,945	91			6,161
				S49	**Contractor Labor**	186010					974				974

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80119229**	S49	**Contractor Labor Total**						**974**				**974**
				S49 Total							974				974
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					45				45
					Gen Ser Co Benefit Loader- Acct Use Only Total						**45**				**45**
				ZGS Total							45				45
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				163	827	14			1,004
					Non Productive Time Loader- Acct Use Only Total					**163**	**827**	**14**			**1,004**
				ZNP Total						163	827	14			1,004
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				307	358	19			684
					Payroll Benefit Loader- Acct Use Only Total					**307**	**358**	**19**			**684**
				ZPB Total						307	358	19			684
			80119229 Total							**1,595**	**(17,851)**	**124**	**16,132**		**0**
			80495148	A69	**Reimbursables- Other**	186010						(65,000)	63,536		(1,464)
					Reimbursables- Other Total							**(65,000)**	**63,536**		**(1,464)**
				A69 Total								(65,000)	63,536		(1,464)
				L11	**Labor Straight Time Exempt**	186010						1,046	1,725		2,772
					Labor Straight Time Exempt Total							**1,046**	**1,725**		**2,772**
				L11 Total								1,046	1,725		2,772
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						163	242		405
					Non Productive Time Loader- Acct Use Only Total							**163**	**242**		**405**
				ZNP Total								163	242		405
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						213	452		665
					Payroll Benefit Loader- Acct Use Only Total							**213**	**452**		**665**
				ZPB Total								213	452		665
			80495148 Total									**(63,578)**	**65,955**		**2,377**
			80710911	A66	**AFUDC Debt**	107010						3	3	771	777
					AFUDC Debt Total							**3**	**3**	**771**	**777**
				A66 Total								3	3	771	777
				A67	**AFUDC Equity**	107010						8	10	2,026	2,044
					AFUDC Equity Total							**8**	**10**	**2,026**	**2,044**
				A67 Total								8	10	2,026	2,044
				A69	**Reimbursables- Other**	107010							(753)	(58)	(811)
						108030							(215)	72	(143)
						186950							0		0
						583280								(28)	(28)
						593020								(28)	(28)
						593040							(54)	54	0
						594030							(54)	(11)	(65)
						594260								(1)	(1)
					Reimbursables- Other Total								**(1,076)**	**0**	**(1,076)**
				A69 Total									(1,076)	0	(1,076)
				E14	**Mileage**	107010								1,700	1,700
						108030								301	301
						186950								0	0
						583280								59	59
						593020								58	58
						594030								136	136
						594260								3	3
					Mileage Total									**2,256**	**2,256**
				E14 Total										2,256	2,256
				L12	**Labor Straight Time Non-Exempt**	107010						340		15,449	15,789
						108030						97		2,696	2,793
						186950						0		0	0
						583280								546	546
						593020								537	537
						593040						24		(24)	0
						594030						24		1,239	1,263
						594260								27	27
					Labor Straight Time Non-Exempt Total							**486**		**20,470**	**20,956**
				L12 Total								486		20,470	20,956
				M12	**Materials- Stores**	107010								28,423	28,423
					Materials- Stores Total									**28,423**	**28,423**
				M12 Total										28,423	28,423
				S47	**Contractor- Unit Price**	107010								1,900	1,900
						108030								336	336
						186950								0	0
						583280								66	66
						593020								65	65
						594030								152	152
						594260								3	3
					Contractor- Unit Price Total									**2,521**	**2,521**

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DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80710911**	S47 Total										2,521	2,521
				S66	**Other Outside Services- Tree Planned**	107010								13,094	13,094
						108030								2,317	2,317
						186950								0	0
						583280								453	453
						593020								445	445
						594030								1,048	1,048
						594260								23	23
					Other Outside Services- Tree Planned Total									**17,379**	**17,379**
				S66 Total										17,379	17,379
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						10		1,135	1,145
						108030						3		127	130
						583280								0	0
						593020								0	0
						594030								0	0
						594260								0	0
					Admin and Eng OH- Acct Use Only Total							**13**		**1,262**	**1,275**
				ZAS Total								13		1,262	1,275
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						287		30,617	30,904
						108030						82		5,386	5,468
						583280								0	0
						593020								0	0
						594030								0	0
						594260								0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**368**		**36,003**	**36,372**
				ZEL Total								368		36,003	36,372
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								18,219	18,219
					Lobby Stock Loader-Acct Use Only Total									**18,219**	**18,219**
				ZLO Total										18,219	18,219
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						18		2,606	2,625
						108030						5		459	464
						583280								0	0
						593020								0	0
						594030								0	0
						594260								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**24**		**3,065**	**3,089**
				ZMI Total								24		3,065	3,089
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						53		2,156	2,208
						108030						15		376	391
						583280								76	76
						593020								75	75
						593040						4		(4)	0
						594030						4		173	177
						594260								4	4
					Non Productive Time Loader- Acct Use Only Total							**76**		**2,856**	**2,931**
				ZNP Total								76		2,856	2,931
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						69		4,090	4,159
						108030						20		716	736
						583280								0	0
						593020								0	0
						594030								0	0
						594260								0	0
						926300						10		615	625
					Payroll Benefit Loader- Acct Use Only Total							**99**		**5,421**	**5,520**
				ZPB Total								99		5,421	5,520
				ZST	**Stores Loader- Acct Use Only**	107010								12,580	12,580
					Stores Loader- Acct Use Only Total									**12,580**	**12,580**
				ZST Total										12,580	12,580
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,795	2,795
						108030								494	494
						583280								97	97
						593020								95	95
						594030								224	224
						594260								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**3,709**	**3,709**
				ZVE Total										3,709	3,709
			80710911 Total									**1,076**	**(1,063)**	**156,963**	**156,976**
			80716443	A66	**AFUDC Debt**	107010						10	12	2,075	2,098
					AFUDC Debt Total							**10**	**12**	**2,075**	**2,098**
				A66 Total								10	12	2,075	2,098
				A67	**AFUDC Equity**	107010						30	36	5,453	5,519

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DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80716443**	A67	**AFUDC Equity Total**							**30**	**36**	**5,453**	**5,519**
				A67 Total								30	36	5,453	5,519
				A69	**Reimbursables- Other**	107010							(2,731)	136	(2,595)
						108030							(780)	248	(532)
						186950							0		0
						583280								(73)	(73)
						593020								(87)	(87)
						593040							(195)	195	0
						593050								(19)	(19)
						594030							(195)	(388)	(583)
						594260								(12)	(12)
						596000								(0)	(0)
					Reimbursables- Other Total								**(3,901)**	**0**	**(3,901)**
				A69 Total									(3,901)	0	(3,901)
				E14	**Mileage**	107010								3,226	3,226
						108030								661	661
						186950								0	0
						583280								91	91
						593020								109	109
						593050								24	24
						594030								725	725
						594260								15	15
						596000								1	1
					Mileage Total									**4,850**	**4,850**
				E14 Total										4,850	4,850
				L12	**Labor Straight Time Non-Exempt**	107010						1,233		35,314	36,546
						108030						352		7,140	7,492
						186950						0		0	0
						583280								1,027	1,027
						593020								1,231	1,231
						593040						88		(88)	0
						593050								267	267
						594030						88		8,123	8,211
						594260								165	165
						596000								5	5
					Labor Straight Time Non-Exempt Total							**1,761**		**53,183**	**54,944**
				L12 Total								1,761		53,183	54,944
				M11	**Materials- Purchased**	107010								2,284	2,284
					Materials- Purchased Total									**2,284**	**2,284**
				M11 Total										2,284	2,284
				M12	**Materials- Stores**	107010								25,190	25,190
					Materials- Stores Total									**25,190**	**25,190**
				M12 Total										25,190	25,190
				MAX	**Stores over 25K**	107010								40,995	40,995
					Stores over 25K Total									**40,995**	**40,995**
				MAX Total										40,995	40,995
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								19,429	19,429
					Contractor- Unit Price Total									**19,429**	**19,429**
				S47 Total										19,429	19,429
				S49	**Contractor Labor**	107010								2,892	2,892
					Contractor Labor Total									**2,892**	**2,892**
				S49 Total										2,892	2,892
				S66	**Other Outside Services- Tree Planned**	107010								61,259	61,259
					Other Outside Services- Tree Planned Total									**61,259**	**61,259**
				S66 Total										61,259	61,259
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						36		3,244	3,280
						108030						10		255	265
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
						594260								0	0
					Admin and Eng OH- Acct Use Only Total							**46**		**3,498**	**3,545**
				ZAS Total								46		3,498	3,545
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						1,039		93,448	94,487
						108030						297		13,125	13,421
						583280								0	0
						593020								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80716443**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	593050								0	0
						594030								0	0
						594260								0	0
						596000								0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**1,335**		**106,573**	**107,908**
				ZEL Total								1,335		106,573	107,908
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								17,362	17,362
					Lobby Stock Loader-Acct Use Only Total									**17,362**	**17,362**
				ZLO Total										17,362	17,362
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						67		7,942	8,009
						108030						19		1,130	1,149
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
						594260								0	0
						596000								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**86**		**9,072**	**9,158**
				ZMI Total								86		9,072	9,158
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						192		4,925	5,117
						108030						55		994	1,049
						583280								144	144
						593020								172	172
						593040						14		(14)	0
						593050								37	37
						594030						14		1,136	1,150
						594260								23	23
						596000								1	1
					Non Productive Time Loader- Acct Use Only Total							**274**		**7,419**	**7,693**
				ZNP Total								274		7,419	7,693
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						251		9,356	9,606
						108030						72		1,898	1,969
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
						594260								0	0
						596000								0	0
						926300						36		2,831	2,867
					Payroll Benefit Loader- Acct Use Only Total							**359**		**14,084**	**14,443**
				ZPB Total								359		14,084	14,443
				ZST	**Stores Loader- Acct Use Only**	107010								19,714	19,714
					Stores Loader- Acct Use Only Total									**19,714**	**19,714**
				ZST Total										19,714	19,714
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								6,587	6,587
						108030								1,350	1,350
						583280								185	185
						593020								222	222
						593050								48	48
						594030								1,480	1,480
						594260								30	30
						596000								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**9,902**	**9,902**
				ZVE Total										9,902	9,902
			80716443 Total									**3,901**	**(3,853)**	**405,234**	**405,282**
			80718582	A66	**AFUDC Debt**	107010						1	2	64	66
					AFUDC Debt Total							**1**	**2**	**64**	**66**
				A66 Total								1	2	64	66
				A67	**AFUDC Equity**	107010						4	4	167	175
					AFUDC Equity Total							**4**	**4**	**167**	**175**
				A67 Total								4	4	167	175
				A69	**Reimbursables- Other**	107010							(330)	(138)	(468)
						108030							(94)	94	0
						186950							0		0
						593040							(24)	21	(3)
						594030							(24)	24	0
					Reimbursables- Other Total								**(471)**	**0**	**(471)**
				A69 Total									(471)	0	(471)
				L11	**Labor Straight Time Exempt**	107010								103	103
						186950								0	0
						593040								1	1

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80718582**	L11	**Labor Straight Time Exempt Total**									**104**	**104**
				L11 Total										104	104
				L12	**Labor Straight Time Non-Exempt**	107010						149		1,918	2,067
						108030						43		(43)	0
						186950						0		0	0
						593040						11		2	13
						594030						11		(11)	0
					Labor Straight Time Non-Exempt Total							**213**		**1,868**	**2,080**
				L12 Total								213		1,868	2,080
				M12	**Materials- Stores**	107010								2,586	2,586
					Materials- Stores Total									**2,586**	**2,586**
				M12 Total										2,586	2,586
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						4		104	108
						108030						1		(1)	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total							**6**		**103**	**108**
				ZAS Total								6		103	108
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						125		3,785	3,910
						108030						36		(36)	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**161**		**3,749**	**3,910**
				ZEL Total								161		3,749	3,910
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								188	188
						593040								1	1
					Gen Ser Co Benefit Loader- Acct Use Only Total									**189**	**189**
				ZGS Total										189	189
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						8		314	322
						108030						2		(2)	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**10**		**312**	**322**
				ZMI Total								10		312	322
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						23		290	313
						108030						7		(7)	0
						593040						2		0	2
						594030						2		(2)	0
					Non Productive Time Loader- Acct Use Only Total							**33**		**282**	**315**
				ZNP Total								33		282	315
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						30		470	500
						108030						9		(9)	0
						593040								0	0
						926300						4		(1)	3
					Payroll Benefit Loader- Acct Use Only Total							**43**		**460**	**503**
				ZPB Total								43		460	503
				ZST	**Stores Loader- Acct Use Only**	107010								1,134	1,134
					Stores Loader- Acct Use Only Total									**1,134**	**1,134**
				ZST Total										1,134	1,134
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								318	318
						593040								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**320**	**320**
				ZVE Total										320	320
			80718582 Total									**471**	**(465)**	**11,337**	**11,343**
			80751898	A66	**AFUDC Debt**	107010								695	695
					AFUDC Debt Total									**695**	**695**
				A66 Total										695	695
				A67	**AFUDC Equity**	107010								1,826	1,826
					AFUDC Equity Total									**1,826**	**1,826**
				A67 Total										1,826	1,826
				E14	**Mileage**	107010								552	552
					Mileage Total									**552**	**552**
				E14 Total										552	552
				L11	**Labor Straight Time Exempt**	107010								497	497
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									**497**	**497**
				L11 Total										497	497
				L12	**Labor Straight Time Non-Exempt**	107010								9,096	9,096
					Labor Straight Time Non-Exempt Total									**9,096**	**9,096**
				L12 Total										9,096	9,096
				M12	**Materials- Stores**	107010								11,331	11,331

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01705**	GRE, Jeremy Hill Rd, Stonington	**80751898**	M12	**Materials- Stores Total**									**11,331**	**11,331**
				M12 Total										11,331	11,331
				MAX	**Stores over 25K**	107010								25,666	25,666
					Stores over 25K Total									**25,666**	**25,666**
				MAX Total										25,666	25,666
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S49	**Contractor Labor**	107010								14,929	14,929
					Contractor Labor Total									**14,929**	**14,929**
				S49 Total										14,929	14,929
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,266	1,266
						108030								0	0
					Admin and Eng OH- Acct Use Only Total									**1,266**	**1,266**
				ZAS Total										1,266	1,266
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								37,125	37,125
						108030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**37,125**	**37,125**
				ZEL Total										37,125	37,125
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								377	377
						108030								0	0
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**377**	**377**
				ZGS Total										377	377
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								4,182	4,182
					Lobby Stock Loader-Acct Use Only Total									**4,182**	**4,182**
				ZLO Total										4,182	4,182
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								2,952	2,952
						108030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**2,952**	**2,952**
				ZMI Total										2,952	2,952
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,352	1,352
						108030								0	0
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**1,352**	**1,352**
				ZNP Total										1,352	1,352
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,409	2,409
					Payroll Benefit Loader- Acct Use Only Total									**2,409**	**2,409**
				ZPB Total										2,409	2,409
				ZST	**Stores Loader- Acct Use Only**	107010								20,025	20,025
					Stores Loader- Acct Use Only Total									**20,025**	**20,025**
				ZST Total										20,025	20,025
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,562	1,562
						108030								0	0
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**1,562**	**1,562**
				ZVE Total										1,562	1,562
			80751898 Total											**135,843**	**135,843**
			DG241705	A69	**Reimbursables- Other**	252500							(675,096)		(675,096)
					Reimbursables- Other Total								**(675,096)**		**(675,096)**
				A69 Total									(675,096)		(675,096)
			DG241705 Total										**(675,096)**		**(675,096)**
			DGPM1705	A69	**Reimbursables- Other**	186010								(7,500)	(7,500)
						186950								0	0
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
				S49	**Contractor Labor**	186010								31,304	31,304
					Contractor Labor Total									**31,304**	**31,304**
				S49 Total										31,304	31,304
			DGPM1705 Total											**23,804**	**23,804**
		GRE, Jeremy Hill Rd, Stonington Total								7,247	(15,792)	(57,932)	(606,175)	733,180	60,529
	CD01705 Total									**7,247**	**(15,792)**	**(57,932)**	**(606,175)**	**733,180**	**60,529**
	CD01709	LSE Scorpius LLC	**80144339**	A69	**Reimbursables- Other**	186010					(33,421)			615	(32,806)
					Reimbursables- Other Total						**(33,421)**			**615**	**(32,806)**
				A69 Total							(33,421)			615	(32,806)
				A85	**Miscellaneous Accounting Adjustments**	186010						(1,000)			(1,000)
					Miscellaneous Accounting Adjustments Total							**(1,000)**			**(1,000)**
				A85 Total								(1,000)			(1,000)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01709**	LSE Scorpius LLC	**80144339**	F20	**Fees + Payments- Other**	186010					1,000				1,000
					Fees + Payments- Other Total						**1,000**				**1,000**
				F20 Total							1,000				1,000
				L11	**Labor Straight Time Exempt**	186010				283	16,389				16,673
					Labor Straight Time Exempt Total					**283**	**16,389**				**16,673**
				L11 Total						283	16,389				16,673
				S49	**Contractor Labor**	186010				1,176	3,235				4,411
					Contractor Labor Total					**1,176**	**3,235**				**4,411**
				S49 Total						1,176	3,235				4,411
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					8,518				8,518
					Gen Ser Co Benefit Loader- Acct Use Only Total						**8,518**				**8,518**
				ZGS Total							8,518				8,518
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				41	2,811				2,852
					Non Productive Time Loader- Acct Use Only Total					**41**	**2,811**				**2,852**
				ZNP Total						41	2,811				2,852
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				77	274				352
					Payroll Benefit Loader- Acct Use Only Total					**77**	**274**				**352**
				ZPB Total						77	274				352
			80144339 Total							**1,578**	**(1,193)**	**(1,000)**		**615**	**0**
			80285688	L11	**Labor Straight Time Exempt**	186010					117				117
					Labor Straight Time Exempt Total						**117**				**117**
				L11 Total							117				117
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					20				20
					Non Productive Time Loader- Acct Use Only Total						**20**				**20**
				ZNP Total							20				20
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					9				9
					Payroll Benefit Loader- Acct Use Only Total						**9**				**9**
				ZPB Total							9				9
			80285688 Total								**146**				**146**
			DG22LSPT	A69	**Reimbursables- Other**	252500						(120,934)		120,934	0
					Reimbursables- Other Total							**(120,934)**		**120,934**	**0**
				A69 Total								(120,934)		120,934	0
			DG22LSPT Total									**(120,934)**		**120,934**	**0**
			EXP01709	A69	**Reimbursables- Other**	593000						(530)		385	(146)
					Reimbursables- Other Total							**(530)**		**385**	**(146)**
				A69 Total								(530)		385	(146)
			EXP01709 Total									**(530)**		**385**	**(146)**
		LSE Scorpius LLC Total								1,578	(1,048)	(122,464)		121,934	0
	CD01709 Total									**1,578**	**(1,048)**	**(122,464)**		**121,934**	**0**
	CD01711	NIAGRA BOTTLING, BLOOMFIELD ISA	**80076844**	A69	**Reimbursables- Other**	186010				(20,000)	8,040				(11,960)
					Reimbursables- Other Total					**(20,000)**	**8,040**				**(11,960)**
				A69 Total						(20,000)	8,040				(11,960)
				L11	**Labor Straight Time Exempt**	186010				7,191	267				7,458
					Labor Straight Time Exempt Total					**7,191**	**267**				**7,458**
				L11 Total						7,191	267				7,458
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				1,041	45				1,086
					Non Productive Time Loader- Acct Use Only Total					**1,041**	**45**				**1,086**
				ZNP Total						1,041	45				1,086
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				3,404	19				3,423
					Payroll Benefit Loader- Acct Use Only Total					**3,404**	**19**				**3,423**
				ZPB Total						3,404	19				3,423
			80076844 Total							**(8,363)**	**8,370**				**7**
		NIAGRA BOTTLING, BLOOMFIELD ISA Total								(8,363)	8,370				7
	CD01711 Total									**(8,363)**	**8,370**				**7**
	CD01716	CPG Middle Rd, Ellington	**80082691**	A69	**Reimbursables- Other**	186010					(50,000)		(9,301)		(59,301)
					Reimbursables- Other Total						**(50,000)**		**(9,301)**		**(59,301)**
				A69 Total							(50,000)		(9,301)		(59,301)
				L11	**Labor Straight Time Exempt**	186010				1,123	22,708		47		23,878
					Labor Straight Time Exempt Total					**1,123**	**22,708**		**47**		**23,878**
				L11 Total						1,123	22,708		47		23,878
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					24,567				24,567
					Gen Ser Co Benefit Loader- Acct Use Only Total						**24,567**				**24,567**
				ZGS Total							24,567				24,567
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				163	7,198		7		7,367
					Non Productive Time Loader- Acct Use Only Total					**163**	**7,198**		**7**		**7,367**
				ZNP Total						163	7,198		7		7,367
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				551	2,926		12		3,489
					Payroll Benefit Loader- Acct Use Only Total					**551**	**2,926**		**12**		**3,489**
				ZPB Total						551	2,926		12		3,489
			80082691 Total							**1,836**	**7,398**		**(9,235)**		**(0)**
			80349714	A66	**AFUDC Debt**	107010								252	252

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01716**	CPG Middle Rd, Ellington	**80349714**	A66	**AFUDC Debt Total**									**252**	**252**
				A66 Total										252	252
				A67	**AFUDC Equity**	107010								662	662
					AFUDC Equity Total									**662**	**662**
				A67 Total										662	662
				L11	**Labor Straight Time Exempt**	107010								424	424
						108030								9	9
						186950								0	0
						593020								4	4
					Labor Straight Time Exempt Total									**436**	**436**
				L11 Total										436	436
				L12	**Labor Straight Time Non-Exempt**	107010								3,611	3,611
						108030								73	73
						186950								0	0
						593020								30	30
						593040								0	0
						594030								0	0
					Labor Straight Time Non-Exempt Total									**3,714**	**3,714**
				L12 Total										3,714	3,714
				M12	**Materials- Stores**	107010								35,587	35,587
					Materials- Stores Total									**35,587**	**35,587**
				M12 Total										35,587	35,587
				MAX	**Stores over 25K**	107010								28,449	28,449
					Stores over 25K Total									**28,449**	**28,449**
				MAX Total										28,449	28,449
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S49	**Contractor Labor**	107010								12,796	12,796
						108030								258	258
						186950								0	0
						593020								106	106
					Contractor Labor Total									**13,160**	**13,160**
				S49 Total										13,160	13,160
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,724	1,724
						108030								12	12
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**1,735**	**1,735**
				ZAS Total										1,735	1,735
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								24,198	24,198
						108030								487	487
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**24,685**	**24,685**
				ZEL Total										24,685	24,685
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								264	264
						108030								5	5
						593020								2	2
					Gen Ser Co Benefit Loader- Acct Use Only Total									**271**	**271**
				ZGS Total										271	271
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								23,980	23,980
					Lobby Stock Loader-Acct Use Only Total									**23,980**	**23,980**
				ZLO Total										23,980	23,980
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,873	1,873
						108030								38	38
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,910**	**1,910**
				ZMI Total										1,910	1,910
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								572	572
						108030								12	12
						593020								5	5
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**588**	**588**
				ZNP Total										588	588
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								982	982
						108030								20	20
						593020								0	0
						926300								8	8
					Payroll Benefit Loader- Acct Use Only Total									**1,010**	**1,010**
				ZPB Total										1,010	1,010
				ZST	**Stores Loader- Acct Use Only**	107010								16,298	16,298

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01716**	CPG Middle Rd, Ellington	**80349714**	ZST	**Stores Loader- Acct Use Only Total**									**16,298**	**16,298**
				ZST Total										16,298	16,298
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								949	949
						108030								19	19
						593020								8	8
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**976**	**976**
				ZVE Total										976	976
			80349714 Total											**153,716**	**153,716**
			DG241716	A69	**Reimbursables- Other**	186950							0		0
						252500							(292,202)		(292,202)
					Reimbursables- Other Total								**(292,202)**		**(292,202)**
				A69 Total									(292,202)		(292,202)
			DG241716 Total										**(292,202)**		**(292,202)**
			DGPM1716	S49	**Contractor Labor**	186010								24,531	24,531
					Contractor Labor Total									**24,531**	**24,531**
				S49 Total										24,531	24,531
			DGPM1716 Total											**24,531**	**24,531**
		CPG Middle Rd, Ellington Total								1,836	7,398		(301,437)	178,247	(113,955)
	CD01716 Total									**1,836**	**7,398**		**(301,437)**	**178,247**	**(113,955)**
	CD01717	Lawrence & Memorial Hosp, NL	**80089158**	A69	**Reimbursables- Other**	186010				(25,000)	19,599				(5,401)
					Reimbursables- Other Total					**(25,000)**	**19,599**				**(5,401)**
				A69 Total						(25,000)	19,599				(5,401)
				L11	**Labor Straight Time Exempt**	186010				3,332	299				3,632
					Labor Straight Time Exempt Total					**3,332**	**299**				**3,632**
				L11 Total						3,332	299				3,632
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				483	50				533
					Non Productive Time Loader- Acct Use Only Total					**483**	**50**				**533**
				ZNP Total						483	50				533
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				1,486	22				1,508
					Payroll Benefit Loader- Acct Use Only Total					**1,486**	**22**				**1,508**
				ZPB Total						1,486	22				1,508
			80089158 Total							**(19,700)**	**19,971**				**271**
		Lawrence & Memorial Hosp, NL Total								(19,700)	19,971				271
	CD01717 Total									**(19,700)**	**19,971**				**271**
	CD01740	CT Prison, 176 Jarvis St, Cheshire	**80112883**	A69	**Reimbursables- Other**	186010					(15,000)				(15,000)
					Reimbursables- Other Total						**(15,000)**				**(15,000)**
				A69 Total							(15,000)				(15,000)
				L11	**Labor Straight Time Exempt**	186010				2,578	102				2,680
					Labor Straight Time Exempt Total					**2,578**	**102**				**2,680**
				L11 Total						2,578	102				2,680
				S49	**Contractor Labor**	186010				325					325
					Contractor Labor Total					**325**					**325**
				S49 Total						325					325
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				721					721
					Gen Ser Co Benefit Loader- Acct Use Only Total					**721**					**721**
				ZGS Total						721					721
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				379	17				396
					Non Productive Time Loader- Acct Use Only Total					**379**	**17**				**396**
				ZNP Total						379	17				396
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				492	7				499
					Payroll Benefit Loader- Acct Use Only Total					**492**	**7**				**499**
				ZPB Total						492	7				499
			80112883 Total							**4,495**	**(14,874)**				**(10,379)**
		CT Prison, 176 Jarvis St, Cheshire Total								4,495	(14,874)				(10,379)
	CD01740 Total									**4,495**	**(14,874)**				**(10,379)**
	CD01747	Marvelwood School, Kent	**80089775**	A69	**Reimbursables- Other**	186010				(10,000)					(10,000)
					Reimbursables- Other Total					**(10,000)**					**(10,000)**
				A69 Total						(10,000)					(10,000)
				L11	**Labor Straight Time Exempt**	186010				2,446	3,247				5,694
					Labor Straight Time Exempt Total					**2,446**	**3,247**				**5,694**
				L11 Total						2,446	3,247				5,694
				S49	**Contractor Labor**	186010				1,299					1,299
					Contractor Labor Total					**1,299**					**1,299**
				S49 Total						1,299					1,299
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				62	133				195
					Gen Ser Co Benefit Loader- Acct Use Only Total					**62**	**133**				**195**
				ZGS Total						62	133				195
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				355	544				899
					Non Productive Time Loader- Acct Use Only Total					**355**	**544**				**899**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CD01747**	Marvelwood School, Kent	**80089775**	ZNP Total						355	544			899
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				733	224			956
					Payroll Benefit Loader- Acct Use Only Total					**733**	**224**			**956**
				ZPB Total						733	224			956
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010				6	4			10
					Vehicle Costs Clearing- Acct Use Only Total					**6**	**4**			**10**
				ZVE Total						6	4			10
			80089775 Total							**(5,100)**	**4,152**			**(948)**
		Marvelwood School, Kent Total								(5,100)	4,152			(948)
	CD01747 Total									**(5,100)**	**4,152**			**(948)**
	CD01763	CTEC Solar,186 Foster St, S.Windsor	**80147459**	A69	**Reimbursables- Other**	186010					(20,000)			(20,000)
					Reimbursables- Other Total						**(20,000)**			**(20,000)**
				A69 Total							(20,000)			(20,000)
				L11	**Labor Straight Time Exempt**	186010				1,474	17,665			19,139
					Labor Straight Time Exempt Total					**1,474**	**17,665**			**19,139**
				L11 Total						1,474	17,665			19,139
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					7,247			7,247
					Gen Ser Co Benefit Loader- Acct Use Only Total						**7,247**			**7,247**
				ZGS Total							7,247			7,247
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				213	3,013			3,227
					Non Productive Time Loader- Acct Use Only Total					**213**	**3,013**			**3,227**
				ZNP Total						213	3,013			3,227
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				403	505			908
					Payroll Benefit Loader- Acct Use Only Total					**403**	**505**			**908**
				ZPB Total						403	505			908
			80147459 Total							**2,091**	**8,430**			**10,521**
			80243581	A69	**Reimbursables- Other**	186010					(30,000)			(30,000)
					Reimbursables- Other Total						**(30,000)**			**(30,000)**
				A69 Total							(30,000)			(30,000)
				L11	**Labor Straight Time Exempt**	186010					3,744	15		3,759
					Labor Straight Time Exempt Total						**3,744**	**15**		**3,759**
				L11 Total							3,744	15		3,759
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					1,932			1,932
					Gen Ser Co Benefit Loader- Acct Use Only Total						**1,932**			**1,932**
				ZGS Total							1,932			1,932
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					642	2		644
					Non Productive Time Loader- Acct Use Only Total						**642**	**2**		**644**
				ZNP Total							642	2		644
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					66	3		69
					Payroll Benefit Loader- Acct Use Only Total						**66**	**3**		**69**
				ZPB Total							66	3		69
			80243581 Total								**(23,616)**	**20**		**(23,596)**
		CTEC Solar,186 Foster St, S.Windsor Total								2,091	(15,186)	20		(13,075)
	CD01763 Total									**2,091**	**(15,186)**	**20**		**(13,075)**
	CD01776	Indepence Solar- New Lond-Colcheste	**80091697**	A69	**Reimbursables- Other**	186010					(10,000)	7,820		(2,180)
					Reimbursables- Other Total						**(10,000)**	**7,820**		**(2,180)**
				A69 Total							(10,000)	7,820		(2,180)
				L11	**Labor Straight Time Exempt**	186010				1,241	63			1,304
					Labor Straight Time Exempt Total					**1,241**	**63**			**1,304**
				L11 Total						1,241	63			1,304
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				190				190
					Gen Ser Co Benefit Loader- Acct Use Only Total					**190**				**190**
				ZGS Total						190				190
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				181	11			192
					Non Productive Time Loader- Acct Use Only Total					**181**	**11**			**192**
				ZNP Total						181	11			192
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				490	5			494
					Payroll Benefit Loader- Acct Use Only Total					**490**	**5**			**494**
				ZPB Total						490	5			494
			80091697 Total							**2,102**	**(9,921)**	**7,820**		**0**
			80123890	A69	**Reimbursables- Other**	186010					(2,333)			(2,333)
					Reimbursables- Other Total						**(2,333)**			**(2,333)**
				A69 Total							(2,333)			(2,333)
				L11	**Labor Straight Time Exempt**	186010				293	1,834			2,127
					Labor Straight Time Exempt Total					**293**	**1,834**			**2,127**
				L11 Total						293	1,834			2,127
				S49	**Contractor Labor**	186010				452				452
					Contractor Labor Total					**452**				**452**
				S49 Total						452				452
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				42	307			349
					Non Productive Time Loader- Acct Use Only Total					**42**	**307**			**349**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**80123890**	ZNP Total						42	307				349
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				80	134				214
					Payroll Benefit Loader- Acct Use Only Total					**80**	**134**				**214**
				ZPB Total						80	134				214
			80123890 Total							**868**	**(59)**				**809**
			81076566	A66	**AFUDC Debt**	107010							226	(226)	0
					AFUDC Debt Total								**226**	**(226)**	**0**
				A66 Total									226	(226)	0
				A67	**AFUDC Equity**	107010							662	(662)	0
					AFUDC Equity Total								**662**	**(662)**	**0**
				A67 Total									662	(662)	0
				A85	**Miscellaneous Accounting Adjustments**	101010								(22,776)	(22,776)
						106010								80,317	80,317
						107010								(80,317)	(80,317)
						108010								22,776	22,776
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							22	(10)	12
						108030							6	(2)	4
						186950							0		0
						583280								10	10
						593020								0	0
						593040							2	(1)	0
						594030							2	3	4
					Labor Straight Time Exempt Total								**31**	**0**	**31**
				L11 Total									31	0	31
				L12	**Labor Straight Time Non-Exempt**	107010							6,240	(968)	5,272
						108030							1,783	246	2,029
						186950							0	0	0
						583280								4,605	4,605
						593020								197	197
						593040							446	(402)	44
						594030							446	1,412	1,858
					Labor Straight Time Non-Exempt Total								**8,914**	**5,090**	**14,004**
				L12 Total									8,914	5,090	14,004
				M11	**Materials- Purchased**	107010								1,142	1,142
						108030								1	1
						186950								0	0
						594030								3	3
					Materials- Purchased Total									**1,146**	**1,146**
				M11 Total										1,146	1,146
				M12	**Materials- Stores**	107010							9,979	4,960	14,939
						108030							2,851	(2,841)	11
						186950							0	0	0
						593040							713	(713)	0
						594030							713	(670)	43
					Materials- Stores Total								**14,256**	**737**	**14,993**
				M12 Total									14,256	737	14,993
				MAX	**Stores over 25K**	107010								30,743	30,743
						108030								22	22
						186950								0	0
						593040								0	0
						594030								88	88
					Stores over 25K Total									**30,853**	**30,853**
				MAX Total										30,853	30,853
				MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010							1,661	(768)	893
						108030							475	(131)	344
						186950							0		0
						583280								780	780
						593020								33	33
						593040							119	(111)	7
						594030							119	196	315
					Contractor- Unit Price Total								**2,373**	**0**	**2,373**
				S47 Total									2,373	0	2,373

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**81076566**	ZAS	**Admin and Eng OH- Acct Use Only**	107010							466	(123)	343
						108030							133	(5)	128
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total								**600**	**(128)**	**472**
				ZAS Total									600	(128)	472
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							10,947	(5,589)	5,357
						108030							3,128	(1,066)	2,062
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**14,074**	**(6,655)**	**7,419**
				ZEL Total									14,074	(6,655)	7,419
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								33	33
						108030								13	13
						583280								29	29
						593020								1	1
						593040								0	0
						594030								12	12
					Gen Ser Co Benefit Loader- Acct Use Only Total									**89**	**89**
				ZGS Total										89	89
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,043	(561)	482
						108030							298	(113)	185
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,341**	**(673)**	**667**
				ZMI Total									1,341	(673)	667
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							878	(137)	741
						108030							251	34	285
						583280								647	647
						593020								28	28
						593040							63	(57)	6
						594030							63	198	261
					Non Productive Time Loader- Acct Use Only Total								**1,254**	**713**	**1,968**
				ZNP Total									1,254	713	1,968
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							1,641	(263)	1,378
						108030							469	62	530
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
						926300							234	1,518	1,752
					Payroll Benefit Loader- Acct Use Only Total								**2,344**	**1,316**	**3,660**
				ZPB Total									2,344	1,316	3,660
				ZST	**Stores Loader- Acct Use Only**	107010							9,823	7,868	17,690
						108030							2,806	(2,794)	13
						593040							702	(702)	0
						594030							702	(651)	51
					Stores Loader- Acct Use Only Total								**14,032**	**3,722**	**17,754**
				ZST Total									14,032	3,722	17,754
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,692	(400)	1,291
						108030							483	14	497
						583280								1,128	1,128
						593020								48	48
						593040							121	(110)	11
						594030							121	334	455
					Vehicle Costs Clearing- Acct Use Only Total								**2,417**	**1,014**	**3,430**
				ZVE Total									2,417	1,014	3,430
			81076566 Total										**62,524**	**36,335**	**98,859**
			81076568	A66	**AFUDC Debt**	107010							175	(175)	0
					AFUDC Debt Total								**175**	**(175)**	**0**
				A66 Total									175	(175)	0
				A67	**AFUDC Equity**	107010							512	(512)	0
					AFUDC Equity Total								**512**	**(512)**	**0**
				A67 Total									512	(512)	0
				A85	**Miscellaneous Accounting Adjustments**	101010								(43,951)	(43,951)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**81076568**	A85	**Miscellaneous Accounting Adjustments**	108010								43,951	43,951
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							252	(252)	0
						108030							72	(58)	14
						186950							0		0
						593040							18	40	58
						594030							18	(18)	0
						595000								288	288
					Labor Straight Time Exempt Total								**359**	**0**	**359**
				L11 Total									359	0	359
				L12	**Labor Straight Time Non-Exempt**	107010							5,427	(5,427)	0
						108030							1,550	(1,254)	296
						186950							0		0
						593040							388	864	1,252
						594030							388	(388)	0
						595000								6,204	6,204
					Labor Straight Time Non-Exempt Total								**7,752**	**0**	**7,752**
				L12 Total									7,752	0	7,752
				L22	**Labor Overtime Non-Exempt**	107010							31	(31)	0
						108030							9	(7)	2
						186950							0		0
						593040							2	5	7
						594030							2	(2)	0
						595000								36	36
					Labor Overtime Non-Exempt Total								**45**	**0**	**45**
				L22 Total									45	0	45
				M12	**Materials- Stores**	107010							4,428	(4,428)	0
						108030							1,265	(1,024)	242
						186950							0		0
						593040							316	705	1,022
						594030							316	(316)	0
						595000								5,063	5,063
					Materials- Stores Total								**6,326**	**0**	**6,326**
				M12 Total									6,326	0	6,326
				S11	**Advertising Services**	107010							7,754	(7,754)	0
						108030							2,216	(1,792)	423
						186950							0		0
						593040							554	1,235	1,789
						594030							554	(554)	0
						595000								8,865	8,865
					Advertising Services Total								**11,078**	**0**	**11,078**
				S11 Total									11,078	0	11,078
				S49	**Contractor Labor**	107010							9,858	(9,858)	0
						108030							2,816	(2,279)	538
						186950							0		0
						593040							704	1,570	2,274
						594030							704	(704)	0
						595000								11,270	11,270
					Contractor Labor Total								**14,082**	**0**	**14,082**
				S49 Total									14,082	0	14,082
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							709	(709)	0
						108030							203	(168)	35
						593040								0	0
						595000								0	0
					Admin and Eng OH- Acct Use Only Total								**912**	**(877)**	**35**
				ZAS Total									912	(877)	35
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							17,598	(17,598)	0
						108030							5,028	(4,164)	864
						593040								0	0
						595000								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**22,626**	**(21,762)**	**864**
				ZEL Total									22,626	(21,762)	864
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							161	(161)	0
						108030							46	(37)	9
						593040							11	26	37
						594030							11	(11)	0
						595000								184	184
					Gen Ser Co Benefit Loader- Acct Use Only Total								**230**	**0**	**230**
				ZGS Total									230	0	230
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,491	(1,491)	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**81076568**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	108030							426	(353)	73
						593040								0	0
						595000								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,917**	**(1,844)**	**73**
				ZMI Total									1,917	(1,844)	73
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							807	(807)	0
						108030							230	(186)	44
						593040							58	128	186
						594030							58	(58)	0
						595000								922	922
					Non Productive Time Loader- Acct Use Only Total								**1,152**	**0**	**1,152**
				ZNP Total									1,152	0	1,152
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							1,439	(1,439)	0
						108030							411	(333)	79
						593040								0	0
						595000								0	0
						926300							206	1,771	1,977
					Payroll Benefit Loader- Acct Use Only Total								**2,055**	**0**	**2,055**
				ZPB Total									2,055	0	2,055
				ZST	**Stores Loader- Acct Use Only**	107010							1,317	(1,317)	0
						108030							376	(304)	72
						593040							94	210	304
						594030							94	(94)	0
						595000								1,506	1,506
					Stores Loader- Acct Use Only Total								**1,881**	**0**	**1,881**
				ZST Total									1,881	0	1,881
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,351	(1,351)	0
						108030							386	(312)	74
						593040							96	215	312
						594030							96	(96)	0
						595000								1,544	1,544
					Vehicle Costs Clearing- Acct Use Only Total								**1,930**	**0**	**1,930**
				ZVE Total									1,930	0	1,930
			81076568 Total										**73,033**	**(25,170)**	**47,863**
			81289858	A66	**AFUDC Debt**	107010							458	(458)	0
					AFUDC Debt Total								**458**	**(458)**	**0**
				A66 Total									458	(458)	0
				A67	**AFUDC Equity**	107010							1,341	(1,341)	0
					AFUDC Equity Total								**1,341**	**(1,341)**	**0**
				A67 Total									1,341	(1,341)	0
				A85	**Miscellaneous Accounting Adjustments**	106010								157,211	157,211
						107010								(157,211)	(157,211)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010							14	4	18
						108030							4	(4)	0
						186950							0		0
						593010								0	0
						593020								1	1
						593040							1	(1)	0
						594030							1	(1)	0
					Meals Total								**20**	**0**	**20**
				E13 Total									20	0	20
				L11	**Labor Straight Time Exempt**	107010							143	44	187
						108030							41	(41)	0
						186950							0		0
						593010								4	4
						593020								13	13
						593040							10	(10)	0
						594030							10	(10)	0
					Labor Straight Time Exempt Total								**204**	**0**	**204**
				L11 Total									204	0	204
				L12	**Labor Straight Time Non-Exempt**	107010							10,269	3,168	13,436
						108030							2,934	(2,934)	0
						186950							0		0
						593010								272	272
						593020								930	930
						593040							733	(702)	32
						594030							733	(733)	0
					Labor Straight Time Non-Exempt Total								**14,670**	**0**	**14,670**
				L12 Total									14,670	0	14,670

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**81289858**	L22	**Labor Overtime Non-Exempt**	107010							3,016	931	3,947
						108030							862	(862)	0
						186950							0		0
						593010								80	80
						593020								273	273
						593040							215	(206)	9
						594030							215	(215)	0
					Labor Overtime Non-Exempt Total								**4,309**	**0**	**4,309**
				L22 Total									4,309	0	4,309
				M11	**Materials- Purchased**	107010							797	16,547	17,345
						108030							228	(228)	0
						186950							0	0	0
						593010								18	18
						593040							57	(57)	0
						594030							57	(57)	0
					Materials- Purchased Total								**1,139**	**16,224**	**17,363**
				M11 Total									1,139	16,224	17,363
				M12	**Materials- Stores**	107010							14,994	6,905	21,899
						108030							4,284	(4,284)	0
						186950							0	0	0
						593010								23	23
						593040							1,071	(1,071)	0
						594030							1,071	(1,071)	0
					Materials- Stores Total								**21,419**	**502**	**21,922**
				M12 Total									21,419	502	21,922
				MAX	**Stores over 25K**	107010							22,935	9,794	32,729
						108030							6,553	(6,553)	0
						186950							0		0
						593010								35	35
						593040							1,638	(1,638)	0
						594030							1,638	(1,638)	0
					Stores over 25K Total								**32,764**	**0**	**32,764**
				MAX Total									32,764	0	32,764
				MXX	**Stores Loader Cap**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S47	**Contractor- Unit Price**	107010							1,708	527	2,235
						108030							488	(488)	0
						186950							0		0
						593010								45	45
						593020								155	155
						593040							122	(117)	5
						594030							122	(122)	0
					Contractor- Unit Price Total								**2,440**	**0**	**2,440**
				S47 Total									2,440	0	2,440
				S49	**Contractor Labor**	107010							252	78	330
						108030							72	(72)	0
						186950							0		0
						593010								7	7
						593020								23	23
						593040							18	(17)	1
						594030							18	(18)	0
					Contractor Labor Total								**360**	**0**	**360**
				S49 Total									360	0	360
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,312	368	1,679
						108030							375	(375)	0
						593010								0	0
						593020								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total								**1,687**	**(7)**	**1,679**
				ZAS Total									1,687	(7)	1,679
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							21,888	3,888	25,777
						108030							6,254	(6,254)	0
						593010								0	0
						593020								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**28,142**	**(2,366)**	**25,777**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01776**	Indepence Solar- New Lond-Colcheste	**81289858**	ZEL Total									28,142	(2,366)	25,777
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							241	74	315
						108030							69	(69)	0
						593010								6	6
						593020								22	22
						593040							17	(16)	1
						594030							17	(17)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total								**344**	**0**	**344**
				ZGS Total									344	0	344
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							2,285	406	2,691
						108030							653	(653)	0
						593010								0	0
						593020								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**2,938**	**(247)**	**2,691**
				ZMI Total									2,938	(247)	2,691
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							1,890	583	2,473
						108030							540	(540)	0
						593010								50	50
						593020								171	171
						593040							135	(129)	6
						594030							135	(135)	0
					Non Productive Time Loader- Acct Use Only Total								**2,700**	**0**	**2,700**
				ZNP Total									2,700	0	2,700
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							3,450	1,064	4,514
						108030							986	(986)	0
						593010								0	0
						593020								0	0
						593040								0	0
						926300							493	(79)	414
					Payroll Benefit Loader- Acct Use Only Total								**4,928**	**0**	**4,928**
				ZPB Total									4,928	0	4,928
				ZST	**Stores Loader- Acct Use Only**	107010							16,051	7,005	23,056
						108030							4,586	(4,586)	0
						593010								24	24
						593040							1,146	(1,146)	0
						594030							1,146	(1,146)	0
					Stores Loader- Acct Use Only Total								**22,929**	**151**	**23,080**
				ZST Total									22,929	151	23,080
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							3,500	1,080	4,580
						108030							1,000	(1,000)	0
						593010								93	93
						593020								317	317
						593040							250	(239)	11
						594030							250	(250)	0
					Vehicle Costs Clearing- Acct Use Only Total								**5,000**	**0**	**5,000**
				ZVE Total									5,000	0	5,000
			81289858 Total										**147,794**	**12,458**	**160,252**
			CIAC1776	A69	**Reimbursables- Other**	186950							0		0
						252500							(197,520)		(197,520)
					Reimbursables- Other Total								**(197,520)**		**(197,520)**
				A69 Total									(197,520)		(197,520)
			CIAC1776 Total										**(197,520)**		**(197,520)**
			DG221776	A69	**Reimbursables- Other**	186950						0			0
						252010						0			0
						252500						(294,047)	244,228		(49,819)
					Reimbursables- Other Total							**(294,047)**	**244,228**		**(49,819)**
				A69 Total								(294,047)	244,228		(49,819)
			DG221776 Total									**(294,047)**	**244,228**		**(49,819)**
			DGPM1776	A69	**Reimbursables- Other**	186010								60,000	60,000
						186950								0	0
					Reimbursables- Other Total									**60,000**	**60,000**
				A69 Total										60,000	60,000
				S49	**Contractor Labor**	186010						0	36,733	2,173	38,905
						186950						0			0
						252500						19,834	11,536		31,371
					Contractor Labor Total							**19,834**	**48,269**	**2,173**	**70,276**
				S49 Total								19,834	48,269	2,173	70,276
			DGPM1776 Total									**19,834**	**48,269**	**62,173**	**130,276**
			EXP01776	A69	**Reimbursables- Other**	593000						(2,997)	(46,707)		(49,705)
					Reimbursables- Other Total							**(2,997)**	**(46,707)**		**(49,705)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD01776	Indepence Solar- New Lond-Colcheste	EXP01776	A69 Total								(2,997)	(46,707)		(49,705)
			EXP01776 Total									(2,997)	(46,707)		(49,705)
		Indepence Solar- New Lond-Colcheste Total								2,969	(9,980)	(269,390)	331,620	85,797	141,016
	CD01776 Total									2,969	(9,980)	(269,390)	331,620	85,797	141,016
	CD01799	Coventry Energy CTR, North River Rd	80111216	A69	Reimbursables- Other	186010				(10,000)	8,778	(55)			(1,277)
					Reimbursables- Other Total					(10,000)	8,778	(55)			(1,277)
				A69 Total						(10,000)	8,778	(55)			(1,277)
				L11	Labor Straight Time Exempt	186010				862	44				906
					Labor Straight Time Exempt Total					862	44				906
				L11 Total						862	44				906
				ZNP	Non Productive Time Loader- Acct Use Only	186010				125	7				132
					Non Productive Time Loader- Acct Use Only Total					125	7				132
				ZNP Total						125	7				132
				ZPB	Payroll Benefit Loader- Acct Use Only	186010				236	3				239
					Payroll Benefit Loader- Acct Use Only Total					236	3				239
				ZPB Total						236	3				239
			80111216 Total							(8,778)	8,832	(55)			0
		Coventry Energy CTR, North River Rd Total								(8,778)	8,832	(55)			0
	CD01799 Total									(8,778)	8,832	(55)			0
	CD01808	DHD-First Light Shepaug, Southbury	80125383	A69	Reimbursables- Other	186010				(22,500)					(22,500)
					Reimbursables- Other Total					(22,500)					(22,500)
				A69 Total						(22,500)					(22,500)
				L11	Labor Straight Time Exempt	186010				10,661	3,440		1,600		15,701
					Labor Straight Time Exempt Total					10,661	3,440		1,600		15,701
				L11 Total						10,661	3,440		1,600		15,701
				ZNP	Non Productive Time Loader- Acct Use Only	186010				1,544	575		224		2,343
					Non Productive Time Loader- Acct Use Only Total					1,544	575		224		2,343
				ZNP Total						1,544	575		224		2,343
				ZPB	Payroll Benefit Loader- Acct Use Only	186010				2,914	240		419		3,574
					Payroll Benefit Loader- Acct Use Only Total					2,914	240		419		3,574
				ZPB Total						2,914	240		419		3,574
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010				5	18		3		27
					Vehicle Costs Clearing- Acct Use Only Total					5	18		3		27
				ZVE Total						5	18		3		27
			80125383 Total							(7,376)	4,273		2,247		(855)
		DHD-First Light Shepaug, Southbury Total								(7,376)	4,273		2,247		(855)
	CD01808 Total									(7,376)	4,273		2,247		(855)
	CD01812	The Nevar Company, Oakdale	80201332	A66	AFUDC Debt	107010								1,052	1,052
					AFUDC Debt Total									1,052	1,052
				A66 Total										1,052	1,052
				A67	AFUDC Equity	107010								2,765	2,765
					AFUDC Equity Total									2,765	2,765
				A67 Total										2,765	2,765
				E13	Meals	107010								40	40
						186950								0	0
						583280								0	0
						593040								0	0
					Meals Total									40	40
				E13 Total										40	40
				L11	Labor Straight Time Exempt	107010								379	379
						108030								0	0
						186950								0	0
						583280								3	3
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									382	382
				L11 Total										382	382
				L12	Labor Straight Time Non-Exempt	107010								17,555	17,555
						108030								0	0
						186950								0	0
						583280								138	138
						593040								16	16
						594030								0	0
					Labor Straight Time Non-Exempt Total									17,709	17,709
				L12 Total										17,709	17,709
				L22	Labor Overtime Non-Exempt	107010								370	370
						186950								0	0
						583280								3	3
						593040								0	0
					Labor Overtime Non-Exempt Total									373	373
				L22 Total										373	373

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01812**	The Nevar Company, Oakdale	**80201332**	L42	**Labor Premium and Special Non-Exempt**	107010								62	62
						186950								0	0
						583280								0	0
						593040								0	0
					Labor Premium and Special Non-Exempt Total									**62**	**62**
				L42 Total										62	62
				M12	**Materials- Stores**	107010								46,034	46,034
					Materials- Stores Total									**46,034**	**46,034**
				M12 Total										46,034	46,034
				MAX	**Stores over 25K**	107010								28,240	28,240
					Stores over 25K Total									**28,240**	**28,240**
				MAX Total										28,240	28,240
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								2,603	2,603
					Contractor- Unit Price Total									**2,603**	**2,603**
				S47 Total										2,603	2,603
				S49	**Contractor Labor**	107010								28,168	28,168
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Contractor Labor Total									**28,168**	**28,168**
				S49 Total										28,168	28,168
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								2,885	2,885
						108030								0	0
						583280								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**2,885**	**2,885**
				ZAS Total										2,885	2,885
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								72,113	72,113
						108030								0	0
						583280								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**72,113**	**72,113**
				ZEL Total										72,113	72,113
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								439	439
						108030								0	0
						583280								3	3
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**443**	**443**
				ZGS Total										443	443
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								30,743	30,743
					Lobby Stock Loader-Acct Use Only Total									**30,743**	**30,743**
				ZLO Total										30,743	30,743
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								5,983	5,983
						108030								0	0
						583280								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**5,983**	**5,983**
				ZMI Total										5,983	5,983
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,578	2,578
						108030								0	0
						583280								20	20
						593040								2	2
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**2,600**	**2,600**
				ZNP Total										2,600	2,600
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,714	4,714
						108030								0	0
						583280								0	0
						593040								0	0
						926300								41	41
					Payroll Benefit Loader- Acct Use Only Total									**4,756**	**4,756**
				ZPB Total										4,756	4,756
				ZST	**Stores Loader- Acct Use Only**	107010								19,592	19,592
					Stores Loader- Acct Use Only Total									**19,592**	**19,592**
				ZST Total										19,592	19,592
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								3,669	3,669

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01812**	The Nevar Company, Oakdale	**80201332**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030								0	0
						583280								29	29
						593040								3	3
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**3,702**	**3,702**
				ZVE Total										3,702	3,702
			80201332 Total											**270,244**	**270,244**
			DGPM1812	A69	**Reimbursables- Other**	186010								(22,301)	(22,301)
						186950								0	0
					Reimbursables- Other Total									**(22,301)**	**(22,301)**
				A69 Total										(22,301)	(22,301)
			DGPM1812 Total											**(22,301)**	**(22,301)**
		The Nevar Company, Oakdale Total												247,943	247,943
	CD01812 Total													**247,943**	**247,943**
	CD01823	Verogy, Thrall Rd, East Windsor	**80119734**	A69	**Reimbursables- Other**	186010					(150,000)	95,425			(54,575)
					Reimbursables- Other Total						**(150,000)**	**95,425**			**(54,575)**
				A69 Total							(150,000)	95,425			(54,575)
				L11	**Labor Straight Time Exempt**	186010				6,334	22,917	748		522	30,521
					Labor Straight Time Exempt Total					**6,334**	**22,917**	**748**		**522**	**30,521**
				L11 Total						6,334	22,917	748		522	30,521
				L12	**Labor Straight Time Non-Exempt**	186010							991	273	1,264
					Labor Straight Time Non-Exempt Total								**991**	**273**	**1,264**
				L12 Total									991	273	1,264
				S49	**Contractor Labor**	186010					3,084				3,084
					Contractor Labor Total						**3,084**				**3,084**
				S49 Total							3,084				3,084
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010				3,496	11,749				15,245
					Gen Ser Co Benefit Loader- Acct Use Only Total					**3,496**	**11,749**				**15,245**
				ZGS Total						3,496	11,749				15,245
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				945	3,929	116	139	111	5,240
					Non Productive Time Loader- Acct Use Only Total					**945**	**3,929**	**116**	**139**	**111**	**5,240**
				ZNP Total						945	3,929	116	139	111	5,240
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				698	407	152	260	210	1,727
					Payroll Benefit Loader- Acct Use Only Total					**698**	**407**	**152**	**260**	**210**	**1,727**
				ZPB Total						698	407	152	260	210	1,727
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							95	20	116
					Vehicle Costs Clearing- Acct Use Only Total								**95**	**20**	**116**
				ZVE Total									95	20	116
			80119734 Total							**11,474**	**(107,915)**	**96,441**	**1,485**	**1,136**	**2,621**
			80212881	A66	**AFUDC Debt**	107010								467	467
					AFUDC Debt Total									**467**	**467**
				A66 Total										467	467
				A67	**AFUDC Equity**	107010								1,228	1,228
					AFUDC Equity Total									**1,228**	**1,228**
				A67 Total										1,228	1,228
				A85	**Miscellaneous Accounting Adjustments**	106010								159,749	159,749
						107010								(159,749)	(159,749)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010								720	720
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									**720**	**720**
				L11 Total										720	720
				L12	**Labor Straight Time Non-Exempt**	107010								17,065	17,065
					Labor Straight Time Non-Exempt Total									**17,065**	**17,065**
				L12 Total										17,065	17,065
				M11	**Materials- Purchased**	107010								161	161
					Materials- Purchased Total									**161**	**161**
				M11 Total										161	161
				M12	**Materials- Stores**	107010								31,812	31,812
					Materials- Stores Total									**31,812**	**31,812**
				M12 Total										31,812	31,812
				MAX	**Stores over 25K**	107010								34,548	34,548
					Stores over 25K Total									**34,548**	**34,548**
				MAX Total										34,548	34,548
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01823**	Verogy, Thrall Rd, East Windsor	**80212881**	S22	**Other Outside Services**	107010								943	943
					Other Outside Services Total									**943**	**943**
				S22 Total										943	943
				S49	**Contractor Labor**	107010								2,859	2,859
					Contractor Labor Total									**2,859**	**2,859**
				S49 Total										2,859	2,859
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,453	1,453
						108030								0	0
					Admin and Eng OH- Acct Use Only Total									**1,453**	**1,453**
				ZAS Total										1,453	1,453
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								37,625	37,625
						108030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**37,625**	**37,625**
				ZEL Total										37,625	37,625
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								312	312
						108030								0	0
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**312**	**312**
				ZGS Total										312	312
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								3,201	3,201
						108030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**3,201**	**3,201**
				ZMI Total										3,201	3,201
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,492	2,492
						108030								0	0
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**2,492**	**2,492**
				ZNP Total										2,492	2,492
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,604	4,604
					Payroll Benefit Loader- Acct Use Only Total									**4,604**	**4,604**
				ZPB Total										4,604	4,604
				ZST	**Stores Loader- Acct Use Only**	107010								17,402	17,402
					Stores Loader- Acct Use Only Total									**17,402**	**17,402**
				ZST Total										17,402	17,402
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,857	2,857
						108030								0	0
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**2,857**	**2,857**
				ZVE Total										2,857	2,857
			80212881 Total											**159,749**	**159,749**
			CIAC1823	A69	**Reimbursables- Other**	107010								(687)	(687)
					Reimbursables- Other Total									**(687)**	**(687)**
				A69 Total										(687)	(687)
			CIAC1823 Total											**(687)**	**(687)**
			DG231823	A69	**Reimbursables- Other**	186010						(348,712)		687	(348,025)
						186950						0			0
					Reimbursables- Other Total							**(348,712)**		**687**	**(348,025)**
				A69 Total								(348,712)		687	(348,025)
			DG231823 Total									**(348,712)**		**687**	**(348,025)**
			DGPM1823	S49	**Contractor Labor**	186010								28,283	28,283
					Contractor Labor Total									**28,283**	**28,283**
				S49 Total										28,283	28,283
			DGPM1823 Total											**28,283**	**28,283**
		Verogy, Thrall Rd, East Windsor Total								11,474	(107,915)	(252,271)	1,485	189,168	(158,059)
	CD01823 Total									**11,474**	**(107,915)**	**(252,271)**	**1,485**	**189,168**	**(158,059)**
	CD01834	Nevar Co, Spencer St, Suffield	**80179797**	A69	**Reimbursables- Other**	186010					(5,713)				(5,713)
					Reimbursables- Other Total						**(5,713)**				**(5,713)**
				A69 Total							(5,713)				(5,713)
				L11	**Labor Straight Time Exempt**	186010					4,786				4,786
					Labor Straight Time Exempt Total						**4,786**				**4,786**
				L11 Total							4,786				4,786
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					800				800
					Non Productive Time Loader- Acct Use Only Total						**800**				**800**
				ZNP Total							800				800
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					351				351
					Payroll Benefit Loader- Acct Use Only Total						**351**				**351**
				ZPB Total							351				351
			80179797 Total								**224**				**224**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD01834	Nevar Co, Spencer St, Suffield	80206202	A66	AFUDC Debt	107010							0	959	959
					AFUDC Debt Total								0	959	959
				A66 Total									0	959	959
				A67	AFUDC Equity	107010							0	2,521	2,521
					AFUDC Equity Total								0	2,521	2,521
				A67 Total									0	2,521	2,521
				E13	Meals	107010								16	16
						108030								0	0
						186950								0	0
						593020								4	4
					Meals Total									20	20
				E13 Total										20	20
				E14	Mileage	107010								303	303
						108030								4	4
						186950								0	0
						593020								67	67
					Mileage Total									374	374
				E14 Total										374	374
				L11	Labor Straight Time Exempt	107010								353	353
						108030								4	4
						186950								0	0
						593020								78	78
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									436	436
				L11 Total										436	436
				L12	Labor Straight Time Non-Exempt	107010								7,060	7,060
						108030								90	90
						186950								0	0
						593020								1,562	1,562
					Labor Straight Time Non-Exempt Total									8,712	8,712
				L12 Total										8,712	8,712
				L22	Labor Overtime Non-Exempt	107010								344	344
						108030								4	4
						186950								0	0
						593020								76	76
					Labor Overtime Non-Exempt Total									425	425
				L22 Total										425	425
				L42	Labor Premium and Special Non-Exempt	107010								62	62
						108030								1	1
						186950								0	0
						593020								14	14
					Labor Premium and Special Non-Exempt Total									77	77
				L42 Total										77	77
				M11	Materials- Purchased	107010								270	270
					Materials- Purchased Total									270	270
				M11 Total										270	270
				M12	Materials- Stores	107010								22,004	22,004
					Materials- Stores Total									22,004	22,004
				M12 Total										22,004	22,004
				MAX	Stores over 25K	107010								30,288	30,288
					Stores over 25K Total									30,288	30,288
				MAX Total										30,288	30,288
				MXX	Stores Loader Cap	107010								0	0
					Stores Loader Cap Total									0	0
				MXX Total										0	0
				S16	Engineering Design Services	107010							61	17	78
						108030							18	(17)	1
						186950							0	0	0
						593020								17	17
						593040							4	(4)	0
						594030							4	(4)	0
					Engineering Design Services Total								88	9	96
				S16 Total									88	9	96
				S47	Contractor- Unit Price	107010								2,521	2,521
						108030								32	32
						186950								0	0
						593020								558	558
					Contractor- Unit Price Total									3,111	3,111
				S47 Total										3,111	3,111
				S49	Contractor Labor	107010								8,919	8,919

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01834**	Nevar Co, Spencer St, Suffield	**80206202**	S49	**Contractor Labor**	108030								113	113
						186950								0	0
						593020								1,973	1,973
					Contractor Labor Total									**11,006**	**11,006**
				S49 Total										11,006	11,006
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							4	1,163	1,167
						108030							1	6	7
						593020								0	0
					Admin and Eng OH- Acct Use Only Total								**5**	**1,170**	**1,174**
				ZAS Total									5	1,170	1,174
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							74	29,410	29,484
						108030							21	354	375
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**95**	**29,764**	**29,859**
				ZEL Total									95	29,764	29,859
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								335	335
						108030								4	4
						593020								74	74
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**413**	**413**
				ZGS Total										413	413
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							9	2,375	2,384
						108030							3	28	30
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**12**	**2,402**	**2,414**
				ZMI Total									12	2,402	2,414
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,103	1,103
						108030								14	14
						593020								244	244
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**1,361**	**1,361**
				ZNP Total										1,361	1,361
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,959	1,959
						108030								25	25
						926300								433	433
					Payroll Benefit Loader- Acct Use Only Total									**2,417**	**2,417**
				ZPB Total										2,417	2,417
				ZST	**Stores Loader- Acct Use Only**	107010								13,068	13,068
					Stores Loader- Acct Use Only Total									**13,068**	**13,068**
				ZST Total										13,068	13,068
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,565	1,565
						108030								20	20
						593020								346	346
					Vehicle Costs Clearing- Acct Use Only Total									**1,932**	**1,932**
				ZVE Total										1,932	1,932
			80206202 Total										**200**	**132,736**	**132,935**
			80207160	A66	**AFUDC Debt**	107010							17	580	597
					AFUDC Debt Total								**17**	**580**	**597**
				A66 Total									17	580	597
				A67	**AFUDC Equity**	107010							49	1,524	1,573
					AFUDC Equity Total								**49**	**1,524**	**1,573**
				A67 Total									49	1,524	1,573
				L12	**Labor Straight Time Non-Exempt**	107010								8,370	8,370
					Labor Straight Time Non-Exempt Total									**8,370**	**8,370**
				L12 Total										8,370	8,370
				M12	**Materials- Stores**	107010							17,627	(15,830)	1,797
					Materials- Stores Total								**17,627**	**(15,830)**	**1,797**
				M12 Total									17,627	(15,830)	1,797
				MAX	**Stores over 25K**	107010								28,886	28,886
					Stores over 25K Total									**28,886**	**28,886**
				MAX Total										28,886	28,886
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								2,623	2,623
					Contractor- Unit Price Total									**2,623**	**2,623**
				S47 Total										2,623	2,623
				S49	**Contractor Labor**	107010								256	256
					Contractor Labor Total									**256**	**256**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01834**	Nevar Co, Spencer St, Suffield	**80207160**	S49 Total										256	256
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							502	608	1,111
					Admin and Eng OH- Acct Use Only Total								**502**	**608**	**1,111**
				ZAS Total									502	608	1,111
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								19,092	19,092
					Alloc- E+S OH Lines- Acct Use Only Total									**19,092**	**19,092**
				ZEL Total										19,092	19,092
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								75	75
					Gen Ser Co Benefit Loader- Acct Use Only Total									**75**	**75**
				ZGS Total										75	75
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,556	1,556
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,556**	**1,556**
				ZMI Total										1,556	1,556
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,170	1,170
					Non Productive Time Loader- Acct Use Only Total									**1,170**	**1,170**
				ZNP Total										1,170	1,170
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,192	2,192
					Payroll Benefit Loader- Acct Use Only Total									**2,192**	**2,192**
				ZPB Total										2,192	2,192
				ZST	**Stores Loader- Acct Use Only**	107010							5,071	26,067	31,138
					Stores Loader- Acct Use Only Total								**5,071**	**26,067**	**31,138**
				ZST Total									5,071	26,067	31,138
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,867	1,867
					Vehicle Costs Clearing- Acct Use Only Total									**1,867**	**1,867**
				ZVE Total										1,867	1,867
			80207160 Total										**23,266**	**79,035**	**102,302**
			80213118	A66	**AFUDC Debt**	107010								277	277
					AFUDC Debt Total									**277**	**277**
				A66 Total										277	277
				A67	**AFUDC Equity**	107010								729	729
					AFUDC Equity Total									**729**	**729**
				A67 Total										729	729
				A85	**Miscellaneous Accounting Adjustments**	101010								(34,817)	(34,817)
						106010								259,834	259,834
						107010								(259,834)	(259,834)
						108010								34,817	34,817
					Miscellaneous Accounting Adjustments Total										**0**	**(0)**
				A85 Total										0	(0)
				E14	**Mileage**	107010								2,856	2,856
						108030								365	365
						186950								0	0
						583280								63	63
						593050								42	42
						594030								9	9
					Mileage Total									**3,333**	**3,333**
				E14 Total										3,333	3,333
				L12	**Labor Straight Time Non-Exempt**	107010								56,626	56,626
						108030								7,227	7,227
						186950								0	0
						583280								1,250	1,250
						593040								0	0
						593050								822	822
						594030								172	172
					Labor Straight Time Non-Exempt Total										**66,097**	**66,097**
				L12 Total										66,097	66,097
				M11	**Materials- Purchased**	107010								1,131	1,131
					Materials- Purchased Total									**1,131**	**1,131**
				M11 Total										1,131	1,131
				M12	**Materials- Stores**	107010								30,203	30,203
					Materials- Stores Total									**30,203**	**30,203**
				M12 Total										30,203	30,203
				S66	**Other Outside Services- Tree Planned**	107010								6,424	6,424
					Other Outside Services- Tree Planned Total									**6,424**	**6,424**
				S66 Total										6,424	6,424
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								2,397	2,397
						108030								252	252
						583280								0	0
						593050								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total										**2,649**	**2,649**
				ZAS Total										2,649	2,649

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01834**	Nevar Co, Spencer St, Suffield	**80213118**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								103,137	103,137
						108030								13,163	13,163
						583280								0	0
						593050								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**116,300**	**116,300**
				ZEL Total										116,300	116,300
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								8,838	8,838
						108030								1,128	1,128
						583280								0	0
						593050								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**9,966**	**9,966**
				ZMI Total										9,966	9,966
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								7,899	7,899
						108030								1,008	1,008
						583280								174	174
						593040								0	0
						593050								115	115
						594030								24	24
					Non Productive Time Loader- Acct Use Only Total									**9,221**	**9,221**
				ZNP Total										9,221	9,221
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								14,996	14,996
						108030								1,914	1,914
						583280								0	0
						593050								0	0
						594030								0	0
						926300								594	594
					Payroll Benefit Loader- Acct Use Only Total									**17,504**	**17,504**
				ZPB Total										17,504	17,504
				ZST	**Stores Loader- Acct Use Only**	107010								12,272	12,272
					Stores Loader- Acct Use Only Total									**12,272**	**12,272**
				ZST Total										12,272	12,272
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								12,050	12,050
						108030								1,541	1,541
						583280								265	265
						593040								1	1
						593050								175	175
						594030								38	38
					Vehicle Costs Clearing- Acct Use Only Total									**14,071**	**14,071**
				ZVE Total										14,071	14,071
			80213118 Total											**290,176**	**290,176**
			DG241834	A69	**Reimbursables- Other**	186950							0		0
						252500							(486,872)		(486,872)
					Reimbursables- Other Total								**(486,872)**		**(486,872)**
				A69 Total									(486,872)		(486,872)
			DG241834 Total										**(486,872)**		**(486,872)**
			DGPM1834	S49	**Contractor Labor**	186010								29,860	29,860
					Contractor Labor Total									**29,860**	**29,860**
				S49 Total										29,860	29,860
			DGPM1834 Total											**29,860**	**29,860**
		Nevar Co, Spencer St, Suffield Total									224		(463,406)	531,807	68,625
	CD01834 Total										**224**		**(463,406)**	**531,807**	**68,625**
	CD01836	Nevar Co., Oakdale	**80130436**	A69	**Reimbursables- Other**	186010					(15,000)				(15,000)
					Reimbursables- Other Total						**(15,000)**				**(15,000)**
				A69 Total							(15,000)				(15,000)
				L11	**Labor Straight Time Exempt**	186010				383	1,739		1,037	519	3,677
					Labor Straight Time Exempt Total					**383**	**1,739**		**1,037**	**519**	**3,677**
				L11 Total						383	1,739		1,037	519	3,677
				S49	**Contractor Labor**	186010				1,697	1,299				2,995
					Contractor Labor Total					**1,697**	**1,299**				**2,995**
				S49 Total						1,697	1,299				2,995
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				55	291		145	72	564
					Non Productive Time Loader- Acct Use Only Total					**55**	**291**		**145**	**72**	**564**
				ZNP Total						55	291		145	72	564
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				105	127		272	137	641
					Payroll Benefit Loader- Acct Use Only Total					**105**	**127**		**272**	**137**	**641**
				ZPB Total						105	127		272	137	641
			80130436 Total							**2,239**	**(11,544)**		**1,454**	**729**	**(7,123)**
			DG241836	A69	**Reimbursables- Other**	186950							0		0
						252500							(215,703)		(215,703)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01836**	Nevar Co., Oakdale	**DG241836**	A69	**Reimbursables- Other Total**								**(215,703)**		**(215,703)**
				A69 Total									(215,703)		(215,703)
			DG241836 Total										**(215,703)**		**(215,703)**
			DGPM1836	A69	**Reimbursables- Other**	186010								22,301	22,301
						186950								0	0
					Reimbursables- Other Total									**22,301**	**22,301**
				A69 Total										22,301	22,301
				S49	**Contractor Labor**	186010								26,563	26,563
					Contractor Labor Total									**26,563**	**26,563**
				S49 Total										26,563	26,563
			DGPM1836 Total											**48,864**	**48,864**
		Nevar Co., Oakdale Total								2,239	(11,544)		(214,249)	49,592	(173,962)
	CD01836 Total									**2,239**	**(11,544)**		**(214,249)**	**49,592**	**(173,962)**
	CD01837	Nevar Co. 428 Bethmour Rd, Bethany	**80130440**	A69	**Reimbursables- Other**	186010				(22,500)	9,707				(12,793)
					Reimbursables- Other Total					**(22,500)**	**9,707**				**(12,793)**
				A69 Total						(22,500)	9,707				(12,793)
				L11	**Labor Straight Time Exempt**	186010				259	2,850				3,109
					Labor Straight Time Exempt Total					**259**	**2,850**				**3,109**
				L11 Total						259	2,850				3,109
				S49	**Contractor Labor**	186010				8,319	158				8,477
					Contractor Labor Total					**8,319**	**158**				**8,477**
				S49 Total						8,319	158				8,477
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					625				625
					Gen Ser Co Benefit Loader- Acct Use Only Total						**625**				**625**
				ZGS Total							625				625
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				38	482				519
					Non Productive Time Loader- Acct Use Only Total					**38**	**482**				**519**
				ZNP Total						38	482				519
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				71	141				211
					Payroll Benefit Loader- Acct Use Only Total					**71**	**141**				**211**
				ZPB Total						71	141				211
			80130440 Total							**(13,814)**	**13,963**				**150**
			EXP01837	A69	**Reimbursables- Other**	593000						(150)			(150)
					Reimbursables- Other Total							**(150)**			**(150)**
				A69 Total								(150)			(150)
			EXP01837 Total									**(150)**			**(150)**
		Nevar Co. 428 Bethmour Rd, Bethany Total								(13,814)	13,963	(150)			0
	CD01837 Total									**(13,814)**	**13,963**	**(150)**			**0**
	CD01842	Hamilton Sundstrand-Windsor Locks	**80150330**	A69	**Reimbursables- Other**	186010					(150,000)				(150,000)
					Reimbursables- Other Total						**(150,000)**				**(150,000)**
				A69 Total							(150,000)				(150,000)
				A85	**Miscellaneous Accounting Adjustments**	186010						(789)			(789)
					Miscellaneous Accounting Adjustments Total							**(789)**			**(789)**
				A85 Total								(789)			(789)
				F20	**Fees + Payments- Other**	186010					1,000				1,000
					Fees + Payments- Other Total						**1,000**				**1,000**
				F20 Total							1,000				1,000
				L11	**Labor Straight Time Exempt**	186010				38	21,174	238			21,449
					Labor Straight Time Exempt Total					**38**	**21,174**	**238**			**21,449**
				L11 Total						38	21,174	238			21,449
				S49	**Contractor Labor**	186010					2,857				2,857
					Contractor Labor Total						**2,857**				**2,857**
				S49 Total							2,857				2,857
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					7,347				7,347
					Gen Ser Co Benefit Loader- Acct Use Only Total						**7,347**				**7,347**
				ZGS Total							7,347				7,347
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				5	3,594	37			3,637
					Non Productive Time Loader- Acct Use Only Total					**5**	**3,594**	**37**			**3,637**
				ZNP Total						5	3,594	37			3,637
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				10	843	48			902
					Payroll Benefit Loader- Acct Use Only Total					**10**	**843**	**48**			**902**
				ZPB Total						10	843	48			902
			80150330 Total							**53**	**(113,185)**	**(466)**			**(113,598)**
		Hamilton Sundstrand-Windsor Locks Total								53	(113,185)	(466)			(113,598)
	CD01842 Total									**53**	**(113,185)**	**(466)**			**(113,598)**
	CD01861	Nevar Co., 343 Lopus Rd Beacon Fall	**80177755**	A69	**Reimbursables- Other**	186010					(4,536)				(4,536)
					Reimbursables- Other Total						**(4,536)**				**(4,536)**
				A69 Total							(4,536)				(4,536)
				L11	**Labor Straight Time Exempt**	186010					3,965				3,965
					Labor Straight Time Exempt Total						**3,965**				**3,965**
				L11 Total							3,965				3,965

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01861**	Nevar Co., 343 Lopus Rd Beacon Fall	**80177755**	M11	**Materials- Purchased**	186010							12,777		12,777
					Materials- Purchased Total								**12,777**		**12,777**
				M11 Total									12,777		12,777
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					663				663
					Non Productive Time Loader- Acct Use Only Total						**663**				**663**
				ZNP Total							663				663
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					291				291
					Payroll Benefit Loader- Acct Use Only Total						**291**				**291**
				ZPB Total							291				291
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					14				14
					Vehicle Costs Clearing- Acct Use Only Total						**14**				**14**
				ZVE Total							14				14
			80177755 Total								**396**		**12,777**		**13,174**
			80464846	A66	**AFUDC Debt**	107010						1	391	(392)	0
					AFUDC Debt Total							**1**	**391**	**(392)**	**0**
				A66 Total								1	391	(392)	0
				A67	**AFUDC Equity**	107010						4	1,145	(1,149)	0
					AFUDC Equity Total							**4**	**1,145**	**(1,149)**	**0**
				A67 Total								4	1,145	(1,149)	0
				A85	**Miscellaneous Accounting Adjustments**	101010							(1,625)	122,118	120,493
						106010							134,063	(134,063)	0
						107010							(134,063)	11,945	(122,118)
						108010							1,625	5,206	6,832
						108030								(5,206)	(5,206)
					Miscellaneous Accounting Adjustments Total								**(0)**	**0**	**(0)**
				A85 Total									(0)	0	(0)
				E13	**Meals**	107010							19	(1)	18
						108030							1	1	2
						186950							0		0
						593020							0	(0)	0
						593040							0		0
						594030							0	0	0
					Meals Total								**20**	**0**	**20**
				E13 Total									20	0	20
				L11	**Labor Straight Time Exempt**	107010						107	215	(19)	302
						108030						31	(17)	20	33
						186950						0	0		0
						593020							4	(1)	3
						593040						8	(8)		0
						594030						8	(8)	0	0
					Labor Straight Time Exempt Total							**153**	**187**	**(0)**	**339**
				L11 Total								153	187	(0)	339
				L12	**Labor Straight Time Non-Exempt**	107010							8,114	(490)	7,624
						108030							345	498	843
						186950							0		0
						593020							93	(17)	76
						593040							0	0	0
						594030							0	10	10
					Labor Straight Time Non-Exempt Total								**8,553**	**0**	**8,553**
				L12 Total									8,553	0	8,553
				L22	**Labor Overtime Non-Exempt**	107010							757	(46)	711
						108030							32	46	79
						186950							0		0
						593020							9	(2)	7
						593040							0		0
						594030							0	1	1
					Labor Overtime Non-Exempt Total								**798**	**0**	**798**
				L22 Total									798	0	798
				L42	**Labor Premium and Special Non-Exempt**	107010							46	(3)	43
						108030							2	3	5
						186950							0		0
						593020							1	(0)	0
						593040							0		0
						594030							0	0	0
					Labor Premium and Special Non-Exempt Total								**49**	**0**	**49**
				L42 Total									49	0	49
				M12	**Materials- Stores**	107010							30,018	1,158	31,176
						108030							1,186	(1,186)	0
						186950							0		0
						593040							0		0
						594030							0	28	28

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01861**	Nevar Co., 343 Lopus Rd Beacon Fall	**80464846**	M12	**Materials- Stores Total**								**31,204**	**0**	**31,204**
				M12 Total									31,204	0	31,204
				MAX	**Stores over 25K**	107010							30,968	1,195	32,162
						108030							1,224	(1,224)	0
						186950							0		0
						593040							0		0
						594030							0	29	29
					Stores over 25K Total								**32,191**	**0**	**32,191**
				MAX Total									32,191	0	32,191
				MXX	**Stores Loader Cap**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S27	**Joint Line Billing**	107010							(2,600)	(8,988)	(11,588)
						108030								(1,282)	(1,282)
						186950							0	0	0
						593020								(116)	(116)
						594030								(15)	(15)
					Joint Line Billing Total								**(2,600)**	**(10,400)**	**(13,000)**
				S27 Total									(2,600)	(10,400)	(13,000)
				S47	**Contractor- Unit Price**	107010							12,556	(759)	11,797
						108030							534	771	1,305
						186950							0		0
						593020							145	(27)	118
						593040							0		0
						594030							0	15	15
					Contractor- Unit Price Total								**13,235**	**0**	**13,235**
				S47 Total									13,235	0	13,235
				S49	**Contractor Labor**	107010						120	6,486	(399)	6,207
						108030						34	247	405	687
						186950						0	0		0
						593020							76	(14)	62
						593040						9	(9)		0
						594030						9	(9)	8	8
					Contractor Labor Total							**172**	**6,792**	**0**	**6,964**
				S49 Total								172	6,792	0	6,964
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						7	1,484	(223)	1,267
						108030						2	64	74	140
						593020							0	0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total								**9**	**1,548**	**(149)**	**1,407**
				ZAS Total								9	1,548	(149)	1,407
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						204	24,163	(1,723)	22,644
						108030						58	979	1,468	2,505
						593020							0	0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total							**262**	**25,141**	**(255)**	**25,148**
				ZEL Total								262	25,141	(255)	25,148
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						81	138	(13)	206
						108030						23	(14)	13	23
						593020							3	(0)	2
						593040						6	(6)		0
						594030						6	(6)	0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**116**	**115**	**(0)**	**231**
				ZGS Total								116	115	(0)	231
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						13	2,003	(143)	1,873
						108030						4	82	121	207
						593020							0	0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**17**	**2,085**	**(21)**	**2,080**
				ZMI Total								17	2,085	(21)	2,080
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						18	1,286	(79)	1,225
						108030						5	50	80	135
						593020							15	(3)	12
						593040						1	(1)	0	0
						594030						1	(1)	2	2
					Non Productive Time Loader- Acct Use Only Total							**26**	**1,348**	**(0)**	**1,374**
				ZNP Total								26	1,348	(0)	1,374

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01861**	Nevar Co., 343 Lopus Rd Beacon Fall	**80464846**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						2	2,345	(142)	2,205
						108030						1	99	144	244
						593020							0	0	0
						594030								0	0
						926300						0	27	(2)	25
					Payroll Benefit Loader- Acct Use Only Total							**3**	**2,471**	**0**	**2,474**
				ZPB Total								3	2,471	0	2,474
				ZST	**Stores Loader- Acct Use Only**	107010							11,278	435	11,713
						108030							446	(446)	0
						593040							(0)		(0)
						594030							(0)	11	11
					Stores Loader- Acct Use Only Total								**11,724**	**0**	**11,724**
				ZST Total									11,724	0	11,724
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						7	2,689	(163)	2,532
						108030						2	113	165	280
						593020							31	(6)	25
						593040						0	(0)		0
						594030						0	(0)	3	3
					Vehicle Costs Clearing- Acct Use Only Total							**9**	**2,831**	**(0)**	**2,841**
				ZVE Total								9	2,831	(0)	2,841
			80464846 Total									**772**	**139,226**	**(12,367)**	**127,632**
			CIAC1861	A69	**Reimbursables- Other**	107010							(142,563)		(142,563)
					Reimbursables- Other Total								**(142,563)**		**(142,563)**
				A69 Total									(142,563)		(142,563)
			CIAC1861 Total										**(142,563)**		**(142,563)**
			DG221861	A69	**Reimbursables- Other**	186950						0			0
						252500						(190,268)	171,662	11,071	(7,535)
					Reimbursables- Other Total							**(190,268)**	**171,662**	**11,071**	**(7,535)**
				A69 Total								(190,268)	171,662	11,071	(7,535)
			DG221861 Total									**(190,268)**	**171,662**	**11,071**	**(7,535)**
			EXP01861	A69	**Reimbursables- Other**	593000						(396)	(845)		(1,241)
					Reimbursables- Other Total							**(396)**	**(845)**		**(1,241)**
				A69 Total								(396)	(845)		(1,241)
			EXP01861 Total									**(396)**	**(845)**		**(1,241)**
		Nevar Co., 343 Lopus Rd Beacon Fall Total									396	(189,892)	180,258	(1,296)	(10,534)
	CD01861 Total										**396**	**(189,892)**	**180,258**	**(1,296)**	**(10,534)**
	CD01862	GRE 57 NW Corner Rd, Preston, CT	**80139432**	A69	**Reimbursables- Other**	186010					(10,000)	9,152			(848)
					Reimbursables- Other Total						**(10,000)**	**9,152**			**(848)**
				A69 Total							(10,000)	9,152			(848)
				L11	**Labor Straight Time Exempt**	186010				227	425				652
					Labor Straight Time Exempt Total					**227**	**425**				**652**
				L11 Total						227	425				652
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				33	71				104
					Non Productive Time Loader- Acct Use Only Total					**33**	**71**				**104**
				ZNP Total						33	71				104
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				62	31				93
					Payroll Benefit Loader- Acct Use Only Total					**62**	**31**				**93**
				ZPB Total						62	31				93
			80139432 Total							**322**	**(9,474)**	**9,152**			**(0)**
		GRE 57 NW Corner Rd, Preston, CT Total								322	(9,474)	9,152			(0)
	CD01862 Total									**322**	**(9,474)**	**9,152**			**(0)**
	CD01865	MPS, Snake Meadow Hill Rd, Sterling	**80137474**	A69	**Reimbursables- Other**	186010				(10,000)	6,964	(36)			(3,073)
					Reimbursables- Other Total					**(10,000)**	**6,964**	**(36)**			**(3,073)**
				A69 Total						(10,000)	6,964	(36)			(3,073)
				L11	**Labor Straight Time Exempt**	186010				54	2,276				2,330
					Labor Straight Time Exempt Total					**54**	**2,276**				**2,330**
				L11 Total						54	2,276				2,330
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					186				186
					Gen Ser Co Benefit Loader- Acct Use Only Total						**186**				**186**
				ZGS Total							186				186
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				8	382				390
					Non Productive Time Loader- Acct Use Only Total					**8**	**382**				**390**
				ZNP Total						8	382				390
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				15	146				161
					Payroll Benefit Loader- Acct Use Only Total					**15**	**146**				**161**
				ZPB Total						15	146				161
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					5				5
					Vehicle Costs Clearing- Acct Use Only Total						**5**				**5**
				ZVE Total							5				5
			80137474 Total							**(9,923)**	**9,959**	**(36)**			**(0)**
		MPS, Snake Meadow Hill Rd, Sterling Total								(9,923)	9,959	(36)			(0)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01865 Total**									**(9,923)**	**9,959**	**(36)**			**(0)**
	CD01869	Michaud Law Grp, 3277 N.Main, Wtby	**80164974**	A69	**Reimbursables- Other**	186010					(15,000)				(15,000)
					Reimbursables- Other Total						**(15,000)**				**(15,000)**
				A69 Total							(15,000)				(15,000)
				L11	**Labor Straight Time Exempt**	186010					10,533	480			11,013
					Labor Straight Time Exempt Total						**10,533**	**480**			**11,013**
				L11 Total							10,533	480			11,013
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					53				53
					Gen Ser Co Benefit Loader- Acct Use Only Total						**53**				**53**
				ZGS Total							53				53
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,761	75			1,836
					Non Productive Time Loader- Acct Use Only Total						**1,761**	**75**			**1,836**
				ZNP Total							1,761	75			1,836
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					766	98			864
					Payroll Benefit Loader- Acct Use Only Total						**766**	**98**			**864**
				ZPB Total							766	98			864
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					1				1
					Vehicle Costs Clearing- Acct Use Only Total						**1**				**1**
				ZVE Total							1				1
			80164974 Total								**(1,886)**	**652**			**(1,233)**
		Michaud Law Grp, 3277 N.Main, Wtby Total									(1,886)	652			(1,233)
	CD01869 Total										**(1,886)**	**652**			**(1,233)**
	CD01877	USS Torrington Solar LLC	**80150351**	A69	**Reimbursables- Other**	186010					(11,037)				(11,037)
					Reimbursables- Other Total						**(11,037)**				**(11,037)**
				A69 Total							(11,037)				(11,037)
				L11	**Labor Straight Time Exempt**	186010				510	8,656		169	80	9,415
					Labor Straight Time Exempt Total					**510**	**8,656**		**169**	**80**	**9,415**
				L11 Total						510	8,656		169	80	9,415
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010				74	1,447		24	11	1,556
					Non Productive Time Loader- Acct Use Only Total					**74**	**1,447**		**24**	**11**	**1,556**
				ZNP Total						74	1,447		24	11	1,556
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010				139	629		44	21	833
					Payroll Benefit Loader- Acct Use Only Total					**139**	**629**		**44**	**21**	**833**
				ZPB Total						139	629		44	21	833
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					27				27
					Vehicle Costs Clearing- Acct Use Only Total						**27**				**27**
				ZVE Total							27				27
			80150351 Total							**724**	**(278)**		**237**	**112**	**795**
		USS Torrington Solar LLC Total								724	(278)		237	112	795
	CD01877 Total									**724**	**(278)**		**237**	**112**	**795**
	CD01928	Candlewood Solar BESS	**80169694**	A69	**Reimbursables- Other**	186010					(10,000)	1,783			(8,217)
					Reimbursables- Other Total						**(10,000)**	**1,783**			**(8,217)**
				A69 Total							(10,000)	1,783			(8,217)
				L11	**Labor Straight Time Exempt**	186010					6,586				6,586
					Labor Straight Time Exempt Total						**6,586**				**6,586**
				L11 Total							6,586				6,586
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					31				31
					Gen Ser Co Benefit Loader- Acct Use Only Total						**31**				**31**
				ZGS Total							31				31
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,101				1,101
					Non Productive Time Loader- Acct Use Only Total						**1,101**				**1,101**
				ZNP Total							1,101				1,101
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					479				479
					Payroll Benefit Loader- Acct Use Only Total						**479**				**479**
				ZPB Total							479				479
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010					19				19
					Vehicle Costs Clearing- Acct Use Only Total						**19**				**19**
				ZVE Total							19				19
			80169694 Total								**(1,783)**	**1,783**			**(0)**
		Candlewood Solar BESS Total									(1,783)	1,783			(0)
	CD01928 Total										**(1,783)**	**1,783**			**(0)**
	CD01934	Horanzy Farm, Suffield, CT	**80172163**	A69	**Reimbursables- Other**	186010					(13,019)				(13,019)
					Reimbursables- Other Total						**(13,019)**				**(13,019)**
				A69 Total							(13,019)				(13,019)
				L11	**Labor Straight Time Exempt**	186010					7,806				7,806
					Labor Straight Time Exempt Total						**7,806**				**7,806**
				L11 Total							7,806				7,806
				S49	**Contractor Labor**	186010					2,029				2,029
					Contractor Labor Total						**2,029**				**2,029**
				S49 Total							2,029				2,029
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					1,822				1,822

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01934**	Horanzy Farm, Suffield, CT	**80172163**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**						**1,822**				**1,822**
				ZGS Total							1,822				1,822
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,320				1,320
					Non Productive Time Loader- Acct Use Only Total						**1,320**				**1,320**
				ZNP Total							1,320				1,320
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					376				376
					Payroll Benefit Loader- Acct Use Only Total						**376**				**376**
				ZPB Total							376				376
			80172163 Total								**333**				**333**
		Horanzy Farm, Suffield, CT Total									333				333
	CD01934 Total										**333**				**333**
	CD01938	GRE Durham, Middlefield Rd	**80250587**	A66	**AFUDC Debt**	107010								675	675
					AFUDC Debt Total									**675**	**675**
				A66 Total										675	675
				A67	**AFUDC Equity**	107010								1,775	1,775
					AFUDC Equity Total									**1,775**	**1,775**
				A67 Total										1,775	1,775
				A85	**Miscellaneous Accounting Adjustments**	101010								(6,012)	(6,012)
						106010								134,834	134,834
						107010								(134,834)	(134,834)
						108010								6,012	6,012
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L12	**Labor Straight Time Non-Exempt**	107010								11,865	11,865
						108030								751	751
						186950								0	0
						593020								70	70
						594030								76	76
					Labor Straight Time Non-Exempt Total									**12,762**	**12,762**
				L12 Total										12,762	12,762
				M11	**Materials- Purchased**	107010								1,036	1,036
					Materials- Purchased Total									**1,036**	**1,036**
				M11 Total										1,036	1,036
				M12	**Materials- Stores**	107010								39,870	39,870
					Materials- Stores Total									**39,870**	**39,870**
				M12 Total										39,870	39,870
				MAX	**Stores over 25K**	107010								25,666	25,666
					Stores over 25K Total									**25,666**	**25,666**
				MAX Total										25,666	25,666
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S25	**Police Services and Traffic Control**	107010								1,620	1,620
						108030								102	102
						186950								0	0
						593020								10	10
						594030								10	10
					Police Services and Traffic Control Total									**1,742**	**1,742**
				S25 Total										1,742	1,742
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,307	1,307
						108030								83	83
						593020								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total									**1,390**	**1,390**
				ZAS Total										1,390	1,390
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								23,522	23,522
						108030								1,488	1,488
						593020								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**25,010**	**25,010**
				ZEL Total										25,010	25,010
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								83	83
						108030								5	5
						593020								0	0
						594030								1	1
					Gen Ser Co Benefit Loader- Acct Use Only Total									**89**	**89**
				ZGS Total										89	89
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								1,531	1,531
					Lobby Stock Loader-Acct Use Only Total									**1,531**	**1,531**
				ZLO Total										1,531	1,531
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								2,040	2,040

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01938**	GRE Durham, Middlefield Rd	**80250587**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	108030								129	129
						593020								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**2,169**	**2,169**
				ZMI Total										2,169	2,169
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,658	1,658
						108030								105	105
						593020								10	10
						594030								11	11
					Non Productive Time Loader- Acct Use Only Total									**1,784**	**1,784**
				ZNP Total										1,784	1,784
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								3,113	3,113
						108030								197	197
						593020								0	0
						594030								0	0
						926300								38	38
					Payroll Benefit Loader- Acct Use Only Total									**3,348**	**3,348**
				ZPB Total										3,348	3,348
				ZST	**Stores Loader- Acct Use Only**	107010								16,594	16,594
					Stores Loader- Acct Use Only Total									**16,594**	**16,594**
				ZST Total										16,594	16,594
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,479	2,479
						108030								157	157
						593020								15	15
						594030								16	16
					Vehicle Costs Clearing- Acct Use Only Total									**2,667**	**2,667**
				ZVE Total										2,667	2,667
			80250587 Total											**138,108**	**138,108**
			80516010	A69	**Reimbursables- Other**	186010						(25,000)	10,772		(14,228)
					Reimbursables- Other Total							**(25,000)**	**10,772**		**(14,228)**
				A69 Total								(25,000)	10,772		(14,228)
				L11	**Labor Straight Time Exempt**	186010						5,480	837		6,317
					Labor Straight Time Exempt Total							**5,480**	**837**		**6,317**
				L11 Total								5,480	837		6,317
				S49	**Contractor Labor**	186010						4,110			4,110
					Contractor Labor Total							**4,110**			**4,110**
				S49 Total								4,110			4,110
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,829	115		1,943
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,829**	**115**		**1,943**
				ZGS Total								1,829	115		1,943
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						883	122		1,004
					Non Productive Time Loader- Acct Use Only Total							**883**	**122**		**1,004**
				ZNP Total								883	122		1,004
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						674	178		853
					Payroll Benefit Loader- Acct Use Only Total							**674**	**178**		**853**
				ZPB Total								674	178		853
			80516010 Total									**(12,024)**	**12,024**		**(0)**
			82102310	A66	**AFUDC Debt**	107010								84	84
					AFUDC Debt Total									**84**	**84**
				A66 Total										84	84
				A67	**AFUDC Equity**	107010								222	222
					AFUDC Equity Total									**222**	**222**
				A67 Total										222	222
				A85	**Miscellaneous Accounting Adjustments**	101010								41,290	41,290
						106010								0	0
						107010								(87,463)	(87,463)
						108010								54,607	54,607
						108030								(8,433)	(8,433)
					Miscellaneous Accounting Adjustments Total									**(0)**	**(0)**
				A85 Total										(0)	(0)
				L11	**Labor Straight Time Exempt**	107010								1,046	1,046
						108030								178	178
						186950								0	0
						583280								159	159
						593020								139	139
						593040								87	87
						594030								111	111
					Labor Straight Time Exempt Total									**1,718**	**1,718**
				L11 Total										1,718	1,718
				L12	**Labor Straight Time Non-Exempt**	107010								8,519	8,519
						108030								1,448	1,448

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01938**	GRE Durham, Middlefield Rd	**82102310**	L12	**Labor Straight Time Non-Exempt**	186950								0	0
						583280								1,293	1,293
						593020								1,131	1,131
						593040								708	708
						594030								902	902
					Labor Straight Time Non-Exempt Total									**14,001**	**14,001**
				L12 Total										14,001	14,001
				M12	**Materials- Stores**	107010								23,374	23,374
						108030								411	411
						186950								0	0
						593040								1,868	1,868
						594030								92	92
					Materials- Stores Total									**25,745**	**25,745**
				M12 Total										25,745	25,745
				S16	**Engineering Design Services**	107010								3,207	3,207
						108030								545	545
						186950								0	0
						583280								487	487
						593020								426	426
						593040								267	267
						594030								339	339
					Engineering Design Services Total									**5,270**	**5,270**
				S16 Total										5,270	5,270
				S47	**Contractor- Unit Price**	107010								5,663	5,663
						108030								963	963
						186950								0	0
						583280								859	859
						593020								752	752
						593040								471	471
						594030								599	599
					Contractor- Unit Price Total									**9,307**	**9,307**
				S47 Total										9,307	9,307
				U08	**UVL-Contractor Labor**	107010								0	0
						108030								0	0
						186950								0	0
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								500	500
						108030								85	85
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total									**585**	**585**
				ZAS Total										585	585
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								19,081	19,081
						108030								3,243	3,243
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**22,324**	**22,324**
				ZEL Total										22,324	22,324
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								834	834
						108030								142	142
						583280								127	127
						593020								111	111
						593040								69	69
						594030								88	88
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,371**	**1,371**
				ZGS Total										1,371	1,371
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								9,089	9,089
						108030								160	160
						593040								726	726
						594030								36	36
					Lobby Stock Loader-Acct Use Only Total									**10,011**	**10,011**
				ZLO Total										10,011	10,011

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01938**	GRE Durham, Middlefield Rd	**82102310**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,595	1,595
						108030								271	271
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,866**	**1,866**
				ZMI Total										1,866	1,866
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,364	1,364
						108030								232	232
						583280								207	207
						593020								181	181
						593040								113	113
						594030								144	144
					Non Productive Time Loader- Acct Use Only Total									**2,241**	**2,241**
				ZNP Total										2,241	2,241
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,256	2,256
						108030								383	383
						583280								0	0
						593020								0	0
						593040								0	0
						594030								0	0
						926300								1,068	1,068
					Payroll Benefit Loader- Acct Use Only Total									**3,708**	**3,708**
				ZPB Total										3,708	3,708
				ZST	**Stores Loader- Acct Use Only**	107010								9,410	9,410
						108030								166	166
						593040								752	752
						594030								37	37
					Stores Loader- Acct Use Only Total									**10,364**	**10,364**
				ZST Total										10,364	10,364
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,218	1,218
						108030								207	207
						583280								185	185
						593020								162	162
						593040								101	101
						594030								129	129
					Vehicle Costs Clearing- Acct Use Only Total									**2,002**	**2,002**
				ZVE Total										2,002	2,002
			82102310 Total											**110,821**	**110,821**
			DG241938	A69	**Reimbursables- Other**	186950							0		0
						252500							(311,229)		(311,229)
					Reimbursables- Other Total								**(311,229)**		**(311,229)**
				A69 Total									(311,229)		(311,229)
			DG241938 Total										**(311,229)**		**(311,229)**
			DGPM1938	S49	**Contractor Labor**	186010							33,211	29,093	62,303
					Contractor Labor Total								**33,211**	**29,093**	**62,303**
				S49 Total									33,211	29,093	62,303
			DGPM1938 Total										**33,211**	**29,093**	**62,303**
		GRE Durham, Middlefield Rd Total										(12,024)	(265,995)	278,022	4
	CD01938 Total											**(12,024)**	**(265,995)**	**278,022**	**4**
	CD01939	Vineyard Sky Spencer Hill Rd.	**81808735**	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							4,994		4,994
					Labor Straight Time Exempt Total								**4,994**		**4,994**
				L11 Total									4,994		4,994
				S49	**Contractor Labor**	186010							982		982
					Contractor Labor Total								**982**		**982**
				S49 Total									982		982
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							115		115
					Gen Ser Co Benefit Loader- Acct Use Only Total								**115**		**115**
				ZGS Total									115		115
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							705		705
					Non Productive Time Loader- Acct Use Only Total								**705**		**705**
				ZNP Total									705		705
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,268		1,268
					Payroll Benefit Loader- Acct Use Only Total								**1,268**		**1,268**
				ZPB Total									1,268		1,268
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							36		36
					Vehicle Costs Clearing- Acct Use Only Total								**36**		**36**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	CD01939	Vineyard Sky Spencer Hill Rd.	81808735	ZVE Total										36
			81808735 Total										(16,901)	(16,901)
		Vineyard Sky Spencer Hill Rd. Total											(16,901)	(16,901)
	CD01939 Total												(16,901)	(16,901)
	CD01940	Wolcott Landfill	80338255	A69	Reimbursables- Other	186010					(15,000)	10,760		(4,240)
					Reimbursables- Other Total						(15,000)	10,760		(4,240)
				A69 Total							(15,000)	10,760		(4,240)
				L11	Labor Straight Time Exempt	186010					3,354	59		3,413
					Labor Straight Time Exempt Total						3,354	59		3,413
				L11 Total							3,354	59		3,413
				ZNP	Non Productive Time Loader- Acct Use Only	186010					561	9		570
					Non Productive Time Loader- Acct Use Only Total						561	9		570
				ZNP Total							561	9		570
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					246	12		258
					Payroll Benefit Loader- Acct Use Only Total						246	12		258
				ZPB Total							246	12		258
			80338255 Total								(10,840)	10,840		0
		Wolcott Landfill Total									(10,840)	10,840		0
	CD01940 Total										(10,840)	10,840		0
	CD01943	Nevar-Training Hill Rd, Middletown	80179795	L11	Labor Straight Time Exempt	186010					7,431	53	570	8,055
					Labor Straight Time Exempt Total						7,431	53	570	8,055
				L11 Total							7,431	53	570	8,055
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					1,212			1,212
					Gen Ser Co Benefit Loader- Acct Use Only Total						1,212			1,212
				ZGS Total							1,212			1,212
				ZNP	Non Productive Time Loader- Acct Use Only	186010					1,251	8	80	1,339
					Non Productive Time Loader- Acct Use Only Total						1,251	8	80	1,339
				ZNP Total							1,251	8	80	1,339
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					435	11	149	595
					Payroll Benefit Loader- Acct Use Only Total						435	11	149	595
				ZPB Total							435	11	149	595
			80179795 Total								10,329	72	799	11,201
		Nevar-Training Hill Rd, Middletown Total									10,329	72	799	11,201
	CD01943 Total										10,329	72	799	11,201
	CD01945	LSE Horologium LLC N Windham	80280939	A69	Reimbursables- Other	186010					(75,000)	61,955		(13,045)
					Reimbursables- Other Total						(75,000)	61,955		(13,045)
				A69 Total							(75,000)	61,955		(13,045)
				L11	Labor Straight Time Exempt	186010					8,788	1,657	122	10,566
					Labor Straight Time Exempt Total						8,788	1,657	122	10,566
				L11 Total							8,788	1,657	122	10,566
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					928	161		1,089
					Gen Ser Co Benefit Loader- Acct Use Only Total						928	161		1,089
				ZGS Total							928	161		1,089
				ZNP	Non Productive Time Loader- Acct Use Only	186010					1,476	261	17	1,754
					Non Productive Time Loader- Acct Use Only Total						1,476	261	17	1,754
				ZNP Total							1,476	261	17	1,754
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					559	292	32	884
					Payroll Benefit Loader- Acct Use Only Total						559	292	32	884
				ZPB Total							559	292	32	884
			80280939 Total								(63,249)	64,326	171	1,248
		LSE Horologium LLC N Windham Total									(63,249)	64,326	171	1,248
	CD01945 Total										(63,249)	64,326	171	1,248
	CD01957	LSE Bootes, 199 Abbe Rd, Enfield	80294750	A69	Reimbursables- Other	186010					(75,000)		19,076	(55,924)
					Reimbursables- Other Total						(75,000)		19,076	(55,924)
				A69 Total							(75,000)		19,076	(55,924)
				L11	Labor Straight Time Exempt	186010					9,075	22,866	105	32,047
					Labor Straight Time Exempt Total						9,075	22,866	105	32,047
				L11 Total							9,075	22,866	105	32,047
				S49	Contractor Labor	186010						1,500		1,500
					Contractor Labor Total							1,500		1,500
				S49 Total								1,500		1,500
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						16,142		16,142
					Gen Ser Co Benefit Loader- Acct Use Only Total							16,142		16,142
				ZGS Total								16,142		16,142
				ZNP	Non Productive Time Loader- Acct Use Only	186010					1,517	3,868	15	5,400
					Non Productive Time Loader- Acct Use Only Total						1,517	3,868	15	5,400
				ZNP Total							1,517	3,868	15	5,400
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					665	141	28	834
					Payroll Benefit Loader- Acct Use Only Total						665	141	28	834
				ZPB Total							665	141	28	834
			80294750 Total								(63,742)	44,518	19,224	(0)

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DISTRIBUTED GENERATION-L4	**CD01957**	LSE Bootes, 199 Abbe Rd, Enfield	**DG251957**	A69	**Reimbursables- Other**	252500								(505,072)	(505,072)
					Reimbursables- Other Total									**(505,072)**	**(505,072)**
				A69 Total										(505,072)	(505,072)
			DG251957 Total											**(505,072)**	**(505,072)**
			DGPM1957	S49	**Contractor Labor**	186010								7,710	7,710
					Contractor Labor Total									**7,710**	**7,710**
				S49 Total										7,710	7,710
			DGPM1957 Total											**7,710**	**7,710**
		LSE Bootes, 199 Abbe Rd, Enfield Total									(63,742)	44,518	19,224	(497,362)	(497,362)
	CD01957 Total										**(63,742)**	**44,518**	**19,224**	**(497,362)**	**(497,362)**
	CD01961	GRE,Spencer Hill Rd Winchester	**80439524**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				E14	**Mileage**	186010						14			14
					Mileage Total							**14**			**14**
				E14 Total								14			14
				L11	**Labor Straight Time Exempt**	186010						6,685	34,325		41,010
					Labor Straight Time Exempt Total							**6,685**	**34,325**		**41,010**
				L11 Total								6,685	34,325		41,010
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,226	24,798		26,025
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,226**	**24,798**		**26,025**
				ZGS Total								1,226	24,798		26,025
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,062	5,758		6,820
					Non Productive Time Loader- Acct Use Only Total							**1,062**	**5,758**		**6,820**
				ZNP Total								1,062	5,758		6,820
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,031	148		1,179
					Payroll Benefit Loader- Acct Use Only Total							**1,031**	**148**		**1,179**
				ZPB Total								1,031	148		1,179
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						56	12		68
					Vehicle Costs Clearing- Acct Use Only Total							**56**	**12**		**68**
				ZVE Total								56	12		68
			80439524 Total									**(64,925)**	**65,041**		**116**
			80601717	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						555	2,078		2,634
					Labor Straight Time Exempt Total							**555**	**2,078**		**2,634**
				L11 Total								555	2,078		2,634
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						86	291		378
					Non Productive Time Loader- Acct Use Only Total							**86**	**291**		**378**
				ZNP Total								86	291		378
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						113	545		658
					Payroll Benefit Loader- Acct Use Only Total							**113**	**545**		**658**
				ZPB Total								113	545		658
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							3		3
					Vehicle Costs Clearing- Acct Use Only Total								**3**		**3**
				ZVE Total									3		3
			80601717 Total									**(74,245)**	**2,917**		**(71,328)**
			81138782	A66	**AFUDC Debt**	107010							839	5,919	6,758
					AFUDC Debt Total								**839**	**5,919**	**6,758**
				A66 Total									839	5,919	6,758
				A67	**AFUDC Equity**	107010							2,458	15,538	17,996
					AFUDC Equity Total								**2,458**	**15,538**	**17,996**
				A67 Total									2,458	15,538	17,996
				A85	**Miscellaneous Accounting Adjustments**	101010								(130,513)	(130,513)
						106010								1,042,071	1,042,071
						107010								(1,042,071)	(1,042,071)
						108010								130,513	130,513
					Miscellaneous Accounting Adjustments Total										**0**	**0**
				A85 Total										0	0
				J17	**Rent Expense-External**	107010								1,728	1,728
						186950								0	0
						593040								1	1
					Rent Expense-External Total									**1,729**	**1,729**
				J17 Total										1,729	1,729
				L11	**Labor Straight Time Exempt**	107010							15,507	3,691	19,198
						108030							7,023	1,672	8,694
						186950							0	0	0
						583280							825	196	1,021
						593020							1,055	251	1,306
						593040							152	36	188

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81138782**	L11	**Labor Straight Time Exempt**	593050							228	54	283
						594030							503	120	622
						596000							821	196	1,017
					Labor Straight Time Exempt Total								**26,115**	**6,216**	**32,331**
				L11 Total									26,115	6,216	32,331
				L12	**Labor Straight Time Non-Exempt**	107010								724	724
						108030								328	328
						186950								0	0
						583280								33	33
						593020								42	42
						593040								6	6
						593050								9	9
						594030								20	20
						596000								33	33
					Labor Straight Time Non-Exempt Total									**1,195**	**1,195**
				L12 Total										1,195	1,195
				M12	**Materials- Stores**	107010							39,768	8,531	48,300
						186950							0	0	0
						593040							30	6	36
					Materials- Stores Total								**39,798**	**8,538**	**48,336**
				M12 Total									39,798	8,538	48,336
				MAX	**Stores over 25K**	107010							47,511		47,511
						186950							0		0
						593040							36		36
					Stores over 25K Total								**47,546**		**47,546**
				MAX Total									47,546		47,546
				MXX	**Stores Loader Cap**	107010							0		0
						186950							0		0
						593040							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S16	**Engineering Design Services**	107010							4,540	9,080	13,620
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Engineering Design Services Total								**4,540**	**9,080**	**13,620**
				S16 Total									4,540	9,080	13,620
				S47	**Contractor- Unit Price**	107010							64,520	0	64,520
					Contractor- Unit Price Total								**64,520**	**0**	**64,520**
				S47 Total									64,520	0	64,520
				S48	**Contractor- Fixed Price**	107010								216,798	216,798
					Contractor- Fixed Price Total									**216,798**	**216,798**
				S48 Total										216,798	216,798
				S49	**Contractor Labor**	107010							9,986	719	10,705
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Contractor Labor Total								**9,986**	**719**	**10,705**
				S49 Total									9,986	719	10,705
				S66	**Other Outside Services- Tree Planned**	107010								95,732	95,732
					Other Outside Services- Tree Planned Total									**95,732**	**95,732**
				S66 Total										95,732	95,732
				U08	**UVL-Contractor Labor**	107010								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							5,971	8,036	14,007
						108030							399	107	505
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Admin and Eng OH- Acct Use Only Total								**6,370**	**8,143**	**14,513**
				ZAS Total									6,370	8,143	14,513
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							108,901	302,541	411,441
						108030							13,455	3,607	17,062
						583280							0		0
						593020							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81138782**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**122,355**	**306,148**	**428,503**
				ZEL Total									122,355	306,148	428,503
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							72	133	206
						108030							33	60	93
						583280							4	7	11
						593020							5	9	14
						593040							1	1	2
						593050							1	2	3
						594030							2	4	7
						596000							4	7	11
					Gen Ser Co Benefit Loader- Acct Use Only Total								**122**	**225**	**347**
				ZGS Total									122	225	347
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							12,683	22,802	35,485
						108030							1,283	369	1,652
						583280							0		0
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**13,966**	**23,171**	**37,137**
				ZMI Total									13,966	23,171	37,137
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							2,177	621	2,798
						108030							986	281	1,267
						186950								0	0
						583280							116	32	148
						593020							148	41	189
						593040							21	6	27
						593050							32	9	41
						594030							71	20	90
						596000							115	32	147
					Non Productive Time Loader- Acct Use Only Total								**3,666**	**1,043**	**4,708**
				ZNP Total									3,666	1,043	4,708
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							4,039	1,121	5,160
						108030							1,829	508	2,337
						186950								0	0
						583280							0	0	0
						593020							0	0	0
						593040							0	0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
						926300							934	253	1,187
					Payroll Benefit Loader- Acct Use Only Total								**6,802**	**1,882**	**8,683**
				ZPB Total									6,802	1,882	8,683
				ZST	**Stores Loader- Acct Use Only**	107010							16,490	11,722	28,212
						593040							10	9	19
					Stores Loader- Acct Use Only Total								**16,500**	**11,730**	**28,230**
				ZST Total									16,500	11,730	28,230
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							922	252	1,174
						108030							417	114	532
						186950								0	0
						583280							49	13	62
						593020							63	16	79
						593040							9	2	11
						593050							14	3	17
						594030							30	8	38
						596000							49	13	61
					Vehicle Costs Clearing- Acct Use Only Total								**1,552**	**421**	**1,973**
				ZVE Total									1,552	421	1,973
			81138782 Total										**367,135**	**714,225**	**1,081,360**
			81203622	A66	**AFUDC Debt**	107010							969	4,867	5,836
					AFUDC Debt Total								**969**	**4,867**	**5,836**
				A66 Total									969	4,867	5,836
				A67	**AFUDC Equity**	107010							2,840	12,789	15,629
					AFUDC Equity Total								**2,840**	**12,789**	**15,629**
				A67 Total									2,840	12,789	15,629

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81203622**	A85	**Miscellaneous Accounting Adjustments**	101010								(99,934)	(99,934)
						106010								465,732	465,732
						107010								(465,732)	(465,732)
						108010								99,934	99,934
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							16,188	4,594	20,782
						108030							4,443	475	4,918
						186950							0	0	0
						583280							345	131	475
						593010								24	24
						593020							419	158	577
						593040								31	31
						593050							127	48	175
						594030							902	259	1,161
						596000							184	70	253
					Labor Straight Time Exempt Total								**22,607**	**5,790**	**28,397**
				L11 Total									22,607	5,790	28,397
				L12	**Labor Straight Time Non-Exempt**	107010							542	15	557
						108030							149	(17)	132
						186950							0	0	0
						583280							12	1	13
						593010								1	1
						593020							14	1	15
						593040								1	1
						593050							4	0	5
						594030							30	1	31
						596000							6	1	7
					Labor Straight Time Non-Exempt Total								**757**	**4**	**761**
				L12 Total									757	4	761
				M11	**Materials- Purchased**	107010							36,839	(151)	36,688
						108030								8	8
						583280								99	99
						593040								4	4
						593050								11	11
						596000								30	30
					Materials- Purchased Total								**36,839**	**0**	**36,839**
				M11 Total									36,839	0	36,839
				M12	**Materials- Stores**	107010							19,933	(337)	19,596
						108030								4	4
						186950								0	0
						583280								53	53
						593040								2	2
						593050								6	6
						596000								16	16
					Materials- Stores Total								**19,933**	**(256)**	**19,676**
				M12 Total									19,933	(256)	19,676
				MAX	**Stores over 25K**	107010							111,322	(457)	110,865
						108030								24	24
						583280								298	298
						593040								12	12
						593050								33	33
						596000								89	89
					Stores over 25K Total								**111,322**	**0**	**111,322**
				MAX Total									111,322	0	111,322
				MXX	**Stores Loader Cap**	107010							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S16	**Engineering Design Services**	107010							3,251	72	3,322
						108030							892	(106)	786
						186950							0		0
						583280							69	7	76
						593010								4	4
						593020							84	8	92
						593040							0	5	5
						593050							26	2	28
						594030							181	4	186
						596000							37	4	41
					Engineering Design Services Total								**4,540**	**0**	**4,540**
				S16 Total									4,540	0	4,540
				S47	**Contractor- Unit Price**	107010							56,668	1,250	57,918

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81203622**	S47	**Contractor- Unit Price**	108030							15,553	(1,848)	13,705
						186950							0		0
						583280							1,208	118	1,325
						593010								68	68
						593020							1,466	143	1,608
						593040								86	86
						593050							445	43	488
						594030							3,157	78	3,235
						596000							644	63	706
					Contractor- Unit Price Total								**79,140**	**0**	**79,140**
				S47 Total									79,140	0	79,140
				S48	**Contractor- Fixed Price**	107010								18,049	18,049
						108030								4,271	4,271
						186950								0	0
						583280								413	413
						593010								21	21
						593020								501	501
						593040								27	27
						593050								152	152
						594030								1,008	1,008
						596000								220	220
					Contractor- Fixed Price Total									**24,662**	**24,662**
				S48 Total										24,662	24,662
				S49	**Contractor Labor**	107010							258	6	263
						108030							71	(8)	62
						186950							0		0
						583280							5	1	6
						593010								0	0
						593020							7	1	7
						593040							0	0	0
						593050							2	0	2
						594030							14	0	15
						596000							3	0	3
					Contractor Labor Total								**360**	**0**	**360**
				S49 Total									360	0	360
				S66	**Other Outside Services- Tree Planned**	107010								16,860	16,860
						108030								3,989	3,989
						186950								0	0
						583280								386	386
						593010								20	20
						593020								468	468
						593040								25	25
						593050								142	142
						594030								942	942
						596000								206	206
					Other Outside Services- Tree Planned Total									**23,037**	**23,037**
				S66 Total										23,037	23,037
				U08	**UVL-Contractor Labor**	107010								0	0
						108030								0	0
						186950								0	0
						583280								0	0
						593010								0	0
						593020								0	0
						593040								0	0
						593050								0	0
						594030								0	0
						596000								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							6,513	(80)	6,433
						108030							1,149	376	1,524
						583280							0	0	0
						593010								0	0
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Admin and Eng OH- Acct Use Only Total								**7,661**	**296**	**7,957**
				ZAS Total									7,661	296	7,957
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							96,131	21,687	117,819

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81203622**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	108030							26,384	1,495	27,879
						583280							0	0	0
						593010								0	0
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Alloc- E+S OH Lines- Acct Use Only Total								**122,516**	**23,182**	**145,698**
				ZEL Total									122,516	23,182	145,698
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							11,175	812	11,987
						108030							3,067	(231)	2,836
						583280							0	0	0
						593010								0	0
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**14,242**	**582**	**14,823**
				ZMI Total									14,242	582	14,823
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							2,346	643	2,989
						108030							644	63	707
						583280							50	18	68
						593010								4	4
						593020							61	22	83
						593040								4	4
						593050							18	7	25
						594030							131	36	167
						596000							27	10	36
					Non Productive Time Loader- Acct Use Only Total								**3,276**	**808**	**4,084**
				ZNP Total									3,276	808	4,084
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							4,383	1,220	5,603
						108030							1,203	123	1,326
						583280							0	0	0
						593010								0	0
						593020							0	0	0
						593040								0	0
						593050							0	0	0
						594030							0	0	0
						596000							0	0	0
						926300							535	192	727
					Payroll Benefit Loader- Acct Use Only Total								**6,122**	**1,534**	**7,656**
				ZPB Total									6,122	1,534	7,656
				ZST	**Stores Loader- Acct Use Only**	107010							12,734	415	13,149
						108030								3	3
						583280								35	35
						593040								1	1
						593050								4	4
						596000								11	11
					Stores Loader- Acct Use Only Total								**12,734**	**469**	**13,203**
				ZST Total									12,734	469	13,203
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							1,143	246	1,389
						108030							314	15	329
						583280							24	7	32
						593010								2	2
						593020							30	9	39
						593040								2	2
						593050							9	3	12
						594030							64	14	78
						596000							13	4	17
					Vehicle Costs Clearing- Acct Use Only Total								**1,597**	**301**	**1,898**
				ZVE Total									1,597	301	1,898
			81203622 Total										**447,453**	**98,065**	**545,518**
			81208776	A66	**AFUDC Debt**	107010							50	(50)	0
					AFUDC Debt Total								**50**	**(50)**	**0**
				A66 Total									50	(50)	0
				A67	**AFUDC Equity**	107010							147	(147)	0
					AFUDC Equity Total								**147**	**(147)**	**0**
				A67 Total									147	(147)	0
				L11	**Labor Straight Time Exempt**	107010							362	(362)	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81208776**	L11	**Labor Straight Time Exempt**	108030							103	(103)	0
						186950							0		0
						593040							26	(26)	0
						594030							26	(26)	0
					Labor Straight Time Exempt Total								**517**	**(517)**	**0**
				L11 Total									517	(517)	0
				S16	**Engineering Design Services**	107010							3,178	(3,178)	0
						108030							908	(908)	0
						186950							0		0
						593040							227	(227)	0
						594030							227	(227)	0
					Engineering Design Services Total								**4,540**	**(4,540)**	**0**
				S16 Total									4,540	(4,540)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							88	(88)	0
						108030							25	(25)	0
					Admin and Eng OH- Acct Use Only Total								**113**	**(113)**	**0**
				ZAS Total									113	(113)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							2,916	(2,916)	0
						108030							833	(833)	0
					Alloc- E+S OH Lines- Acct Use Only Total								**3,749**	**(3,749)**	**0**
				ZEL Total									3,749	(3,749)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							178	(178)	0
						108030							51	(51)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**229**	**(229)**	**0**
				ZMI Total									229	(229)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							51	(51)	0
						108030							14	(14)	0
						593040							4	(4)	0
						594030							4	(4)	0
					Non Productive Time Loader- Acct Use Only Total								**72**	**(72)**	**0**
				ZNP Total									72	(72)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							95	(95)	0
						108030							27	(27)	0
						926300							14	(14)	0
					Payroll Benefit Loader- Acct Use Only Total								**135**	**(135)**	**0**
				ZPB Total									135	(135)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							21	(21)	0
						108030							6	(6)	0
						593040							2	(2)	0
						594030							2	(2)	0
					Vehicle Costs Clearing- Acct Use Only Total								**30**	**(30)**	**0**
				ZVE Total									30	(30)	0
			81208776 Total										**9,583**	**(9,583)**	**0**
			81257122	A66	**AFUDC Debt**	107010							296	1,104	1,400
					AFUDC Debt Total								**296**	**1,104**	**1,400**
				A66 Total									296	1,104	1,400
				A67	**AFUDC Equity**	107010							867	2,901	3,768
					AFUDC Equity Total								**867**	**2,901**	**3,768**
				A67 Total									867	2,901	3,768
				A85	**Miscellaneous Accounting Adjustments**	101010								100,801	100,801
						106010								0	0
						107010								(100,801)	(100,801)
					Miscellaneous Accounting Adjustments Total									**0**	**(0)**
				A85 Total										0	(0)
				L11	**Labor Straight Time Exempt**	107010							1,537	457	1,994
					Labor Straight Time Exempt Total								**1,537**	**457**	**1,994**
				L11 Total									1,537	457	1,994
				M11	**Materials- Purchased**	107010								888	888
					Materials- Purchased Total									**888**	**888**
				M11 Total										888	888
				M12	**Materials- Stores**	107010							18,735	1,544	20,279
					Materials- Stores Total								**18,735**	**1,544**	**20,279**
				M12 Total									18,735	1,544	20,279
				MAX	**Stores over 25K**	107010							32,764	(1,891)	30,873
					Stores over 25K Total								**32,764**	**(1,891)**	**30,873**
				MAX Total									32,764	(1,891)	30,873
				MXX	**Stores Loader Cap**	107010							0	0	0
					Stores Loader Cap Total								**0**	**0**	**0**
				MXX Total									0	0	0
				S16	**Engineering Design Services**	107010							4,540		4,540
						108030							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81257122**	S16	**Engineering Design Services**	186950							0		0
						593040							0		0
						594030							0		0
					Engineering Design Services Total								**4,540**		**4,540**
				S16 Total									4,540		4,540
				S48	**Contractor- Fixed Price**	107010								1,024	1,024
					Contractor- Fixed Price Total									**1,024**	**1,024**
				S48 Total										1,024	1,024
				U08	**UVL-Contractor Labor**	107010								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							905	776	1,680
						108030							0		0
					Admin and Eng OH- Acct Use Only Total								**905**	**776**	**1,680**
				ZAS Total									905	776	1,680
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							5,346	2,100	7,446
						108030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**5,346**	**2,100**	**7,446**
				ZEL Total									5,346	2,100	7,446
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							379	147	526
						108030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**379**	**147**	**526**
				ZMI Total									379	147	526
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							216	64	279
					Non Productive Time Loader- Acct Use Only Total								**216**	**64**	**279**
				ZNP Total									216	64	279
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							403	121	524
					Payroll Benefit Loader- Acct Use Only Total								**403**	**121**	**524**
				ZPB Total									403	121	524
				ZST	**Stores Loader- Acct Use Only**	107010							8,890	16,580	25,470
					Stores Loader- Acct Use Only Total								**8,890**	**16,580**	**25,470**
				ZST Total									8,890	16,580	25,470
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							92	18	110
					Vehicle Costs Clearing- Acct Use Only Total								**92**	**18**	**110**
				ZVE Total									92	18	110
			81257122 Total										**74,968**	**25,833**	**100,801**
			81316068	A66	**AFUDC Debt**	107010							21	(29)	(8)
					AFUDC Debt Total								**21**	**(29)**	**(8)**
				A66 Total									21	(29)	(8)
				A67	**AFUDC Equity**	107010							61	(44)	17
					AFUDC Equity Total								**61**	**(44)**	**17**
				A67 Total									61	(44)	17
				L12	**Labor Straight Time Non-Exempt**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Labor Straight Time Non-Exempt Total									**0**	**0**
				L12 Total										0	0
				S16	**Engineering Design Services**	107010							3,178	(3,178)	0
						108030							908	(908)	0
						186950							0		0
						593040							227	(227)	0
						594030							227	(227)	0
					Engineering Design Services Total								**4,540**	**(4,540)**	**0**
				S16 Total									4,540	(4,540)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							74	(74)	0
						108030							21	(21)	0
					Admin and Eng OH- Acct Use Only Total								**95**	**(95)**	**0**
				ZAS Total									95	(95)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							2,383	(2,383)	0
						108030							681	(681)	0
					Alloc- E+S OH Lines- Acct Use Only Total								**3,064**	**(3,064)**	**0**
				ZEL Total									3,064	(3,064)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							127	(127)	0
						108030							36	(36)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**163**	**(163)**	**0**
				ZMI Total									163	(163)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								0	0
						108030								0	0
						593040								0	0

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81316068**	ZNP	**Non Productive Time Loader- Acct Use Only**	594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**0**	**0**
				ZNP Total										0	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								0	0
						108030								0	0
						926300								0	0
					Payroll Benefit Loader- Acct Use Only Total									**0**	**0**
				ZPB Total										0	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								0	0
						108030								0	0
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**0**	**0**
				ZVE Total										0	0
			81316068 Total										**7,944**	**(7,936)**	**9**
			81360455	A66	**AFUDC Debt**	107010							92	326	417
					AFUDC Debt Total								**92**	**326**	**417**
				A66 Total									92	326	417
				A67	**AFUDC Equity**	107010							269	856	1,124
					AFUDC Equity Total								**269**	**856**	**1,124**
				A67 Total									269	856	1,124
				A85	**Miscellaneous Accounting Adjustments**	101010								24,651	24,651
						106010								0	0
						107010								(33,893)	(33,893)
						108010								19,688	19,688
						108030								(10,445)	(10,445)
					Miscellaneous Accounting Adjustments Total										**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							870	1,835	2,705
						108030							433	635	1,067
						186950							0	0	0
						583280							79	184	263
						593020							21	49	69
						594030							4	(4)	0
					Labor Straight Time Exempt Total								**1,407**	**2,698**	**4,105**
				L11 Total									1,407	2,698	4,105
				L12	**Labor Straight Time Non-Exempt**	107010								125	125
						108030								49	49
						186950								0	0
						583280								12	12
						593020								3	3
						594030								0	0
					Labor Straight Time Non-Exempt Total									**190**	**190**
				L12 Total										190	190
				M12	**Materials- Stores**	107010							4,662	(83)	4,579
						108030								5	5
						186950								0	0
					Materials- Stores Total								**4,662**	**(79)**	**4,583**
				M12 Total									4,662	(79)	4,583
				S16	**Engineering Design Services**	107010							3,370	220	3,591
						108030							1,676	(259)	1,417
						186950							0		0
						583280							306	43	349
						593020							81	11	92
						593040							0		0
						594030							15	(15)	0
					Engineering Design Services Total								**5,448**	**(0)**	**5,448**
				S16 Total									5,448	(0)	5,448
				S47	**Contractor- Unit Price**	107010							3,505	229	3,734
						108030							1,743	(270)	1,473
						186950							0		0
						583280							318	44	363
						593020							84	12	96
						594030							15	(15)	0
					Contractor- Unit Price Total								**5,666**	**(0)**	**5,666**
				S47 Total									5,666	(0)	5,666
				S48	**Contractor- Fixed Price**	107010								1,138	1,138
						108030								449	449
						186950								0	0
						583280								111	111
						593020								29	29

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81360455**	S48	**Contractor- Fixed Price**	594030								0	0
					Contractor- Fixed Price Total									**1,727**	**1,727**
				S48 Total										1,727	1,727
				U08	**UVL-Contractor Labor**	107010								0	0
						108030								0	0
						186950								0	0
						583280								0	0
						593020								0	0
						594030								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							394	92	486
						108030							162	31	193
						583280							0	0	0
						593020							0	0	0
						594030							0		0
					Admin and Eng OH- Acct Use Only Total								**555**	**124**	**679**
				ZAS Total									555	124	679
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							7,868	4,378	12,246
						108030							3,913	919	4,832
						583280							0	0	0
						593020							0	0	0
						594030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**11,781**	**5,298**	**17,078**
				ZEL Total									11,781	5,298	17,078
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								(106)	(106)
						108030								(0)	(0)
					Lobby Stock Loader-Acct Use Only Total									**(106)**	**(106)**
				ZLO Total										(106)	(106)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							791	343	1,134
						108030							394	54	448
						583280							0	0	0
						593020							0	0	0
						594030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,185**	**397**	**1,582**
				ZMI Total									1,185	397	1,582
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							122	273	395
						108030							61	95	156
						583280							11	27	38
						593020							3	7	10
						594030							1	(1)	0
					Non Productive Time Loader- Acct Use Only Total								**197**	**403**	**600**
				ZNP Total									197	403	600
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							228	519	747
						108030							113	181	295
						583280							0	0	0
						593020							0	0	0
						594030							0		0
						926300							27	65	92
					Payroll Benefit Loader- Acct Use Only Total								**369**	**765**	**1,133**
				ZPB Total									369	765	1,133
				ZST	**Stores Loader- Acct Use Only**	107010							1,341	84	1,425
						108030								1	1
					Stores Loader- Acct Use Only Total								**1,341**	**86**	**1,427**
				ZST Total									1,341	86	1,427
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							52	98	151
						108030							26	33	59
						583280							5	10	15
						593020							1	3	4
						594030							0	(0)	0
					Vehicle Costs Clearing- Acct Use Only Total								**84**	**144**	**228**
				ZVE Total									84	144	228
			81360455 Total										**33,056**	**12,828**	**45,884**
			81646155	A66	**AFUDC Debt**	107010							43	194	237
					AFUDC Debt Total								**43**	**194**	**237**
				A66 Total									43	194	237
				A67	**AFUDC Equity**	107010							127	509	635
					AFUDC Equity Total								**127**	**509**	**635**
				A67 Total									127	509	635
				A85	**Miscellaneous Accounting Adjustments**	101010								19,717	19,717
						106010								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81646155**	A85	**Miscellaneous Accounting Adjustments**	107010								(19,717)	(19,717)
						108010								2,214	2,214
						108030								(2,214)	(2,214)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010							33	(0)	33
						108030							7	0	7
						186950							0		0
					Meals Total								**40**	**0**	**40**
				E13 Total									40	0	40
				L11	**Labor Straight Time Exempt**	107010							1,279	768	2,047
						108030							256	154	409
						186950							0	0	0
					Labor Straight Time Exempt Total								**1,535**	**922**	**2,457**
				L11 Total									1,535	922	2,457
				L12	**Labor Straight Time Non-Exempt**	107010							280	377	657
						108030							56	75	131
						186950							0	0	0
					Labor Straight Time Non-Exempt Total								**336**	**452**	**788**
				L12 Total									336	452	788
				L22	**Labor Overtime Non-Exempt**	107010							516	0	517
						108030							103	(0)	103
						186950							0		0
					Labor Overtime Non-Exempt Total								**620**	**0**	**620**
				L22 Total									620	0	620
				L42	**Labor Premium and Special Non-Exempt**	107010							90		90
						108030							18		18
						186950							0		0
					Labor Premium and Special Non-Exempt Total								**108**		**108**
				L42 Total									108		108
				M12	**Materials- Stores**	107010							5,224	805	6,029
					Materials- Stores Total								**5,224**	**805**	**6,029**
				M12 Total									5,224	805	6,029
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							181	50	231
						108030							21	25	46
					Admin and Eng OH- Acct Use Only Total								**202**	**75**	**277**
				ZAS Total									202	75	277
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							3,292	2,045	5,337
						108030							659	409	1,067
					Alloc- E+S OH Lines- Acct Use Only Total								**3,951**	**2,454**	**6,405**
				ZEL Total									3,951	2,454	6,405
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							333	205	538
						108030							67	41	108
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**400**	**246**	**646**
				ZMI Total									400	246	646
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							304	160	463
						108030							61	32	93
					Non Productive Time Loader- Acct Use Only Total								**364**	**192**	**556**
				ZNP Total									364	192	556
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							567	303	871
						108030							113	61	174
					Payroll Benefit Loader- Acct Use Only Total								**681**	**364**	**1,045**
				ZPB Total									681	364	1,045
				ZST	**Stores Loader- Acct Use Only**	107010							1,503	242	1,745
					Stores Loader- Acct Use Only Total								**1,503**	**242**	**1,745**
				ZST Total									1,503	242	1,745
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							195	91	286
						108030							39	18	57
					Vehicle Costs Clearing- Acct Use Only Total								**234**	**110**	**344**
				ZVE Total									234	110	344
			81646155 Total										**15,367**	**6,564**	**21,931**
			81646160	A66	**AFUDC Debt**	107010							22	143	165
					AFUDC Debt Total								**22**	**143**	**165**
				A66 Total									22	143	165
				A67	**AFUDC Equity**	107010							65	376	442
					AFUDC Equity Total								**65**	**376**	**442**
				A67 Total									65	376	442
				A85	**Miscellaneous Accounting Adjustments**	101010								19,700	19,700
						106010								0	0
						107010								(19,700)	(19,700)
						108010								2,249	2,249

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DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81646160**	A85	**Miscellaneous Accounting Adjustments**	108030								(2,249)	(2,249)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							1,066	1,320	2,386
						108030							213	264	477
						186950							0	0	0
					Labor Straight Time Exempt Total								**1,279**	**1,584**	**2,863**
				L11 Total									1,279	1,584	2,863
				L12	**Labor Straight Time Non-Exempt**	107010								874	874
						108030								175	175
						186950								0	0
					Labor Straight Time Non-Exempt Total									**1,048**	**1,048**
				L12 Total										1,048	1,048
				M12	**Materials- Stores**	107010							3,483	2,573	6,055
					Materials- Stores Total								**3,483**	**2,573**	**6,055**
				M12 Total									3,483	2,573	6,055
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							112	120	233
						108030							12	34	47
					Admin and Eng OH- Acct Use Only Total								**124**	**155**	**279**
				ZAS Total									124	155	279
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							1,689	3,990	5,678
						108030							338	798	1,136
					Alloc- E+S OH Lines- Acct Use Only Total								**2,026**	**4,787**	**6,814**
				ZEL Total									2,026	4,787	6,814
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							179	337	517
						108030							36	67	103
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**215**	**405**	**620**
				ZMI Total									215	405	620
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							149	306	455
						108030							30	61	91
					Non Productive Time Loader- Acct Use Only Total								**179**	**367**	**546**
				ZNP Total									179	367	546
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							279	581	860
						108030							56	116	172
					Payroll Benefit Loader- Acct Use Only Total								**335**	**697**	**1,032**
				ZPB Total									335	697	1,032
				ZST	**Stores Loader- Acct Use Only**	107010							1,002	788	1,790
					Stores Loader- Acct Use Only Total								**1,002**	**788**	**1,790**
				ZST Total									1,002	788	1,790
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							64	181	245
						108030							13	36	49
					Vehicle Costs Clearing- Acct Use Only Total								**76**	**218**	**294**
				ZVE Total									76	218	294
			81646160 Total										**8,808**	**13,141**	**21,949**
			81687006	A66	**AFUDC Debt**	107010								271	271
					AFUDC Debt Total									**271**	**271**
				A66 Total										271	271
				A67	**AFUDC Equity**	107010								712	712
					AFUDC Equity Total									**712**	**712**
				A67 Total										712	712
				L11	**Labor Straight Time Exempt**	107010								102	102
						108030								29	29
						186950								0	0
						593040								7	7
						594030								7	7
					Labor Straight Time Exempt Total									**146**	**146**
				L11 Total										146	146
				L12	**Labor Straight Time Non-Exempt**	107010								3,786	3,786
						108030								1,082	1,082
						186950								0	0
						593040								270	270
						594030								270	270
					Labor Straight Time Non-Exempt Total									**5,409**	**5,409**
				L12 Total										5,409	5,409
				M12	**Materials- Stores**	107010								22,208	22,208
						108030								6,345	6,345
						186950								0	0
						593040								1,586	1,586
						594030								1,586	1,586
					Materials- Stores Total									**31,726**	**31,726**
				M12 Total										31,726	31,726

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81687006**	MAX	**Stores over 25K**	107010								23,598	23,598
						108030								6,742	6,742
						186950								0	0
						593040								1,686	1,686
						594030								1,686	1,686
					Stores over 25K Total									**33,712**	**33,712**
				MAX Total										33,712	33,712
				MXX	**Stores Loader Cap**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								5,036	5,036
						108030								1,439	1,439
						186950								0	0
						593040								360	360
						594030								360	360
					Contractor- Unit Price Total									**7,194**	**7,194**
				S47 Total										7,194	7,194
				S66	**Other Outside Services- Tree Planned**	107010								317	317
						108030								91	91
						186950								0	0
						593040								23	23
						594030								23	23
					Other Outside Services- Tree Planned Total									**453**	**453**
				S66 Total										453	453
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,097	1,097
						108030								313	313
					Admin and Eng OH- Acct Use Only Total									**1,410**	**1,410**
				ZAS Total										1,410	1,410
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								13,693	13,693
						108030								3,912	3,912
					Alloc- E+S OH Lines- Acct Use Only Total									**17,605**	**17,605**
				ZEL Total										17,605	17,605
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								76	76
						108030								22	22
						593040								5	5
						594030								5	5
					Gen Ser Co Benefit Loader- Acct Use Only Total									**109**	**109**
				ZGS Total										109	109
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								19,618	19,618
						108030								5,605	5,605
						593040								1,401	1,401
						594030								1,401	1,401
					Lobby Stock Loader-Acct Use Only Total									**28,025**	**28,025**
				ZLO Total										28,025	28,025
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,065	1,065
						108030								304	304
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,369**	**1,369**
				ZMI Total										1,369	1,369
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								545	545
						108030								156	156
						593040								39	39
						594030								39	39
					Non Productive Time Loader- Acct Use Only Total									**779**	**779**
				ZNP Total										779	779
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,003	1,003
						108030								286	286
						926300								143	143
					Payroll Benefit Loader- Acct Use Only Total									**1,432**	**1,432**
				ZPB Total										1,432	1,432
				ZST	**Stores Loader- Acct Use Only**	107010								9,632	9,632
						108030								2,752	2,752
						593040								688	688
						594030								688	688
					Stores Loader- Acct Use Only Total									**13,760**	**13,760**
				ZST Total										13,760	13,760
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								873	873
						108030								249	249

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01961**	GRE,Spencer Hill Rd Winchester	**81687006**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	593040								62	62
						594030								62	62
					Vehicle Costs Clearing- Acct Use Only Total									**1,247**	**1,247**
				ZVE Total										1,247	1,247
			81687006 Total											**145,359**	**145,359**
			CIAC1961	A69	**Reimbursables- Other**	107010							(520,667)	(540,339)	(1,061,006)
					Reimbursables- Other Total								**(520,667)**	**(540,339)**	**(1,061,006)**
				A69 Total									(520,667)	(540,339)	(1,061,006)
			CIAC1961 Total										**(520,667)**	**(540,339)**	**(1,061,006)**
			DG241961	A69	**Reimbursables- Other**	186950							0		0
						252500							(902,467)	203,402	(699,066)
					Reimbursables- Other Total								**(902,467)**	**203,402**	**(699,066)**
				A69 Total									(902,467)	203,402	(699,066)
			DG241961 Total										**(902,467)**	**203,402**	**(699,066)**
			DGPM1961	A69	**Reimbursables- Other**	186010								(8,500)	(8,500)
						186950								0	0
					Reimbursables- Other Total									**(8,500)**	**(8,500)**
				A69 Total										(8,500)	(8,500)
				S49	**Contractor Labor**	186010								40,355	40,355
					Contractor Labor Total									**40,355**	**40,355**
				S49 Total										40,355	40,355
			DGPM1961 Total											**31,855**	**31,855**
			EXP01961	A69	**Reimbursables- Other**	593000							(8,574)	(10,135)	(18,710)
					Reimbursables- Other Total								**(8,574)**	**(10,135)**	**(18,710)**
				A69 Total									(8,574)	(10,135)	(18,710)
			EXP01961 Total										**(8,574)**	**(10,135)**	**(18,710)**
		GRE,Spencer Hill Rd Winchester Total										(139,171)	(399,435)	683,280	144,674
	CD01961 Total											**(139,171)**	**(399,435)**	**683,280**	**144,674**
	CD01963	EPE, Long Hill Energy Ctr, Middltwn	**80398846**	A69	**Reimbursables- Other**	186010						(1,738)			(1,738)
					Reimbursables- Other Total							**(1,738)**			**(1,738)**
				A69 Total								(1,738)			(1,738)
				L11	**Labor Straight Time Exempt**	186010						2,894	68,399	1,466	72,758
					Labor Straight Time Exempt Total							**2,894**	**68,399**	**1,466**	**72,758**
				L11 Total								2,894	68,399	1,466	72,758
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,362	50,493	10	51,865
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,362**	**50,493**	**10**	**51,865**
				ZGS Total								1,362	50,493	10	51,865
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						473	11,411	205	12,089
					Non Productive Time Loader- Acct Use Only Total							**473**	**11,411**	**205**	**12,089**
				ZNP Total								473	11,411	205	12,089
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						260	877	384	1,522
					Payroll Benefit Loader- Acct Use Only Total							**260**	**877**	**384**	**1,522**
				ZPB Total								260	877	384	1,522
			80398846 Total									**3,250**	**131,180**	**2,065**	**136,496**
			80499476	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						3,229	4,193		7,422
					Labor Straight Time Exempt Total							**3,229**	**4,193**		**7,422**
				L11 Total								3,229	4,193		7,422
				S49	**Contractor Labor**	186010							2,000		2,000
					Contractor Labor Total								**2,000**		**2,000**
				S49 Total									2,000		2,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							408		408
					Gen Ser Co Benefit Loader- Acct Use Only Total								**408**		**408**
				ZGS Total									408		408
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						502	603		1,105
					Non Productive Time Loader- Acct Use Only Total							**502**	**603**		**1,105**
				ZNP Total								502	603		1,105
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						658	955		1,613
					Payroll Benefit Loader- Acct Use Only Total							**658**	**955**		**1,613**
				ZPB Total								658	955		1,613
			80499476 Total									**(70,611)**	**8,160**		**(62,452)**
		EPE, Long Hill Energy Ctr, Middltwn Total										(67,361)	139,339	2,065	74,044
	CD01963 Total											**(67,361)**	**139,339**	**2,065**	**74,044**
	CD01966	Delorean Power, Fargo Rd Waterford	**80243999**	L11	**Labor Straight Time Exempt**	186010					6,724	4,426	145		11,296
					Labor Straight Time Exempt Total						**6,724**	**4,426**	**145**		**11,296**
				L11 Total							6,724	4,426	145		11,296
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,124	688	20		1,833
					Non Productive Time Loader- Acct Use Only Total						**1,124**	**688**	**20**		**1,833**
				ZNP Total							1,124	688	20		1,833

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01966**	Delorean Power, Fargo Rd Waterford	**80243999**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					493	901	38		1,432
					Payroll Benefit Loader- Acct Use Only Total						**493**	**901**	**38**		**1,432**
				ZPB Total							493	901	38		1,432
			80243999 Total								**8,341**	**6,016**	**204**		**14,561**
		Delorean Power, Fargo Rd Waterford Total									8,341	6,016	204		14,561
	CD01966 Total										**8,341**	**6,016**	**204**		**14,561**
	CD01974	Grower Direct Farms, Somers	**80302675**	A69	**Reimbursables- Other**	186010					(60,000)		53,750		(6,250)
					Reimbursables- Other Total						**(60,000)**		**53,750**		**(6,250)**
				A69 Total							(60,000)		53,750		(6,250)
				L11	**Labor Straight Time Exempt**	186010					3,577	230			3,807
					Labor Straight Time Exempt Total						**3,577**	**230**			**3,807**
				L11 Total							3,577	230			3,807
				S49	**Contractor Labor**	186010						1,500			1,500
					Contractor Labor Total							**1,500**			**1,500**
				S49 Total								1,500			1,500
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					598	36			634
					Non Productive Time Loader- Acct Use Only Total						**598**	**36**			**634**
				ZNP Total							598	36			634
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					262	47			309
					Payroll Benefit Loader- Acct Use Only Total						**262**	**47**			**309**
				ZPB Total							262	47			309
			80302675 Total								**(55,562)**	**1,813**	**53,750**		**0**
		Grower Direct Farms, Somers Total									(55,562)	1,813	53,750		0
	CD01974 Total										**(55,562)**	**1,813**	**53,750**		**0**
	CD01978	LSE Sextans, LLC, Torrington	**80281723**	A69	**Reimbursables- Other**	186010					(30,000)	23,243			(6,757)
					Reimbursables- Other Total						**(30,000)**	**23,243**			**(6,757)**
				A69 Total							(30,000)	23,243			(6,757)
				L11	**Labor Straight Time Exempt**	186010					5,406	37		1,074	6,517
					Labor Straight Time Exempt Total						**5,406**	**37**		**1,074**	**6,517**
				L11 Total							5,406	37		1,074	6,517
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					904	6		150	1,059
					Non Productive Time Loader- Acct Use Only Total						**904**	**6**		**150**	**1,059**
				ZNP Total							904	6		150	1,059
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					396	8		284	688
					Payroll Benefit Loader- Acct Use Only Total						**396**	**8**		**284**	**688**
				ZPB Total							396	8		284	688
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								51	51
					Vehicle Costs Clearing- Acct Use Only Total									**51**	**51**
				ZVE Total										51	51
			80281723 Total								**(23,294)**	**23,294**		**1,559**	**1,559**
		LSE Sextans, LLC, Torrington Total									(23,294)	23,294		1,559	1,559
	CD01978 Total										**(23,294)**	**23,294**		**1,559**	**1,559**
	CD01987	GRE, Conventry Rd, Mansfield	**80257411**	A69	**Reimbursables- Other**	186010					(30,000)		22,957		(7,043)
					Reimbursables- Other Total						**(30,000)**		**22,957**		**(7,043)**
				A69 Total							(30,000)		22,957		(7,043)
				L11	**Labor Straight Time Exempt**	186010					4,647	941			5,588
					Labor Straight Time Exempt Total						**4,647**	**941**			**5,588**
				L11 Total							4,647	941			5,588
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					777	146			923
					Non Productive Time Loader- Acct Use Only Total						**777**	**146**			**923**
				ZNP Total							777	146			923
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					341	192			532
					Payroll Benefit Loader- Acct Use Only Total						**341**	**192**			**532**
				ZPB Total							341	192			532
			80257411 Total								**(24,235)**	**1,279**	**22,957**		**(0)**
		GRE, Conventry Rd, Mansfield Total									(24,235)	1,279	22,957		(0)
	CD01987 Total										**(24,235)**	**1,279**	**22,957**		**(0)**
	CD01990	GRE, Gospel Lane, Portland	**80251824**	A69	**Reimbursables- Other**	186010					(30,000)	18,090			(11,910)
					Reimbursables- Other Total						**(30,000)**	**18,090**			**(11,910)**
				A69 Total							(30,000)	18,090			(11,910)
				L11	**Labor Straight Time Exempt**	186010					8,563		56		8,620
					Labor Straight Time Exempt Total						**8,563**		**56**		**8,620**
				L11 Total							8,563		56		8,620
				S49	**Contractor Labor**	186010							180		180
					Contractor Labor Total								**180**		**180**
				S49 Total									180		180
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					1,407				1,407
					Gen Ser Co Benefit Loader- Acct Use Only Total						**1,407**				**1,407**
				ZGS Total							1,407				1,407
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,442		8		1,450
					Non Productive Time Loader- Acct Use Only Total						**1,442**		**8**		**1,450**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD01990**	GRE, Gospel Lane, Portland	**80251824**	ZNP Total							1,442		8		1,450
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					498		15		513
					Payroll Benefit Loader- Acct Use Only Total						**498**		**15**		**513**
				ZPB Total							498		15		513
			80251824 Total								**(18,090)**	**18,090**	**259**		**259**
		GRE, Gospel Lane, Portland Total									(18,090)	18,090	259		259
	CD01990 Total										**(18,090)**	**18,090**	**259**		**259**
	CD01992	Dollar Tree, Windsor	**80239179**	A69	**Reimbursables- Other**	186010					(30,000)	22,359			(7,641)
					Reimbursables- Other Total						**(30,000)**	**22,359**			**(7,641)**
				A69 Total							(30,000)	22,359			(7,641)
				L11	**Labor Straight Time Exempt**	186010					6,160				6,160
					Labor Straight Time Exempt Total						**6,160**				**6,160**
				L11 Total							6,160				6,160
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,030				1,030
					Non Productive Time Loader- Acct Use Only Total						**1,030**				**1,030**
				ZNP Total							1,030				1,030
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					451				451
					Payroll Benefit Loader- Acct Use Only Total						**451**				**451**
				ZPB Total							451				451
			80239179 Total								**(22,359)**	**22,359**			**(0)**
		Dollar Tree, Windsor Total									(22,359)	22,359			(0)
	CD01992 Total										**(22,359)**	**22,359**			**(0)**
	CD01998	GRE, Artillery, Rd. Woodbury	**82448571**	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							6,316		6,316
					Labor Straight Time Exempt Total								**6,316**		**6,316**
				L11 Total									6,316		6,316
				S49	**Contractor Labor**	186010							1,019		1,019
					Contractor Labor Total								**1,019**		**1,019**
				S49 Total									1,019		1,019
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							364		364
					Gen Ser Co Benefit Loader- Acct Use Only Total								**364**		**364**
				ZGS Total									364		364
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							899		899
					Non Productive Time Loader- Acct Use Only Total								**899**		**899**
				ZNP Total									899		899
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,533		1,533
					Payroll Benefit Loader- Acct Use Only Total								**1,533**		**1,533**
				ZPB Total									1,533		1,533
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							27		27
					Vehicle Costs Clearing- Acct Use Only Total								**27**		**27**
				ZVE Total									27		27
			82448571 Total										**(14,843)**		**(14,843)**
			DG251998	A69	**Reimbursables- Other**	252500								(75,000)	(75,000)
					Reimbursables- Other Total									**(75,000)**	**(75,000)**
				A69 Total										(75,000)	(75,000)
			DG251998 Total											**(75,000)**	**(75,000)**
		GRE, Artillery, Rd. Woodbury Total											(14,843)	(75,000)	(89,843)
	CD01998 Total												**(14,843)**	**(75,000)**	**(89,843)**
	CD02014	Settler's Green Dev, Colchester	**80244003**	A69	**Reimbursables- Other**	186010					(10,000)				(10,000)
					Reimbursables- Other Total						**(10,000)**				**(10,000)**
				A69 Total							(10,000)				(10,000)
				L11	**Labor Straight Time Exempt**	186010					927				927
					Labor Straight Time Exempt Total						**927**				**927**
				L11 Total							927				927
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					155				155
					Non Productive Time Loader- Acct Use Only Total						**155**				**155**
				ZNP Total							155				155
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					68				68
					Payroll Benefit Loader- Acct Use Only Total						**68**				**68**
				ZPB Total							68				68
			80244003 Total								**(8,850)**				**(8,850)**
		Settler's Green Dev, Colchester Total									(8,850)				(8,850)
	CD02014 Total										**(8,850)**				**(8,850)**
	CD02020	Hunters Mtn, Naugatuk 1 of 5 DG	**80108356**	A66	**AFUDC Debt**	107010							6	26	31
					AFUDC Debt Total								**6**	**26**	**31**
				A66 Total									6	26	31
				A67	**AFUDC Equity**	107010							17	67	84
					AFUDC Equity Total								**17**	**67**	**84**
				A67 Total									17	67	84

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02020**	Hunters Mtn, Naugatuk 1 of 5 DG	**80108356**	S16	**Engineering Design Services**	107010							3,319		3,319
						108030							948		948
						186950							0		0
						593040							237		237
						594030							237		237
					Engineering Design Services Total								**4,741**		**4,741**
				S16 Total									4,741		4,741
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							195		195
						108030							56		56
					Admin and Eng OH- Acct Use Only Total								**251**		**251**
				ZAS Total									251		251
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							3,982		3,982
						108030							1,138		1,138
					Alloc- E+S OH Lines- Acct Use Only Total								**5,120**		**5,120**
				ZEL Total									5,120		5,120
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							498		498
						108030							142		142
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**640**		**640**
				ZMI Total									640		640
			80108356 Total										**10,775**	**93**	**10,867**
			80187629	A66	**AFUDC Debt**	107010							5	24	29
					AFUDC Debt Total								**5**	**24**	**29**
				A66 Total									5	24	29
				A67	**AFUDC Equity**	107010							16	63	79
					AFUDC Equity Total								**16**	**63**	**79**
				A67 Total									16	63	79
				S16	**Engineering Design Services**	107010							3,111		3,111
						108030							889		889
						186950							0		0
						593040							222		222
						594030							222		222
					Engineering Design Services Total								**4,445**		**4,445**
				S16 Total									4,445		4,445
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							183		183
						108030							52		52
					Admin and Eng OH- Acct Use Only Total								**235**		**235**
				ZAS Total									235		235
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							3,733		3,733
						108030							1,067		1,067
					Alloc- E+S OH Lines- Acct Use Only Total								**4,800**		**4,800**
				ZEL Total									4,800		4,800
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							467		467
						108030							133		133
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**600**		**600**
				ZMI Total									600		600
			80187629 Total										**10,101**	**87**	**10,188**
			80259488	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010					2,416	532	5,759		8,708
					Labor Straight Time Exempt Total						**2,416**	**532**	**5,759**		**8,708**
				L11 Total							2,416	532	5,759		8,708
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							205		205
					Gen Ser Co Benefit Loader- Acct Use Only Total								**205**		**205**
				ZGS Total									205		205
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					404	83	815		1,302
					Non Productive Time Loader- Acct Use Only Total						**404**	**83**	**815**		**1,302**
				ZNP Total							404	83	815		1,302
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					177	108	1,436		1,721
					Payroll Benefit Loader- Acct Use Only Total						**177**	**108**	**1,436**		**1,721**
				ZPB Total							177	108	1,436		1,721
			80259488 Total								**2,998**	**(74,277)**	**8,216**		**(63,064)**
			82831945	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							672		672
					Labor Straight Time Exempt Total								**672**		**672**
				L11 Total									672		672
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							94		94
					Non Productive Time Loader- Acct Use Only Total								**94**		**94**
				ZNP Total									94		94

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02020**	Hunters Mtn, Naugatuk 1 of 5 DG	**82831945**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							176		176
					Payroll Benefit Loader- Acct Use Only Total								**176**		**176**
				ZPB Total									176		176
			82831945 Total										**(74,058)**		**(74,058)**
		Hunters Mtn, Naugatuk 1 of 5 DG Total									2,998	(74,277)	(44,967)	179	(116,067)
	CD02020 Total										**2,998**	**(74,277)**	**(44,967)**	**179**	**(116,067)**
	CD02021	1235 Mountain Rd, Suffield-Solar	**80294151**	A69	**Reimbursables- Other**	186010					(37,500)		11,752		(25,748)
					Reimbursables- Other Total						**(37,500)**		**11,752**		**(25,748)**
				A69 Total							(37,500)		11,752		(25,748)
				L11	**Labor Straight Time Exempt**	186010					4,513	10,271			14,784
					Labor Straight Time Exempt Total						**4,513**	**10,271**			**14,784**
				L11 Total							4,513	10,271			14,784
				S49	**Contractor Labor**	186010						1,000			1,000
					Contractor Labor Total							**1,000**			**1,000**
				S49 Total								1,000			1,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						7,018			7,018
					Gen Ser Co Benefit Loader- Acct Use Only Total							**7,018**			**7,018**
				ZGS Total								7,018			7,018
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					755	1,733			2,488
					Non Productive Time Loader- Acct Use Only Total						**755**	**1,733**			**2,488**
				ZNP Total							755	1,733			2,488
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					331	128			458
					Payroll Benefit Loader- Acct Use Only Total						**331**	**128**			**458**
				ZPB Total							331	128			458
			80294151 Total								**(31,902)**	**20,150**	**11,752**		**(0)**
		1235 Mountain Rd, Suffield-Solar Total									(31,902)	20,150	11,752		(0)
	CD02021 Total										**(31,902)**	**20,150**	**11,752**		**(0)**
	CD02022	Wildcat Mountain Rd Solar, Suffield	**80304046**	A69	**Reimbursables- Other**	186010					(37,500)		10,928		(26,572)
					Reimbursables- Other Total						**(37,500)**		**10,928**		**(26,572)**
				A69 Total							(37,500)		10,928		(26,572)
				L11	**Labor Straight Time Exempt**	186010					4,100	11,135			15,236
					Labor Straight Time Exempt Total						**4,100**	**11,135**			**15,236**
				L11 Total							4,100	11,135			15,236
				S49	**Contractor Labor**	186010						1,000			1,000
					Contractor Labor Total							**1,000**			**1,000**
				S49 Total								1,000			1,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						7,236			7,236
					Gen Ser Co Benefit Loader- Acct Use Only Total							**7,236**			**7,236**
				ZGS Total								7,236			7,236
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					686	1,872			2,557
					Non Productive Time Loader- Acct Use Only Total						**686**	**1,872**			**2,557**
				ZNP Total							686	1,872			2,557
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					301	243			543
					Payroll Benefit Loader- Acct Use Only Total						**301**	**243**			**543**
				ZPB Total							301	243			543
			80304046 Total								**(32,414)**	**21,485**	**10,928**		**0**
		Wildcat Mountain Rd Solar, Suffield Total									(32,414)	21,485	10,928		0
	CD02022 Total										**(32,414)**	**21,485**	**10,928**		**0**
	CD02028	Pure Power, Chamberlain Hwy, Berlin	**80200638**	A66	**AFUDC Debt**	107010							0	387	388
					AFUDC Debt Total								**0**	**387**	**388**
				A66 Total									0	387	388
				A67	**AFUDC Equity**	107010							1	1,018	1,019
					AFUDC Equity Total								**1**	**1,018**	**1,019**
				A67 Total									1	1,018	1,019
				A85	**Miscellaneous Accounting Adjustments**	106010								145,584	145,584
						107010								(145,584)	(145,584)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010							140	348	488
						108030							0		0
						186950							0	0	0
						593020							1	3	5
						593040							0	0	0
						594030							1	2	2
					Labor Straight Time Exempt Total								**142**	**354**	**495**
				L11 Total									142	354	495
				L12	**Labor Straight Time Non-Exempt**	107010								10,937	10,937
						186950								0	0
						593020								104	104
						593040								8	8
						594030								56	56

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02028**	Pure Power, Chamberlain Hwy, Berlin	**80200638**	L12	**Labor Straight Time Non-Exempt Total**									**11,104**	**11,104**
				L12 Total										11,104	11,104
				M11	**Materials- Purchased**	107010								1,293	1,293
						186950								0	0
						594030								1	1
					Materials- Purchased Total									**1,295**	**1,295**
				M11 Total										1,295	1,295
				M12	**Materials- Stores**	107010								23,508	23,508
						186950								0	0
						594030								26	26
					Materials- Stores Total									**23,534**	**23,534**
				M12 Total										23,534	23,534
				MAX	**Stores over 25K**	107010								25,638	25,638
						186950								0	0
						594030								28	28
					Stores over 25K Total									**25,666**	**25,666**
				MAX Total										25,666	25,666
				MXX	**Stores Loader Cap**	107010								0	0
						186950								0	0
						594030								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								6,236	6,236
						186950								0	0
						593020								59	59
						593040								4	4
						594030								32	32
					Contractor- Unit Price Total									**6,332**	**6,332**
				S47 Total										6,332	6,332
				S49	**Contractor Labor**	107010								4,309	4,309
						186950								0	0
						593020								41	41
						593040								3	3
						594030								22	22
					Contractor Labor Total									**4,375**	**4,375**
				S49 Total										4,375	4,375
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							12	1,420	1,433
						108030							3		3
					Admin and Eng OH- Acct Use Only Total								**16**	**1,420**	**1,436**
				ZAS Total									16	1,420	1,436
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							249	34,669	34,918
						108030							71		71
					Alloc- E+S OH Lines- Acct Use Only Total								**320**	**34,669**	**34,989**
				ZEL Total									320	34,669	34,989
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							91	413	505
						108030							26		26
						593020								4	4
						593040							7	0	7
						594030							7	2	9
					Gen Ser Co Benefit Loader- Acct Use Only Total								**131**	**420**	**550**
				ZGS Total									131	420	550
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								4,513	4,513
						594030								5	5
					Lobby Stock Loader-Acct Use Only Total									**4,518**	**4,518**
				ZLO Total										4,518	4,518
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							31	2,900	2,931
						108030							9		9
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**40**	**2,900**	**2,940**
				ZMI Total									40	2,900	2,940
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							17	1,589	1,606
						108030							5		5
						593020								15	15
						593040							1	1	2
						594030							1	8	9
					Non Productive Time Loader- Acct Use Only Total								**24**	**1,613**	**1,637**
				ZNP Total									24	1,613	1,637
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,850	2,850
						926300								44	44
					Payroll Benefit Loader- Acct Use Only Total									**2,893**	**2,893**
				ZPB Total										2,893	2,893
				ZST	**Stores Loader- Acct Use Only**	107010								21,402	21,402

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02028**	Pure Power, Chamberlain Hwy, Berlin	**80200638**	ZST	**Stores Loader- Acct Use Only**	594030								20	20
					Stores Loader- Acct Use Only Total									**21,421**	**21,421**
				ZST Total										21,421	21,421
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							6	1,606	1,612
						108030							2		2
						593020								15	15
						593040							0	1	2
						594030							0	8	9
					Vehicle Costs Clearing- Acct Use Only Total								**9**	**1,630**	**1,639**
				ZVE Total									9	1,630	1,639
			80200638 Total										**682**	**145,549**	**146,231**
			80257573	A69	**Reimbursables- Other**	186010							(8,508)		(8,508)
					Reimbursables- Other Total								**(8,508)**		**(8,508)**
				A69 Total									(8,508)		(8,508)
				L11	**Labor Straight Time Exempt**	186010					1,650		4,591		6,242
					Labor Straight Time Exempt Total						**1,650**		**4,591**		**6,242**
				L11 Total							1,650		4,591		6,242
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					276		644		920
					Non Productive Time Loader- Acct Use Only Total						**276**		**644**		**920**
				ZNP Total							276		644		920
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					121		1,203		1,324
					Payroll Benefit Loader- Acct Use Only Total						**121**		**1,203**		**1,324**
				ZPB Total							121		1,203		1,324
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							23		23
					Vehicle Costs Clearing- Acct Use Only Total								**23**		**23**
				ZVE Total									23		23
			80257573 Total								**2,047**		**(2,047)**		**(0)**
			DG242028	A69	**Reimbursables- Other**	186950							0		0
						252500							(445,663)		(445,663)
					Reimbursables- Other Total								**(445,663)**		**(445,663)**
				A69 Total									(445,663)		(445,663)
			DG242028 Total										**(445,663)**		**(445,663)**
			DGPM2028	S49	**Contractor Labor**	186010								30,357	30,357
					Contractor Labor Total									**30,357**	**30,357**
				S49 Total										30,357	30,357
			DGPM2028 Total											**30,357**	**30,357**
		Pure Power, Chamberlain Hwy, Berlin Total									2,047		(447,029)	175,906	(269,075)
	CD02028 Total										**2,047**		**(447,029)**	**175,906**	**(269,075)**
	CD02037	RPCT Orcuttville Rd, Stafford	**80301266**	A69	**Reimbursables- Other**	186010							(36)		(36)
					Reimbursables- Other Total								**(36)**		**(36)**
				A69 Total									(36)		(36)
				L11	**Labor Straight Time Exempt**	186010					29				29
					Labor Straight Time Exempt Total						**29**				**29**
				L11 Total							29				29
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					5				5
					Non Productive Time Loader- Acct Use Only Total						**5**				**5**
				ZNP Total							5				5
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					2				2
					Payroll Benefit Loader- Acct Use Only Total						**2**				**2**
				ZPB Total							2				2
			80301266 Total								**36**		**(36)**		**(0)**
			80301447	A69	**Reimbursables- Other**	186010					(75,000)		30,401		(44,599)
					Reimbursables- Other Total						**(75,000)**		**30,401**		**(44,599)**
				A69 Total							(75,000)		30,401		(44,599)
				L11	**Labor Straight Time Exempt**	186010					16,402	11,181			27,583
					Labor Straight Time Exempt Total						**16,402**	**11,181**			**27,583**
				L11 Total							16,402	11,181			27,583
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					5,967	4,825			10,792
					Gen Ser Co Benefit Loader- Acct Use Only Total						**5,967**	**4,825**			**10,792**
				ZGS Total							5,967	4,825			10,792
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					2,782	1,832			4,614
					Non Productive Time Loader- Acct Use Only Total						**2,782**	**1,832**			**4,614**
				ZNP Total							2,782	1,832			4,614
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					684	926			1,610
					Payroll Benefit Loader- Acct Use Only Total						**684**	**926**			**1,610**
				ZPB Total							684	926			1,610
			80301447 Total								**(49,165)**	**18,765**	**30,401**		**(0)**
		RPCT Orcuttville Rd, Stafford Total									(49,129)	18,765	30,364		(0)
	CD02037 Total										**(49,129)**	**18,765**	**30,364**		**(0)**
	CD02043	Bluewave, Mt.Parnassus Rd, E.Haddam	**80323030**	A69	**Reimbursables- Other**	186010					(7,500)	5,199			(2,301)
					Reimbursables- Other Total						**(7,500)**	**5,199**			**(2,301)**

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DISTRIBUTED GENERATION-L4	CD02043	Bluewave, Mt.Parnassus Rd, E.Haddam	80323030	A69 Total							(7,500)	5,199			(2,301)
				L11	Labor Straight Time Exempt	186010					1,723	59			1,781
					Labor Straight Time Exempt Total						**1,723**	**59**			**1,781**
				L11 Total							1,723	59			1,781
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					91				91
					Gen Ser Co Benefit Loader- Acct Use Only Total						**91**				**91**
				ZGS Total							91				91
				ZNP	Non Productive Time Loader- Acct Use Only	186010					289	9			298
					Non Productive Time Loader- Acct Use Only Total						**289**	**9**			**298**
				ZNP Total							289	9			298
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					118	12			130
					Payroll Benefit Loader- Acct Use Only Total						**118**	**12**			**130**
				ZPB Total							118	12			130
			80323030 Total								**(5,279)**	**5,279**			**(0)**
			80407398	A69	Reimbursables- Other	186010						(100,000)			(100,000)
					Reimbursables- Other Total							**(100,000)**			**(100,000)**
				A69 Total								(100,000)			(100,000)
				L11	Labor Straight Time Exempt	186010						34,255	16,570		50,825
					Labor Straight Time Exempt Total							**34,255**	**16,570**		**50,825**
				L11 Total								34,255	16,570		50,825
				S49	Contractor Labor	186010						5,000			5,000
					Contractor Labor Total							**5,000**			**5,000**
				S49 Total								5,000			5,000
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						23,434	11,087		34,521
					Gen Ser Co Benefit Loader- Acct Use Only Total							**23,434**	**11,087**		**34,521**
				ZGS Total								23,434	11,087		34,521
				ZNP	Non Productive Time Loader- Acct Use Only	186010						5,727	2,746		8,473
					Non Productive Time Loader- Acct Use Only Total							**5,727**	**2,746**		**8,473**
				ZNP Total								5,727	2,746		8,473
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						1,193	387		1,579
					Payroll Benefit Loader- Acct Use Only Total							**1,193**	**387**		**1,579**
				ZPB Total								1,193	387		1,579
			80407398 Total									**(30,391)**	**30,789**		**398**
			82206394	A69	Reimbursables- Other	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	Labor Straight Time Exempt	186010							687		687
					Labor Straight Time Exempt Total								**687**		**687**
				L11 Total									687		687
				ZNP	Non Productive Time Loader- Acct Use Only	186010							96		96
					Non Productive Time Loader- Acct Use Only Total								**96**		**96**
				ZNP Total									96		96
				ZPB	Payroll Benefit Loader- Acct Use Only	186010							180		180
					Payroll Benefit Loader- Acct Use Only Total								**180**		**180**
				ZPB Total									180		180
			82206394 Total										**(74,036)**		**(74,036)**
		Bluewave, Mt.Parnassus Rd, E.Haddam Total									(5,279)	(25,112)	(43,247)		(73,638)
	CD02043 Total										**(5,279)**	**(25,112)**	**(43,247)**		**(73,638)**
	CD02044	Endurant Taylor & Fence Windsor	**80395133**	A69	Reimbursables- Other	186010						(1,126)			(1,126)
					Reimbursables- Other Total							**(1,126)**			**(1,126)**
				A69 Total								(1,126)			(1,126)
				L11	Labor Straight Time Exempt	186010						828		149	977
					Labor Straight Time Exempt Total							**828**		**149**	**977**
				L11 Total								828		149	977
				ZNP	Non Productive Time Loader- Acct Use Only	186010						129		21	150
					Non Productive Time Loader- Acct Use Only Total							**129**		**21**	**150**
				ZNP Total								129		21	150
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						169		39	208
					Payroll Benefit Loader- Acct Use Only Total							**169**		**39**	**208**
				ZPB Total								169		39	208
			80395133 Total									**(0)**		**209**	**209**
			80435836	A69	Reimbursables- Other	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	Labor Straight Time Exempt	186010						20,008	30,351		50,359
					Labor Straight Time Exempt Total							**20,008**	**30,351**		**50,359**
				L11 Total								20,008	30,351		50,359
				S49	Contractor Labor	186010						3,000			3,000
					Contractor Labor Total							**3,000**			**3,000**
				S49 Total								3,000			3,000
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						10,473	20,671		31,144

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02044**	Endurant Taylor & Fence Windsor	**80435836**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**							**10,473**	**20,671**		**31,144**
				ZGS Total								10,473	20,671		31,144
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						3,286	5,028		8,315
					Non Productive Time Loader- Acct Use Only Total							**3,286**	**5,028**		**8,315**
				ZNP Total								3,286	5,028		8,315
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,545	719		2,264
					Payroll Benefit Loader- Acct Use Only Total							**1,545**	**719**		**2,264**
				ZPB Total								1,545	719		2,264
			80435836 Total									**(36,687)**	**56,768**		**20,081**
			DG252044	A69	**Reimbursables- Other**	252500								(94,000)	(94,000)
					Reimbursables- Other Total									**(94,000)**	**(94,000)**
				A69 Total										(94,000)	(94,000)
			DG252044 Total											**(94,000)**	**(94,000)**
			DGPM2044	S49	**Contractor Labor**	186010								4,458	4,458
					Contractor Labor Total									**4,458**	**4,458**
				S49 Total										4,458	4,458
			DGPM2044 Total											**4,458**	**4,458**
		Endurant Taylor & Fence Windsor Total										(36,687)	56,768	(89,333)	(69,252)
	CD02044 Total											**(36,687)**	**56,768**	**(89,333)**	**(69,252)**
	CD02049	KCE CT8 44 Skinner St, E.Hampton	**80308759**	A69	**Reimbursables- Other**	186010					(80,000)		62,835		(17,165)
					Reimbursables- Other Total						**(80,000)**		**62,835**		**(17,165)**
				A69 Total							(80,000)		62,835		(17,165)
				L11	**Labor Straight Time Exempt**	186010					3,823	6,839	55		10,717
					Labor Straight Time Exempt Total						**3,823**	**6,839**	**55**		**10,717**
				L11 Total							3,823	6,839	55		10,717
				S49	**Contractor Labor**	186010						3,000			3,000
					Contractor Labor Total							**3,000**			**3,000**
				S49 Total								3,000			3,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					55				55
					Gen Ser Co Benefit Loader- Acct Use Only Total						**55**				**55**
				ZGS Total							55				55
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					639	1,064	8		1,711
					Non Productive Time Loader- Acct Use Only Total						**639**	**1,064**	**8**		**1,711**
				ZNP Total							639	1,064	8		1,711
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					275	1,392	14		1,682
					Payroll Benefit Loader- Acct Use Only Total						**275**	**1,392**	**14**		**1,682**
				ZPB Total							275	1,392	14		1,682
			80308759 Total								**(75,207)**	**12,295**	**62,912**		**0**
		KCE CT8 44 Skinner St, E.Hampton Total									(75,207)	12,295	62,912		0
	CD02049 Total										**(75,207)**	**12,295**	**62,912**		**0**
	CD02050	Aero Gear Inc, Windsor, CT	**80355634**	A69	**Reimbursables- Other**	186010					(30,000)		4,442		(25,558)
					Reimbursables- Other Total						**(30,000)**		**4,442**		**(25,558)**
				A69 Total							(30,000)		4,442		(25,558)
				L11	**Labor Straight Time Exempt**	186010					1,484	1,990	388	75	3,936
					Labor Straight Time Exempt Total						**1,484**	**1,990**	**388**	**75**	**3,936**
				L11 Total							1,484	1,990	388	75	3,936
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					248	309	54	10	622
					Non Productive Time Loader- Acct Use Only Total						**248**	**309**	**54**	**10**	**622**
				ZNP Total							248	309	54	10	622
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					109	405	102	20	635
					Payroll Benefit Loader- Acct Use Only Total						**109**	**405**	**102**	**20**	**635**
				ZPB Total							109	405	102	20	635
			80355634 Total								**(28,159)**	**2,704**	**4,986**	**105**	**(20,364)**
		Aero Gear Inc, Windsor, CT Total									(28,159)	2,704	4,986	105	(20,364)
	CD02050 Total										**(28,159)**	**2,704**	**4,986**	**105**	**(20,364)**
	CD02066	1 Vibert Rd, South Windsor	**80316142**	A69	**Reimbursables- Other**	186010					(30,000)	22,235			(7,765)
					Reimbursables- Other Total						**(30,000)**	**22,235**			**(7,765)**
				A69 Total							(30,000)	22,235			(7,765)
				L11	**Labor Straight Time Exempt**	186010					2,557	3,342			5,899
					Labor Straight Time Exempt Total						**2,557**	**3,342**			**5,899**
				L11 Total							2,557	3,342			5,899
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					55				55
					Gen Ser Co Benefit Loader- Acct Use Only Total						**55**				**55**
				ZGS Total							55				55
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					428	520			948
					Non Productive Time Loader- Acct Use Only Total						**428**	**520**			**948**
				ZNP Total							428	520			948
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					183	680			863
					Payroll Benefit Loader- Acct Use Only Total						**183**	**680**			**863**
				ZPB Total							183	680			863
			80316142 Total								**(26,777)**	**26,777**			**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02066	1 Vibert Rd, South Windsor Total									(26,777)	26,777			0
	CD02066 Total										(26,777)	26,777			0
	CD02069	KCE CT9 Windsor Locks	80301401	A69	Reimbursables- Other	186010					(75,000)				(75,000)
					Reimbursables- Other Total						(75,000)				(75,000)
				A69 Total							(75,000)				(75,000)
				L11	Labor Straight Time Exempt	186010					4,021	13,412	109		17,542
					Labor Straight Time Exempt Total						4,021	13,412	109		17,542
				L11 Total							4,021	13,412	109		17,542
				S49	Contractor Labor	186010						1,000			1,000
					Contractor Labor Total							1,000			1,000
				S49 Total								1,000			1,000
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					55	5,788			5,843
					Gen Ser Co Benefit Loader- Acct Use Only Total						55	5,788			5,843
				ZGS Total							55	5,788			5,843
				ZNP	Non Productive Time Loader- Acct Use Only	186010					673	2,198	15		2,886
					Non Productive Time Loader- Acct Use Only Total						673	2,198	15		2,886
				ZNP Total							673	2,198	15		2,886
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					290	1,111	29		1,430
					Payroll Benefit Loader- Acct Use Only Total						290	1,111	29		1,430
				ZPB Total							290	1,111	29		1,430
			80301401 Total								(69,961)	23,509	153		(46,299)
			80986935	A69	Reimbursables- Other	186010						(75,000)			(75,000)
					Reimbursables- Other Total							(75,000)			(75,000)
				A69 Total								(75,000)			(75,000)
				L11	Labor Straight Time Exempt	186010						106	3,216		3,323
					Labor Straight Time Exempt Total							106	3,216		3,323
				L11 Total								106	3,216		3,323
				S49	Contractor Labor	186010							360		360
					Contractor Labor Total								360		360
				S49 Total									360		360
				ZNP	Non Productive Time Loader- Acct Use Only	186010						17	451		467
					Non Productive Time Loader- Acct Use Only Total							17	451		467
				ZNP Total								17	451		467
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						22	843		864
					Payroll Benefit Loader- Acct Use Only Total							22	843		864
				ZPB Total								22	843		864
			80986935 Total									(74,856)	4,870		(69,986)
		KCE CT9 Windsor Locks Total									(69,961)	(51,347)	5,023		(116,285)
	CD02069 Total										(69,961)	(51,347)	5,023		(116,285)
	CD02071	CWS Thompson N Grosvenordale	80427398	A69	Reimbursables- Other	186010						(15,000)	4,562		(10,438)
					Reimbursables- Other Total							(15,000)	4,562		(10,438)
				A69 Total								(15,000)	4,562		(10,438)
				L11	Labor Straight Time Exempt	186010						7,478	182		7,660
					Labor Straight Time Exempt Total							7,478	182		7,660
				L11 Total								7,478	182		7,660
				ZNP	Non Productive Time Loader- Acct Use Only	186010						1,163	25		1,188
					Non Productive Time Loader- Acct Use Only Total							1,163	25		1,188
				ZNP Total								1,163	25		1,188
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						1,523	48		1,570
					Payroll Benefit Loader- Acct Use Only Total							1,523	48		1,570
				ZPB Total								1,523	48		1,570
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010						20			20
					Vehicle Costs Clearing- Acct Use Only Total							20			20
				ZVE Total								20			20
			80427398 Total									(4,816)	4,816		(0)
		CWS Thompson N Grosvenordale Total										(4,816)	4,816		(0)
	CD02071 Total											(4,816)	4,816		(0)
	CD02072	Wildcat Renewables N.Windham	80187682	A66	AFUDC Debt	107010								2	2
					AFUDC Debt Total									2	2
				A66 Total										2	2
				A67	AFUDC Equity	107010								6	6
					AFUDC Equity Total									6	6
				A67 Total										6	6
				S16	Engineering Design Services	107010								169	169
						108030								48	48
						186950								0	0
						593040								12	12
						594030								12	12
					Engineering Design Services Total									241	241
				S16 Total										241	241
				U07	UVL-Contractor Services- Other	107010							0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02072**	Wildcat Renewables N.Windham	**80187682**	U07	**UVL-Contractor Services- Other**	108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					UVL-Contractor Services- Other Total								**0**		**0**
				U07 Total									0		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								4	4
						108030								1	1
					Admin and Eng OH- Acct Use Only Total									**5**	**5**
				ZAS Total										5	5
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								219	219
						108030								63	63
					Alloc- E+S OH Lines- Acct Use Only Total									**282**	**282**
				ZEL Total										282	282
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								24	24
						108030								7	7
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**31**	**31**
				ZMI Total										31	31
			80187682 Total										**0**	**567**	**567**
			80187736	A66	**AFUDC Debt**	107010								6	6
					AFUDC Debt Total									**6**	**6**
				A66 Total										6	6
				A67	**AFUDC Equity**	107010								15	15
					AFUDC Equity Total									**15**	**15**
				A67 Total										15	15
				S16	**Engineering Design Services**	107010								397	397
						108030								113	113
						186950								0	0
						593040								28	28
						594030								28	28
					Engineering Design Services Total									**567**	**567**
				S16 Total										567	567
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								10	10
						108030								3	3
					Admin and Eng OH- Acct Use Only Total									**12**	**12**
				ZAS Total										12	12
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								516	516
						108030								147	147
					Alloc- E+S OH Lines- Acct Use Only Total									**663**	**663**
				ZEL Total										663	663
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								56	56
						108030								16	16
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**72**	**72**
				ZMI Total										72	72
			80187736 Total											**1,335**	**1,335**
			80363336	A69	**Reimbursables- Other**	186010					(10,000)	8,259			(1,741)
					Reimbursables- Other Total						**(10,000)**	**8,259**			**(1,741)**
				A69 Total							(10,000)	8,259			(1,741)
				L11	**Labor Straight Time Exempt**	186010					88	1,201	502		1,791
					Labor Straight Time Exempt Total						**88**	**1,201**	**502**		**1,791**
				L11 Total							88	1,201	502		1,791
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					15	187	70		272
					Non Productive Time Loader- Acct Use Only Total						**15**	**187**	**70**		**272**
				ZNP Total							15	187	70		272
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					6	245	132		383
					Payroll Benefit Loader- Acct Use Only Total						**6**	**245**	**132**		**383**
				ZPB Total							6	245	132		383
			80363336 Total								**(9,891)**	**9,891**	**704**		**704**
			80422467	A69	**Reimbursables- Other**	186010						(75,000)	39,988		(35,012)
					Reimbursables- Other Total							**(75,000)**	**39,988**		**(35,012)**
				A69 Total								(75,000)	39,988		(35,012)
				L11	**Labor Straight Time Exempt**	186010						15,122	5,121		20,243
					Labor Straight Time Exempt Total							**15,122**	**5,121**		**20,243**
				L11 Total								15,122	5,121		20,243
				S49	**Contractor Labor**	186010							1,000		1,000
					Contractor Labor Total								**1,000**		**1,000**
				S49 Total									1,000		1,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						7,181	2,543		9,723
					Gen Ser Co Benefit Loader- Acct Use Only Total							**7,181**	**2,543**		**9,723**
				ZGS Total								7,181	2,543		9,723
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						2,472	815		3,286

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02072**	Wildcat Renewables N.Windham	**80422467**	ZNP	**Non Productive Time Loader- Acct Use Only Total**							**2,472**	**815**		**3,286**
				ZNP Total								2,472	815		3,286
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,345	435		1,780
					Payroll Benefit Loader- Acct Use Only Total							**1,345**	**435**		**1,780**
				ZPB Total								1,345	435		1,780
			80422467 Total									**(48,880)**	**49,901**		**1,021**
			81680997	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							1,469		1,469
					Labor Straight Time Exempt Total								**1,469**		**1,469**
				L11 Total									1,469		1,469
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							206		206
					Non Productive Time Loader- Acct Use Only Total								**206**		**206**
				ZNP Total									206		206
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							385		385
					Payroll Benefit Loader- Acct Use Only Total								**385**		**385**
				ZPB Total									385		385
			81680997 Total										**(72,940)**		**(72,940)**
			82888140	A66	**AFUDC Debt**	107010							17	143	160
					AFUDC Debt Total								**17**	**143**	**160**
				A66 Total									17	143	160
				A67	**AFUDC Equity**	107010							51	376	426
					AFUDC Equity Total								**51**	**376**	**426**
				A67 Total									51	376	426
				S16	**Engineering Design Services**	107010							3,504	969	4,473
						108030							1,001	277	1,278
						186950							0	0	0
						593040							250	69	319
						594030							250	69	319
					Engineering Design Services Total								**5,006**	**1,384**	**6,390**
				S16 Total									5,006	1,384	6,390
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							102	24	126
						108030							29	7	36
					Admin and Eng OH- Acct Use Only Total								**132**	**30**	**162**
				ZAS Total									132	30	162
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							4,030	1,259	5,289
						108030							1,151	360	1,511
					Alloc- E+S OH Lines- Acct Use Only Total								**5,181**	**1,619**	**6,800**
				ZEL Total									5,181	1,619	6,800
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							350	125	476
						108030							100	36	136
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**451**	**161**	**612**
				ZMI Total									451	161	612
			82888140 Total										**10,837**	**3,713**	**14,550**
			82888240	A66	**AFUDC Debt**	107010							16	132	148
					AFUDC Debt Total								**16**	**132**	**148**
				A66 Total									16	132	148
				A67	**AFUDC Equity**	107010							46	346	393
					AFUDC Equity Total								**46**	**346**	**393**
				A67 Total									46	346	393
				S16	**Engineering Design Services**	107010							3,203	902	4,106
						108030							915	258	1,173
						186950							0	0	0
						593040							229	64	293
						594030							229	64	293
					Engineering Design Services Total								**4,576**	**1,289**	**5,865**
				S16 Total									4,576	1,289	5,865
				U07	**UVL-Contractor Services- Other**	107010							3,115	(3,115)	0
						108030							890	(890)	0
						186950							0	0	0
						593040							223	(223)	0
						594030							223	(223)	0
					UVL-Contractor Services- Other Total								**4,450**	**(4,450)**	**0**
				U07 Total									4,450	(4,450)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							94	22	116
						108030							27	6	33
					Admin and Eng OH- Acct Use Only Total								**120**	**28**	**149**
				ZAS Total									120	28	149
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							3,684	1,173	4,857
						108030							1,052	335	1,388

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02072**	Wildcat Renewables N.Windham	**82888240**	ZEL	**Alloc- E+S OH Lines- Acct Use Only Total**								**4,736**	**1,508**	**6,245**
				ZEL Total									4,736	1,508	6,245
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							320	124	445
						108030							92	36	127
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**412**	**160**	**572**
				ZMI Total									412	160	572
			82888240 Total										**14,357**	**(986)**	**13,371**
			82888251	A66	**AFUDC Debt**	107010							33	273	306
					AFUDC Debt Total								**33**	**273**	**306**
				A66 Total									33	273	306
				A67	**AFUDC Equity**	107010							96	717	813
					AFUDC Equity Total								**96**	**717**	**813**
				A67 Total									96	717	813
				S16	**Engineering Design Services**	107010							6,664	1,768	8,432
						108030							1,904	505	2,409
						186950							0	0	0
						593040							476	126	602
						594030							476	126	602
					Engineering Design Services Total								**9,520**	**2,525**	**12,045**
				S16 Total									9,520	2,525	12,045
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							195	43	238
						108030							56	12	68
					Admin and Eng OH- Acct Use Only Total								**251**	**55**	**306**
				ZAS Total									251	55	306
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							7,664	2,298	9,962
						108030							2,190	657	2,846
					Alloc- E+S OH Lines- Acct Use Only Total								**9,853**	**2,955**	**12,808**
				ZEL Total									9,853	2,955	12,808
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							666	247	913
						108030							190	70	261
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**857**	**317**	**1,174**
				ZMI Total									857	317	1,174
			82888251 Total										**20,610**	**6,842**	**27,452**
			82888252	A66	**AFUDC Debt**	107010							20	167	188
					AFUDC Debt Total								**20**	**167**	**188**
				A66 Total									20	167	188
				A67	**AFUDC Equity**	107010							59	440	499
					AFUDC Equity Total								**59**	**440**	**499**
				A67 Total									59	440	499
				S16	**Engineering Design Services**	107010							4,077	1,121	5,198
						108030							1,165	320	1,485
						186950							0	0	0
						593040							291	80	371
						594030							291	80	371
					Engineering Design Services Total								**5,824**	**1,601**	**7,425**
				S16 Total									5,824	1,601	7,425
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							119	27	147
						108030							34	8	42
					Admin and Eng OH- Acct Use Only Total								**153**	**35**	**188**
				ZAS Total									153	35	188
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							4,688	1,457	6,145
						108030							1,340	416	1,756
					Alloc- E+S OH Lines- Acct Use Only Total								**6,028**	**1,873**	**7,901**
				ZEL Total									6,028	1,873	7,901
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							408	155	563
						108030							116	44	161
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**524**	**200**	**724**
				ZMI Total									524	200	724
			82888252 Total										**12,608**	**4,317**	**16,925**
			82888255	A66	**AFUDC Debt**	107010							18	153	172
					AFUDC Debt Total								**18**	**153**	**172**
				A66 Total									18	153	172
				A67	**AFUDC Equity**	107010							54	403	456
					AFUDC Equity Total								**54**	**403**	**456**
				A67 Total									54	403	456
				S16	**Engineering Design Services**	107010							3,727	1,034	4,761
						108030							1,065	295	1,360
						186950							0	0	0
						593040							266	74	340
						594030							266	74	340
					Engineering Design Services Total								**5,325**	**1,476**	**6,801**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02072**	Wildcat Renewables N.Windham	**82888255**	S16 Total									5,325	1,476	6,801
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							109	25	134
						108030							31	7	38
					Admin and Eng OH- Acct Use Only Total								**140**	**32**	**173**
				ZAS Total									140	32	173
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							4,286	1,344	5,630
						108030							1,225	384	1,609
					Alloc- E+S OH Lines- Acct Use Only Total								**5,511**	**1,727**	**7,239**
				ZEL Total									5,511	1,727	7,239
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							373	143	516
						108030							107	41	147
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**479**	**184**	**663**
				ZMI Total									479	184	663
			82888255 Total										**11,528**	**3,976**	**15,503**
			82888256	A66	**AFUDC Debt**	107010							22	161	183
					AFUDC Debt Total								**22**	**161**	**183**
				A66 Total									22	161	183
				A67	**AFUDC Equity**	107010							63	424	487
					AFUDC Equity Total								**63**	**424**	**487**
				A67 Total									63	424	487
				S16	**Engineering Design Services**	107010							4,384	545	4,928
						108030							1,252	156	1,408
						186950							0	0	0
						593040							313	39	352
						594030							313	39	352
					Engineering Design Services Total								**6,262**	**778**	**7,041**
				S16 Total									6,262	778	7,041
				U07	**UVL-Contractor Services- Other**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					UVL-Contractor Services- Other Total								**0**		**0**
				U07 Total									0		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							128	13	142
						108030							37	4	40
					Admin and Eng OH- Acct Use Only Total								**165**	**17**	**182**
				ZAS Total									165	17	182
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							5,041	708	5,749
						108030							1,440	202	1,643
					Alloc- E+S OH Lines- Acct Use Only Total								**6,482**	**911**	**7,392**
				ZEL Total									6,482	911	7,392
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							438	75	514
						108030							125	22	147
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**564**	**97**	**661**
				ZMI Total									564	97	661
			82888256 Total										**13,557**	**2,388**	**15,945**
			82888257	U07	**UVL-Contractor Services- Other**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					UVL-Contractor Services- Other Total								**0**		**0**
				U07 Total									0		0
			82888257 Total										**0**		**0**
		Wildcat Renewables N.Windham Total									(9,891)	(38,989)	61,161	22,153	34,434
	CD02072 Total										**(9,891)**	**(38,989)**	**61,161**	**22,153**	**34,434**
	CD02075	Pomfret School	**80308704**	A69	**Reimbursables- Other**	186010					(10,000)		313		(9,687)
					Reimbursables- Other Total						**(10,000)**		**313**		**(9,687)**
				A69 Total							(10,000)		313		(9,687)
				L11	**Labor Straight Time Exempt**	186010					7,531	254			7,785
					Labor Straight Time Exempt Total						**7,531**	**254**			**7,785**
				L11 Total							7,531	254			7,785
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					1,259	39			1,299
					Non Productive Time Loader- Acct Use Only Total						**1,259**	**39**			**1,299**
				ZNP Total							1,259	39			1,299
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					552	52			604
					Payroll Benefit Loader- Acct Use Only Total						**552**	**52**			**604**
				ZPB Total							552	52			604
			80308704 Total								**(658)**	**345**	**313**		**0**
		Pomfret School Total									(658)	345	313		0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02075 Total										(658)	345	313		0
	CD02080	KCE CT5, Willington	80301295	A69	Reimbursables- Other	186010					(7,500)		(27,515)		(35,015)
					Reimbursables- Other Total						(7,500)		(27,515)		(35,015)
				A69 Total							(7,500)		(27,515)		(35,015)
				L11	Labor Straight Time Exempt	186010					3,637	12,590	3,838		20,065
					Labor Straight Time Exempt Total						3,637	12,590	3,838		20,065
				L11 Total							3,637	12,590	3,838		20,065
				S49	Contractor Labor	186010							1,000		1,000
					Contractor Labor Total								1,000		1,000
				S49 Total									1,000		1,000
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					124	6,418	2,819		9,362
					Gen Ser Co Benefit Loader- Acct Use Only Total						124	6,418	2,819		9,362
				ZGS Total							124	6,418	2,819		9,362
				ZNP	Non Productive Time Loader- Acct Use Only	186010					609	2,065	646		3,319
					Non Productive Time Loader- Acct Use Only Total						609	2,065	646		3,319
				ZNP Total							609	2,065	646		3,319
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					256	1,014			1,269
					Payroll Benefit Loader- Acct Use Only Total						256	1,014			1,269
				ZPB Total							256	1,014			1,269
			80301295 Total								(2,874)	22,087	(19,212)		0
			80391661	A69	Reimbursables- Other	186010						(75,000)	71,776		(3,224)
					Reimbursables- Other Total							(75,000)	71,776		(3,224)
				A69 Total								(75,000)	71,776		(3,224)
				L11	Labor Straight Time Exempt	186010						2,213	154		2,367
					Labor Straight Time Exempt Total							2,213	154		2,367
				L11 Total								2,213	154		2,367
				ZNP	Non Productive Time Loader- Acct Use Only	186010						344	22		366
					Non Productive Time Loader- Acct Use Only Total							344	22		366
				ZNP Total								344	22		366
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						451	40		491
					Payroll Benefit Loader- Acct Use Only Total							451	40		491
				ZPB Total								451	40		491
			80391661 Total									(71,993)	71,993		(0)
			DGPM2080	S49	Contractor Labor	186010								6,279	6,279
					Contractor Labor Total									6,279	6,279
				S49 Total										6,279	6,279
			DGPM2080 Total											6,279	6,279
		KCE CT5, Willington Total									(2,874)	(49,906)	52,780	6,279	6,279
	CD02080 Total										(2,874)	(49,906)	52,780	6,279	6,279
	CD02082	CD02082	80303979	A69	Reimbursables- Other	186010					(5,000)	1,692			(3,308)
					Reimbursables- Other Total						(5,000)	1,692			(3,308)
				A69 Total							(5,000)	1,692			(3,308)
				L11	Labor Straight Time Exempt	186010					1,790				1,790
					Labor Straight Time Exempt Total						1,790				1,790
				L11 Total							1,790				1,790
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010					1,183				1,183
					Gen Ser Co Benefit Loader- Acct Use Only Total						1,183				1,183
				ZGS Total							1,183				1,183
				ZNP	Non Productive Time Loader- Acct Use Only	186010					307				307
					Non Productive Time Loader- Acct Use Only Total						307				307
				ZNP Total							307				307
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					28				28
					Payroll Benefit Loader- Acct Use Only Total						28				28
				ZPB Total							28				28
			80303979 Total								(1,692)	1,692			(0)
		CD02082 Total									(1,692)	1,692			(0)
	CD02082 Total										(1,692)	1,692			(0)
	CD02094	Ameresco, Plainfield	80343553	A69	Reimbursables- Other	186010					(5,000)	2,051			(2,949)
					Reimbursables- Other Total						(5,000)	2,051			(2,949)
				A69 Total							(5,000)	2,051			(2,949)
				L11	Labor Straight Time Exempt	186010					2,295	59			2,354
					Labor Straight Time Exempt Total						2,295	59			2,354
				L11 Total							2,295	59			2,354
				ZNP	Non Productive Time Loader- Acct Use Only	186010					384	9			393
					Non Productive Time Loader- Acct Use Only Total						384	9			393
				ZNP Total							384	9			393
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					168	12			180
					Payroll Benefit Loader- Acct Use Only Total						168	12			180
				ZPB Total							168	12			180
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010					22				22
					Vehicle Costs Clearing- Acct Use Only Total						22				22

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02094	Ameresco, Plainfield	80343553	ZVE Total							22				22
			80343553 Total								(2,130)	2,130			0
		Ameresco, Plainfield Total									(2,130)	2,130			0
	CD02094 Total										(2,130)	2,130			0
	CD02095	IPP Solar, Dayville	80427397	A69	Reimbursables- Other	186010						(7,500)	6,546		(954)
					Reimbursables- Other Total							(7,500)	6,546		(954)
				A69 Total								(7,500)	6,546		(954)
				L11	Labor Straight Time Exempt	186010						702			702
					Labor Straight Time Exempt Total							702			702
				L11 Total								702			702
				ZNP	Non Productive Time Loader- Acct Use Only	186010						109			109
					Non Productive Time Loader- Acct Use Only Total							109			109
				ZNP Total								109			109
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						143			143
					Payroll Benefit Loader- Acct Use Only Total							143			143
				ZPB Total								143			143
			80427397 Total									(6,546)	6,546		(0)
		IPP Solar, Dayville Total										(6,546)	6,546		(0)
	CD02095 Total											(6,546)	6,546		(0)
	CD02096	Verogy Ella Grasso Tpk Windsor Lock	80321836	A69	Reimbursables- Other	186010					(37,500)		844		(36,656)
					Reimbursables- Other Total						(37,500)		844		(36,656)
				A69 Total							(37,500)		844		(36,656)
				L11	Labor Straight Time Exempt	186010					4,100	17,568			21,669
					Labor Straight Time Exempt Total						4,100	17,568			21,669
				L11 Total							4,100	17,568			21,669
				S49	Contractor Labor	186010						1,000			1,000
					Contractor Labor Total							1,000			1,000
				S49 Total								1,000			1,000
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						9,049			9,049
					Gen Ser Co Benefit Loader- Acct Use Only Total							9,049			9,049
				ZGS Total								9,049			9,049
				ZNP	Non Productive Time Loader- Acct Use Only	186010					686	2,907			3,593
					Non Productive Time Loader- Acct Use Only Total						686	2,907			3,593
				ZNP Total							686	2,907			3,593
				ZPB	Payroll Benefit Loader- Acct Use Only	186010					301	1,045			1,346
					Payroll Benefit Loader- Acct Use Only Total						301	1,045			1,346
				ZPB Total							301	1,045			1,346
			80321836 Total								(32,414)	31,570	844		(0)
		Verogy Ella Grasso Tpk Windsor Lock Total									(32,414)	31,570	844		(0)
	CD02096 Total										(32,414)	31,570	844		(0)
	CD02102	C&B Hebron Rd, Marlborough	80267047	A66	AFUDC Debt	107010								122	122
					AFUDC Debt Total									122	122
				A66 Total										122	122
				A67	AFUDC Equity	107010								321	321
					AFUDC Equity Total									321	321
				A67 Total										321	321
				E11	Employee Expense Other	107010								3	3
						108030								0	0
						186950								0	0
						583280								0	0
						593040								0	0
						594030								0	0
					Employee Expense Other Total									3	3
				E11 Total										3	3
				K12	Hardware	107010								263	263
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Hardware Total									263	263
				K12 Total										263	263
				L11	Labor Straight Time Exempt	107010								1,895	1,895
						108030								0	0
						186950								0	0
						583280								19	19
						593040								25	25
						594030								0	0
					Labor Straight Time Exempt Total									1,939	1,939
				L11 Total										1,939	1,939
				L12	Labor Straight Time Non-Exempt	107010								718	718
						108030								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02102**	C&B Hebron Rd, Marlborough	**80267047**	L12	**Labor Straight Time Non-Exempt**	186950								0	0
						583280								7	7
						593040								10	10
						594030								0	0
					Labor Straight Time Non-Exempt Total									**734**	**734**
				L12 Total										734	734
				M12	**Materials- Stores**	107010								1,883	1,883
					Materials- Stores Total									**1,883**	**1,883**
				M12 Total										1,883	1,883
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								154	154
						108030								0	0
						583280								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**154**	**154**
				ZAS Total										154	154
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								5,525	5,525
						108030								0	0
						583280								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**5,525**	**5,525**
				ZEL Total										5,525	5,525
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								1,570	1,570
						108030								0	0
						583280								15	15
						593040								21	21
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,606**	**1,606**
				ZGS Total										1,606	1,606
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								1,144	1,144
					Lobby Stock Loader-Acct Use Only Total									**1,144**	**1,144**
				ZLO Total										1,144	1,144
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								599	599
						108030								0	0
						583280								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**599**	**599**
				ZMI Total										599	599
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								423	423
						108030								0	0
						583280								4	4
						593040								6	6
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**433**	**433**
				ZNP Total										433	433
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								142	142
						108030								0	0
						583280								0	0
						593040								0	0
						926300								3	3
					Payroll Benefit Loader- Acct Use Only Total									**145**	**145**
				ZPB Total										145	145
				ZST	**Stores Loader- Acct Use Only**	107010								609	609
					Stores Loader- Acct Use Only Total									**609**	**609**
				ZST Total										609	609
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								164	164
						108030								0	0
						583280								2	2
						593040								2	2
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**168**	**168**
				ZVE Total										168	168
			80267047 Total											**15,649**	**15,649**
			80358214	A69	**Reimbursables- Other**	186010					(20,000)	14,805			(5,195)
					Reimbursables- Other Total						**(20,000)**	**14,805**			**(5,195)**
				A69 Total							(20,000)	14,805			(5,195)
				L11	**Labor Straight Time Exempt**	186010					2,683	1,373			4,057
					Labor Straight Time Exempt Total						**2,683**	**1,373**			**4,057**
				L11 Total							2,683	1,373			4,057
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					449	214			662
					Non Productive Time Loader- Acct Use Only Total						**449**	**214**			**662**
				ZNP Total							449	214			662

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02102	C&B Hebron Rd, Marlborough	80358214	ZPB	Payroll Benefit Loader- Acct Use Only	186010					197	280			476
					Payroll Benefit Loader- Acct Use Only Total						197	280			476
				ZPB Total							197	280			476
			80358214 Total								(16,671)	16,671			0
			82488802	A66	AFUDC Debt	107010								5	5
					AFUDC Debt Total									5	5
				A66 Total										5	5
				A67	AFUDC Equity	107010								12	12
					AFUDC Equity Total									12	12
				A67 Total										12	12
				L12	Labor Straight Time Non-Exempt	107010								562	562
						108030								281	281
						186950								0	0
					Labor Straight Time Non-Exempt Total									843	843
				L12 Total										843	843
				ZAS	Admin and Eng OH- Acct Use Only	107010								25	25
						108030								12	12
					Admin and Eng OH- Acct Use Only Total									37	37
				ZAS Total										37	37
				ZEL	Alloc- E+S OH Lines- Acct Use Only	107010								1,026	1,026
						108030								513	513
					Alloc- E+S OH Lines- Acct Use Only Total									1,539	1,539
				ZEL Total										1,539	1,539
				ZMI	Misc Dist Exp Capitalized OH-Acct Use Only	107010								79	79
						108030								39	39
					Misc Dist Exp Capitalized OH-Acct Use Only Total									118	118
				ZMI Total										118	118
				ZNP	Non Productive Time Loader- Acct Use Only	107010								78	78
						108030								39	39
					Non Productive Time Loader- Acct Use Only Total									118	118
				ZNP Total										118	118
				ZPB	Payroll Benefit Loader- Acct Use Only	107010								149	149
						108030								74	74
					Payroll Benefit Loader- Acct Use Only Total									223	223
				ZPB Total										223	223
				ZVE	Vehicle Costs Clearing- Acct Use Only	107010								62	62
						108030								31	31
					Vehicle Costs Clearing- Acct Use Only Total									94	94
				ZVE Total										94	94
			82488802 Total											2,989	2,989
			82488851	A66	AFUDC Debt	107010								31	31
					AFUDC Debt Total									31	31
				A66 Total										31	31
				A67	AFUDC Equity	107010								81	81
					AFUDC Equity Total									81	81
				A67 Total										81	81
				L11	Labor Straight Time Exempt	107010								142	142
						108030								10	10
						186950								0	0
						593010								4	4
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									156	156
				L11 Total										156	156
				L12	Labor Straight Time Non-Exempt	107010								2,176	2,176
						108030								159	159
						186950								0	0
						593010								61	61
						593040								4	4
					Labor Straight Time Non-Exempt Total									2,400	2,400
				L12 Total										2,400	2,400
				M12	Materials- Stores	107010								3,202	3,202
						186950								0	0
						593010								2	2
					Materials- Stores Total									3,205	3,205
				M12 Total										3,205	3,205
				S49	Contractor Labor	107010								4,010	4,010
						108030								293	293
						186950								0	0
						593010								112	112
						593040								8	8

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02102**	C&B Hebron Rd, Marlborough	**82488851**	S49	**Contractor Labor**	594030								0	0
					Contractor Labor Total									**4,422**	**4,422**
				S49 Total										4,422	4,422
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								299	299
						108030								17	17
						593010								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**316**	**316**
				ZAS Total										316	316
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								9,476	9,476
						108030								692	692
						593010								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**10,168**	**10,168**
				ZEL Total										10,168	10,168
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								106	106
						108030								8	8
						593010								3	3
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**117**	**117**
				ZGS Total										117	117
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								1,946	1,946
						593010								1	1
					Lobby Stock Loader-Acct Use Only Total									**1,947**	**1,947**
				ZLO Total										1,947	1,947
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								744	744
						108030								54	54
						593010								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**798**	**798**
				ZMI Total										798	798
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								327	327
						108030								24	24
						593010								9	9
						593040								1	1
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**361**	**361**
				ZNP Total										361	361
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								576	576
						108030								42	42
						926300								17	17
					Payroll Benefit Loader- Acct Use Only Total									**636**	**636**
				ZPB Total										636	636
				ZST	**Stores Loader- Acct Use Only**	107010								1,036	1,036
						593010								1	1
					Stores Loader- Acct Use Only Total									**1,036**	**1,036**
				ZST Total										1,036	1,036
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								519	519
						108030								38	38
						593010								14	14
						593040								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**572**	**572**
				ZVE Total										572	572
			82488851 Total											**26,246**	**26,246**
			DG252102	A69	**Reimbursables- Other**	252500								(495,457)	(495,457)
					Reimbursables- Other Total									**(495,457)**	**(495,457)**
				A69 Total										(495,457)	(495,457)
			DG252102 Total											**(495,457)**	**(495,457)**
			DGPM2102	S49	**Contractor Labor**	186010								13,598	13,598
					Contractor Labor Total									**13,598**	**13,598**
				S49 Total										13,598	13,598
			DGPM2102 Total											**13,598**	**13,598**
		C&B Hebron Rd, Marlborough Total									(16,671)	16,671		(436,974)	(436,974)
	CD02102 Total										**(16,671)**	**16,671**		**(436,974)**	**(436,974)**
	CD02104	VCP, Johnson St, Middletown	**80416655**	A69	**Reimbursables- Other**	186010						(4,324)			(4,324)
					Reimbursables- Other Total							**(4,324)**			**(4,324)**
				A69 Total								(4,324)			(4,324)
				L11	**Labor Straight Time Exempt**	186010						3,638			3,638
					Labor Straight Time Exempt Total							**3,638**			**3,638**
				L11 Total								3,638			3,638

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02104**	VCP, Johnson St, Middletown	**80416655**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						140			140
					Gen Ser Co Benefit Loader- Acct Use Only Total							**140**			**140**
				ZGS Total								140			140
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						569			569
					Non Productive Time Loader- Acct Use Only Total							**569**			**569**
				ZNP Total								569			569
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						702			702
					Payroll Benefit Loader- Acct Use Only Total							**702**			**702**
				ZPB Total								702			702
			80416655 Total									**725**			**725**
			82144083	A66	**AFUDC Debt**	107010							191	(191)	0
					AFUDC Debt Total								**191**	**(191)**	**0**
				A66 Total									191	(191)	0
				A67	**AFUDC Equity**	107010							559	(559)	0
					AFUDC Equity Total								**559**	**(559)**	**0**
				A67 Total									559	(559)	0
				A85	**Miscellaneous Accounting Adjustments**	101010								219,792	219,792
						106010							202,950	(202,950)	0
						107010							(202,950)	(16,842)	(219,792)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**(0)**
				A85 Total									0	0	(0)
				E14	**Mileage**	107010							21		21
					Mileage Total								**21**		**21**
				E14 Total									21		21
				L11	**Labor Straight Time Exempt**	107010							1,080		1,080
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Labor Straight Time Exempt Total								**1,080**		**1,080**
				L11 Total									1,080		1,080
				L12	**Labor Straight Time Non-Exempt**	107010							22,694		22,694
					Labor Straight Time Non-Exempt Total								**22,694**		**22,694**
				L12 Total									22,694		22,694
				M11	**Materials- Purchased**	107010							949	12,777	13,727
					Materials- Purchased Total								**949**	**12,777**	**13,727**
				M11 Total									949	12,777	13,727
				M12	**Materials- Stores**	107010							21,954	(391)	21,563
					Materials- Stores Total								**21,954**	**(391)**	**21,563**
				M12 Total									21,954	(391)	21,563
				MAX	**Stores over 25K**	107010							33,070		33,070
					Stores over 25K Total								**33,070**		**33,070**
				MAX Total									33,070		33,070
				MXX	**Stores Loader Cap**	107010							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S47	**Contractor- Unit Price**	107010							6,241	2,171	8,413
					Contractor- Unit Price Total								**6,241**	**2,171**	**8,413**
				S47 Total									6,241	2,171	8,413
				S49	**Contractor Labor**	107010							6,122		6,122
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					Contractor Labor Total								**6,122**		**6,122**
				S49 Total									6,122		6,122
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							2,573	243	2,816
						108030							0		0
					Admin and Eng OH- Acct Use Only Total								**2,573**	**243**	**2,816**
				ZAS Total									2,573	243	2,816
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							52,038	2,606	54,643
						108030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**52,038**	**2,606**	**54,643**
				ZEL Total									52,038	2,606	54,643
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							1,125		1,125
						108030							0		0
						593040							0		0
						594030							0		0
					Gen Ser Co Benefit Loader- Acct Use Only Total								**1,125**		**1,125**
				ZGS Total									1,125		1,125
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010							23,380	(262)	23,118

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02104**	VCP, Johnson St, Middletown	**82144083**	ZLO	**Lobby Stock Loader-Acct Use Only Total**								**23,380**	**(262)**	**23,118**
				ZLO Total									23,380	(262)	23,118
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							4,950	326	5,276
						108030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**4,950**	**326**	**5,276**
				ZMI Total									4,950	326	5,276
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							3,368		3,368
						108030							0		0
						593040							0		0
						594030							0		0
					Non Productive Time Loader- Acct Use Only Total								**3,368**		**3,368**
				ZNP Total									3,368		3,368
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							5,902		5,902
					Payroll Benefit Loader- Acct Use Only Total								**5,902**		**5,902**
				ZPB Total									5,902		5,902
				ZST	**Stores Loader- Acct Use Only**	107010							9,816	121	9,936
					Stores Loader- Acct Use Only Total								**9,816**	**121**	**9,936**
				ZST Total									9,816	121	9,936
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							6,918		6,918
						108030							0		0
						593040							0		0
						594030							0		0
					Vehicle Costs Clearing- Acct Use Only Total								**6,918**		**6,918**
				ZVE Total									6,918		6,918
			82144083 Total										**202,950**	**16,842**	**219,792**
			DG242104	A69	**Reimbursables- Other**	186950							0		0
						252500							(202,614)		(202,614)
					Reimbursables- Other Total								**(202,614)**		**(202,614)**
				A69 Total									(202,614)		(202,614)
			DG242104 Total										**(202,614)**		**(202,614)**
			DGPM2104	S49	**Contractor Labor**	186010							30,553	2,232	32,785
					Contractor Labor Total								**30,553**	**2,232**	**32,785**
				S49 Total									30,553	2,232	32,785
			DGPM2104 Total										**30,553**	**2,232**	**32,785**
		VCP, Johnson St, Middletown Total										725	30,889	19,074	50,688
	CD02104 Total											**725**	**30,889**	**19,074**	**50,688**
	CD02105	VCP, River St, Windsor	**80399502**	A69	**Reimbursables- Other**	186010						(37,500)	28,927		(8,573)
					Reimbursables- Other Total							**(37,500)**	**28,927**		**(8,573)**
				A69 Total								(37,500)	28,927		(8,573)
				L11	**Labor Straight Time Exempt**	186010						5,572			5,572
					Labor Straight Time Exempt Total							**5,572**			**5,572**
				L11 Total								5,572			5,572
				S49	**Contractor Labor**	186010						1,000			1,000
					Contractor Labor Total							**1,000**			**1,000**
				S49 Total								1,000			1,000
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						866			866
					Non Productive Time Loader- Acct Use Only Total							**866**			**866**
				ZNP Total								866			866
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,135			1,135
					Payroll Benefit Loader- Acct Use Only Total							**1,135**			**1,135**
				ZPB Total								1,135			1,135
			80399502 Total									**(28,927)**	**28,927**		**0**
			80420452	A66	**AFUDC Debt**	107010								254	254
					AFUDC Debt Total									**254**	**254**
				A66 Total										254	254
				A67	**AFUDC Equity**	107010								668	668
					AFUDC Equity Total									**668**	**668**
				A67 Total										668	668
				L11	**Labor Straight Time Exempt**	107010								361	361
						108030								7	7
						186950								0	0
						593020								4	4
						594030								11	11
					Labor Straight Time Exempt Total									**383**	**383**
				L11 Total										383	383
				L12	**Labor Straight Time Non-Exempt**	107010								18,456	18,456
						108030								353	353
						186950								0	0
						593020								187	187
						594030								580	580
					Labor Straight Time Non-Exempt Total									**19,575**	**19,575**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02105**	VCP, River St, Windsor	**80420452**	L12 Total										19,575	19,575
				M12	**Materials- Stores**	107010								23,896	23,896
						186950								0	0
						594030								74	74
					Materials- Stores Total									**23,970**	**23,970**
				M12 Total										23,970	23,970
				S49	**Contractor Labor**	107010								3,678	3,678
						108030								70	70
						186950								0	0
						593020								37	37
						594030								116	116
					Contractor Labor Total									**3,901**	**3,901**
				S49 Total										3,901	3,901
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,421	1,421
						108030								18	18
						593020								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total									**1,439**	**1,439**
				ZAS Total										1,439	1,439
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								39,514	39,514
						108030								755	755
						593020								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**40,269**	**40,269**
				ZEL Total										40,269	40,269
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								432	432
						108030								8	8
						593020								4	4
						594030								14	14
					Gen Ser Co Benefit Loader- Acct Use Only Total									**459**	**459**
				ZGS Total										459	459
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								14,518	14,518
						594030								45	45
					Lobby Stock Loader-Acct Use Only Total									**14,563**	**14,563**
				ZLO Total										14,563	14,563
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								3,042	3,042
						108030								58	58
						593020								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**3,100**	**3,100**
				ZMI Total										3,100	3,100
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,640	2,640
						108030								50	50
						593020								27	27
						594030								83	83
					Non Productive Time Loader- Acct Use Only Total									**2,800**	**2,800**
				ZNP Total										2,800	2,800
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,841	4,841
						108030								93	93
						926300								201	201
					Payroll Benefit Loader- Acct Use Only Total									**5,135**	**5,135**
				ZPB Total										5,135	5,135
				ZST	**Stores Loader- Acct Use Only**	107010								7,728	7,728
						594030								24	24
					Stores Loader- Acct Use Only Total									**7,752**	**7,752**
				ZST Total										7,752	7,752
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								3,708	3,708
						108030								71	71
						593020								37	37
						594030								117	117
					Vehicle Costs Clearing- Acct Use Only Total									**3,933**	**3,933**
				ZVE Total										3,933	3,933
			80420452 Total											**128,200**	**128,200**
			DG252105	A69	**Reimbursables- Other**	252500								(398,700)	(398,700)
					Reimbursables- Other Total									**(398,700)**	**(398,700)**
				A69 Total										(398,700)	(398,700)
			DG252105 Total											**(398,700)**	**(398,700)**
			DGPM2105	S49	**Contractor Labor**	186010								31,213	31,213
					Contractor Labor Total									**31,213**	**31,213**
				S49 Total										31,213	31,213
			DGPM2105 Total											**31,213**	**31,213**

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02105**	VCP, River St, Windsor Total										(28,927)	28,927	(239,287)	(239,287)
	CD02105 Total											**(28,927)**	**28,927**	**(239,287)**	**(239,287)**
	CD02117	Verogy, Creek Row, East Haddam	**80446890**	A69	**Reimbursables- Other**	186010						(5,188)			(5,188)
					Reimbursables- Other Total							**(5,188)**			**(5,188)**
				A69 Total								(5,188)			(5,188)
				L11	**Labor Straight Time Exempt**	186010						3,436			3,436
					Labor Straight Time Exempt Total							**3,436**			**3,436**
				L11 Total								3,436			3,436
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						701			701
					Gen Ser Co Benefit Loader- Acct Use Only Total							**701**			**701**
				ZGS Total								701			701
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						548			548
					Non Productive Time Loader- Acct Use Only Total							**548**			**548**
				ZNP Total								548			548
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						503			503
					Payroll Benefit Loader- Acct Use Only Total							**503**			**503**
				ZPB Total								503			503
			80446890 Total									**0**			**0**
		Verogy, Creek Row, East Haddam Total										0			0
	CD02117 Total											**0**			**0**
	CD02118	Verogy, Oakdale Rd, Montville	**80345385**	A69	**Reimbursables- Other**	186010					(10,000)	7,797			(2,203)
					Reimbursables- Other Total						**(10,000)**	**7,797**			**(2,203)**
				A69 Total							(10,000)	7,797			(2,203)
				L11	**Labor Straight Time Exempt**	186010					1,370	371			1,740
					Labor Straight Time Exempt Total						**1,370**	**371**			**1,740**
				L11 Total							1,370	371			1,740
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					229	58			287
					Non Productive Time Loader- Acct Use Only Total						**229**	**58**			**287**
				ZNP Total							229	58			287
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					100	75			176
					Payroll Benefit Loader- Acct Use Only Total						**100**	**75**			**176**
				ZPB Total							100	75			176
			80345385 Total								**(8,301)**	**8,301**			**0**
			82323069	A66	**AFUDC Debt**	107010							161	(161)	0
					AFUDC Debt Total								**161**	**(161)**	**0**
				A66 Total									161	(161)	0
				A67	**AFUDC Equity**	107010							471	(471)	0
					AFUDC Equity Total								**471**	**(471)**	**0**
				A67 Total									471	(471)	0
				A85	**Miscellaneous Accounting Adjustments**	101010							(22,045)		(22,045)
						106010							123,091	186	123,277
						107010							(123,091)	(186)	(123,277)
						108010							22,045		22,045
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**(0)**
				A85 Total									0	0	(0)
				L11	**Labor Straight Time Exempt**	107010							612		612
						108030							26		26
						186950							0		0
						593020							8		8
						593040							5		5
						593050							2		2
						594030							2		2
						596000							3		3
					Labor Straight Time Exempt Total								**659**		**659**
				L11 Total									659		659
				L12	**Labor Straight Time Non-Exempt**	107010							12,441		12,441
						108030							531		531
						186950							0		0
						593020							170		170
						593040							109		109
						593050							44		44
						594030							31		31
						596000							57		57
					Labor Straight Time Non-Exempt Total								**13,383**		**13,383**
				L12 Total									13,383		13,383
				M11	**Materials- Purchased**	107010							949		949
					Materials- Purchased Total								**949**		**949**
				M11 Total									949		949
				M12	**Materials- Stores**	107010							22,207	162	22,369
					Materials- Stores Total								**22,207**	**162**	**22,369**
				M12 Total									22,207	162	22,369

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02118**	Verogy, Oakdale Rd, Montville	**82323069**	MAX	**Stores over 25K**	107010							32,401		32,401
					Stores over 25K Total								**32,401**		**32,401**
				MAX Total									32,401		32,401
				MXX	**Stores Loader Cap**	107010							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S47	**Contractor- Unit Price**	107010							1,830		1,830
					Contractor- Unit Price Total								**1,830**		**1,830**
				S47 Total									1,830		1,830
				S49	**Contractor Labor**	107010							3,341	248	3,589
					Contractor Labor Total								**3,341**	**248**	**3,589**
				S49 Total									3,341	248	3,589
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,525	8	1,533
						108030							23		23
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Admin and Eng OH- Acct Use Only Total								**1,549**	**8**	**1,556**
				ZAS Total									1,549	8	1,556
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							25,573	322	25,896
						108030							856		856
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**26,429**	**322**	**26,751**
				ZEL Total									26,429	322	26,751
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							664		664
						108030							28		28
						593020							9		9
						593040							6		6
						593050							2		2
						594030							2		2
						596000							3		3
					Gen Ser Co Benefit Loader- Acct Use Only Total								**714**		**714**
				ZGS Total									714		714
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							2,438	30	2,467
						108030							80		80
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**2,518**	**30**	**2,548**
				ZMI Total									2,518	30	2,548
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							1,852		1,852
						108030							79		79
						593020							25		25
						593040							16		16
						593050							7		7
						594030							5		5
						596000							8		8
					Non Productive Time Loader- Acct Use Only Total								**1,992**		**1,992**
				ZNP Total									1,992		1,992
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							3,219		3,219
						108030							137		137
						593020							0		0
						593040							0		0
						593050							0		0
						594030							0		0
						596000							0		0
						926300							106		106
					Payroll Benefit Loader- Acct Use Only Total								**3,462**		**3,462**
				ZPB Total									3,462		3,462
				ZST	**Stores Loader- Acct Use Only**	107010							9,966	49	10,014
					Stores Loader- Acct Use Only Total								**9,966**	**49**	**10,014**
				ZST Total									9,966	49	10,014
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							3,441		3,441

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02118**	Verogy, Oakdale Rd, Montville	**82323069**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030							147		147
						593020							47		47
						593040							30		30
						593050							12		12
						594030							9		9
						596000							16		16
					Vehicle Costs Clearing- Acct Use Only Total								**3,702**		**3,702**
				ZVE Total									3,702		3,702
			82323069 Total										**125,733**	**186**	**125,919**
			DG242118	A69	**Reimbursables- Other**	186950							0		0
						252500							(151,273)		(151,273)
					Reimbursables- Other Total								**(151,273)**		**(151,273)**
				A69 Total									(151,273)		(151,273)
			DG242118 Total										**(151,273)**		**(151,273)**
			DGPM2118	S49	**Contractor Labor**	186010							30,403	2,156	32,559
					Contractor Labor Total								**30,403**	**2,156**	**32,559**
				S49 Total									30,403	2,156	32,559
			DGPM2118 Total										**30,403**	**2,156**	**32,559**
		Verogy, Oakdale Rd, Montville Total									(8,301)	8,301	4,863	2,343	7,205
	CD02118 Total										**(8,301)**	**8,301**	**4,863**	**2,343**	**7,205**
	CD02119	VCP Realty,Winthrop Rd Deep River	**80346290**	A69	**Reimbursables- Other**	186010					(10,000)	8,261			(1,739)
					Reimbursables- Other Total						**(10,000)**	**8,261**			**(1,739)**
				A69 Total							(10,000)	8,261			(1,739)
				L11	**Labor Straight Time Exempt**	186010					1,063	309			1,372
					Labor Straight Time Exempt Total						**1,063**	**309**			**1,372**
				L11 Total							1,063	309			1,372
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					178	48			226
					Non Productive Time Loader- Acct Use Only Total						**178**	**48**			**226**
				ZNP Total							178	48			226
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					78	63			141
					Payroll Benefit Loader- Acct Use Only Total						**78**	**63**			**141**
				ZPB Total							78	63			141
			80346290 Total								**(8,681)**	**8,681**			**(0)**
			82358832	A66	**AFUDC Debt**	107010							219	(219)	0
					AFUDC Debt Total								**219**	**(219)**	**0**
				A66 Total									219	(219)	0
				A67	**AFUDC Equity**	107010							641	(641)	0
					AFUDC Equity Total								**641**	**(641)**	**0**
				A67 Total									641	(641)	0
				A85	**Miscellaneous Accounting Adjustments**	106010							113,949	686	114,635
						107010							(113,949)	(686)	(114,635)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				L11	**Labor Straight Time Exempt**	107010							377	1	378
						108030							0		0
						186950							0		0
						593040							0		0
						594030							1	(1)	0
					Labor Straight Time Exempt Total								**378**	**0**	**378**
				L11 Total									378	0	378
				L12	**Labor Straight Time Non-Exempt**	107010							8,524	34	8,557
						186950							0		0
						594030							34	(34)	0
					Labor Straight Time Non-Exempt Total								**8,557**	**0**	**8,557**
				L12 Total									8,557	0	8,557
				L22	**Labor Overtime Non-Exempt**	107010							322	1	323
						186950							0		0
						594030							1	(1)	0
					Labor Overtime Non-Exempt Total								**323**	**0**	**323**
				L22 Total									323	0	323
				M11	**Materials- Purchased**	107010							1,172	592	1,763
						186950							0	0	0
						594030							1	1	2
					Materials- Purchased Total								**1,173**	**593**	**1,765**
				M11 Total									1,173	593	1,765
				M12	**Materials- Stores**	107010							18,560	495	19,056
						186950							0	0	0
						594030							20	3	23
					Materials- Stores Total								**18,580**	**499**	**19,078**
				M12 Total									18,580	499	19,078
				MAX	**Stores over 25K**	107010							32,729	(5)	32,725

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02119**	VCP Realty,Winthrop Rd Deep River	**82358832**	MAX	**Stores over 25K**	186950							0		0
						594030							35	5	39
					Stores over 25K Total								**32,764**	**0**	**32,764**
				MAX Total									32,764	0	32,764
				MXX	**Stores Loader Cap**	107010							0		0
						186950							0		0
						594030							0		0
					Stores Loader Cap Total								**0**		**0**
				MXX Total									0		0
				S49	**Contractor Labor**	107010							6,664	26	6,690
						186950							0		0
						594030							26	(26)	0
					Contractor Labor Total								**6,690**	**0**	**6,690**
				S49 Total									6,690	0	6,690
				S66	**Other Outside Services- Tree Planned**	107010							2,608	10	2,619
						186950							0		0
						594030							10	(10)	0
					Other Outside Services- Tree Planned Total								**2,619**	**0**	**2,619**
				S66 Total									2,619	0	2,619
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							1,377	17	1,394
						108030							0		0
						594030							0		0
					Admin and Eng OH- Acct Use Only Total								**1,377**	**17**	**1,394**
				ZAS Total									1,377	17	1,394
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							21,764		21,764
						108030							0		0
						594030							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**21,764**		**21,764**
				ZEL Total									21,764		21,764
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010							499	2	501
						108030							0		0
						593040							0		0
						594030							2	(2)	0
					Gen Ser Co Benefit Loader- Acct Use Only Total								**501**	**0**	**501**
				ZGS Total									501	0	501
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,996		1,996
						108030							0		0
						594030							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**1,996**		**1,996**
				ZMI Total									1,996		1,996
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							1,308	5	1,313
						108030							0		0
						593040							0		0
						594030							5	(5)	0
					Non Productive Time Loader- Acct Use Only Total								**1,313**	**0**	**1,313**
				ZNP Total									1,313	0	1,313
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							2,274	9	2,283
						926300							9	(9)	0
					Payroll Benefit Loader- Acct Use Only Total								**2,283**	**0**	**2,283**
				ZPB Total									2,283	0	2,283
				ZST	**Stores Loader- Acct Use Only**	107010							10,484	347	10,832
						594030							11	2	13
					Stores Loader- Acct Use Only Total								**10,495**	**349**	**10,845**
				ZST Total									10,495	349	10,845
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							2,431	10	2,441
						108030							0		0
						593040							0		0
						594030							10	(10)	0
					Vehicle Costs Clearing- Acct Use Only Total								**2,441**	**0**	**2,441**
				ZVE Total									2,441	0	2,441
			82358832 Total										**114,114**	**599**	**114,713**
			82719137	A85	**Miscellaneous Accounting Adjustments**	101010							(59,437)		(59,437)
						108010							59,437		59,437
					Miscellaneous Accounting Adjustments Total								**0**		**0**
				A85 Total									0		0
				L12	**Labor Straight Time Non-Exempt**	583280							5,438		5,438
					Labor Straight Time Non-Exempt Total								**5,438**		**5,438**
				L12 Total									5,438		5,438
				M12	**Materials- Stores**	583280							0		0
					Materials- Stores Total								**0**		**0**
				M12 Total									0		0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02119**	VCP Realty,Winthrop Rd Deep River	**82719137**	S22	**Other Outside Services**	583280							0		0
					Other Outside Services Total								**0**		**0**
				S22 Total									0		0
				S49	**Contractor Labor**	583280							4,836		4,836
					Contractor Labor Total								**4,836**		**4,836**
				S49 Total									4,836		4,836
				ZNP	**Non Productive Time Loader- Acct Use Only**	583280							762		762
					Non Productive Time Loader- Acct Use Only Total								**762**		**762**
				ZNP Total									762		762
				ZPB	**Payroll Benefit Loader- Acct Use Only**	583280							0	0	0
						926300							1,425	0	1,425
					Payroll Benefit Loader- Acct Use Only Total								**1,425**	**0**	**1,425**
				ZPB Total									1,425	0	1,425
				ZST	**Stores Loader- Acct Use Only**	583280							23		23
					Stores Loader- Acct Use Only Total								**23**		**23**
				ZST Total									23		23
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	583280							1,256		1,256
					Vehicle Costs Clearing- Acct Use Only Total								**1,256**		**1,256**
				ZVE Total									1,256		1,256
			82719137 Total										**13,740**	**0**	**13,740**
			DG242119	A69	**Reimbursables- Other**	186950							0		0
						252500							(260,367)	51,017	(209,350)
					Reimbursables- Other Total								**(260,367)**	**51,017**	**(209,350)**
				A69 Total									(260,367)	51,017	(209,350)
			DG242119 Total										**(260,367)**	**51,017**	**(209,350)**
			DGPM2119	S49	**Contractor Labor**	186010							32,914	10,659	43,573
					Contractor Labor Total								**32,914**	**10,659**	**43,573**
				S49 Total									32,914	10,659	43,573
			DGPM2119 Total										**32,914**	**10,659**	**43,573**
		VCP Realty,Winthrop Rd Deep River Total									(8,681)	8,681	(99,599)	62,274	(37,325)
	CD02119 Total										**(8,681)**	**8,681**	**(99,599)**	**62,274**	**(37,325)**
	CD02120	FEDEX Ground Package,Middletown	**80345395**	A69	**Reimbursables- Other**	186010					(30,000)	19,356			(10,644)
					Reimbursables- Other Total						**(30,000)**	**19,356**			**(10,644)**
				A69 Total							(30,000)	19,356			(10,644)
				L11	**Labor Straight Time Exempt**	186010					4,939	1,534	56		6,529
					Labor Straight Time Exempt Total						**4,939**	**1,534**	**56**		**6,529**
				L11 Total							4,939	1,534	56		6,529
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010					2,645				2,645
					Gen Ser Co Benefit Loader- Acct Use Only Total						**2,645**				**2,645**
				ZGS Total							2,645				2,645
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					843	238	8		1,090
					Non Productive Time Loader- Acct Use Only Total						**843**	**238**	**8**		**1,090**
				ZNP Total							843	238	8		1,090
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					132	312	15		459
					Payroll Benefit Loader- Acct Use Only Total						**132**	**312**	**15**		**459**
				ZPB Total							132	312	15		459
			80345395 Total								**(21,441)**	**21,441**	**79**		**79**
		FEDEX Ground Package,Middletown Total									(21,441)	21,441	79		79
	CD02120 Total										**(21,441)**	**21,441**	**79**		**79**
	CD02124	VCP Realty, Woodstock	**80299482**	A66	**AFUDC Debt**	107010								1,532	1,532
					AFUDC Debt Total									**1,532**	**1,532**
				A66 Total										1,532	1,532
				A67	**AFUDC Equity**	107010								4,026	4,026
					AFUDC Equity Total									**4,026**	**4,026**
				A67 Total										4,026	4,026
				E11	**Employee Expense Other**	107010								87	87
						108030								17	17
						186950								0	0
						583280								1	1
						593020								15	15
						593040								5	5
						593050								0	0
						596000								1	1
					Employee Expense Other Total									**125**	**125**
				E11 Total										125	125
				E13	**Meals**	107010								739	739
						108030								143	143
						186950								0	0
						583280								5	5
						593020								123	123
						593040								41	41

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DISTRIBUTED GENERATION-L4	**CD02124**	VCP Realty, Woodstock	**80299482**	E13	**Meals**	593050								2	2
						596000								6	6
					Meals Total									**1,059**	**1,059**
				E13 Total										1,059	1,059
				E14	**Mileage**	107010								834	834
						108030								161	161
						186950								0	0
						583280								5	5
						593020								139	139
						593040								46	46
						593050								2	2
						596000								7	7
					Mileage Total									**1,194**	**1,194**
				E14 Total										1,194	1,194
				K12	**Hardware**	107010								425	425
						186950								0	0
						593040								0	0
					Hardware Total									**425**	**425**
				K12 Total										425	425
				L11	**Labor Straight Time Exempt**	107010								14	14
						108030								3	3
						186950								0	0
						583280								0	0
						593020								2	2
						593040								1	1
						593050								0	0
						594030								0	0
						596000								0	0
					Labor Straight Time Exempt Total									**21**	**21**
				L11 Total										21	21
				L12	**Labor Straight Time Non-Exempt**	107010								54,001	54,001
						108030								10,428	10,428
						186950								0	0
						583280								343	343
						593020								8,961	8,961
						593040								2,970	2,970
						593050								147	147
						594030								0	0
						596000								468	468
					Labor Straight Time Non-Exempt Total									**77,318**	**77,318**
				L12 Total										77,318	77,318
				L21	**Labor Overtime Exempt**	107010								215	215
						108030								42	42
						186950								0	0
						583280								1	1
						593020								36	36
						593040								12	12
						593050								1	1
						596000								2	2
					Labor Overtime Exempt Total									**308**	**308**
				L21 Total										308	308
				L22	**Labor Overtime Non-Exempt**	107010								3,798	3,798
						108030								733	733
						186950								0	0
						583280								24	24
						593020								633	633
						593040								210	210
						593050								10	10
						596000								33	33
					Labor Overtime Non-Exempt Total									**5,442**	**5,442**
				L22 Total										5,442	5,442
				L42	**Labor Premium and Special Non-Exempt**	107010								972	972
						108030								188	188
						186950								0	0
						583280								6	6
						593020								162	162
						593040								54	54
						593050								3	3
						596000								8	8
					Labor Premium and Special Non-Exempt Total									**1,393**	**1,393**
				L42 Total										1,393	1,393

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02124**	VCP Realty, Woodstock	**80299482**	M11	**Materials- Purchased**	107010								125	125
						186950								0	0
						593040								0	0
					Materials- Purchased Total									**125**	**125**
				M11 Total										125	125
				M12	**Materials- Stores**	107010								23,367	23,367
						186950								0	0
						593040								19	19
					Materials- Stores Total									**23,386**	**23,386**
				M12 Total										23,386	23,386
				MAX	**Stores over 25K**	107010								45,436	45,436
						186950								0	0
						593040								36	36
					Stores over 25K Total									**45,472**	**45,472**
				MAX Total										45,472	45,472
				MXX	**Stores Loader Cap**	107010								0	0
						186950								0	0
						593040								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S16	**Engineering Design Services**	107010								98	98
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Engineering Design Services Total									**98**	**98**
				S16 Total										98	98
				S47	**Contractor- Unit Price**	107010								7,867	7,867
					Contractor- Unit Price Total									**7,867**	**7,867**
				S47 Total										7,867	7,867
				S66	**Other Outside Services- Tree Planned**	107010								19,659	19,659
					Other Outside Services- Tree Planned Total									**19,659**	**19,659**
				S66 Total										19,659	19,659
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								3,665	3,665
						108030								452	452
						583280								0	0
						593020								0	0
						593040								0	0
						593050								0	0
						596000								0	0
					Admin and Eng OH- Acct Use Only Total									**4,116**	**4,116**
				ZAS Total										4,116	4,116
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								117,698	117,698
						108030								20,753	20,753
						583280								0	0
						593020								0	0
						593040								0	0
						593050								0	0
						596000								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**138,451**	**138,451**
				ZEL Total										138,451	138,451
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								24,263	24,263
						593040								12	12
					Lobby Stock Loader-Acct Use Only Total									**24,275**	**24,275**
				ZLO Total										24,275	24,275
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								9,175	9,175
						108030								1,620	1,620
						583280								0	0
						593020								0	0
						593040								0	0
						593050								0	0
						596000								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**10,794**	**10,794**
				ZMI Total										10,794	10,794
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								8,231	8,231
						108030								1,589	1,589
						583280								52	52
						593020								1,366	1,366
						593040								453	453
						593050								22	22
						594030								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02124**	VCP Realty, Woodstock	**80299482**	ZNP	**Non Productive Time Loader- Acct Use Only**	596000								71	71
					Non Productive Time Loader- Acct Use Only Total									**11,785**	**11,785**
				ZNP Total										11,785	11,785
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								15,625	15,625
						108030								3,017	3,017
						583280								0	0
						593020								0	0
						593040								0	0
						593050								0	0
						596000								0	0
						926300								3,731	3,731
					Payroll Benefit Loader- Acct Use Only Total									**22,372**	**22,372**
				ZPB Total										22,372	22,372
				ZST	**Stores Loader- Acct Use Only**	107010								30,239	30,239
						593040								16	16
					Stores Loader- Acct Use Only Total									**30,255**	**30,255**
				ZST Total										30,255	30,255
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								12,603	12,603
						108030								2,434	2,434
						583280								80	80
						593020								2,090	2,090
						593040								693	693
						593050								34	34
						594030								0	0
						596000								109	109
					Vehicle Costs Clearing- Acct Use Only Total									**18,043**	**18,043**
				ZVE Total										18,043	18,043
			80299482 Total											**449,541**	**449,541**
			80332565	E13	**Meals**	107010								20	20
						186950								0	0
						583280								0	0
					Meals Total									**20**	**20**
				E13 Total										20	20
				L11	**Labor Straight Time Exempt**	107010								137	137
						186950								0	0
						583280								1	1
					Labor Straight Time Exempt Total									**139**	**139**
				L11 Total										139	139
				L12	**Labor Straight Time Non-Exempt**	107010								6,958	6,958
						186950								0	0
						583280								70	70
					Labor Straight Time Non-Exempt Total									**7,028**	**7,028**
				L12 Total										7,028	7,028
				L42	**Labor Premium and Special Non-Exempt**	107010								74	74
						186950								0	0
						583280								1	1
					Labor Premium and Special Non-Exempt Total									**74**	**74**
				L42 Total										74	74
				M11	**Materials- Purchased**	107010								54	54
					Materials- Purchased Total									**54**	**54**
				M11 Total										54	54
				M12	**Materials- Stores**	107010								49,642	49,642
					Materials- Stores Total									**49,642**	**49,642**
				M12 Total										49,642	49,642
				MAX	**Stores over 25K**	107010								34,548	34,548
					Stores over 25K Total									**34,548**	**34,548**
				MAX Total										34,548	34,548
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,728	1,728
					Admin and Eng OH- Acct Use Only Total									**1,728**	**1,728**
				ZAS Total										1,728	1,728
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								250	250
						583280								3	3
					Gen Ser Co Benefit Loader- Acct Use Only Total									**253**	**253**
				ZGS Total										253	253
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								39,291	39,291
					Lobby Stock Loader-Acct Use Only Total									**39,291**	**39,291**
				ZLO Total										39,291	39,291
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,009	1,009

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02124**	VCP Realty, Woodstock	**80332565**	ZNP	**Non Productive Time Loader- Acct Use Only**	583280								10	10
					Non Productive Time Loader- Acct Use Only Total									**1,019**	**1,019**
				ZNP Total										1,019	1,019
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,816	1,816
						926300								18	18
					Payroll Benefit Loader- Acct Use Only Total									**1,835**	**1,835**
				ZPB Total										1,835	1,835
				ZST	**Stores Loader- Acct Use Only**	107010								21,431	21,431
					Stores Loader- Acct Use Only Total									**21,431**	**21,431**
				ZST Total										21,431	21,431
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,339	1,339
						583280								13	13
					Vehicle Costs Clearing- Acct Use Only Total									**1,352**	**1,352**
				ZVE Total										1,352	1,352
			80332565 Total											**158,412**	**158,412**
			80446858	A69	**Reimbursables- Other**	186010						(37,500)			(37,500)
					Reimbursables- Other Total							**(37,500)**			**(37,500)**
				A69 Total								(37,500)			(37,500)
				L11	**Labor Straight Time Exempt**	186010						5,228	2,742		7,970
					Labor Straight Time Exempt Total							**5,228**	**2,742**		**7,970**
				L11 Total								5,228	2,742		7,970
				S49	**Contractor Labor**	186010						973			973
					Contractor Labor Total							**973**			**973**
				S49 Total								973			973
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						813	384		1,197
					Non Productive Time Loader- Acct Use Only Total							**813**	**384**		**1,197**
				ZNP Total								813	384		1,197
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,064	718		1,783
					Payroll Benefit Loader- Acct Use Only Total							**1,064**	**718**		**1,783**
				ZPB Total								1,064	718		1,783
			80446858 Total									**(29,421)**	**3,844**		**(25,577)**
			DG252124	A69	**Reimbursables- Other**	252500								(550,842)	(550,842)
					Reimbursables- Other Total									**(550,842)**	**(550,842)**
				A69 Total										(550,842)	(550,842)
			DG252124 Total											**(550,842)**	**(550,842)**
			DGPM2124	S49	**Contractor Labor**	186010								30,269	30,269
					Contractor Labor Total									**30,269**	**30,269**
				S49 Total										30,269	30,269
			DGPM2124 Total											**30,269**	**30,269**
		VCP Realty, Woodstock Total										(29,421)	3,844	87,381	61,804
	CD02124 Total											**(29,421)**	**3,844**	**87,381**	**61,804**
	CD02127	ReNew, Riverside Ave, Bristol	**80364020**	A69	**Reimbursables- Other**	186010						(20,000)			(20,000)
					Reimbursables- Other Total							**(20,000)**			**(20,000)**
				A69 Total								(20,000)			(20,000)
				L11	**Labor Straight Time Exempt**	186010					1,985	10,409			12,393
					Labor Straight Time Exempt Total						**1,985**	**10,409**			**12,393**
				L11 Total							1,985	10,409			12,393
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						4,548			4,548
					Gen Ser Co Benefit Loader- Acct Use Only Total							**4,548**			**4,548**
				ZGS Total								4,548			4,548
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					332	1,707			2,039
					Non Productive Time Loader- Acct Use Only Total						**332**	**1,707**			**2,039**
				ZNP Total							332	1,707			2,039
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					145	847			992
					Payroll Benefit Loader- Acct Use Only Total						**145**	**847**			**992**
				ZPB Total							145	847			992
			80364020 Total								**2,462**	**(2,490)**			**(28)**
		ReNew, Riverside Ave, Bristol Total									2,462	(2,490)			(28)
	CD02127 Total										**2,462**	**(2,490)**			**(28)**
	CD02130	Endurant, 354 Knotter Dr, Cheshire	**80399495**	A69	**Reimbursables- Other**	186010						(7,500)			(7,500)
					Reimbursables- Other Total							**(7,500)**			**(7,500)**
				A69 Total								(7,500)			(7,500)
				L11	**Labor Straight Time Exempt**	186010						5,977		76	6,053
					Labor Straight Time Exempt Total							**5,977**		**76**	**6,053**
				L11 Total								5,977		76	6,053
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						549			549
					Gen Ser Co Benefit Loader- Acct Use Only Total							**549**			**549**
				ZGS Total								549			549
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						939		11	949
					Non Productive Time Loader- Acct Use Only Total							**939**		**11**	**949**
				ZNP Total								939		11	949

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02130**	Endurant, 354 Knotter Dr, Cheshire	**80399495**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,084		20	1,105
					Payroll Benefit Loader- Acct Use Only Total							**1,084**		**20**	**1,105**
				ZPB Total								1,084		20	1,105
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**2**	**2**
				ZVE Total										2	2
			80399495 Total									**1,049**		**109**	**1,157**
			80446587	A69	**Reimbursables- Other**	186010						(25,000)	17,348		(7,652)
					Reimbursables- Other Total							**(25,000)**	**17,348**		**(7,652)**
				A69 Total								(25,000)	17,348		(7,652)
				L11	**Labor Straight Time Exempt**	186010						4,368	547		4,916
					Labor Straight Time Exempt Total							**4,368**	**547**		**4,916**
				L11 Total								4,368	547		4,916
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						679	77		756
					Non Productive Time Loader- Acct Use Only Total							**679**	**77**		**756**
				ZNP Total								679	77		756
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						889	143		1,033
					Payroll Benefit Loader- Acct Use Only Total							**889**	**143**		**1,033**
				ZPB Total								889	143		1,033
			80446587 Total									**(19,063)**	**18,116**		**(947)**
			DG252130	A69	**Reimbursables- Other**	252500								(494,427)	(494,427)
					Reimbursables- Other Total									**(494,427)**	**(494,427)**
				A69 Total										(494,427)	(494,427)
			DG252130 Total											**(494,427)**	**(494,427)**
			DGPM2130	S49	**Contractor Labor**	186010								9,287	9,287
					Contractor Labor Total									**9,287**	**9,287**
				S49 Total										9,287	9,287
			DGPM2130 Total											**9,287**	**9,287**
		Endurant, 354 Knotter Dr, Cheshire Total										(18,014)	18,116	(485,031)	(484,929)
	CD02130 Total											**(18,014)**	**18,116**	**(485,031)**	**(484,929)**
	CD02134	ANO Brainard, Hartford	**80202610**	A66	**AFUDC Debt**	107010								562	562
					AFUDC Debt Total									**562**	**562**
				A66 Total										562	562
				A67	**AFUDC Equity**	107010								1,476	1,476
					AFUDC Equity Total									**1,476**	**1,476**
				A67 Total										1,476	1,476
				A85	**Miscellaneous Accounting Adjustments**	106010								162,059	162,059
						107010								(162,059)	(162,059)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010								501	501
						186950								0	0
						593020								6	6
					Labor Straight Time Exempt Total									**507**	**507**
				L11 Total										507	507
				L12	**Labor Straight Time Non-Exempt**	107010								6,717	6,717
						186950								0	0
						593020								80	80
					Labor Straight Time Non-Exempt Total									**6,798**	**6,798**
				L12 Total										6,798	6,798
				M12	**Materials- Stores**	107010								32,050	32,050
					Materials- Stores Total									**32,050**	**32,050**
				M12 Total										32,050	32,050
				MAX	**Stores over 25K**	107010								30,374	30,374
					Stores over 25K Total									**30,374**	**30,374**
				MAX Total										30,374	30,374
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								4,025	4,025
						186950								0	0
						593020								48	48
					Contractor- Unit Price Total									**4,073**	**4,073**
				S47 Total										4,073	4,073
				S49	**Contractor Labor**	107010								1,381	1,381
						186950								0	0
						593020								17	17
					Contractor Labor Total									**1,397**	**1,397**
				S49 Total										1,397	1,397
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,722	1,722
						593020								0	0

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02134**	ANO Brainard, Hartford	**80202610**	ZAS	**Admin and Eng OH- Acct Use Only Total**									**1,722**	**1,722**
				ZAS Total										1,722	1,722
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								20,030	20,030
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**20,030**	**20,030**
				ZEL Total										20,030	20,030
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								70	70
						593020								1	1
					Gen Ser Co Benefit Loader- Acct Use Only Total									**70**	**70**
				ZGS Total										70	70
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								24,373	24,373
					Lobby Stock Loader-Acct Use Only Total									**24,373**	**24,373**
				ZLO Total										24,373	24,373
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,883	1,883
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,883**	**1,883**
				ZMI Total										1,883	1,883
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,009	1,009
						593020								12	12
					Non Productive Time Loader- Acct Use Only Total									**1,021**	**1,021**
				ZNP Total										1,021	1,021
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,889	1,889
						593020								0	0
						926300								23	23
					Payroll Benefit Loader- Acct Use Only Total									**1,911**	**1,911**
				ZPB Total										1,911	1,911
				ZST	**Stores Loader- Acct Use Only**	107010								32,291	32,291
					Stores Loader- Acct Use Only Total									**32,291**	**32,291**
				ZST Total										32,291	32,291
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,707	1,707
						593020								20	20
					Vehicle Costs Clearing- Acct Use Only Total									**1,727**	**1,727**
				ZVE Total										1,727	1,727
			80202610 Total											**162,266**	**162,266**
			80601804	A69	**Reimbursables- Other**	186010						(15,000)			(15,000)
					Reimbursables- Other Total							**(15,000)**			**(15,000)**
				A69 Total								(15,000)			(15,000)
				L11	**Labor Straight Time Exempt**	186010						2,266	535		2,801
					Labor Straight Time Exempt Total							**2,266**	**535**		**2,801**
				L11 Total								2,266	535		2,801
				L12	**Labor Straight Time Non-Exempt**	186010								1,023	1,023
					Labor Straight Time Non-Exempt Total									**1,023**	**1,023**
				L12 Total										1,023	1,023
				S49	**Contractor Labor**	186010								360	360
					Contractor Labor Total									**360**	**360**
				S49 Total										360	360
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						352	75	143	570
					Non Productive Time Loader- Acct Use Only Total							**352**	**75**	**143**	**570**
				ZNP Total								352	75	143	570
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						461	140	271	872
					Payroll Benefit Loader- Acct Use Only Total							**461**	**140**	**271**	**872**
				ZPB Total								461	140	271	872
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								94	94
					Vehicle Costs Clearing- Acct Use Only Total									**94**	**94**
				ZVE Total										94	94
			80601804 Total									**(11,921)**	**750**	**1,891**	**(9,280)**
			DG242134	A69	**Reimbursables- Other**	186950							0		0
						252500							(31,897)	(127,588)	(159,485)
					Reimbursables- Other Total								**(31,897)**	**(127,588)**	**(159,485)**
				A69 Total									(31,897)	(127,588)	(159,485)
			DG242134 Total										**(31,897)**	**(127,588)**	**(159,485)**
			DGPM2134	S49	**Contractor Labor**	186010								11,467	11,467
					Contractor Labor Total									**11,467**	**11,467**
				S49 Total										11,467	11,467
			DGPM2134 Total											**11,467**	**11,467**
		ANO Brainard, Hartford Total										(11,921)	(31,147)	48,036	4,968
	CD02134 Total											**(11,921)**	**(31,147)**	**48,036**	**4,968**
	CD02136	VCP Realty Warrenville Rd Mansfield	**80230036**	A66	**AFUDC Debt**	107010								201	201
					AFUDC Debt Total									**201**	**201**
				A66 Total										201	201
				A67	**AFUDC Equity**	107010								529	529

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02136**	VCP Realty Warrenville Rd Mansfield	**80230036**	A67	**AFUDC Equity Total**									**529**	**529**
				A67 Total										529	529
				A69	**Reimbursables- Other**	107010								(390)	(390)
						108030								(7)	(7)
						186950								0	0
						583280								(2)	(2)
						593010								(4)	(4)
						596000								(1)	(1)
					Reimbursables- Other Total									**(403)**	**(403)**
				A69 Total										(403)	(403)
				A85	**Miscellaneous Accounting Adjustments**	101010								(51,129)	(51,129)
						106010								191,437	191,437
						107010								(191,437)	(191,437)
						108010								51,129	51,129
					Miscellaneous Accounting Adjustments Total									**0**	**(0)**
				A85 Total										0	(0)
				E14	**Mileage**	107010								1,710	1,710
						108030								29	29
						186950								0	0
						583280								9	9
						593010								17	17
						596000								4	4
					Mileage Total									**1,768**	**1,768**
				E14 Total										1,768	1,768
				L12	**Labor Straight Time Non-Exempt**	107010								17,553	17,553
						108030								294	294
						186950								0	0
						583280								90	90
						593010								173	173
						593040								0	0
						594030								0	0
						596000								38	38
					Labor Straight Time Non-Exempt Total									**18,148**	**18,148**
				L12 Total										18,148	18,148
				M11	**Materials- Purchased**	107010								2,937	2,937
						186950								0	0
						593010								3	3
					Materials- Purchased Total									**2,940**	**2,940**
				M11 Total										2,940	2,940
				M12	**Materials- Stores**	107010								17,169	17,169
						186950								0	0
						593010								17	17
					Materials- Stores Total									**17,186**	**17,186**
				M12 Total										17,186	17,186
				MAX	**Stores over 25K**	107010								40,824	40,824
						186950								0	0
						593010								41	41
					Stores over 25K Total									**40,865**	**40,865**
				MAX Total										40,865	40,865
				MXX	**Stores Loader Cap**	107010								0	0
						186950								0	0
						593010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S16	**Engineering Design Services**	107010								132	132
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Engineering Design Services Total									**132**	**132**
				S16 Total										132	132
				S22	**Other Outside Services**	107010								939	939
					Other Outside Services Total									**939**	**939**
				S22 Total										939	939
				S47	**Contractor- Unit Price**	107010								14,355	14,355
					Contractor- Unit Price Total									**14,355**	**14,355**
				S47 Total										14,355	14,355
				S66	**Other Outside Services- Tree Planned**	107010								14,169	14,169
					Other Outside Services- Tree Planned Total									**14,169**	**14,169**
				S66 Total										14,169	14,169
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								2,120	2,120

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02136**	VCP Realty Warrenville Rd Mansfield	**80230036**	ZAS	**Admin and Eng OH- Acct Use Only**	108030								13	13
						583280								0	0
						593010								0	0
						596000								0	0
					Admin and Eng OH- Acct Use Only Total									**2,133**	**2,133**
				ZAS Total										2,133	2,133
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								51,695	51,695
						108030								533	533
						583280								0	0
						593010								0	0
						596000								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**52,228**	**52,228**
				ZEL Total										52,228	52,228
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								3,261	3,261
						593010								3	3
					Lobby Stock Loader-Acct Use Only Total									**3,265**	**3,265**
				ZLO Total										3,265	3,265
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								4,060	4,060
						108030								42	42
						583280								0	0
						593010								0	0
						596000								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**4,103**	**4,103**
				ZMI Total										4,103	4,103
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,449	2,449
						108030								41	41
						583280								12	12
						593010								24	24
						593040								0	0
						594030								0	0
						596000								5	5
					Non Productive Time Loader- Acct Use Only Total									**2,532**	**2,532**
				ZNP Total										2,532	2,532
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,648	4,648
						108030								78	78
						583280								0	0
						593010								0	0
						596000								0	0
						926300								80	80
					Payroll Benefit Loader- Acct Use Only Total									**4,806**	**4,806**
				ZPB Total										4,806	4,806
				ZST	**Stores Loader- Acct Use Only**	107010								9,541	9,541
						593010								6	6
					Stores Loader- Acct Use Only Total									**9,547**	**9,547**
				ZST Total										9,547	9,547
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								3,535	3,535
						108030								59	59
						583280								18	18
						593010								35	35
						593040								0	0
						594030								0	0
						596000								8	8
					Vehicle Costs Clearing- Acct Use Only Total									**3,655**	**3,655**
				ZVE Total										3,655	3,655
			80230036 Total											**193,097**	**193,097**
			80245148	A66	**AFUDC Debt**	107010								56	56
					AFUDC Debt Total									**56**	**56**
				A66 Total										56	56
				A67	**AFUDC Equity**	107010								146	146
					AFUDC Equity Total									**146**	**146**
				A67 Total										146	146
				E14	**Mileage**	107010								468	468
						108030								30	30
						186950								0	0
						593010								9	9
						593020								124	124
					Mileage Total									**631**	**631**
				E14 Total										631	631
				L12	**Labor Straight Time Non-Exempt**	107010								3,818	3,818
						108030								248	248
						186950								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02136**	VCP Realty Warrenville Rd Mansfield	**80245148**	L12	**Labor Straight Time Non-Exempt**	593010								73	73
						593020								1,010	1,010
					Labor Straight Time Non-Exempt Total									**5,150**	**5,150**
				L12 Total										5,150	5,150
				M12	**Materials- Stores**	107010								3,334	3,334
					Materials- Stores Total									**3,334**	**3,334**
				M12 Total										3,334	3,334
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								225	225
						108030								11	11
					Admin and Eng OH- Acct Use Only Total									**236**	**236**
				ZAS Total										236	236
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								6,970	6,970
						108030								453	453
					Alloc- E+S OH Lines- Acct Use Only Total									**7,424**	**7,424**
				ZEL Total										7,424	7,424
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								2,026	2,026
					Lobby Stock Loader-Acct Use Only Total									**2,026**	**2,026**
				ZLO Total										2,026	2,026
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								536	536
						108030								35	35
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**571**	**571**
				ZMI Total										571	571
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								533	533
						108030								35	35
						593010								10	10
						593020								141	141
					Non Productive Time Loader- Acct Use Only Total									**718**	**718**
				ZNP Total										718	718
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,011	1,011
						108030								66	66
						926300								287	287
					Payroll Benefit Loader- Acct Use Only Total									**1,364**	**1,364**
				ZPB Total										1,364	1,364
				ZST	**Stores Loader- Acct Use Only**	107010								1,078	1,078
					Stores Loader- Acct Use Only Total									**1,078**	**1,078**
				ZST Total										1,078	1,078
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								799	799
						108030								52	52
						593010								15	15
						593020								211	211
					Vehicle Costs Clearing- Acct Use Only Total									**1,078**	**1,078**
				ZVE Total										1,078	1,078
			80245148 Total											**23,813**	**23,813**
			80368502	A66	**AFUDC Debt**	107010								185	185
					AFUDC Debt Total									**185**	**185**
				A66 Total										185	185
				A67	**AFUDC Equity**	107010								486	486
					AFUDC Equity Total									**486**	**486**
				A67 Total										486	486
				A85	**Miscellaneous Accounting Adjustments**	106010								100,999	100,999
						107010								(100,999)	(100,999)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								79	79
						186950								0	0
						583280								1	1
					Meals Total									**80**	**80**
				E13 Total										80	80
				E14	**Mileage**	107010								938	938
						186950								0	0
						583280								9	9
					Mileage Total									**947**	**947**
				E14 Total										947	947
				L11	**Labor Straight Time Exempt**	107010								511	511
						186950								0	0
						583280								5	5
					Labor Straight Time Exempt Total									**515**	**515**
				L11 Total										515	515
				L12	**Labor Straight Time Non-Exempt**	107010								9,674	9,674
						186950								0	0
						583280								89	89

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02136**	VCP Realty Warrenville Rd Mansfield	**80368502**	L12	**Labor Straight Time Non-Exempt Total**									**9,762**	**9,762**
				L12 Total										9,762	9,762
				L22	**Labor Overtime Non-Exempt**	107010								974	974
						186950								0	0
						583280								9	9
					Labor Overtime Non-Exempt Total									**983**	**983**
				L22 Total										983	983
				L42	**Labor Premium and Special Non-Exempt**	107010								254	254
						186950								0	0
						583280								2	2
					Labor Premium and Special Non-Exempt Total									**257**	**257**
				L42 Total										257	257
				M12	**Materials- Stores**	107010								2,134	2,134
						108030								0	0
						186950								0	0
						583280								1	1
					Materials- Stores Total									**2,135**	**2,135**
				M12 Total										2,135	2,135
				S22	**Other Outside Services**	107010								216	216
						186950								0	0
						583280								2	2
					Other Outside Services Total									**218**	**218**
				S22 Total										218	218
				S66	**Other Outside Services- Tree Planned**	107010								52,581	52,581
						186950								0	0
						583280								482	482
					Other Outside Services- Tree Planned Total									**53,063**	**53,063**
				S66 Total										53,063	53,063
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,169	1,169
						583280								0	0
					Admin and Eng OH- Acct Use Only Total									**1,169**	**1,169**
				ZAS Total										1,169	1,169
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								21,463	21,463
						583280								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**21,463**	**21,463**
				ZEL Total										21,463	21,463
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								412	412
						583280								4	4
					Gen Ser Co Benefit Loader- Acct Use Only Total									**416**	**416**
				ZGS Total										416	416
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								592	592
						108030								0	0
						583280								0	0
					Lobby Stock Loader-Acct Use Only Total									**593**	**593**
				ZLO Total										593	593
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,676	1,676
						583280								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,676**	**1,676**
				ZMI Total										1,676	1,676
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,606	1,606
						583280								15	15
					Non Productive Time Loader- Acct Use Only Total									**1,621**	**1,621**
				ZNP Total										1,621	1,621
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,887	2,887
						583280								0	0
						926300								26	26
					Payroll Benefit Loader- Acct Use Only Total									**2,913**	**2,913**
				ZPB Total										2,913	2,913
				ZST	**Stores Loader- Acct Use Only**	107010								690	690
						108030								0	0
						583280								0	0
					Stores Loader- Acct Use Only Total									**691**	**691**
				ZST Total										691	691
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,472	2,472
						583280								23	23
					Vehicle Costs Clearing- Acct Use Only Total									**2,495**	**2,495**
				ZVE Total										2,495	2,495
			80368502 Total											**101,667**	**101,667**
			80406458	A66	**AFUDC Debt**	107010								21	21
					AFUDC Debt Total									**21**	**21**
				A66 Total										21	21

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02136**	VCP Realty Warrenville Rd Mansfield	**80406458**	A67	**AFUDC Equity**	107010								56	56
					AFUDC Equity Total									**56**	**56**
				A67 Total										56	56
				M12	**Materials- Stores**	107010								3,266	3,266
					Materials- Stores Total									**3,266**	**3,266**
				M12 Total										3,266	3,266
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								50	50
					Admin and Eng OH- Acct Use Only Total									**50**	**50**
				ZAS Total										50	50
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								1,985	1,985
					Lobby Stock Loader-Acct Use Only Total									**1,985**	**1,985**
				ZLO Total										1,985	1,985
				ZST	**Stores Loader- Acct Use Only**	107010								1,056	1,056
					Stores Loader- Acct Use Only Total									**1,056**	**1,056**
				ZST Total										1,056	1,056
			80406458 Total											**6,435**	**6,435**
			80421715	A69	**Reimbursables- Other**	186010						(1,115)			(1,115)
					Reimbursables- Other Total							**(1,115)**			**(1,115)**
				A69 Total								(1,115)			(1,115)
				L11	**Labor Straight Time Exempt**	186010						820	122		942
					Labor Straight Time Exempt Total							**820**	**122**		**942**
				L11 Total								820	122		942
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						128	17		145
					Non Productive Time Loader- Acct Use Only Total							**128**	**17**		**145**
				ZNP Total								128	17		145
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						167	32		199
					Payroll Benefit Loader- Acct Use Only Total							**167**	**32**		**199**
				ZPB Total								167	32		199
			80421715 Total									**0**	**171**		**171**
			80558260	A69	**Reimbursables- Other**	186010						(37,500)			(37,500)
					Reimbursables- Other Total							**(37,500)**			**(37,500)**
				A69 Total								(37,500)			(37,500)
				L11	**Labor Straight Time Exempt**	186010						8,714	7,353		16,067
					Labor Straight Time Exempt Total							**8,714**	**7,353**		**16,067**
				L11 Total								8,714	7,353		16,067
				S49	**Contractor Labor**	186010							1,000		1,000
					Contractor Labor Total								**1,000**		**1,000**
				S49 Total									1,000		1,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						5,035	2,643		7,678
					Gen Ser Co Benefit Loader- Acct Use Only Total							**5,035**	**2,643**		**7,678**
				ZGS Total								5,035	2,643		7,678
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,439	1,132		2,571
					Non Productive Time Loader- Acct Use Only Total							**1,439**	**1,132**		**2,571**
				ZNP Total								1,439	1,132		2,571
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						559	984		1,542
					Payroll Benefit Loader- Acct Use Only Total							**559**	**984**		**1,542**
				ZPB Total								559	984		1,542
			80558260 Total									**(21,754)**	**13,112**		**(8,642)**
			DG242136	A69	**Reimbursables- Other**	186950							0		0
						252500							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
			DG242136 Total										**(75,000)**		**(75,000)**
			DG252136	A69	**Reimbursables- Other**	252500								(1,244,207)	(1,244,207)
					Reimbursables- Other Total									**(1,244,207)**	**(1,244,207)**
				A69 Total										(1,244,207)	(1,244,207)
			DG252136 Total											**(1,244,207)**	**(1,244,207)**
			DGPM2136	A69	**Reimbursables- Other**	186010								(7,500)	(7,500)
						186950								0	0
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
				S49	**Contractor Labor**	186010								33,250	33,250
					Contractor Labor Total									**33,250**	**33,250**
				S49 Total										33,250	33,250
			DGPM2136 Total											**25,750**	**25,750**
		VCP Realty Warrenville Rd Mansfield Total										(21,754)	(61,717)	(893,446)	(976,917)
	CD02136 Total											**(21,754)**	**(61,717)**	**(893,446)**	**(976,917)**
	CD02138	5R80 EXTENSION - Colebrook	**80430408**	A66	**AFUDC Debt**	107010						905	79		984
					AFUDC Debt Total							**905**	**79**		**984**
				A66 Total								905	79		984
				A67	**AFUDC Equity**	107010						2,653	231		2,884

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02138**	5R80 EXTENSION - Colebrook	**80430408**	A67	**AFUDC Equity Total**							**2,653**	**231**		**2,884**
				A67 Total								2,653	231		2,884
				A85	**Miscellaneous Accounting Adjustments**	101010							(21,331)		(21,331)
						106010							116,858	(9,315)	107,543
						107010							(116,858)	9,315	(107,543)
						108010							21,331		21,331
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				L11	**Labor Straight Time Exempt**	107010						243	7		250
						108030						69	(57)		13
						186950						0			0
						593020							24		24
						593040						17	44		61
						594030						17	(17)		0
					Labor Straight Time Exempt Total							**347**	**0**		**347**
				L11 Total								347	0		347
				L12	**Labor Straight Time Non-Exempt**	107010						476	13		490
						108030						136	(111)		25
						186950						0			0
						593020							46		46
						593040						34	85		120
						594030						34	(34)		0
					Labor Straight Time Non-Exempt Total							**681**	**0**		**681**
				L12 Total								681	0		681
				L22	**Labor Overtime Non-Exempt**	107010						35	1		36
						108030						10	(8)		2
						186950						0			0
						593020							3		3
						593040						3	6		9
						594030						3	(3)		0
					Labor Overtime Non-Exempt Total							**50**	**0**		**50**
				L22 Total								50	0		50
				M11	**Materials- Purchased**	107010						2,187	2,840		5,027
						108030						625	(625)		0
						186950						0	0		0
						593040						156	(156)		0
						594030						156	(156)		0
					Materials- Purchased Total							**3,125**	**1,902**		**5,027**
				M11 Total								3,125	1,902		5,027
				M12	**Materials- Stores**	107010						13,222	5,667		18,889
						108030						3,778	(3,778)		0
						186950						0			0
						593040						944	(944)		0
						594030						944	(944)		0
					Materials- Stores Total							**18,889**	**0**		**18,889**
				M12 Total								18,889	0		18,889
				MAX	**Stores over 25K**	107010						21,957	9,410		31,367
						108030						6,273	(6,273)		0
						186950						0			0
						593040						1,568	(1,568)		0
						594030						1,568	(1,568)		0
					Stores over 25K Total							**31,367**	**0**		**31,367**
				MAX Total								31,367	0		31,367
				MXX	**Stores Loader Cap**	107010						0			0
						108030						0			0
						186950						0			0
						593040						0			0
						594030						0			0
					Stores Loader Cap Total							**0**			**0**
				MXX Total								0			0
				S27	**Joint Line Billing**	107010							(3,400)	(9,200)	(12,600)
						186950							0		0
					Joint Line Billing Total								**(3,400)**	**(9,200)**	**(12,600)**
				S27 Total									(3,400)	(9,200)	(12,600)
				S49	**Contractor Labor**	107010						36,592	1,033		37,625
						108030						10,455	(8,548)		1,907
						186950						0	0		0
						593020							3,560		3,560
						593040						2,614	6,568		9,182
						594030						2,614	(2,614)		0
					Contractor Labor Total							**52,274**	**0**		**52,274**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02138**	5R80 EXTENSION - Colebrook	**80430408**	S49 Total								52,274	0		52,274
				U08	**UVL-Contractor Labor**	107010						4,863	(4,863)		0
						108030						1,389	(1,389)		0
						186950						0	0		0
						593020							0		0
						593040						347	(347)		0
						594030						347	(347)		0
					UVL-Contractor Labor Total							**6,947**	**(6,947)**		**0**
				U08 Total								6,947	(6,947)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						1,102	(439)	(115)	548
						108030						315	(277)		38
						593020							0		0
						593040							0		0
					Admin and Eng OH- Acct Use Only Total							**1,416**	**(715)**	**(115)**	**586**
				ZAS Total								1,416	(715)	(115)	586
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010						26,510	(10,510)		16,000
						108030						7,574	(6,763)		811
						593020							0		0
						593040							0		0
					Alloc- E+S OH Lines- Acct Use Only Total							**34,084**	**(17,273)**		**16,811**
				ZEL Total								34,084	(17,273)		16,811
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						357	10		367
						108030						102	(83)		19
						593020							35		35
						593040						26	64		90
						594030						25	(25)		0
					Gen Ser Co Benefit Loader- Acct Use Only Total							**510**	**0**		**510**
				ZGS Total								510	0		510
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						1,710	(650)		1,061
						108030						489	(435)		54
						593020							0		0
						593040							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**2,199**	**(1,084)**		**1,115**
				ZMI Total								2,199	(1,084)		1,115
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						123	4		127
						108030						35	(29)		6
						593020							12		12
						593040						9	22		31
						594030						9	(9)		0
					Non Productive Time Loader- Acct Use Only Total							**176**	**0**		**176**
				ZNP Total								176	0		176
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						67	2		69
						108030						19	(16)		4
						593020							0		0
						593040							0		0
						926300						10	14		24
					Payroll Benefit Loader- Acct Use Only Total							**96**	**0**		**96**
				ZPB Total								96	0		96
				ZST	**Stores Loader- Acct Use Only**	107010						3,048	1,306		4,354
						108030						871	(871)		0
						593040						218	(218)		0
						594030						218	(218)		0
					Stores Loader- Acct Use Only Total							**4,354**	**0**		**4,354**
				ZST Total								4,354	0		4,354
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						63	2		64
						108030						18	(15)		3
						593020							6		6
						593040						4	11		16
						594030						4	(4)		0
					Vehicle Costs Clearing- Acct Use Only Total							**90**	**0**		**90**
				ZVE Total								90	0		90
			80430408 Total									**160,164**	**(27,208)**	**(9,315)**	**123,641**
		5R80 EXTENSION - Colebrook Total										160,164	(27,208)	(9,315)	123,641
	CD02138 Total											**160,164**	**(27,208)**	**(9,315)**	**123,641**
	CD02139	Bluewave Old Colchester Rd Montvill	**80364467**	A69	**Reimbursables- Other**	186010						(400)			(400)
					Reimbursables- Other Total							**(400)**			**(400)**
				A69 Total								(400)			(400)
				L11	**Labor Straight Time Exempt**	186010					103	2,064	55,031	2,771	59,969
					Labor Straight Time Exempt Total						**103**	**2,064**	**55,031**	**2,771**	**59,969**
				L11 Total							103	2,064	55,031	2,771	59,969
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,571	39,574	11	41,156

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02139**	Bluewave Old Colchester Rd Montvill	**80364467**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**							**1,571**	**39,574**	**11**	**41,156**
				ZGS Total								1,571	39,574	11	41,156
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					17	347	9,151	387	9,902
					Non Productive Time Loader- Acct Use Only Total						**17**	**347**	**9,151**	**387**	**9,902**
				ZNP Total							17	347	9,151	387	9,902
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					8	41	987	730	1,765
					Payroll Benefit Loader- Acct Use Only Total						**8**	**41**	**987**	**730**	**1,765**
				ZPB Total							8	41	987	730	1,765
			80364467 Total								**127**	**3,623**	**104,743**	**3,899**	**112,392**
			80448024	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						6,065	7,372	160	13,597
					Labor Straight Time Exempt Total							**6,065**	**7,372**	**160**	**13,597**
				L11 Total								6,065	7,372	160	13,597
				S49	**Contractor Labor**	186010						117	1,000		1,117
					Contractor Labor Total							**117**	**1,000**		**1,117**
				S49 Total								117	1,000		1,117
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							1,967		1,967
					Gen Ser Co Benefit Loader- Acct Use Only Total								**1,967**		**1,967**
				ZGS Total									1,967		1,967
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						943	1,108	22	2,073
					Non Productive Time Loader- Acct Use Only Total							**943**	**1,108**	**22**	**2,073**
				ZNP Total								943	1,108	22	2,073
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,235	1,234	42	2,511
					Payroll Benefit Loader- Acct Use Only Total							**1,235**	**1,234**	**42**	**2,511**
				ZPB Total								1,235	1,234	42	2,511
			80448024 Total									**(66,641)**	**12,681**	**225**	**(53,735)**
		Bluewave Old Colchester Rd Montvill Total									127	(63,018)	117,424	4,124	58,657
	CD02139 Total										**127**	**(63,018)**	**117,424**	**4,124**	**58,657**
	CD02140	Bluewave, Old Saybrook, CT	**80356763**	A69	**Reimbursables- Other**	186010					(7,500)	3,637			(3,863)
					Reimbursables- Other Total						**(7,500)**	**3,637**			**(3,863)**
				A69 Total							(7,500)	3,637			(3,863)
				L11	**Labor Straight Time Exempt**	186010					1,816	1,185			3,001
					Labor Straight Time Exempt Total						**1,816**	**1,185**			**3,001**
				L11 Total							1,816	1,185			3,001
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					304	184			488
					Non Productive Time Loader- Acct Use Only Total						**304**	**184**			**488**
				ZNP Total							304	184			488
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					133	241			374
					Payroll Benefit Loader- Acct Use Only Total						**133**	**241**			**374**
				ZPB Total							133	241			374
			80356763 Total								**(5,248)**	**5,248**			**0**
			80448006	A69	**Reimbursables- Other**	186010						(75,000)	56,203		(18,797)
					Reimbursables- Other Total							**(75,000)**	**56,203**		**(18,797)**
				A69 Total								(75,000)	56,203		(18,797)
				L11	**Labor Straight Time Exempt**	186010						10,350	1,867		12,217
					Labor Straight Time Exempt Total							**10,350**	**1,867**		**12,217**
				L11 Total								10,350	1,867		12,217
				S49	**Contractor Labor**	186010						811			811
					Contractor Labor Total							**811**			**811**
				S49 Total								811			811
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						839	954		1,793
					Gen Ser Co Benefit Loader- Acct Use Only Total							**839**	**954**		**1,793**
				ZGS Total								839	954		1,793
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,623	298		1,922
					Non Productive Time Loader- Acct Use Only Total							**1,623**	**298**		**1,922**
				ZNP Total								1,623	298		1,922
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,905	149		2,054
					Payroll Benefit Loader- Acct Use Only Total							**1,905**	**149**		**2,054**
				ZPB Total								1,905	149		2,054
			80448006 Total									**(59,471)**	**59,471**		**(0)**
		Bluewave, Old Saybrook, CT Total									(5,248)	(54,224)	59,471		(0)
	CD02140 Total										**(5,248)**	**(54,224)**	**59,471**		**(0)**
	CD02141	Bluewave, East Haddam, CT	**80355898**	A69	**Reimbursables- Other**	186010					(7,500)	6,468			(1,032)
					Reimbursables- Other Total						**(7,500)**	**6,468**			**(1,032)**
				A69 Total							(7,500)	6,468			(1,032)
				L11	**Labor Straight Time Exempt**	186010					523	282			805
					Labor Straight Time Exempt Total						**523**	**282**			**805**
				L11 Total							523	282			805
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					87	44			131

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02141**	Bluewave, East Haddam, CT	**80355898**	ZNP	**Non Productive Time Loader- Acct Use Only Total**						**87**	**44**			**131**
				ZNP Total							87	44			131
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					38	57			96
					Payroll Benefit Loader- Acct Use Only Total						**38**	**57**			**96**
				ZPB Total							38	57			96
			80355898 Total								**(6,851)**	**6,851**			**(0)**
		Bluewave, East Haddam, CT Total									(6,851)	6,851			(0)
	CD02141 Total										**(6,851)**	**6,851**			**(0)**
	CD02142	Bluewave, Salem, CT	**80355905**	A69	**Reimbursables- Other**	186010					(7,500)	5,646			(1,854)
					Reimbursables- Other Total						**(7,500)**	**5,646**			**(1,854)**
				A69 Total							(7,500)	5,646			(1,854)
				L11	**Labor Straight Time Exempt**	186010					855	2,658	55,069	15	58,596
					Labor Straight Time Exempt Total						**855**	**2,658**	**55,069**	**15**	**58,596**
				L11 Total							855	2,658	55,069	15	58,596
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,748	42,314	11	44,073
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,748**	**42,314**	**11**	**44,073**
				ZGS Total								1,748	42,314	11	44,073
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					143	443	9,259	2	9,847
					Non Productive Time Loader- Acct Use Only Total						**143**	**443**	**9,259**	**2**	**9,847**
				ZNP Total							143	443	9,259	2	9,847
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					63	119	32		214
					Payroll Benefit Loader- Acct Use Only Total						**63**	**119**	**32**		**214**
				ZPB Total							63	119	32		214
			80355905 Total								**(6,440)**	**10,613**	**106,674**	**28**	**110,876**
		Bluewave, Salem, CT Total									(6,440)	10,613	106,674	28	110,876
	CD02142 Total										**(6,440)**	**10,613**	**106,674**	**28**	**110,876**
	CD02143	Ameresco Hartford	**81808865**	A69	**Reimbursables- Other**	186010							(2,663)		(2,663)
					Reimbursables- Other Total								**(2,663)**		**(2,663)**
				A69 Total									(2,663)		(2,663)
				L11	**Labor Straight Time Exempt**	186010							1,899		1,899
					Labor Straight Time Exempt Total								**1,899**		**1,899**
				L11 Total									1,899		1,899
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							266		266
					Non Productive Time Loader- Acct Use Only Total								**266**		**266**
				ZNP Total									266		266
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							497		497
					Payroll Benefit Loader- Acct Use Only Total								**497**		**497**
				ZPB Total									497		497
			81808865 Total										**(0)**		**(0)**
		Ameresco Hartford Total											(0)		(0)
	CD02143 Total												**(0)**		**(0)**
	CD02144	Encore Pompeo Rd N Grosvenordale	**80427400**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						6,270	16,592	544	23,406
					Labor Straight Time Exempt Total							**6,270**	**16,592**	**544**	**23,406**
				L11 Total								6,270	16,592	544	23,406
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							11,500		11,500
					Gen Ser Co Benefit Loader- Acct Use Only Total								**11,500**		**11,500**
				ZGS Total									11,500		11,500
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						975	2,765	76	3,815
					Non Productive Time Loader- Acct Use Only Total							**975**	**2,765**	**76**	**3,815**
				ZNP Total								975	2,765	76	3,815
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,277	245	144	1,666
					Payroll Benefit Loader- Acct Use Only Total							**1,277**	**245**	**144**	**1,666**
				ZPB Total								1,277	245	144	1,666
			80427400 Total									**(66,479)**	**31,103**	**763**	**(34,613)**
			DG252144	A69	**Reimbursables- Other**	252500								(60,000)	(60,000)
					Reimbursables- Other Total									**(60,000)**	**(60,000)**
				A69 Total										(60,000)	(60,000)
			DG252144 Total											**(60,000)**	**(60,000)**
		Encore Pompeo Rd N Grosvenordale Total										(66,479)	31,103	(59,237)	(94,613)
	CD02144 Total											**(66,479)**	**31,103**	**(59,237)**	**(94,613)**
	CD02148	Bluewave New London Rd Salem	**80363385**	A69	**Reimbursables- Other**	186010						(1,980)			(1,980)
					Reimbursables- Other Total							**(1,980)**			**(1,980)**
				A69 Total								(1,980)			(1,980)
				L11	**Labor Straight Time Exempt**	186010					862	670	439	2,262	4,233
					Labor Straight Time Exempt Total						**862**	**670**	**439**	**2,262**	**4,233**
				L11 Total							862	670	439	2,262	4,233
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					144	104	62	315	625
					Non Productive Time Loader- Acct Use Only Total						**144**	**104**	**62**	**315**	**625**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02148**	Bluewave New London Rd Salem	**80363385**	ZNP Total							144	104	62	315	625
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					63	136	115	599	914
					Payroll Benefit Loader- Acct Use Only Total						**63**	**136**	**115**	**599**	**914**
				ZPB Total							63	136	115	599	914
			80363385 Total								**1,070**	**(1,070)**	**616**	**3,176**	**3,792**
			80446579	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						8,038	2,454	160	10,651
					Labor Straight Time Exempt Total							**8,038**	**2,454**	**160**	**10,651**
				L11 Total								8,038	2,454	160	10,651
				S49	**Contractor Labor**	186010						1,298	1,000		2,298
					Contractor Labor Total							**1,298**	**1,000**		**2,298**
				S49 Total								1,298	1,000		2,298
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,250	344	22	1,616
					Non Productive Time Loader- Acct Use Only Total							**1,250**	**344**	**22**	**1,616**
				ZNP Total								1,250	344	22	1,616
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,636	643	42	2,322
					Payroll Benefit Loader- Acct Use Only Total							**1,636**	**643**	**42**	**2,322**
				ZPB Total								1,636	643	42	2,322
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						16			16
					Vehicle Costs Clearing- Acct Use Only Total							**16**			**16**
				ZVE Total								16			16
			80446579 Total									**(62,762)**	**4,440**	**225**	**(58,097)**
		Bluewave New London Rd Salem Total									1,070	(63,832)	5,057	3,401	(54,304)
	CD02148 Total										**1,070**	**(63,832)**	**5,057**	**3,401**	**(54,304)**
	CD02149	Bluewave Norwich Rd, Salem	**80363397**	A69	**Reimbursables- Other**	186010						(965)			(965)
					Reimbursables- Other Total							**(965)**			**(965)**
				A69 Total								(965)			(965)
				L11	**Labor Straight Time Exempt**	186010					509	246			754
					Labor Straight Time Exempt Total						**509**	**246**			**754**
				L11 Total							509	246			754
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010					85	38			123
					Non Productive Time Loader- Acct Use Only Total						**85**	**38**			**123**
				ZNP Total							85	38			123
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010					37	50			87
					Payroll Benefit Loader- Acct Use Only Total						**37**	**50**			**87**
				ZPB Total							37	50			87
			80363397 Total								**631**	**(631)**			**0**
		Bluewave Norwich Rd, Salem Total									631	(631)			0
	CD02149 Total										**631**	**(631)**			**0**
	CD02152	University of Hartford	**80416232**	A69	**Reimbursables- Other**	186010						(75,000)	40,288		(34,712)
					Reimbursables- Other Total							**(75,000)**	**40,288**		**(34,712)**
				A69 Total								(75,000)	40,288		(34,712)
				L11	**Labor Straight Time Exempt**	186010						18,113	94		18,207
					Labor Straight Time Exempt Total							**18,113**	**94**		**18,207**
				L11 Total								18,113	94		18,207
				S49	**Contractor Labor**	186010						2,000			2,000
					Contractor Labor Total							**2,000**			**2,000**
				S49 Total								2,000			2,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						10,758			10,758
					Gen Ser Co Benefit Loader- Acct Use Only Total							**10,758**			**10,758**
				ZGS Total								10,758			10,758
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						3,024	13		3,038
					Non Productive Time Loader- Acct Use Only Total							**3,024**	**13**		**3,038**
				ZNP Total								3,024	13		3,038
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						686	25		710
					Payroll Benefit Loader- Acct Use Only Total							**686**	**25**		**710**
				ZPB Total								686	25		710
			80416232 Total									**(40,419)**	**40,419**		**(0)**
		University of Hartford Total										(40,419)	40,419		(0)
	CD02152 Total											**(40,419)**	**40,419**		**(0)**
	CD02157	Con Edison,Park Ln, Newtown	**80383775**	A69	**Reimbursables- Other**	186010						(6,109)			(6,109)
					Reimbursables- Other Total							**(6,109)**			**(6,109)**
				A69 Total								(6,109)			(6,109)
				L11	**Labor Straight Time Exempt**	186010						4,495			4,495
					Labor Straight Time Exempt Total							**4,495**			**4,495**
				L11 Total								4,495			4,495
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						699			699
					Non Productive Time Loader- Acct Use Only Total							**699**			**699**
				ZNP Total								699			699

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02157**	Con Edison,Park Ln, Newtown	**80383775**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						915			915
					Payroll Benefit Loader- Acct Use Only Total							**915**			**915**
				ZPB Total								915			915
			80383775 Total									**0**			**(0)**
		Con Edison,Park Ln, Newtown Total										0			(0)
	CD02157 Total											**0**			**(0)**
	CD02158	Lodestar, Hawkins Rd, Putnam	**80399478**	A69	**Reimbursables- Other**	186010						(7,500)	5,921		(1,579)
					Reimbursables- Other Total							**(7,500)**	**5,921**		**(1,579)**
				A69 Total								(7,500)	5,921		(1,579)
				L11	**Labor Straight Time Exempt**	186010						1,161			1,161
					Labor Straight Time Exempt Total							**1,161**			**1,161**
				L11 Total								1,161			1,161
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						181			181
					Non Productive Time Loader- Acct Use Only Total							**181**			**181**
				ZNP Total								181			181
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						236			236
					Payroll Benefit Loader- Acct Use Only Total							**236**			**236**
				ZPB Total								236			236
			80399478 Total									**(5,921)**	**5,921**		**0**
		Lodestar, Hawkins Rd, Putnam Total										(5,921)	5,921		0
	CD02158 Total											**(5,921)**	**5,921**		**0**
	CD02161	CTEC Solar, N.Grosvenordale	**80399492**	A69	**Reimbursables- Other**	186010						(7,500)	5,826		(1,674)
					Reimbursables- Other Total							**(7,500)**	**5,826**		**(1,674)**
				A69 Total								(7,500)	5,826		(1,674)
				L11	**Labor Straight Time Exempt**	186010						1,232			1,232
					Labor Straight Time Exempt Total							**1,232**			**1,232**
				L11 Total								1,232			1,232
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						192			192
					Non Productive Time Loader- Acct Use Only Total							**192**			**192**
				ZNP Total								192			192
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						251			251
					Payroll Benefit Loader- Acct Use Only Total							**251**			**251**
				ZPB Total								251			251
			80399492 Total									**(5,826)**	**5,826**		**0**
		CTEC Solar, N.Grosvenordale Total										(5,826)	5,826		0
	CD02161 Total											**(5,826)**	**5,826**		**0**
	CD02167	Endurant, N.Colony Rd, Meriden	**80399494**	A69	**Reimbursables- Other**	186010						(7,500)			(7,500)
					Reimbursables- Other Total							**(7,500)**			**(7,500)**
				A69 Total								(7,500)			(7,500)
				L11	**Labor Straight Time Exempt**	186010						5,227			5,227
					Labor Straight Time Exempt Total							**5,227**			**5,227**
				L11 Total								5,227			5,227
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						499			499
					Gen Ser Co Benefit Loader- Acct Use Only Total							**499**			**499**
				ZGS Total								499			499
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						821			821
					Non Productive Time Loader- Acct Use Only Total							**821**			**821**
				ZNP Total								821			821
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						944			944
					Payroll Benefit Loader- Acct Use Only Total							**944**			**944**
				ZPB Total								944			944
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						8			8
					Vehicle Costs Clearing- Acct Use Only Total							**8**			**8**
				ZVE Total								8			8
			80399494 Total									**(2)**			**(2)**
			80446564	A69	**Reimbursables- Other**	186010						(25,000)	19,105		(5,895)
					Reimbursables- Other Total							**(25,000)**	**19,105**		**(5,895)**
				A69 Total								(25,000)	19,105		(5,895)
				L11	**Labor Straight Time Exempt**	186010						3,929	469		4,399
					Labor Straight Time Exempt Total							**3,929**	**469**		**4,399**
				L11 Total								3,929	469		4,399
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						611	66		677
					Non Productive Time Loader- Acct Use Only Total							**611**	**66**		**677**
				ZNP Total								611	66		677
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						800	123		923
					Payroll Benefit Loader- Acct Use Only Total							**800**	**123**		**923**
				ZPB Total								800	123		923
			80446564 Total									**(19,660)**	**19,763**		**103**
			82536998	A66	**AFUDC Debt**	107010							12	54	65
					AFUDC Debt Total								**12**	**54**	**65**
				A66 Total									12	54	65

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02167**	Endurant, N.Colony Rd, Meriden	**82536998**	A67	**AFUDC Equity**	107010							34	141	175
					AFUDC Equity Total								**34**	**141**	**175**
				A67 Total									34	141	175
				L12	**Labor Straight Time Non-Exempt**	107010							1,160		1,160
						108030							331		331
						186950							0		0
						593040							83		83
						594030							83		83
					Labor Straight Time Non-Exempt Total								**1,657**		**1,657**
				L12 Total									1,657		1,657
				S47	**Contractor- Unit Price**	107010								1,481	1,481
						108030								423	423
						186950								0	0
						593040								106	106
						594030								106	106
					Contractor- Unit Price Total									**2,115**	**2,115**
				S47 Total										2,115	2,115
				U08	**UVL-Contractor Labor**	107010								0	0
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					UVL-Contractor Labor Total									**0**	**0**
				U08 Total										0	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							46	87	133
						108030							13	25	38
					Admin and Eng OH- Acct Use Only Total								**60**	**112**	**172**
				ZAS Total									60	112	172
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							1,795	1,777	3,572
						108030							513	508	1,020
					Alloc- E+S OH Lines- Acct Use Only Total								**2,307**	**2,284**	**4,592**
				ZEL Total									2,307	2,284	4,592
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							155	222	377
						108030							44	63	108
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**199**	**286**	**485**
				ZMI Total									199	286	485
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							163		163
						108030							46		46
						593040							12		12
						594030							12		12
					Non Productive Time Loader- Acct Use Only Total								**232**		**232**
				ZNP Total									232		232
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							304		304
						108030							87		87
						926300							43		43
					Payroll Benefit Loader- Acct Use Only Total								**434**		**434**
				ZPB Total									434		434
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							169		169
						108030							48		48
						593040							12		12
						594030							12		12
					Vehicle Costs Clearing- Acct Use Only Total								**241**		**241**
				ZVE Total									241		241
			82536998 Total										**5,177**	**4,992**	**10,169**
			DG252167	A69	**Reimbursables- Other**	252500								(533,426)	(533,426)
					Reimbursables- Other Total									**(533,426)**	**(533,426)**
				A69 Total										(533,426)	(533,426)
			DG252167 Total											**(533,426)**	**(533,426)**
			DGPM2167	S49	**Contractor Labor**	186010								5,553	5,553
					Contractor Labor Total									**5,553**	**5,553**
				S49 Total										5,553	5,553
			DGPM2167 Total											**5,553**	**5,553**
		Endurant, N.Colony Rd, Meriden Total										(19,661)	24,940	(522,881)	(517,602)
	CD02167 Total											**(19,661)**	**24,940**	**(522,881)**	**(517,602)**
	CD02170	Michaud Law Grp Riggs St Oxford	**80465263**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				E14	**Mileage**	186010						24			24
					Mileage Total							**24**			**24**
				E14 Total								24			24
				L11	**Labor Straight Time Exempt**	186010						6,325	2,281	41	8,647

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02170**	Michaud Law Grp Riggs St Oxford	**80465263**	L11	**Labor Straight Time Exempt Total**							**6,325**	**2,281**	**41**	**8,647**
				L11 Total								6,325	2,281	41	8,647
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						984	320	6	1,309
					Non Productive Time Loader- Acct Use Only Total							**984**	**320**	**6**	**1,309**
				ZNP Total								984	320	6	1,309
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,288	598	11	1,896
					Payroll Benefit Loader- Acct Use Only Total							**1,288**	**598**	**11**	**1,896**
				ZPB Total								1,288	598	11	1,896
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						55		2	57
					Vehicle Costs Clearing- Acct Use Only Total							**55**		**2**	**57**
				ZVE Total								55		2	57
			80465263 Total									**(66,324)**	**3,198**	**60**	**(63,067)**
		Michaud Law Grp Riggs St Oxford Total										(66,324)	3,198	60	(63,067)
	CD02170 Total											**(66,324)**	**3,198**	**60**	**(63,067)**
	CD02173	Louth Calahan, Somers	**80446922**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						5,647	4,705	118	10,470
					Labor Straight Time Exempt Total							**5,647**	**4,705**	**118**	**10,470**
				L11 Total								5,647	4,705	118	10,470
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						438	533		971
					Gen Ser Co Benefit Loader- Acct Use Only Total							**438**	**533**		**971**
				ZGS Total								438	533		971
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						885	679	16	1,581
					Non Productive Time Loader- Acct Use Only Total							**885**	**679**	**16**	**1,581**
				ZNP Total								885	679	16	1,581
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,044	1,050	31	2,125
					Payroll Benefit Loader- Acct Use Only Total							**1,044**	**1,050**	**31**	**2,125**
				ZPB Total								1,044	1,050	31	2,125
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								6	6
					Vehicle Costs Clearing- Acct Use Only Total									**6**	**6**
				ZVE Total										6	6
			80446922 Total									**(66,986)**	**6,968**	**171**	**(59,847)**
		Louth Calahan, Somers Total										(66,986)	6,968	171	(59,847)
	CD02173 Total											**(66,986)**	**6,968**	**171**	**(59,847)**
	CD02181	Lodestar Energy, West Hill Rd, Torr	**80453195**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						7,368	3,133		10,501
					Labor Straight Time Exempt Total							**7,368**	**3,133**		**10,501**
				L11 Total								7,368	3,133		10,501
				M11	**Materials- Purchased**	186010								16,234	16,234
					Materials- Purchased Total									**16,234**	**16,234**
				M11 Total										16,234	16,234
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,146	439		1,585
					Non Productive Time Loader- Acct Use Only Total							**1,146**	**439**		**1,585**
				ZNP Total								1,146	439		1,585
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,500	821		2,321
					Payroll Benefit Loader- Acct Use Only Total							**1,500**	**821**		**2,321**
				ZPB Total								1,500	821		2,321
			80453195 Total									**(64,987)**	**4,393**	**16,234**	**(44,359)**
		Lodestar Energy, West Hill Rd, Torr Total										(64,987)	4,393	16,234	(44,359)
	CD02181 Total											**(64,987)**	**4,393**	**16,234**	**(44,359)**
	CD02185	Ecogy School House Rd Old Saybrook	**80498734**	A69	**Reimbursables- Other**	186010						(25,000)	20,919		(4,081)
					Reimbursables- Other Total							**(25,000)**	**20,919**		**(4,081)**
				A69 Total								(25,000)	20,919		(4,081)
				L11	**Labor Straight Time Exempt**	186010						2,941	60		3,001
					Labor Straight Time Exempt Total							**2,941**	**60**		**3,001**
				L11 Total								2,941	60		3,001
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						457	8		466
					Non Productive Time Loader- Acct Use Only Total							**457**	**8**		**466**
				ZNP Total								457	8		466
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						599	16		614
					Payroll Benefit Loader- Acct Use Only Total							**599**	**16**		**614**
				ZPB Total								599	16		614
			80498734 Total									**(21,003)**	**21,003**		**(0)**
		Ecogy School House Rd Old Saybrook Total										(21,003)	21,003		(0)
	CD02185 Total											**(21,003)**	**21,003**		**(0)**
	CD02186	Delorean Pwr, Cobalt Rd, Portland	**80459634**	A69	**Reimbursables- Other**	186010						(25,000)	7,785		(17,215)
					Reimbursables- Other Total							**(25,000)**	**7,785**		**(17,215)**
				A69 Total								(25,000)	7,785		(17,215)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02186**	Delorean Pwr, Cobalt Rd, Portland	**80459634**	L11	**Labor Straight Time Exempt**	186010						10,620	1,136		11,756
					Labor Straight Time Exempt Total							**10,620**	**1,136**		**11,756**
				L11 Total								10,620	1,136		11,756
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,816			1,816
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,816**			**1,816**
				ZGS Total								1,816			1,816
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,687	159		1,846
					Non Productive Time Loader- Acct Use Only Total							**1,687**	**159**		**1,846**
				ZNP Total								1,687	159		1,846
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,654	298		1,952
					Payroll Benefit Loader- Acct Use Only Total							**1,654**	**298**		**1,952**
				ZPB Total								1,654	298		1,952
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						21			21
					Vehicle Costs Clearing- Acct Use Only Total							**21**			**21**
				ZVE Total								21			21
			80459634 Total									**(9,202)**	**9,378**		**176**
		Delorean Pwr, Cobalt Rd, Portland Total										(9,202)	9,378		176
	CD02186 Total											**(9,202)**	**9,378**		**176**
	CD02196	New Milfrd, Boardman Rd O&G	**80455663**	A69	**Reimbursables- Other**	186010						(5,000)			(5,000)
					Reimbursables- Other Total							**(5,000)**			**(5,000)**
				A69 Total								(5,000)			(5,000)
				L11	**Labor Straight Time Exempt**	186010						1,458			1,458
					Labor Straight Time Exempt Total							**1,458**			**1,458**
				L11 Total								1,458			1,458
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						227			227
					Non Productive Time Loader- Acct Use Only Total							**227**			**227**
				ZNP Total								227			227
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						297			297
					Payroll Benefit Loader- Acct Use Only Total							**297**			**297**
				ZPB Total								297			297
			80455663 Total									**(3,019)**			**(3,019)**
		New Milfrd, Boardman Rd O&G Total										(3,019)			(3,019)
	CD02196 Total											**(3,019)**			**(3,019)**
	CD02219	Davis Hill Development, Monroe	**80451364**	A69	**Reimbursables- Other**	186010						(7,500)	3,465		(4,035)
					Reimbursables- Other Total							**(7,500)**	**3,465**		**(4,035)**
				A69 Total								(7,500)	3,465		(4,035)
				E14	**Mileage**	186010						80			80
					Mileage Total							**80**			**80**
				E14 Total								80			80
				L11	**Labor Straight Time Exempt**	186010						2,569			2,569
					Labor Straight Time Exempt Total							**2,569**			**2,569**
				L11 Total								2,569			2,569
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						549			549
					Gen Ser Co Benefit Loader- Acct Use Only Total							**549**			**549**
				ZGS Total								549			549
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						409			409
					Non Productive Time Loader- Acct Use Only Total							**409**			**409**
				ZNP Total								409			409
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						391			391
					Payroll Benefit Loader- Acct Use Only Total							**391**			**391**
				ZPB Total								391			391
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						38			38
					Vehicle Costs Clearing- Acct Use Only Total							**38**			**38**
				ZVE Total								38			38
			80451364 Total									**(3,465)**	**3,465**		**0**
			80506567	A69	**Reimbursables- Other**	186010						(25,000)	23,083		(1,917)
					Reimbursables- Other Total							**(25,000)**	**23,083**		**(1,917)**
				A69 Total								(25,000)	23,083		(1,917)
				L11	**Labor Straight Time Exempt**	186010						1,269	137		1,406
					Labor Straight Time Exempt Total							**1,269**	**137**		**1,406**
				L11 Total								1,269	137		1,406
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						197	19		217
					Non Productive Time Loader- Acct Use Only Total							**197**	**19**		**217**
				ZNP Total								197	19		217
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						258	36		294
					Payroll Benefit Loader- Acct Use Only Total							**258**	**36**		**294**
				ZPB Total								258	36		294
			80506567 Total									**(23,276)**	**23,276**		**0**
		Davis Hill Development, Monroe Total										(26,741)	26,741		0
	CD02219 Total											**(26,741)**	**26,741**		**0**
	CD02221	Davis Hill Devlpmt LLC, New Milford	**80453899**	A69	**Reimbursables- Other**	186010						(7,500)	3,487		(4,013)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02221**	Davis Hill Devlpmt LLC, New Milford	**80453899**	A69	**Reimbursables- Other Total**							**(7,500)**	**3,487**		**(4,013)**
				A69 Total								(7,500)	3,487		(4,013)
				E14	**Mileage**	186010						41			41
					Mileage Total							**41**			**41**
				E14 Total								41			41
				L11	**Labor Straight Time Exempt**	186010						2,578			2,578
					Labor Straight Time Exempt Total							**2,578**			**2,578**
				L11 Total								2,578			2,578
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						549			549
					Gen Ser Co Benefit Loader- Acct Use Only Total							**549**			**549**
				ZGS Total								549			549
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						410			410
					Non Productive Time Loader- Acct Use Only Total							**410**			**410**
				ZNP Total								410			410
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						392			392
					Payroll Benefit Loader- Acct Use Only Total							**392**			**392**
				ZPB Total								392			392
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						42			42
					Vehicle Costs Clearing- Acct Use Only Total							**42**			**42**
				ZVE Total								42			42
			80453899 Total									**(3,487)**	**3,487**		**(0)**
			80503107	A69	**Reimbursables- Other**	186010						(25,000)	16,779		(8,221)
					Reimbursables- Other Total							**(25,000)**	**16,779**		**(8,221)**
				A69 Total								(25,000)	16,779		(8,221)
				L11	**Labor Straight Time Exempt**	186010						5,971	76		6,047
					Labor Straight Time Exempt Total							**5,971**	**76**		**6,047**
				L11 Total								5,971	76		6,047
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						928	11		939
					Non Productive Time Loader- Acct Use Only Total							**928**	**11**		**939**
				ZNP Total								928	11		939
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,216	20		1,236
					Payroll Benefit Loader- Acct Use Only Total							**1,216**	**20**		**1,236**
				ZPB Total								1,216	20		1,236
			80503107 Total									**(16,885)**	**16,885**		**0**
		Davis Hill Devlpmt LLC, New Milford Total										(20,372)	20,372		0
	CD02221 Total											**(20,372)**	**20,372**		**0**
	CD02230	LSE Sextans 181 Lovers Ln Torrigtn	**80473200**	A69	**Reimbursables- Other**	186010						(4,609)			(4,609)
					Reimbursables- Other Total							**(4,609)**			**(4,609)**
				A69 Total								(4,609)			(4,609)
				L11	**Labor Straight Time Exempt**	186010						3,391		585	3,976
					Labor Straight Time Exempt Total							**3,391**		**585**	**3,976**
				L11 Total								3,391		585	3,976
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						527		82	609
					Non Productive Time Loader- Acct Use Only Total							**527**		**82**	**609**
				ZNP Total								527		82	609
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						690		155	845
					Payroll Benefit Loader- Acct Use Only Total							**690**		**155**	**845**
				ZPB Total								690		155	845
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								27	27
					Vehicle Costs Clearing- Acct Use Only Total									**27**	**27**
				ZVE Total										27	27
			80473200 Total									**0**		**848**	**848**
		LSE Sextans 181 Lovers Ln Torrigtn Total										0		848	848
	CD02230 Total											**0**		**848**	**848**
	CD02231	Delorean Pwr, Pleasant Rd Enfield	**80463965**	A69	**Reimbursables- Other**	186010						(7,500)	5,862		(1,638)
					Reimbursables- Other Total							**(7,500)**	**5,862**		**(1,638)**
				A69 Total								(7,500)	5,862		(1,638)
				L11	**Labor Straight Time Exempt**	186010						1,205	126	2,315	3,646
					Labor Straight Time Exempt Total							**1,205**	**126**	**2,315**	**3,646**
				L11 Total								1,205	126	2,315	3,646
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						187	18	323	528
					Non Productive Time Loader- Acct Use Only Total							**187**	**18**	**323**	**528**
				ZNP Total								187	18	323	528
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						245	33	613	891
					Payroll Benefit Loader- Acct Use Only Total							**245**	**33**	**613**	**891**
				ZPB Total								245	33	613	891
			80463965 Total									**(5,862)**	**6,038**	**3,251**	**3,427**
			80522181	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						2,663	73,361	15	76,039

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DISTRIBUTED GENERATION-L4	**CD02231**	Delorean Pwr, Pleasant Rd Enfield	**80522181**	L11	**Labor Straight Time Exempt Total**							**2,663**	**73,361**	**15**	**76,039**
				L11 Total								2,663	73,361	15	76,039
				S49	**Contractor Labor**	186010						98	1,000		1,098
					Contractor Labor Total							**98**	**1,000**		**1,098**
				S49 Total								98	1,000		1,098
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						806	52,235	11	53,051
					Gen Ser Co Benefit Loader- Acct Use Only Total							**806**	**52,235**	**11**	**53,051**
				ZGS Total								806	52,235	11	53,051
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						428	12,198	2	12,628
					Non Productive Time Loader- Acct Use Only Total							**428**	**12,198**	**2**	**12,628**
				ZNP Total								428	12,198	2	12,628
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						348	1,325		1,672
					Payroll Benefit Loader- Acct Use Only Total							**348**	**1,325**		**1,672**
				ZPB Total								348	1,325		1,672
			80522181 Total									**(70,658)**	**140,118**	**28**	**69,488**
		Delorean Pwr, Pleasant Rd Enfield Total										(76,521)	146,157	3,279	72,915
	CD02231 Total											**(76,521)**	**146,157**	**3,279**	**72,915**
	CD02234	Davis Hill Development-Gaylordsvill	**80503873**	A69	**Reimbursables- Other**	186010						(7,500)			(7,500)
					Reimbursables- Other Total							**(7,500)**			**(7,500)**
				A69 Total								(7,500)			(7,500)
				L11	**Labor Straight Time Exempt**	186010						882			882
					Labor Straight Time Exempt Total							**882**			**882**
				L11 Total								882			882
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						137			137
					Non Productive Time Loader- Acct Use Only Total							**137**			**137**
				ZNP Total								137			137
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						180			180
					Payroll Benefit Loader- Acct Use Only Total							**180**			**180**
				ZPB Total								180			180
			80503873 Total									**(6,301)**			**(6,301)**
			80769337	A69	**Reimbursables- Other**	186010						(25,000)	19,915		(5,085)
					Reimbursables- Other Total							**(25,000)**	**19,915**		**(5,085)**
				A69 Total								(25,000)	19,915		(5,085)
				L11	**Labor Straight Time Exempt**	186010						2,759	707		3,466
					Labor Straight Time Exempt Total							**2,759**	**707**		**3,466**
				L11 Total								2,759	707		3,466
				M11	**Materials- Purchased**	186010								16,224	16,224
					Materials- Purchased Total									**16,224**	**16,224**
				M11 Total										16,224	16,224
				S49	**Contractor Labor**	186010							344		344
					Contractor Labor Total								**344**		**344**
				S49 Total									344		344
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						429	99		528
					Non Productive Time Loader- Acct Use Only Total							**429**	**99**		**528**
				ZNP Total								429	99		528
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						562	185		747
					Payroll Benefit Loader- Acct Use Only Total							**562**	**185**		**747**
				ZPB Total								562	185		747
			80769337 Total									**(21,251)**	**21,251**	**16,224**	**16,224**
		Davis Hill Development-Gaylordsvill Total										(27,552)	21,251	16,224	9,923
	CD02234 Total											**(27,552)**	**21,251**	**16,224**	**9,923**
	CD02238	Tunnel BESS, Preston	**80519719**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						4,405	18,318		22,723
					Labor Straight Time Exempt Total							**4,405**	**18,318**		**22,723**
				L11 Total								4,405	18,318		22,723
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						929	11,937		12,866
					Gen Ser Co Benefit Loader- Acct Use Only Total							**929**	**11,937**		**12,866**
				ZGS Total								929	11,937		12,866
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						701	2,973		3,674
					Non Productive Time Loader- Acct Use Only Total							**701**	**2,973**		**3,674**
				ZNP Total								701	2,973		3,674
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						673	1,010		1,682
					Payroll Benefit Loader- Acct Use Only Total							**673**	**1,010**		**1,682**
				ZPB Total								673	1,010		1,682
			80519719 Total									**(68,292)**	**34,238**		**(34,054)**
		Tunnel BESS, Preston Total										(68,292)	34,238		(34,054)
	CD02238 Total											**(68,292)**	**34,238**		**(34,054)**
	CD02239	Verogy, Stafford Springs	**80270544**	A66	**AFUDC Debt**	107010								18	18
					AFUDC Debt Total									**18**	**18**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02239**	Verogy, Stafford Springs	**80270544**	A66 Total										18	18
				A67	**AFUDC Equity**	107010								47	47
					AFUDC Equity Total									**47**	**47**
				A67 Total										47	47
				L12	**Labor Straight Time Non-Exempt**	107010								579	579
						108030								175	175
						186950								0	0
						583280								9	9
						593020								73	73
						593040								0	0
						593050								3	3
						594030								67	67
					Labor Straight Time Non-Exempt Total									**907**	**907**
				L12 Total										907	907
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								43	43
						108030								13	13
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total									**56**	**56**
				ZAS Total										56	56
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								878	878
						108030								265	265
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**1,144**	**1,144**
				ZEL Total										1,144	1,144
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								110	110
						108030								33	33
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**143**	**143**
				ZMI Total										143	143
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								81	81
						108030								24	24
						583280								1	1
						593020								10	10
						593040								0	0
						593050								0	0
						594030								9	9
					Non Productive Time Loader- Acct Use Only Total									**126**	**126**
				ZNP Total										126	126
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								153	153
						108030								46	46
						583280								0	0
						593020								0	0
						593050								0	0
						594030								0	0
						926300								40	40
					Payroll Benefit Loader- Acct Use Only Total									**240**	**240**
				ZPB Total										240	240
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								19	19
						108030								6	6
						583280								0	0
						593020								2	2
						593040								0	0
						593050								0	0
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**30**	**30**
				ZVE Total										30	30
			80270544 Total											**2,711**	**2,711**
			80273697	A66	**AFUDC Debt**	107010								6	6
					AFUDC Debt Total									**6**	**6**
				A66 Total										6	6
				A67	**AFUDC Equity**	107010								15	15
					AFUDC Equity Total									**15**	**15**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02239**	Verogy, Stafford Springs	**80273697**	A67 Total										15	15
				M12	**Materials- Stores**	107010								3,556	3,556
					Materials- Stores Total									**3,556**	**3,556**
				M12 Total										3,556	3,556
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								71	71
					Admin and Eng OH- Acct Use Only Total									**71**	**71**
				ZAS Total										71	71
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								2,161	2,161
					Lobby Stock Loader-Acct Use Only Total									**2,161**	**2,161**
				ZLO Total										2,161	2,161
				ZST	**Stores Loader- Acct Use Only**	107010								1,150	1,150
					Stores Loader- Acct Use Only Total									**1,150**	**1,150**
				ZST Total										1,150	1,150
			80273697 Total											**6,959**	**6,959**
			80325442	A66	**AFUDC Debt**	107010								65	65
					AFUDC Debt Total									**65**	**65**
				A66 Total										65	65
				A67	**AFUDC Equity**	107010								170	170
					AFUDC Equity Total									**170**	**170**
				A67 Total										170	170
				L11	**Labor Straight Time Exempt**	107010								243	243
						108030								8	8
						186950								0	0
						583280								2	2
						593020								5	5
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				L12	**Labor Straight Time Non-Exempt**	107010								789	789
						108030								25	25
						186950								0	0
						583280								7	7
						593020								17	17
					Labor Straight Time Non-Exempt Total									**837**	**837**
				L12 Total										837	837
				M12	**Materials- Stores**	107010								3,545	3,545
						108030								0	0
						186950								0	0
						583280								2	2
					Materials- Stores Total									**3,548**	**3,548**
				M12 Total										3,548	3,548
				S22	**Other Outside Services**	107010								1,640	1,640
						108030								51	51
						186950								0	0
						583280								15	15
						593020								35	35
					Other Outside Services Total									**1,741**	**1,741**
				S22 Total										1,741	1,741
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								151	151
						108030								3	3
						583280								0	0
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**153**	**153**
				ZAS Total										153	153
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								4,072	4,072
						108030								127	127
						583280								0	0
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**4,199**	**4,199**
				ZEL Total										4,199	4,199
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								182	182
						108030								6	6
						583280								2	2
						593020								4	4
					Gen Ser Co Benefit Loader- Acct Use Only Total									**193**	**193**
				ZGS Total										193	193
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								2,154	2,154
						108030								0	0
						583280								1	1
					Lobby Stock Loader-Acct Use Only Total									**2,155**	**2,155**
				ZLO Total										2,155	2,155
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								320	320

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02239**	Verogy, Stafford Springs	**80325442**	ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	108030								10	10
						583280								0	0
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**330**	**330**
				ZMI Total										330	330
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								151	151
						108030								5	5
						583280								1	1
						593020								3	3
					Non Productive Time Loader- Acct Use Only Total									**160**	**160**
				ZNP Total										160	160
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								209	209
						108030								7	7
						583280								0	0
						593020								0	0
						926300								6	6
					Payroll Benefit Loader- Acct Use Only Total									**222**	**222**
				ZPB Total										222	222
				ZST	**Stores Loader- Acct Use Only**	107010								1,146	1,146
						108030								0	0
						583280								1	1
					Stores Loader- Acct Use Only Total									**1,147**	**1,147**
				ZST Total										1,147	1,147
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								46	46
						108030								1	1
						583280								0	0
						593020								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**49**	**49**
				ZVE Total										49	49
			80325442 Total											**15,227**	**15,227**
			80498718	A69	**Reimbursables- Other**	186010						(75,000)	50,456		(24,544)
					Reimbursables- Other Total							**(75,000)**	**50,456**		**(24,544)**
				A69 Total								(75,000)	50,456		(24,544)
				L11	**Labor Straight Time Exempt**	186010						8,387	4,483		12,870
					Labor Straight Time Exempt Total							**8,387**	**4,483**		**12,870**
				L11 Total								8,387	4,483		12,870
				S49	**Contractor Labor**	186010							1,000		1,000
					Contractor Labor Total								**1,000**		**1,000**
				S49 Total									1,000		1,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						5,234	2,643		7,877
					Gen Ser Co Benefit Loader- Acct Use Only Total							**5,234**	**2,643**		**7,877**
				ZGS Total								5,234	2,643		7,877
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,392	729		2,121
					Non Productive Time Loader- Acct Use Only Total							**1,392**	**729**		**2,121**
				ZNP Total								1,392	729		2,121
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						444	232		676
					Payroll Benefit Loader- Acct Use Only Total							**444**	**232**		**676**
				ZPB Total								444	232		676
			80498718 Total									**(59,543)**	**59,543**		**0**
			DG252239	A69	**Reimbursables- Other**	252500								(587,947)	(587,947)
					Reimbursables- Other Total									**(587,947)**	**(587,947)**
				A69 Total										(587,947)	(587,947)
			DG252239 Total											**(587,947)**	**(587,947)**
			DGPM2239	S49	**Contractor Labor**	186010								24,387	24,387
					Contractor Labor Total									**24,387**	**24,387**
				S49 Total										24,387	24,387
			DGPM2239 Total											**24,387**	**24,387**
		Verogy, Stafford Springs Total										59,543	59,543	(538,663)	(538,663)
	CD02239 Total											**(59,543)**	**59,543**	**(538,663)**	**(538,663)**
	CD02244	VCP Glastonbury Solar One, Wickham	**80267338**	A85	**Miscellaneous Accounting Adjustments**	101010								(11,841)	(11,841)
						106010								132,387	132,387
						107010								(132,387)	(132,387)
						108010								11,841	11,841
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				L11	**Labor Straight Time Exempt**	107010								539	539
						108030								51	51
						186950								0	0
						584280								11	11
						593020								34	34
						593040								6	6

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02244**	VCP Glastonbury Solar One, Wickham	**80267338**	L11	**Labor Straight Time Exempt Total**									**641**	**641**
				L11 Total										641	641
				L12	**Labor Straight Time Non-Exempt**	107010								16,638	16,638
						108030								1,567	1,567
						186950								0	0
						584280								343	343
						593020								1,064	1,064
						593040								179	179
					Labor Straight Time Non-Exempt Total									**19,791**	**19,791**
				L12 Total										19,791	19,791
				M11	**Materials- Purchased**	107010								964	964
						186950								0	0
						593040								1	1
					Materials- Purchased Total									**965**	**965**
				M11 Total										965	965
				M12	**Materials- Stores**	107010								24,278	24,278
						186950								0	0
						593040								29	29
					Materials- Stores Total									**24,307**	**24,307**
				M12 Total										24,307	24,307
				MAX	**Stores over 25K**	107010								30,251	30,251
						186950								0	0
						593040								37	37
					Stores over 25K Total									**30,288**	**30,288**
				MAX Total										30,288	30,288
				MXX	**Stores Loader Cap**	107010								0	0
						186950								0	0
						593040								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S25	**Police Services and Traffic Control**	107010								1,466	1,466
						108030								138	138
						186950								0	0
						584280								30	30
						593020								94	94
						593040								16	16
					Police Services and Traffic Control Total									**1,744**	**1,744**
				S25 Total										1,744	1,744
				S47	**Contractor- Unit Price**	107010								2,248	2,248
						108030								212	212
						186950								0	0
						584280								46	46
						593020								144	144
						593040								24	24
					Contractor- Unit Price Total									**2,675**	**2,675**
				S47 Total										2,675	2,675
				S49	**Contractor Labor**	107010								4,084	4,084
						108030								385	385
						186950								0	0
						584280								84	84
						593020								261	261
						593040								44	44
					Contractor Labor Total									**4,858**	**4,858**
				S49 Total										4,858	4,858
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,503	1,503
						108030								31	31
					Admin and Eng OH- Acct Use Only Total									**1,534**	**1,534**
				ZAS Total										1,534	1,534
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								255	255
						108030								24	24
						584280								5	5
						593020								16	16
						593040								3	3
					Gen Ser Co Benefit Loader- Acct Use Only Total									**303**	**303**
				ZGS Total										303	303
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								18,655	18,655
						593040								12	12
					Lobby Stock Loader-Acct Use Only Total									**18,667**	**18,667**
				ZLO Total										18,667	18,667
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								2,405	2,405
						108030								227	227

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02244**	VCP Glastonbury Solar One, Wickham	**80267338**	ZNP	**Non Productive Time Loader- Acct Use Only**	584280								50	50
						593020								154	154
						593040								26	26
					Non Productive Time Loader- Acct Use Only Total									**2,861**	**2,861**
				ZNP Total										2,861	2,861
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								4,460	4,460
						108030								420	420
						926300								425	425
					Payroll Benefit Loader- Acct Use Only Total									**5,305**	**5,305**
				ZPB Total										5,305	5,305
				ZST	**Stores Loader- Acct Use Only**	107010								21,572	21,572
						593040								22	22
					Stores Loader- Acct Use Only Total									**21,594**	**21,594**
				ZST Total										21,594	21,594
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								3,071	3,071
						108030								289	289
						584280								63	63
						593020								196	196
						593040								33	33
					Vehicle Costs Clearing- Acct Use Only Total									**3,653**	**3,653**
				ZVE Total										3,653	3,653
			80267338 Total											**139,185**	**139,185**
			80498669	A69	**Reimbursables- Other**	186010						(25,000)	19,357		(5,643)
					Reimbursables- Other Total							**(25,000)**	**19,357**		**(5,643)**
				A69 Total								(25,000)	19,357		(5,643)
				L11	**Labor Straight Time Exempt**	186010						3,762	240		4,002
					Labor Straight Time Exempt Total							**3,762**	**240**		**4,002**
				L11 Total								3,762	240		4,002
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						249			249
					Gen Ser Co Benefit Loader- Acct Use Only Total							**249**			**249**
				ZGS Total								249			249
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						589	34		623
					Non Productive Time Loader- Acct Use Only Total							**589**	**34**		**623**
				ZNP Total								589	34		623
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						706	63		769
					Payroll Benefit Loader- Acct Use Only Total							**706**	**63**		**769**
				ZPB Total								706	63		769
			80498669 Total									**(19,694)**	**19,694**		**0**
			DG242244	A69	**Reimbursables- Other**	186950							0		0
						252500							(188,606)		(188,606)
					Reimbursables- Other Total								**(188,606)**		**(188,606)**
				A69 Total									(188,606)		(188,606)
			DG242244 Total										**(188,606)**		**(188,606)**
			DGPM2244	S49	**Contractor Labor**	186010								20,061	20,061
					Contractor Labor Total									**20,061**	**20,061**
				S49 Total										20,061	20,061
			DGPM2244 Total											**20,061**	**20,061**
		VCP Glastonbury Solar One, Wickham Total										(19,694)	(168,912)	159,246	(29,360)
	CD02244 Total											**(19,694)**	**(168,912)**	**159,246**	**(29,360)**
	CD02245	Windham Comm Memorial Hospital	**80671954**	A69	**Reimbursables- Other**	186010						(15,000)			(15,000)
					Reimbursables- Other Total							**(15,000)**			**(15,000)**
				A69 Total								(15,000)			(15,000)
				L11	**Labor Straight Time Exempt**	186010						2,650	1,997		4,647
					Labor Straight Time Exempt Total							**2,650**	**1,997**		**4,647**
				L11 Total								2,650	1,997		4,647
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						412	280		692
					Non Productive Time Loader- Acct Use Only Total							**412**	**280**		**692**
				ZNP Total								412	280		692
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						540	523		1,063
					Payroll Benefit Loader- Acct Use Only Total							**540**	**523**		**1,063**
				ZPB Total								540	523		1,063
			80671954 Total									**(11,398)**	**2,800**		**(8,598)**
		Windham Comm Memorial Hospital Total										(11,398)	2,800		(8,598)
	CD02245 Total											**(11,398)**	**2,800**		**(8,598)**
	CD02247	Verogy, Rt 32 North Franklin	**80265036**	A66	**AFUDC Debt**	107010								754	754
					AFUDC Debt Total									**754**	**754**
				A66 Total										754	754
				A67	**AFUDC Equity**	107010								1,982	1,982
					AFUDC Equity Total									**1,982**	**1,982**
				A67 Total										1,982	1,982
				E13	**Meals**	107010								87	87

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02247**	Verogy, Rt 32 North Franklin	**80265036**	E13	**Meals**	108030								7	7
						186950								0	0
						593020								7	7
					Meals Total									**100**	**100**
				E13 Total										100	100
				L11	**Labor Straight Time Exempt**	107010								376	376
						108030								29	29
						186950								0	0
						593020								28	28
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									**433**	**433**
				L11 Total										433	433
				L12	**Labor Straight Time Non-Exempt**	107010								5,841	5,841
						108030								449	449
						186950								0	0
						593020								440	440
						593040								0	0
						594030								0	0
					Labor Straight Time Non-Exempt Total									**6,731**	**6,731**
				L12 Total										6,731	6,731
				L22	**Labor Overtime Non-Exempt**	107010								2,151	2,151
						108030								165	165
						186950								0	0
						593020								162	162
					Labor Overtime Non-Exempt Total									**2,478**	**2,478**
				L22 Total										2,478	2,478
				L42	**Labor Premium and Special Non-Exempt**	107010								308	308
						108030								24	24
						186950								0	0
						593020								23	23
					Labor Premium and Special Non-Exempt Total									**355**	**355**
				L42 Total										355	355
				M12	**Materials- Stores**	107010								19,145	19,145
					Materials- Stores Total									**19,145**	**19,145**
				M12 Total										19,145	19,145
				MAX	**Stores over 25K**	107010								56,658	56,658
					Stores over 25K Total									**56,658**	**56,658**
				MAX Total										56,658	56,658
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S49	**Contractor Labor**	107010								6,869	6,869
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Contractor Labor Total									**6,869**	**6,869**
				S49 Total										6,869	6,869
				S66	**Other Outside Services- Tree Planned**	107010								2,203	2,203
						108030								0	0
						186950								0	0
						593040								0	0
						594030								0	0
					Other Outside Services- Tree Planned Total									**2,203**	**2,203**
				S66 Total										2,203	2,203
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,806	1,806
						108030								42	42
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**1,848**	**1,848**
				ZAS Total										1,848	1,848
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								23,053	23,053
						108030								1,692	1,692
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**24,745**	**24,745**
				ZEL Total										24,745	24,745
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								418	418
						108030								32	32
						593020								31	31
						593040								0	0
						594030								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02247**	Verogy, Rt 32 North Franklin	**80265036**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**									**481**	**481**
				ZGS Total										481	481
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								29,132	29,132
					Lobby Stock Loader-Acct Use Only Total									**29,132**	**29,132**
				ZLO Total										29,132	29,132
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,951	1,951
						108030								144	144
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**2,094**	**2,094**
				ZMI Total										2,094	2,094
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,225	1,225
						108030								94	94
						593020								92	92
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**1,412**	**1,412**
				ZNP Total										1,412	1,412
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								2,158	2,158
						108030								166	166
						593020								0	0
						926300								163	163
					Payroll Benefit Loader- Acct Use Only Total									**2,486**	**2,486**
				ZPB Total										2,486	2,486
				ZST	**Stores Loader- Acct Use Only**	107010								31,717	31,717
					Stores Loader- Acct Use Only Total									**31,717**	**31,717**
				ZST Total										31,717	31,717
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								1,508	1,508
						108030								116	116
						593020								114	114
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**1,737**	**1,737**
				ZVE Total										1,737	1,737
			80265036 Total											**193,362**	**193,362**
			80342171	A66	**AFUDC Debt**	107010								361	361
					AFUDC Debt Total									**361**	**361**
				A66 Total										361	361
				A67	**AFUDC Equity**	107010								949	949
					AFUDC Equity Total									**949**	**949**
				A67 Total										949	949
				A85	**Miscellaneous Accounting Adjustments**	101010								(222)	(222)
						106010								189,838	189,838
						107010								(189,838)	(189,838)
						108010								222	222
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								58	58
						108030								2	2
						186950								0	0
					Meals Total									**60**	**60**
				E13 Total										60	60
				L11	**Labor Straight Time Exempt**	107010								287	287
						108030								8	8
						186950								0	0
						583280								0	0
						593040								0	0
						594030								0	0
					Labor Straight Time Exempt Total									**295**	**295**
				L11 Total										295	295
				L12	**Labor Straight Time Non-Exempt**	107010								16,711	16,711
						108030								452	452
						186950								0	0
						583280								0	0
						593040								0	0
						594030								0	0
					Labor Straight Time Non-Exempt Total									**17,163**	**17,163**
				L12 Total										17,163	17,163
				L22	**Labor Overtime Non-Exempt**	107010								5,432	5,432
						108030								147	147
						186950								0	0
						583280								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02247**	Verogy, Rt 32 North Franklin	**80342171**	L22	**Labor Overtime Non-Exempt Total**									**5,578**	**5,578**
				L22 Total										5,578	5,578
				L42	**Labor Premium and Special Non-Exempt**	107010								340	340
						108030								9	9
						186950								0	0
					Labor Premium and Special Non-Exempt Total									**349**	**349**
				L42 Total										349	349
				M12	**Materials- Stores**	107010								36,103	36,103
					Materials- Stores Total									**36,103**	**36,103**
				M12 Total										36,103	36,103
				MAX	**Stores over 25K**	107010								32,155	32,155
					Stores over 25K Total									**32,155**	**32,155**
				MAX Total										32,155	32,155
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S22	**Other Outside Services**	107010								922	922
						108030								25	25
						186950								0	0
					Other Outside Services Total									**947**	**947**
				S22 Total										947	947
				S47	**Contractor- Unit Price**	107010								3,920	3,920
						108030								106	106
						186950								0	0
					Contractor- Unit Price Total									**4,026**	**4,026**
				S47 Total										4,026	4,026
				S49	**Contractor Labor**	107010								250	250
						108030								7	7
						186950								0	0
					Contractor Labor Total									**256**	**256**
				S49 Total										256	256
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,958	1,958
						108030								46	46
						583280								0	0
					Admin and Eng OH- Acct Use Only Total									**2,003**	**2,003**
				ZAS Total										2,003	2,003
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								48,196	48,196
						108030								1,302	1,302
						583280								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**49,498**	**49,498**
				ZEL Total										49,498	49,498
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								219	219
						108030								6	6
						583280								0	0
						593040								0	0
						594030								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**225**	**225**
				ZGS Total										225	225
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								7,655	7,655
					Lobby Stock Loader-Acct Use Only Total									**7,655**	**7,655**
				ZLO Total										7,655	7,655
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								3,723	3,723
						108030								101	101
						583280								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**3,823**	**3,823**
				ZMI Total										3,823	3,823
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								3,184	3,184
						108030								86	86
						583280								0	0
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**3,271**	**3,271**
				ZNP Total										3,271	3,271
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								5,954	5,954
						108030								161	161
						583280								0	0
						926300								0	0
					Payroll Benefit Loader- Acct Use Only Total									**6,115**	**6,115**
				ZPB Total										6,115	6,115
				ZST	**Stores Loader- Acct Use Only**	107010								16,549	16,549
					Stores Loader- Acct Use Only Total									**16,549**	**16,549**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02247**	Verogy, Rt 32 North Franklin	**80342171**	ZST Total										16,549	16,549
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								4,912	4,912
						108030								133	133
						583280								0	0
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**5,045**	**5,045**
				ZVE Total										5,045	5,045
			80342171 Total											**192,427**	**192,427**
			80498465	A69	**Reimbursables- Other**	186010						(75,000)	45,353		(29,647)
					Reimbursables- Other Total							**(75,000)**	**45,353**		**(29,647)**
				A69 Total								(75,000)	45,353		(29,647)
				L11	**Labor Straight Time Exempt**	186010						10,963	4,334		15,296
					Labor Straight Time Exempt Total							**10,963**	**4,334**		**15,296**
				L11 Total								10,963	4,334		15,296
				M11	**Materials- Purchased**	186010								18,419	18,419
					Materials- Purchased Total									**18,419**	**18,419**
				M11 Total										18,419	18,419
				S49	**Contractor Labor**	186010							1,360		1,360
					Contractor Labor Total								**1,360**		**1,360**
				S49 Total									1,360		1,360
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						7,062	2,694		9,756
					Gen Ser Co Benefit Loader- Acct Use Only Total							**7,062**	**2,694**		**9,756**
				ZGS Total								7,062	2,694		9,756
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,823	710		2,533
					Non Productive Time Loader- Acct Use Only Total							**1,823**	**710**		**2,533**
				ZNP Total								1,823	710		2,533
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						527	175		702
					Payroll Benefit Loader- Acct Use Only Total							**527**	**175**		**702**
				ZPB Total								527	175		702
			80498465 Total									**(54,625)**	**54,625**	**18,419**	**18,419**
			DG252247	A69	**Reimbursables- Other**	252500								(341,208)	(341,208)
					Reimbursables- Other Total									**(341,208)**	**(341,208)**
				A69 Total										(341,208)	(341,208)
			DG252247 Total											**(341,208)**	**(341,208)**
			DGPM2247	A69	**Reimbursables- Other**	186010								(10,000)	(10,000)
						186950								0	0
					Reimbursables- Other Total									**(10,000)**	**(10,000)**
				A69 Total										(10,000)	(10,000)
				S49	**Contractor Labor**	186010								21,150	21,150
					Contractor Labor Total									**21,150**	**21,150**
				S49 Total										21,150	21,150
			DGPM2247 Total											**11,150**	**11,150**
		Verogy, Rt 32 North Franklin Total										(54,625)	54,625	74,150	74,150
	CD02247 Total											**(54,625)**	**54,625**	**74,150**	**74,150**
	CD02251	QCells State Pier, New London	**80514755**	A69	**Reimbursables- Other**	186010						(25,000)			(25,000)
					Reimbursables- Other Total							**(25,000)**			**(25,000)**
				A69 Total								(25,000)			(25,000)
				L11	**Labor Straight Time Exempt**	186010						6,660	17,822		24,482
					Labor Straight Time Exempt Total							**6,660**	**17,822**		**24,482**
				L11 Total								6,660	17,822		24,482
				S49	**Contractor Labor**	186010							2,000		2,000
					Contractor Labor Total								**2,000**		**2,000**
				S49 Total									2,000		2,000
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						219	10,538		10,757
					Gen Ser Co Benefit Loader- Acct Use Only Total							**219**	**10,538**		**10,757**
				ZGS Total								219	10,538		10,757
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						1,039	2,886		3,925
					Non Productive Time Loader- Acct Use Only Total							**1,039**	**2,886**		**3,925**
				ZNP Total								1,039	2,886		3,925
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						1,303	1,046		2,349
					Payroll Benefit Loader- Acct Use Only Total							**1,303**	**1,046**		**2,349**
				ZPB Total								1,303	1,046		2,349
			80514755 Total									**(15,778)**	**34,292**		**18,514**
		QCells State Pier, New London Total										(15,778)	34,292		18,514
	CD02251 Total											**(15,778)**	**34,292**		**18,514**
	CD02264	Praxaire Endurant Energy, Suffield	**80503806**	A69	**Reimbursables- Other**	186010						(7,500)			(7,500)
					Reimbursables- Other Total							**(7,500)**			**(7,500)**
				A69 Total								(7,500)			(7,500)
				L11	**Labor Straight Time Exempt**	186010						2,312	6,606	2,308	11,225
					Labor Straight Time Exempt Total							**2,312**	**6,606**	**2,308**	**11,225**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02264	Praxaire Endurant Energy, Suffield	80503806	L11 Total								2,312	6,606	2,308	11,225
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						1,314	5,253	643	7,210
					Gen Ser Co Benefit Loader- Acct Use Only Total							1,314	5,253	643	7,210
				ZGS Total								1,314	5,253	643	7,210
				ZNP	Non Productive Time Loader- Acct Use Only	186010						381	1,104	346	1,832
					Non Productive Time Loader- Acct Use Only Total							381	1,104	346	1,832
				ZNP Total								381	1,104	346	1,832
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						153	65	383	602
					Payroll Benefit Loader- Acct Use Only Total							153	65	383	602
				ZPB Total								153	65	383	602
			80503806 Total									(3,340)	13,028	3,681	13,369
			80590387	A69	Reimbursables- Other	186010						(75,000)			(75,000)
					Reimbursables- Other Total							(75,000)			(75,000)
				A69 Total								(75,000)			(75,000)
				L11	Labor Straight Time Exempt	186010						5,365	7,106		12,471
					Labor Straight Time Exempt Total							5,365	7,106		12,471
				L11 Total								5,365	7,106		12,471
				S49	Contractor Labor	186010						70			70
					Contractor Labor Total							70			70
				S49 Total								70			70
				ZNP	Non Productive Time Loader- Acct Use Only	186010						834	996		1,831
					Non Productive Time Loader- Acct Use Only Total							834	996		1,831
				ZNP Total								834	996		1,831
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						1,092	1,862		2,954
					Payroll Benefit Loader- Acct Use Only Total							1,092	1,862		2,954
				ZPB Total								1,092	1,862		2,954
			80590387 Total									(67,638)	9,964		(57,674)
		Praxaire Endurant Energy, Suffield Total										(70,978)	22,992	3,681	(44,306)
	CD02264 Total											(70,978)	22,992	3,681	(44,306)
	CD02266	KCE, 10 Columbia, CT	80640266	A69	Reimbursables- Other	186010						(7,500)	11,041		3,541
					Reimbursables- Other Total							(7,500)	11,041		3,541
				A69 Total								(7,500)	11,041		3,541
				L11	Labor Straight Time Exempt	186010						833			833
					Labor Straight Time Exempt Total							833			833
				L11 Total								833			833
				ZNP	Non Productive Time Loader- Acct Use Only	186010						129			129
					Non Productive Time Loader- Acct Use Only Total							129			129
				ZNP Total								129			129
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						170			170
					Payroll Benefit Loader- Acct Use Only Total							170			170
				ZPB Total								170			170
			80640266 Total									(6,368)	11,041		4,672
		KCE, 10 Columbia, CT Total										(6,368)	11,041		4,672
	CD02266 Total											(6,368)	11,041		4,672
	CD02269	QCells 40 Norwich Rd, Waterford	80551948	A69	Reimbursables- Other	186010						(25,000)		12,161	(12,839)
					Reimbursables- Other Total							(25,000)		12,161	(12,839)
				A69 Total								(25,000)		12,161	(12,839)
				L11	Labor Straight Time Exempt	186010						6,957	1,848		8,806
					Labor Straight Time Exempt Total							6,957	1,848		8,806
				L11 Total								6,957	1,848		8,806
				S49	Contractor Labor	186010							360		360
					Contractor Labor Total								360		360
				S49 Total									360		360
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010						557			557
					Gen Ser Co Benefit Loader- Acct Use Only Total							557			557
				ZGS Total								557			557
				ZNP	Non Productive Time Loader- Acct Use Only	186010						1,091	259		1,350
					Non Productive Time Loader- Acct Use Only Total							1,091	259		1,350
				ZNP Total								1,091	259		1,350
				ZPB	Payroll Benefit Loader- Acct Use Only	186010						1,282	484		1,766
					Payroll Benefit Loader- Acct Use Only Total							1,282	484		1,766
				ZPB Total								1,282	484		1,766
			80551948 Total									(15,113)	2,952	12,161	(0)
			DG242269	A69	Reimbursables- Other	186950							0		0
						252500							(175,801)	175,801	0
					Reimbursables- Other Total								(175,801)	175,801	0
				A69 Total									(175,801)	175,801	0
			DG242269 Total										(175,801)	175,801	0
			DGPM2269	S49	Contractor Labor	186010								5,887	5,887
					Contractor Labor Total									5,887	5,887
				S49 Total										5,887	5,887

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02269**	QCells 40 Norwich Rd, Waterford	**DGPM2269 Total**											**5,887**	**5,887**
		QCells 40 Norwich Rd, Waterford Total										(15,113)	(172,849)	193,848	5,887
	CD02269 Total											**(15,113)**	**(172,849)**	**193,848**	**5,887**
	CD02280	Bloom Energy CSU New Britain	**80922705**	A69	**Reimbursables- Other**	186010						(25,000)	20,409		(4,591)
					Reimbursables- Other Total							**(25,000)**	**20,409**		**(4,591)**
				A69 Total								(25,000)	20,409		(4,591)
				L11	**Labor Straight Time Exempt**	186010						2,866	496		3,362
					Labor Straight Time Exempt Total							**2,866**	**496**		**3,362**
				L11 Total								2,866	496		3,362
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						446	70		515
					Non Productive Time Loader- Acct Use Only Total							**446**	**70**		**515**
				ZNP Total								446	70		515
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						584	130		713
					Payroll Benefit Loader- Acct Use Only Total							**584**	**130**		**713**
				ZPB Total								584	130		713
			80922705 Total									**(21,105)**	**21,105**		**(0)**
		Bloom Energy CSU New Britain Total										(21,105)	21,105		(0)
	CD02280 Total											**(21,105)**	**21,105**		**(0)**
	CD02283	VCP 2715 Mountain Rd Suffield	**80344792**	A66	**AFUDC Debt**	107010								18	18
					AFUDC Debt Total									**18**	**18**
				A66 Total										18	18
				A67	**AFUDC Equity**	107010								47	47
					AFUDC Equity Total									**47**	**47**
				A67 Total										47	47
				L12	**Labor Straight Time Non-Exempt**	107010								1,308	1,308
						108030								374	374
						186950								0	0
						593040								93	93
						594030								93	93
					Labor Straight Time Non-Exempt Total									**1,868**	**1,868**
				L12 Total										1,868	1,868
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								44	44
						108030								13	13
					Admin and Eng OH- Acct Use Only Total									**57**	**57**
				ZAS Total										57	57
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								2,387	2,387
						108030								682	682
					Alloc- E+S OH Lines- Acct Use Only Total									**3,070**	**3,070**
				ZEL Total										3,070	3,070
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								184	184
						108030								52	52
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**236**	**236**
				ZMI Total										236	236
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								182	182
						108030								52	52
						593040								13	13
						594030								13	13
					Non Productive Time Loader- Acct Use Only Total									**261**	**261**
				ZNP Total										261	261
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								346	346
						108030								99	99
						926300								49	49
					Payroll Benefit Loader- Acct Use Only Total									**495**	**495**
				ZPB Total										495	495
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								63	63
						108030								18	18
						593040								5	5
						594030								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**90**	**90**
				ZVE Total										90	90
			80344792 Total											**6,141**	**6,141**
			80423215	A66	**AFUDC Debt**	107010								5	5
					AFUDC Debt Total									**5**	**5**
				A66 Total										5	5
				A67	**AFUDC Equity**	107010								13	13
					AFUDC Equity Total									**13**	**13**
				A67 Total										13	13
				L11	**Labor Straight Time Exempt**	107010								248	248
						108030								6	6
						186950								0	0
						593020								2	2

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DISTRIBUTED GENERATION-L4	**CD02283**	VCP 2715 Mountain Rd Suffield	**80423215**	L11	**Labor Straight Time Exempt**	593040								0	0
						594030								2	2
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								11	11
						108030								0	0
						593020								0	0
						594030								0	0
					Admin and Eng OH- Acct Use Only Total									**11**	**11**
				ZAS Total										11	11
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								574	574
						108030								13	13
						593020								0	0
						594030								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**587**	**587**
				ZEL Total										587	587
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								200	200
						108030								4	4
						593020								1	1
						593040								0	0
						594030								2	2
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								49	49
						108030								1	1
						593020								0	0
						594030								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**50**	**50**
				ZMI Total										50	50
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								42	42
						108030								1	1
						593020								0	0
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**43**	**43**
				ZNP Total										43	43
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								10	10
						108030								0	0
						593020								0	0
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**10**	**10**
				ZVE Total										10	10
			80423215 Total											**1,184**	**1,184**
			80666804	A69	**Reimbursables- Other**	186010						(15,000)	10,263		(4,737)
					Reimbursables- Other Total							**(15,000)**	**10,263**		**(4,737)**
				A69 Total								(15,000)	10,263		(4,737)
				L11	**Labor Straight Time Exempt**	186010						3,360	122	559	4,041
					Labor Straight Time Exempt Total							**3,360**	**122**	**559**	**4,041**
				L11 Total								3,360	122	559	4,041
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						522	17	78	618
					Non Productive Time Loader- Acct Use Only Total							**522**	**17**	**78**	**618**
				ZNP Total								522	17	78	618
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						684	32	148	864
					Payroll Benefit Loader- Acct Use Only Total							**684**	**32**	**148**	**864**
				ZPB Total								684	32	148	864
			80666804 Total									**(10,434)**	**10,434**	**785**	**785**
			DG252283	A69	**Reimbursables- Other**	252500								(286,711)	(286,711)
					Reimbursables- Other Total									**(286,711)**	**(286,711)**
				A69 Total										(286,711)	(286,711)
			DG252283 Total											**(286,711)**	**(286,711)**
			DGPM2283	S49	**Contractor Labor**	186010								19,098	19,098
					Contractor Labor Total									**19,098**	**19,098**
				S49 Total										19,098	19,098
			DGPM2283 Total											**19,098**	**19,098**
		VCP 2715 Mountain Rd Suffield Total										(10,434)	10,434	(259,502)	(259,502)
	CD02283 Total											**(10,434)**	**10,434**	**(259,502)**	**(259,502)**
	CD02285	GRE Lantern Hill Rd Mystic	**80998958**	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						2,910	8,453		11,363

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02285**	GRE Lantern Hill Rd Mystic	**80998958**	L11	**Labor Straight Time Exempt Total**							**2,910**	**8,453**		**11,363**
				L11 Total								2,910	8,453		11,363
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						1,148	242		1,390
					Gen Ser Co Benefit Loader- Acct Use Only Total							**1,148**	**242**		**1,390**
				ZGS Total								1,148	242		1,390
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						472	1,194		1,665
					Non Productive Time Loader- Acct Use Only Total							**472**	**1,194**		**1,665**
				ZNP Total								472	1,194		1,665
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						315	2,134		2,449
					Payroll Benefit Loader- Acct Use Only Total							**315**	**2,134**		**2,449**
				ZPB Total								315	2,134		2,449
			80998958 Total									**(70,155)**	**12,023**		**(58,133)**
		GRE Lantern Hill Rd Mystic Total										(70,155)	12,023		(58,133)
	CD02285 Total											**(70,155)**	**12,023**		**(58,133)**
	CD02302	1 Oronoke Rd Waterbury	**80998806**	A69	**Reimbursables- Other**	186010						(25,000)	(10,000)		(35,000)
					Reimbursables- Other Total							**(25,000)**	**(10,000)**		**(35,000)**
				A69 Total								(25,000)	(10,000)		(35,000)
				L11	**Labor Straight Time Exempt**	186010						2,395	6,492		8,886
					Labor Straight Time Exempt Total							**2,395**	**6,492**		**8,886**
				L11 Total								2,395	6,492		8,886
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						372	910		1,282
					Non Productive Time Loader- Acct Use Only Total							**372**	**910**		**1,282**
				ZNP Total								372	910		1,282
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						488	1,701		2,189
					Payroll Benefit Loader- Acct Use Only Total							**488**	**1,701**		**2,189**
				ZPB Total								488	1,701		2,189
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							17		17
					Vehicle Costs Clearing- Acct Use Only Total								**17**		**17**
				ZVE Total									17		17
			80998806 Total									**(21,746)**	**(881)**		**(22,626)**
		1 Oronoke Rd Waterbury Total										(21,746)	(881)		(22,626)
	CD02302 Total											**(21,746)**	**(881)**		**(22,626)**
	CD02309	Tobacco Valley, Simsbury BESS	**80551968**	A69	**Reimbursables- Other**	186010						(7,500)	5,558		(1,942)
					Reimbursables- Other Total							**(7,500)**	**5,558**		**(1,942)**
				A69 Total								(7,500)	5,558		(1,942)
				L11	**Labor Straight Time Exempt**	186010						1,429	251	2,343	4,023
					Labor Straight Time Exempt Total							**1,429**	**251**	**2,343**	**4,023**
				L11 Total								1,429	251	2,343	4,023
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						222	35	327	584
					Non Productive Time Loader- Acct Use Only Total							**222**	**35**	**327**	**584**
				ZNP Total								222	35	327	584
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						291	66	621	977
					Payroll Benefit Loader- Acct Use Only Total							**291**	**66**	**621**	**977**
				ZPB Total								291	66	621	977
			80551968 Total									**(5,558)**	**5,910**	**3,291**	**3,643**
			81138258	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						2,029	8,988		11,017
					Labor Straight Time Exempt Total							**2,029**	**8,988**		**11,017**
				L11 Total								2,029	8,988		11,017
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						315	1,260		1,576
					Non Productive Time Loader- Acct Use Only Total							**315**	**1,260**		**1,576**
				ZNP Total								315	1,260		1,576
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						413	2,355		2,768
					Payroll Benefit Loader- Acct Use Only Total							**413**	**2,355**		**2,768**
				ZPB Total								413	2,355		2,768
			81138258 Total									**(72,243)**	**12,603**		**(59,640)**
		Tobacco Valley, Simsbury BESS Total										(77,801)	18,513	3,291	(55,997)
	CD02309 Total											**(77,801)**	**18,513**	**3,291**	**(55,997)**
	CD02312	Elevate Montville II, Lathrop Rd, U	**80575250**	A69	**Reimbursables- Other**	186010						(7,500)	5,388		(2,112)
					Reimbursables- Other Total							**(7,500)**	**5,388**		**(2,112)**
				A69 Total								(7,500)	5,388		(2,112)
				L11	**Labor Straight Time Exempt**	186010						1,554	377	1,156	3,087
					Labor Straight Time Exempt Total							**1,554**	**377**	**1,156**	**3,087**
				L11 Total								1,554	377	1,156	3,087
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						242	53	161	456
					Non Productive Time Loader- Acct Use Only Total							**242**	**53**	**161**	**456**
				ZNP Total								242	53	161	456
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						316	99	306	721
					Payroll Benefit Loader- Acct Use Only Total							**316**	**99**	**306**	**721**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02312**	Elevate Montville II, Lathrop Rd, U	**80575250**	ZPB Total								316	99	306	721
			80575250 Total									**(5,388)**	**5,916**	**1,624**	**2,152**
			81257016	A69	**Reimbursables- Other**	186010						(75,000)			(75,000)
					Reimbursables- Other Total							**(75,000)**			**(75,000)**
				A69 Total								(75,000)			(75,000)
				L11	**Labor Straight Time Exempt**	186010						256	12,676	298	13,230
					Labor Straight Time Exempt Total							**256**	**12,676**	**298**	**13,230**
				L11 Total								256	12,676	298	13,230
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						40	1,777	42	1,859
					Non Productive Time Loader- Acct Use Only Total							**40**	**1,777**	**42**	**1,859**
				ZNP Total								40	1,777	42	1,859
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						52	3,321	79	3,452
					Payroll Benefit Loader- Acct Use Only Total							**52**	**3,321**	**79**	**3,452**
				ZPB Total								52	3,321	79	3,452
			81257016 Total									**(74,652)**	**17,774**	**419**	**(56,459)**
		Elevate Montville II, Lathrop Rd, U Total										(80,039)	23,690	2,043	(54,307)
	CD02312 Total											**(80,039)**	**23,690**	**2,043**	**(54,307)**
	CD02313	KCE 11, Granby BESS	**80601262**	A69	**Reimbursables- Other**	186010						(7,500)	5,682		(1,818)
					Reimbursables- Other Total							**(7,500)**	**5,682**		**(1,818)**
				A69 Total								(7,500)	5,682		(1,818)
				L11	**Labor Straight Time Exempt**	186010						1,028	300		1,328
					Labor Straight Time Exempt Total							**1,028**	**300**		**1,328**
				L11 Total								1,028	300		1,328
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						160	42		202
					Non Productive Time Loader- Acct Use Only Total							**160**	**42**		**202**
				ZNP Total								160	42		202
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						209	79		288
					Payroll Benefit Loader- Acct Use Only Total							**209**	**79**		**288**
				ZPB Total								209	79		288
			80601262 Total									**(6,103)**	**6,103**		**(0)**
			81028620	A69	**Reimbursables- Other**	186010						(75,000)	61,781		(13,219)
					Reimbursables- Other Total							**(75,000)**	**61,781**		**(13,219)**
				A69 Total								(75,000)	61,781		(13,219)
				L11	**Labor Straight Time Exempt**	186010						3,289	5,740		9,029
					Labor Straight Time Exempt Total							**3,289**	**5,740**		**9,029**
				L11 Total								3,289	5,740		9,029
				S49	**Contractor Labor**	186010							360		360
					Contractor Labor Total								**360**		**360**
				S49 Total									360		360
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						438			438
					Gen Ser Co Benefit Loader- Acct Use Only Total							**438**			**438**
				ZGS Total								438			438
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						519	805		1,324
					Non Productive Time Loader- Acct Use Only Total							**519**	**805**		**1,324**
				ZNP Total								519	805		1,324
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						564	1,504		2,068
					Payroll Benefit Loader- Acct Use Only Total							**564**	**1,504**		**2,068**
				ZPB Total								564	1,504		2,068
			81028620 Total									**(70,191)**	**70,191**		**0**
		KCE 11, Granby BESS Total										(76,294)	76,294		0
	CD02313 Total											**(76,294)**	**76,294**		**0**
	CD02341	GRE Fawn Meadow Ln Woodbury	**80195123**	A66	**AFUDC Debt**	107010							0	2	2
					AFUDC Debt Total								**0**	**2**	**2**
				A66 Total									0	2	2
				A67	**AFUDC Equity**	107010							1	6	6
					AFUDC Equity Total								**1**	**6**	**6**
				A67 Total									1	6	6
				L11	**Labor Straight Time Exempt**	107010							94	225	319
						108030							27	64	91
						186950							0	0	0
						593040							7	16	23
						594030							7	16	23
					Labor Straight Time Exempt Total								**134**	**322**	**456**
				L11 Total									134	322	456
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							8	10	18
						108030							2	3	5
					Admin and Eng OH- Acct Use Only Total								**10**	**13**	**23**
				ZAS Total									10	13	23
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							158	411	570
						108030							45	117	163
					Alloc- E+S OH Lines- Acct Use Only Total								**204**	**529**	**732**

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Parent Project Hierarchy L5	**Funding Project**	**Funding Project Description**	**Accounting Work Order**	**Cost Element**	**Cost Element Description**	**FERC Account**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**Grand Total**
DISTRIBUTED GENERATION-L4	**CD02341**	GRE Fawn Meadow Ln Woodbury	**80195123**	ZEL Total									204	529	732
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							20	32	51
						108030							6	9	15
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**25**	**41**	**66**
				ZMI Total									25	41	66
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							13	31	45
						108030							4	9	13
						593040							1	2	3
						594030							1	2	3
					Non Productive Time Loader- Acct Use Only Total								**19**	**45**	**64**
				ZNP Total									19	45	64
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							25	60	84
						108030							7	17	24
						926300							4	9	12
					Payroll Benefit Loader- Acct Use Only Total								**35**	**85**	**120**
				ZPB Total									35	85	120
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							6	11	17
						108030							2	3	5
						593040							0	1	1
						594030							0	1	1
					Vehicle Costs Clearing- Acct Use Only Total								**8**	**16**	**24**
				ZVE Total									8	16	24
			80195123 Total										**437**	**1,058**	**1,495**
			80195638	A66	**AFUDC Debt**	107010								22	22
					AFUDC Debt Total									**22**	**22**
				A66 Total										22	22
				A67	**AFUDC Equity**	107010								76	76
					AFUDC Equity Total									**76**	**76**
				A67 Total										76	76
				L11	**Labor Straight Time Exempt**	107010								362	362
						108030								103	103
						186950								0	0
						593040								26	26
						594030								26	26
					Labor Straight Time Exempt Total									**517**	**517**
				L11 Total										517	517
				S16	**Engineering Design Services**	107010								718	718
						108030								205	205
						186950								0	0
						593040								51	51
						594030								51	51
					Engineering Design Services Total									**1,025**	**1,025**
				S16 Total										1,025	1,025
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								72	72
						108030								21	21
					Admin and Eng OH- Acct Use Only Total									**93**	**93**
				ZAS Total										93	93
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,470	1,470
						108030								420	420
					Alloc- E+S OH Lines- Acct Use Only Total									**1,890**	**1,890**
				ZEL Total										1,890	1,890
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								184	184
						108030								53	53
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**236**	**236**
				ZMI Total										236	236
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								51	51
						108030								14	14
						186950								0	0
						593040								4	4
						594030								4	4
					Non Productive Time Loader- Acct Use Only Total									**72**	**72**
				ZNP Total										72	72
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								95	95
						108030								27	27
						186950								0	0
						593040								0	0
						594030								0	0
						926300								14	14
					Payroll Benefit Loader- Acct Use Only Total									**135**	**135**
				ZPB Total										135	135
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								15	15

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02341**	GRE Fawn Meadow Ln Woodbury	**80195638**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030								4	4
						186950								0	0
						593040								1	1
						594030								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**21**	**21**
				ZVE Total										21	21
			80195638 Total											**4,088**	**4,088**
			80998936	A69	**Reimbursables- Other**	186010						(25,000)	16,780		(8,220)
					Reimbursables- Other Total							**(25,000)**	**16,780**		**(8,220)**
				A69 Total								(25,000)	16,780		(8,220)
				L11	**Labor Straight Time Exempt**	186010						3,255	2,734		5,990
					Labor Straight Time Exempt Total							**3,255**	**2,734**		**5,990**
				L11 Total								3,255	2,734		5,990
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010						64			64
					Gen Ser Co Benefit Loader- Acct Use Only Total							**64**			**64**
				ZGS Total								64			64
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						507	383		891
					Non Productive Time Loader- Acct Use Only Total							**507**	**383**		**891**
				ZNP Total								507	383		891
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						647	716		1,364
					Payroll Benefit Loader- Acct Use Only Total							**647**	**716**		**1,364**
				ZPB Total								647	716		1,364
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010						37	51		88
					Vehicle Costs Clearing- Acct Use Only Total							**37**	**51**		**88**
				ZVE Total								37	51		88
			80998936 Total									**(20,488)**	**20,664**		**176**
			81933704	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							1,047	56	1,104
					Labor Straight Time Exempt Total								**1,047**	**56**	**1,104**
				L11 Total									1,047	56	1,104
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							147	8	155
					Non Productive Time Loader- Acct Use Only Total								**147**	**8**	**155**
				ZNP Total									147	8	155
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							274	15	289
					Payroll Benefit Loader- Acct Use Only Total								**274**	**15**	**289**
				ZPB Total									274	15	289
			81933704 Total										**(73,531)**	**79**	**(73,452)**
			82159356	A66	**AFUDC Debt**	107010							193		193
					AFUDC Debt Total								**193**		**193**
				A66 Total									193		193
				A67	**AFUDC Equity**	107010							566		566
					AFUDC Equity Total								**566**		**566**
				A67 Total									566		566
				L11	**Labor Straight Time Exempt**	107010							723		723
						108030							207		207
						186950							0		0
						593040							52		52
						594030							52		52
					Labor Straight Time Exempt Total								**1,034**		**1,034**
				L11 Total									1,034		1,034
				S16	**Engineering Design Services**	107010							16,555		16,555
						108030							4,730		4,730
						186950							0		0
						593040							1,183		1,183
						594030							1,183		1,183
					Engineering Design Services Total								**23,651**		**23,651**
				S16 Total									23,651		23,651
				U07	**UVL-Contractor Services- Other**	107010							0		0
						108030							0		0
						186950							0		0
						593040							0		0
						594030							0		0
					UVL-Contractor Services- Other Total								**0**		**0**
				U07 Total									0		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							479		479
						108030							137		137
					Admin and Eng OH- Acct Use Only Total								**615**		**615**
				ZAS Total									615		615
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							17,492		17,492

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02341**	GRE Fawn Meadow Ln Woodbury	**82159356**	ZEL	**Alloc- E+S OH Lines- Acct Use Only**	108030							4,998		4,998
					Alloc- E+S OH Lines- Acct Use Only Total								**22,489**		**22,489**
				ZEL Total									22,489		22,489
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							1,757		1,757
						108030							502		502
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**2,259**		**2,259**
				ZMI Total									2,259		2,259
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							101		101
						108030							29		29
						593040							7		7
						594030							7		7
					Non Productive Time Loader- Acct Use Only Total								**145**		**145**
				ZNP Total									145		145
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							190		190
						108030							54		54
						926300							27		27
					Payroll Benefit Loader- Acct Use Only Total								**271**		**271**
				ZPB Total									271		271
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							29		29
						108030							8		8
						593040							2		2
						594030							2		2
					Vehicle Costs Clearing- Acct Use Only Total								**42**		**42**
				ZVE Total									42		42
			82159356 Total										**51,264**		**51,264**
			82159384	A66	**AFUDC Debt**	107010							13	(13)	0
					AFUDC Debt Total								**13**	**(13)**	**0**
				A66 Total									13	(13)	0
				A67	**AFUDC Equity**	107010							38	(38)	0
					AFUDC Equity Total								**38**	**(38)**	**0**
				A67 Total									38	(38)	0
				L11	**Labor Straight Time Exempt**	107010							362	(362)	0
						108030							103	(103)	0
						186950							0		0
						593040							26	(26)	0
						594030							26	(26)	0
					Labor Straight Time Exempt Total								**517**	**(517)**	**0**
				L11 Total									517	(517)	0
				S16	**Engineering Design Services**	107010							718	(718)	0
						108030							205	(205)	0
						186950							0		0
						593040							51	(51)	0
						594030							51	(51)	0
					Engineering Design Services Total								**1,025**	**(1,025)**	**0**
				S16 Total									1,025	(1,025)	0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							33	(33)	0
						108030							10	(10)	0
					Admin and Eng OH- Acct Use Only Total								**43**	**(43)**	**0**
				ZAS Total									43	(43)	0
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							1,227	(1,227)	0
						108030							351	(351)	0
					Alloc- E+S OH Lines- Acct Use Only Total								**1,578**	**(1,578)**	**0**
				ZEL Total									1,578	(1,578)	0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							123	(123)	0
						108030							35	(35)	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**158**	**(158)**	**0**
				ZMI Total									158	(158)	0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010							51	(51)	0
						108030							14	(14)	0
						593040							4	(4)	0
						594030							4	(4)	0
					Non Productive Time Loader- Acct Use Only Total								**72**	**(72)**	**0**
				ZNP Total									72	(72)	0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010							95	(95)	0
						108030							27	(27)	0
						926300							14	(14)	0
					Payroll Benefit Loader- Acct Use Only Total								**135**	**(135)**	**0**
				ZPB Total									135	(135)	0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010							15	(15)	0
						108030							4	(4)	0
						593040							1	(1)	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02341**	GRE Fawn Meadow Ln Woodbury	**82159384**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	594030							1	(1)	0
					Vehicle Costs Clearing- Acct Use Only Total								**21**	**(21)**	**0**
				ZVE Total									21	(21)	0
			82159384 Total										**3,601**	**(3,601)**	**0**
			82930804	A66	**AFUDC Debt**	107010							10	96	106
					AFUDC Debt Total								**10**	**96**	**106**
				A66 Total									10	96	106
				A67	**AFUDC Equity**	107010							30	253	282
					AFUDC Equity Total								**30**	**253**	**282**
				A67 Total									30	253	282
				L11	**Labor Straight Time Exempt**	107010								76	76
						186950								0	0
						593040								0	0
					Labor Straight Time Exempt Total									**76**	**76**
				L11 Total										76	76
				M12	**Materials- Stores**	107010							8,434		8,434
					Materials- Stores Total								**8,434**		**8,434**
				M12 Total									8,434		8,434
				S49	**Contractor Labor**	107010							358		358
						108030							0		0
						186950							0		0
						593040							2		2
						594030							0		0
					Contractor Labor Total								**360**		**360**
				S49 Total									360		360
				ZAS	**Admin and Eng OH- Acct Use Only**	107010							249	3	252
						108030							0		0
						593040							0		0
					Admin and Eng OH- Acct Use Only Total								**249**	**3**	**252**
				ZAS Total									249	3	252
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010							339	138	477
						108030							0		0
						593040							0		0
					Alloc- E+S OH Lines- Acct Use Only Total								**339**	**138**	**477**
				ZEL Total									339	138	477
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010							32	11	43
						108030							0		0
						593040							0		0
					Misc Dist Exp Capitalized OH-Acct Use Only Total								**32**	**11**	**43**
				ZMI Total									32	11	43
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								11	11
						593040								0	0
					Non Productive Time Loader- Acct Use Only Total									**11**	**11**
				ZNP Total										11	11
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								20	20
						926300								0	0
					Payroll Benefit Loader- Acct Use Only Total									**20**	**20**
				ZPB Total										20	20
				ZST	**Stores Loader- Acct Use Only**	107010							2,426		2,426
					Stores Loader- Acct Use Only Total								**2,426**		**2,426**
				ZST Total									2,426		2,426
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								4	4
						593040								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**4**	**4**
				ZVE Total										4	4
			82930804 Total										**11,880**	**610**	**12,491**
			DG252341	A69	**Reimbursables- Other**	252500								(1,121,400)	(1,121,400)
					Reimbursables- Other Total									**(1,121,400)**	**(1,121,400)**
				A69 Total										(1,121,400)	(1,121,400)
			DG252341 Total											**(1,121,400)**	**(1,121,400)**
			DGPM2341	S49	**Contractor Labor**	186010								30,730	30,730
					Contractor Labor Total									**30,730**	**30,730**
				S49 Total										30,730	30,730
			DGPM2341 Total											**30,730**	**30,730**
		GRE Fawn Meadow Ln Woodbury Total										(20,488)	14,315	(1,088,436)	(1,094,609)
	CD02341 Total											**(20,488)**	**14,315**	**(1,088,436)**	**(1,094,609)**
	CD02353	37 Hunters Lane Southington DG	**80253305**	A85	**Miscellaneous Accounting Adjustments**	106010								133,435	133,435
						107010								(133,435)	(133,435)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								60	60

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02353**	37 Hunters Lane Southington DG	**80253305**	E13	**Meals Total**									**60**	**60**
				E13 Total										60	60
				L11	**Labor Straight Time Exempt**	107010								1,265	1,265
						593050								0	0
					Labor Straight Time Exempt Total									**1,265**	**1,265**
				L11 Total										1,265	1,265
				L12	**Labor Straight Time Non-Exempt**	107010								10,858	10,858
					Labor Straight Time Non-Exempt Total									**10,858**	**10,858**
				L12 Total										10,858	10,858
				L22	**Labor Overtime Non-Exempt**	107010								707	707
					Labor Overtime Non-Exempt Total									**707**	**707**
				L22 Total										707	707
				L42	**Labor Premium and Special Non-Exempt**	107010								285	285
					Labor Premium and Special Non-Exempt Total									**285**	**285**
				L42 Total										285	285
				M12	**Materials- Stores**	107010								28,654	28,654
					Materials- Stores Total									**28,654**	**28,654**
				M12 Total										28,654	28,654
				MAX	**Stores over 25K**	107010								33,433	33,433
					Stores over 25K Total									**33,433**	**33,433**
				MAX Total										33,433	33,433
				MXX	**Stores Loader Cap**	107010								0	0
					Stores Loader Cap Total									**0**	**0**
				MXX Total										0	0
				S47	**Contractor- Unit Price**	107010								5,190	5,190
					Contractor- Unit Price Total									**5,190**	**5,190**
				S47 Total										5,190	5,190
				S49	**Contractor Labor**	107010								4,084	4,084
					Contractor Labor Total									**4,084**	**4,084**
				S49 Total										4,084	4,084
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,525	1,525
					Admin and Eng OH- Acct Use Only Total									**1,525**	**1,525**
				ZAS Total										1,525	1,525
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								1,097	1,097
						593050								0	0
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,097**	**1,097**
				ZGS Total										1,097	1,097
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								26,162	26,162
					Lobby Stock Loader-Acct Use Only Total									**26,162**	**26,162**
				ZLO Total										26,162	26,162
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								1,868	1,868
						593050								0	0
					Non Productive Time Loader- Acct Use Only Total									**1,868**	**1,868**
				ZNP Total										1,868	1,868
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								3,110	3,110
					Payroll Benefit Loader- Acct Use Only Total									**3,110**	**3,110**
				ZPB Total										3,110	3,110
				ZST	**Stores Loader- Acct Use Only**	107010								12,769	12,769
					Stores Loader- Acct Use Only Total									**12,769**	**12,769**
				ZST Total										12,769	12,769
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								2,367	2,367
						593050								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**2,367**	**2,367**
				ZVE Total										2,367	2,367
			80253305 Total											**133,435**	**133,435**
			80281448	A66	**AFUDC Debt**	107010								242	242
					AFUDC Debt Total									**242**	**242**
				A66 Total										242	242
				A67	**AFUDC Equity**	107010								636	636
					AFUDC Equity Total									**636**	**636**
				A67 Total										636	636
				A85	**Miscellaneous Accounting Adjustments**	101010								(53,727)	(53,727)
						106010								187,231	187,231
						107010								(187,231)	(187,231)
						108010								53,727	53,727
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E13	**Meals**	107010								321	321
						108030								65	65
						186950								0	0
						583280								2	2

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02353**	37 Hunters Lane Southington DG	**80281448**	E13	**Meals**	593010								0	0
						593020								27	27
						593040								9	9
						594010								1	1
						594030								2	2
						594260								0	0
						595000								0	0
						596000								2	2
					Meals Total									**430**	**430**
				E13 Total										430	430
				E14	**Mileage**	107010								1,440	1,440
						108030								293	293
						186950								0	0
						583280								7	7
						593010								1	1
						593020								122	122
						593040								42	42
						594010								4	4
						594030								10	10
						594260								0	0
						595000								1	1
						596000								11	11
					Mileage Total									**1,931**	**1,931**
				E14 Total										1,931	1,931
				J17	**Rent Expense-External**	107010								221	221
						186950								0	0
						593010								0	0
						594010								14	14
						594030								1	1
						594260								0	0
						596000								0	0
					Rent Expense-External Total									**237**	**237**
				J17 Total										237	237
				L12	**Labor Straight Time Non-Exempt**	107010								25,305	25,305
						108030								5,145	5,145
						186950								0	0
						583280								129	129
						593010								16	16
						593020								2,149	2,149
						593040								734	734
						594010								78	78
						594030								178	178
						594260								0	0
						595000								16	16
						596000								194	194
					Labor Straight Time Non-Exempt Total									**33,944**	**33,944**
				L12 Total										33,944	33,944
				L21	**Labor Overtime Exempt**	107010								393	393
						108030								80	80
						186950								0	0
						583280								2	2
						593010								0	0
						593020								33	33
						593040								11	11
						594010								1	1
						594030								3	3
						594260								0	0
						595000								0	0
						596000								3	3
					Labor Overtime Exempt Total									**527**	**527**
				L21 Total										527	527
				L22	**Labor Overtime Non-Exempt**	107010								13,102	13,102
						108030								2,664	2,664
						186950								0	0
						583280								67	67
						593010								8	8
						593020								1,113	1,113
						593040								380	380
						594010								41	41
						594030								92	92
						594260								0	0

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02353**	37 Hunters Lane Southington DG	**80281448**	L22	**Labor Overtime Non-Exempt**	595000								8	8
						596000								100	100
					Labor Overtime Non-Exempt Total									**17,576**	**17,576**
				L22 Total										17,576	17,576
				L42	**Labor Premium and Special Non-Exempt**	107010								1,891	1,891
						108030								384	384
						186950								0	0
						583280								10	10
						593010								1	1
						593020								161	161
						593040								55	55
						594010								6	6
						594030								13	13
						594260								0	0
						595000								1	1
						596000								14	14
					Labor Premium and Special Non-Exempt Total									**2,536**	**2,536**
				L42 Total										2,536	2,536
				M11	**Materials- Purchased**	107010								1,576	1,576
						186950								0	0
						593010								0	0
						594010								97	97
						594030								11	11
						594260								0	0
						596000								1	1
					Materials- Purchased Total									**1,685**	**1,685**
				M11 Total										1,685	1,685
				M12	**Materials- Stores**	107010								15,154	15,154
						186950								0	0
						593010								1	1
						594010								930	930
						594030								101	101
						594260								0	0
						596000								13	13
					Materials- Stores Total									**16,200**	**16,200**
				M12 Total										16,200	16,200
				S22	**Other Outside Services**	107010								135	135
						108030								27	27
						186950								0	0
						583280								1	1
						593010								0	0
						593020								11	11
						593040								4	4
						594010								0	0
						594030								1	1
						594260								0	0
						595000								0	0
						596000								1	1
					Other Outside Services Total									**181**	**181**
				S22 Total										181	181
				S47	**Contractor- Unit Price**	107010								7,310	7,310
						108030								1,486	1,486
						186950								0	0
						583280								37	37
						593010								4	4
						593020								621	621
						593040								212	212
						594010								23	23
						594030								52	52
						594260								0	0
						595000								4	4
						596000								56	56
					Contractor- Unit Price Total									**9,805**	**9,805**
				S47 Total										9,805	9,805
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								1,563	1,563
						108030								330	330
						583280								0	0
						593010								0	0
						593020								0	0
						593040								0	0
						594010								0	0

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02353**	37 Hunters Lane Southington DG	**80281448**	ZAS	**Admin and Eng OH- Acct Use Only**	594030								0	0
						595000								0	0
						596000								0	0
					Admin and Eng OH- Acct Use Only Total									**1,893**	**1,893**
				ZAS Total										1,893	1,893
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								76,919	76,919
						108030								15,640	15,640
						583280								0	0
						593010								0	0
						593020								0	0
						593040								0	0
						594010								0	0
						594030								0	0
						595000								0	0
						596000								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**92,559**	**92,559**
				ZEL Total										92,559	92,559
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								6,025	6,025
						108030								1,225	1,225
						583280								0	0
						593010								0	0
						593020								0	0
						593040								0	0
						594010								0	0
						594030								0	0
						595000								0	0
						596000								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**7,251**	**7,251**
				ZMI Total										7,251	7,251
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								5,676	5,676
						108030								1,154	1,154
						583280								29	29
						593010								3	3
						593020								482	482
						593040								165	165
						594010								18	18
						594030								40	40
						594260								0	0
						595000								3	3
						596000								43	43
					Non Productive Time Loader- Acct Use Only Total									**7,614**	**7,614**
				ZNP Total										7,614	7,614
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								10,776	10,776
						108030								2,191	2,191
						583280								0	0
						593010								0	0
						593020								0	0
						593040								0	0
						594010								0	0
						594030								0	0
						595000								0	0
						596000								0	0
						926300								1,488	1,488
					Payroll Benefit Loader- Acct Use Only Total									**14,455**	**14,455**
				ZPB Total										14,455	14,455
				ZST	**Stores Loader- Acct Use Only**	107010								8,816	8,816
						593010								1	1
						594010								526	526
						594030								59	59
						594260								18	18
						596000								7	7
					Stores Loader- Acct Use Only Total									**9,427**	**9,427**
				ZST Total										9,427	9,427
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								9,731	9,731
						108030								1,979	1,979
						583280								50	50
						593010								6	6
						593020								827	827
						593040								282	282
						594010								30	30
						594030								69	69

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02353**	37 Hunters Lane Southington DG	**80281448**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	594260								0	0
						595000								6	6
						596000								74	74
					Vehicle Costs Clearing- Acct Use Only Total									**13,053**	**13,053**
				ZVE Total										13,053	13,053
			80281448 Total											**232,181**	**232,181**
			81814850	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							5,413		5,413
					Labor Straight Time Exempt Total								**5,413**		**5,413**
				L11 Total									5,413		5,413
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							759		759
					Non Productive Time Loader- Acct Use Only Total								**759**		**759**
				ZNP Total									759		759
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,418		1,418
					Payroll Benefit Loader- Acct Use Only Total								**1,418**		**1,418**
				ZPB Total									1,418		1,418
			81814850 Total										**(17,410)**		**(17,410)**
			DG242353	A69	**Reimbursables- Other**	252500							(196,494)	(392,988)	(589,482)
					Reimbursables- Other Total								**(196,494)**	**(392,988)**	**(589,482)**
				A69 Total									(196,494)	(392,988)	(589,482)
			DG242353 Total										**(196,494)**	**(392,988)**	**(589,482)**
			DGPM2353	A69	**Reimbursables- Other**	186010								(10,000)	(10,000)
						186950								0	0
					Reimbursables- Other Total									**(10,000)**	**(10,000)**
				A69 Total										(10,000)	(10,000)
				S49	**Contractor Labor**	186010								22,404	22,404
					Contractor Labor Total									**22,404**	**22,404**
				S49 Total										22,404	22,404
			DGPM2353 Total											**12,404**	**12,404**
		37 Hunters Lane Southington DG Total											(213,904)	(14,968)	(228,872)
	CD02353 Total												**(213,904)**	**(14,968)**	**(228,872)**
	CD02361	Delorean, Cobalt Rd, Portlan	**81476607**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							2,512	1,828	4,340
					Labor Straight Time Exempt Total								**2,512**	**1,828**	**4,340**
				L11 Total									2,512	1,828	4,340
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							352	255	607
					Non Productive Time Loader- Acct Use Only Total								**352**	**255**	**607**
				ZNP Total									352	255	607
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							658	484	1,142
					Payroll Benefit Loader- Acct Use Only Total								**658**	**484**	**1,142**
				ZPB Total									658	484	1,142
			81476607 Total										**(3,977)**	**2,567**	**(1,411)**
			82360336	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							6,585	4,146	10,732
					Labor Straight Time Exempt Total								**6,585**	**4,146**	**10,732**
				L11 Total									6,585	4,146	10,732
				S49	**Contractor Labor**	186010							312		312
					Contractor Labor Total								**312**		**312**
				S49 Total									312		312
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							241	234	475
					Gen Ser Co Benefit Loader- Acct Use Only Total								**241**	**234**	**475**
				ZGS Total									241	234	475
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							1,019	648	1,667
					Non Productive Time Loader- Acct Use Only Total								**1,019**	**648**	**1,667**
				ZNP Total									1,019	648	1,667
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,188	542	1,730
					Payroll Benefit Loader- Acct Use Only Total								**1,188**	**542**	**1,730**
				ZPB Total									1,188	542	1,730
			82360336 Total										**(75,654)**	**5,571**	**(70,084)**
		Delorean, Cobalt Rd, Portlan Total											(79,632)	8,137	(71,494)
	CD02361 Total												**(79,632)**	**8,137**	**(71,494)**
	CD02364	MLG 250 Carter St, Manchester DG	**81659666**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							4,123		4,123

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02364**	MLG 250 Carter St, Manchester DG	**81659666**	L11	**Labor Straight Time Exempt Total**								**4,123**		**4,123**
				L11 Total									4,123		4,123
				S49	**Contractor Labor**	186010							607		607
					Contractor Labor Total								**607**		**607**
				S49 Total									607		607
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							115		115
					Gen Ser Co Benefit Loader- Acct Use Only Total								**115**		**115**
				ZGS Total									115		115
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							582		582
					Non Productive Time Loader- Acct Use Only Total								**582**		**582**
				ZNP Total									582		582
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,039		1,039
					Payroll Benefit Loader- Acct Use Only Total								**1,039**		**1,039**
				ZPB Total									1,039		1,039
			81659666 Total										**(8,534)**		**(8,534)**
		MLG 250 Carter St, Manchester DG Total											(8,534)		(8,534)
	CD02364 Total												**(8,534)**		**(8,534)**
	CD02365	: Michaud Law Group LLC, New Haven	**82430518**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							2,769	2,126	4,896
					Labor Straight Time Exempt Total								**2,769**	**2,126**	**4,896**
				L11 Total									2,769	2,126	4,896
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							388	297	685
					Non Productive Time Loader- Acct Use Only Total								**388**	**297**	**685**
				ZNP Total									388	297	685
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							726	563	1,289
					Payroll Benefit Loader- Acct Use Only Total								**726**	**563**	**1,289**
				ZPB Total									726	563	1,289
			82430518 Total										**(3,617)**	**2,986**	**(631)**
		: Michaud Law Group LLC, New Haven Total											(3,617)	2,986	(631)
	CD02365 Total												**(3,617)**	**2,986**	**(631)**
	CD02370	Michaud Law Grp, 178 New Haven Rd	**81267682**	A69	**Reimbursables- Other**	186010						(25,000)			(25,000)
					Reimbursables- Other Total							**(25,000)**			**(25,000)**
				A69 Total								(25,000)			(25,000)
				L11	**Labor Straight Time Exempt**	186010						271	10,447		10,718
					Labor Straight Time Exempt Total							**271**	**10,447**		**10,718**
				L11 Total								271	10,447		10,718
				S49	**Contractor Labor**	186010							202		202
					Contractor Labor Total								**202**		**202**
				S49 Total									202		202
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							290		290
					Gen Ser Co Benefit Loader- Acct Use Only Total								**290**		**290**
				ZGS Total									290		290
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010						42	1,476		1,518
					Non Productive Time Loader- Acct Use Only Total							**42**	**1,476**		**1,518**
				ZNP Total								42	1,476		1,518
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010						55	2,634		2,689
					Payroll Benefit Loader- Acct Use Only Total							**55**	**2,634**		**2,689**
				ZPB Total								55	2,634		2,689
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							3		3
					Vehicle Costs Clearing- Acct Use Only Total								**3**		**3**
				ZVE Total									3		3
			81267682 Total									**(24,631)**	**15,052**		**(9,579)**
		Michaud Law Grp, 178 New Haven Rd Total										(24,631)	15,052		(9,579)
	CD02370 Total											**(24,631)**	**15,052**		**(9,579)**
	CD02371	Endurant, Wesleyan University	**81476738**	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							15,215	5,027	20,243
					Labor Straight Time Exempt Total								**15,215**	**5,027**	**20,243**
				L11 Total									15,215	5,027	20,243
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								1,264	1,264
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,264**	**1,264**
				ZGS Total										1,264	1,264
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							2,313	769	3,082
					Non Productive Time Loader- Acct Use Only Total								**2,313**	**769**	**3,082**
				ZNP Total									2,313	769	3,082
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							3,037	729	3,766
					Payroll Benefit Loader- Acct Use Only Total								**3,037**	**729**	**3,766**
				ZPB Total									3,037	729	3,766

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02371**	Endurant, Wesleyan University	**81476738 Total**										**(54,435)**	**7,790**	**(46,645)**
		Endurant, Wesleyan University Total											(54,435)	7,790	(46,645)
	CD02371 Total												**(54,435)**	**7,790**	**(46,645)**
	CD02373	GRE Gager Hill Rd, Scotland	**81921332**	A69	**Reimbursables- Other**	186010							(1,354)		(1,354)
					Reimbursables- Other Total								**(1,354)**		**(1,354)**
				A69 Total									(1,354)		(1,354)
				L11	**Labor Straight Time Exempt**	186010							1,656	1,458	3,114
					Labor Straight Time Exempt Total								**1,656**	**1,458**	**3,114**
				L11 Total									1,656	1,458	3,114
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							232	203	436
					Non Productive Time Loader- Acct Use Only Total								**232**	**203**	**436**
				ZNP Total									232	203	436
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							434	386	820
					Payroll Benefit Loader- Acct Use Only Total								**434**	**386**	**820**
				ZPB Total									434	386	820
			81921332 Total										**968**	**2,048**	**3,016**
			82329909	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							4,583	161	4,744
					Labor Straight Time Exempt Total								**4,583**	**161**	**4,744**
				L11 Total									4,583	161	4,744
				S49	**Contractor Labor**	186010							1,387		1,387
					Contractor Labor Total								**1,387**		**1,387**
				S49 Total									1,387		1,387
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							339	120	459
					Gen Ser Co Benefit Loader- Acct Use Only Total								**339**	**120**	**459**
				ZGS Total									339	120	459
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							655	27	682
					Non Productive Time Loader- Acct Use Only Total								**655**	**27**	**682**
				ZNP Total									655	27	682
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,087		1,087
					Payroll Benefit Loader- Acct Use Only Total								**1,087**		**1,087**
				ZPB Total									1,087		1,087
			82329909 Total										**(76,949)**	**308**	**(76,641)**
		GRE Gager Hill Rd, Scotland Total											(75,981)	2,356	(73,625)
	CD02373 Total												**(75,981)**	**2,356**	**(73,625)**
	CD02389	Louth Callan Harwinton	**80200717**	A66	**AFUDC Debt**	107010								8	8
					AFUDC Debt Total									**8**	**8**
				A66 Total										8	8
				A67	**AFUDC Equity**	107010								20	20
					AFUDC Equity Total									**20**	**20**
				A67 Total										20	20
				L11	**Labor Straight Time Exempt**	107010								563	563
						108030								161	161
						186950								0	0
						593040								40	40
						594030								40	40
					Labor Straight Time Exempt Total									**804**	**804**
				L11 Total										804	804
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								19	19
						108030								5	5
					Admin and Eng OH- Acct Use Only Total									**24**	**24**
				ZAS Total										24	24
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,027	1,027
						108030								293	293
					Alloc- E+S OH Lines- Acct Use Only Total									**1,321**	**1,321**
				ZEL Total										1,321	1,321
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								79	79
						108030								23	23
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**102**	**102**
				ZMI Total										102	102
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								78	78
						108030								22	22
						593040								6	6
						594030								6	6
					Non Productive Time Loader- Acct Use Only Total									**112**	**112**
				ZNP Total										112	112
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								149	149
						108030								43	43
						926300								21	21

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02389**	Louth Callan Harwinton	**80200717**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**									**213**	**213**
				ZPB Total										213	213
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								27	27
						108030								8	8
						593040								2	2
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**39**	**39**
				ZVE Total										39	39
			80200717 Total											**2,643**	**2,643**
			81767873	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							6,577	1,462	8,040
					Labor Straight Time Exempt Total								**6,577**	**1,462**	**8,040**
				L11 Total									6,577	1,462	8,040
				S49	**Contractor Labor**	186010							6,410	2,057	8,468
					Contractor Labor Total								**6,410**	**2,057**	**8,468**
				S49 Total									6,410	2,057	8,468
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							115		115
					Gen Ser Co Benefit Loader- Acct Use Only Total								**115**		**115**
				ZGS Total									115		115
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							927	204	1,131
					Non Productive Time Loader- Acct Use Only Total								**927**	**204**	**1,131**
				ZNP Total									927	204	1,131
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,682	387	2,070
					Payroll Benefit Loader- Acct Use Only Total								**1,682**	**387**	**2,070**
				ZPB Total									1,682	387	2,070
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							41	4	44
					Vehicle Costs Clearing- Acct Use Only Total								**41**	**4**	**44**
				ZVE Total									41	4	44
			81767873 Total										**752**	**4,115**	**4,867**
		Louth Callan Harwinton Total											752	6,757	7,509
	CD02389 Total												**752**	**6,757**	**7,509**
	CD02400	CSW, Syemour, Silvermine Rd	**82995564**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							4,225	285	4,510
					Labor Straight Time Exempt Total								**4,225**	**285**	**4,510**
				L11 Total									4,225	285	4,510
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							684		684
					Gen Ser Co Benefit Loader- Acct Use Only Total								**684**		**684**
				ZGS Total									684		684
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							613	40	653
					Non Productive Time Loader- Acct Use Only Total								**613**	**40**	**653**
				ZNP Total									613	40	653
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							912	76	988
					Payroll Benefit Loader- Acct Use Only Total								**912**	**76**	**988**
				ZPB Total									912	76	988
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							26		26
					Vehicle Costs Clearing- Acct Use Only Total								**26**		**26**
				ZVE Total									26		26
			82995564 Total										**(8,539)**	**401**	**(8,138)**
		CSW, Syemour, Silvermine Rd Total											(8,539)	401	(8,138)
	CD02400 Total												**(8,539)**	**401**	**(8,138)**
	CD02406	Michaud Law Group Old Colchester Rd	**80403658**	L11	**Labor Straight Time Exempt**	186010								258	258
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								208	208
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								43	43
					Non Productive Time Loader- Acct Use Only Total									**43**	**43**
				ZNP Total										43	43
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								10	10
					Vehicle Costs Clearing- Acct Use Only Total									**10**	**10**
				ZVE Total										10	10
			80403658 Total											**519**	**519**
			80410058	A66	**AFUDC Debt**	107010								21	21
					AFUDC Debt Total									**21**	**21**
				A66 Total										21	21
				A67	**AFUDC Equity**	107010								54	54

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02406**	Michaud Law Group Old Colchester Rd	**80410058**	A67	**AFUDC Equity Total**									**54**	**54**
				A67 Total										54	54
				L12	**Labor Straight Time Non-Exempt**	107010								1,330	1,330
						108030								380	380
						186950								0	0
						593040								95	95
						594030								95	95
					Labor Straight Time Non-Exempt Total									**1,900**	**1,900**
				L12 Total										1,900	1,900
				S16	**Engineering Design Services**	107010								69	69
						108030								20	20
						186950								0	0
						593040								5	5
						594030								5	5
					Engineering Design Services Total									**98**	**98**
				S16 Total										98	98
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								47	47
						108030								13	13
					Admin and Eng OH- Acct Use Only Total									**60**	**60**
				ZAS Total										60	60
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								2,518	2,518
						108030								719	719
					Alloc- E+S OH Lines- Acct Use Only Total									**3,237**	**3,237**
				ZEL Total										3,237	3,237
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								198	198
						108030								57	57
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**255**	**255**
				ZMI Total										255	255
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								186	186
						108030								53	53
						593040								13	13
						594030								13	13
					Non Productive Time Loader- Acct Use Only Total									**265**	**265**
				ZNP Total										265	265
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								352	352
						108030								101	101
						926300								50	50
					Payroll Benefit Loader- Acct Use Only Total									**503**	**503**
				ZPB Total										503	503
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								59	59
						108030								17	17
						593040								4	4
						594030								4	4
					Vehicle Costs Clearing- Acct Use Only Total									**84**	**84**
				ZVE Total										84	84
			80410058 Total											**6,478**	**6,478**
			82348220	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							9,734		9,734
					Labor Straight Time Exempt Total								**9,734**		**9,734**
				L11 Total									9,734		9,734
				S49	**Contractor Labor**	186010							1,112		1,112
					Contractor Labor Total								**1,112**		**1,112**
				S49 Total									1,112		1,112
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							4,658		4,658
					Gen Ser Co Benefit Loader- Acct Use Only Total								**4,658**		**4,658**
				ZGS Total									4,658		4,658
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							1,533		1,533
					Non Productive Time Loader- Acct Use Only Total								**1,533**		**1,533**
				ZNP Total									1,533		1,533
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							972		972
					Payroll Benefit Loader- Acct Use Only Total								**972**		**972**
				ZPB Total									972		972
			82348220 Total										**(56,990)**		**(56,990)**
			DG252406	A69	**Reimbursables- Other**	252500								(314,000)	(314,000)
					Reimbursables- Other Total									**(314,000)**	**(314,000)**
				A69 Total										(314,000)	(314,000)
			DG252406 Total											**(314,000)**	**(314,000)**
			DGPM2406	S49	**Contractor Labor**	186010								5,299	5,299
					Contractor Labor Total									**5,299**	**5,299**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02406**	Michaud Law Group Old Colchester Rd	**DGPM2406**	S49 Total										5,299	5,299
			DGPM2406 Total											**5,299**	**5,299**
		Michaud Law Group Old Colchester Rd Total											(56,990)	(301,704)	(358,694)
	CD02406 Total												**(56,990)**	**(301,704)**	**(358,694)**
	CD02408	Michaud Law Group 95 Old Colchester	**80403660**	L11	**Labor Straight Time Exempt**	186010								258	258
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								208	208
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								43	43
					Non Productive Time Loader- Acct Use Only Total									**43**	**43**
				ZNP Total										43	43
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								10	10
					Vehicle Costs Clearing- Acct Use Only Total									**10**	**10**
				ZVE Total										10	10
			80403660 Total											**519**	**519**
			DG252408	A69	**Reimbursables- Other**	252500								(270,110)	(270,110)
					Reimbursables- Other Total									**(270,110)**	**(270,110)**
				A69 Total										(270,110)	(270,110)
			DG252408 Total											**(270,110)**	**(270,110)**
			DGPM2408	S49	**Contractor Labor**	186010								7,375	7,375
					Contractor Labor Total									**7,375**	**7,375**
				S49 Total										7,375	7,375
			DGPM2408 Total											**7,375**	**7,375**
		Michaud Law Group 95 Old Colchester Total												(262,216)	(262,216)
	CD02408 Total													**(262,216)**	**(262,216)**
	CD02411	LSE Phobos LLC, South St, Morris	**82351927**	A69	**Reimbursables- Other**	186010							(9,959)	0	(9,959)
					Reimbursables- Other Total								**(9,959)**	**0**	**(9,959)**
				A69 Total									(9,959)	0	(9,959)
				L11	**Labor Straight Time Exempt**	186010							6,240		6,240
					Labor Straight Time Exempt Total								**6,240**		**6,240**
				L11 Total									6,240		6,240
				S49	**Contractor Labor**	186010							897		897
					Contractor Labor Total								**897**		**897**
				S49 Total									897		897
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							485		485
					Gen Ser Co Benefit Loader- Acct Use Only Total								**485**		**485**
				ZGS Total									485		485
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							892		892
					Non Productive Time Loader- Acct Use Only Total								**892**		**892**
				ZNP Total									892		892
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,472		1,472
					Payroll Benefit Loader- Acct Use Only Total								**1,472**		**1,472**
				ZPB Total									1,472		1,472
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							12		12
					Vehicle Costs Clearing- Acct Use Only Total								**12**		**12**
				ZVE Total									12		12
			82351927 Total										**39**	**0**	**39**
		LSE Phobos LLC, South St, Morris Total											39	0	39
	CD02411 Total												**39**	**0**	**39**
	CD02424	Greenskies Clean Energy LLC, Taugwo	**80295973**	E13	**Meals**	107010								35	35
						108030								1	1
						186950								0	0
						593020								5	5
					Meals Total									**40**	**40**
				E13 Total										40	40
				L11	**Labor Straight Time Exempt**	186010								258	258
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				L12	**Labor Straight Time Non-Exempt**	107010								579	579
						108030								9	9
						186950								0	0
						593020								79	79
					Labor Straight Time Non-Exempt Total									**667**	**667**
				L12 Total										667	667
				L22	**Labor Overtime Non-Exempt**	107010								176	176
						108030								3	3
						186950								0	0
						593020								24	24
					Labor Overtime Non-Exempt Total									**203**	**203**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02424**	Greenskies Clean Energy LLC, Taugwo	**80295973**	L22 Total										203	203
				M12	**Materials- Stores**	107010								10,656	10,656
					Materials- Stores Total									**10,656**	**10,656**
				M12 Total										10,656	10,656
				S47	**Contractor- Unit Price**	107010								2,237	2,237
					Contractor- Unit Price Total									**2,237**	**2,237**
				S47 Total										2,237	2,237
				S49	**Contractor Labor**	107010								3,261	3,261
					Contractor Labor Total									**3,261**	**3,261**
				S49 Total										3,261	3,261
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								244	244
						108030								0	0
					Admin and Eng OH- Acct Use Only Total									**244**	**244**
				ZAS Total										244	244
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								193	193
					Gen Ser Co Benefit Loader- Acct Use Only Total									**193**	**193**
				ZGS Total										193	193
				ZLO	**Lobby Stock Loader-Acct Use Only**	107010								7,676	7,676
					Lobby Stock Loader-Acct Use Only Total									**7,676**	**7,676**
				ZLO Total										7,676	7,676
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								105	105
						108030								2	2
						186010								43	43
						593020								14	14
					Non Productive Time Loader- Acct Use Only Total									**165**	**165**
				ZNP Total										165	165
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								200	200
						108030								3	3
						926300								27	27
					Payroll Benefit Loader- Acct Use Only Total									**231**	**231**
				ZPB Total										231	231
				ZST	**Stores Loader- Acct Use Only**	107010								4,652	4,652
					Stores Loader- Acct Use Only Total									**4,652**	**4,652**
				ZST Total										4,652	4,652
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								158	158
						108030								2	2
						186010								13	13
						593020								22	22
					Vehicle Costs Clearing- Acct Use Only Total									**195**	**195**
				ZVE Total										195	195
			80295973 Total											**30,677**	**30,677**
			81969862	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							4,420		4,420
					Labor Straight Time Exempt Total								**4,420**		**4,420**
				L11 Total									4,420		4,420
				S49	**Contractor Labor**	186010							180		180
					Contractor Labor Total								**180**		**180**
				S49 Total									180		180
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							172		172
					Gen Ser Co Benefit Loader- Acct Use Only Total								**172**		**172**
				ZGS Total									172		172
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							626		626
					Non Productive Time Loader- Acct Use Only Total								**626**		**626**
				ZNP Total									626		626
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,097		1,097
					Payroll Benefit Loader- Acct Use Only Total								**1,097**		**1,097**
				ZPB Total									1,097		1,097
			81969862 Total										**(18,505)**		**(18,505)**
			DG252424	A69	**Reimbursables- Other**	252500								(137,845)	(137,845)
					Reimbursables- Other Total									**(137,845)**	**(137,845)**
				A69 Total										(137,845)	(137,845)
			DG252424 Total											**(137,845)**	**(137,845)**
		Greenskies Clean Energy LLC, Taugwo Total											(18,505)	(107,168)	(125,673)
	CD02424 Total												**(18,505)**	**(107,168)**	**(125,673)**
	CD02425	Greenskies Clean Energy LLC, 39 San	**81979992**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							4,170		4,170
					Labor Straight Time Exempt Total								**4,170**		**4,170**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02425**	Greenskies Clean Energy LLC, 39 San	**81979992**	L11 Total									4,170		4,170
				M11	**Materials- Purchased**	186010								12,777	12,777
					Materials- Purchased Total									**12,777**	**12,777**
				M11 Total										12,777	12,777
				S49	**Contractor Labor**	186010							2,339		2,339
					Contractor Labor Total								**2,339**		**2,339**
				S49 Total									2,339		2,339
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							115		115
					Gen Ser Co Benefit Loader- Acct Use Only Total								**115**		**115**
				ZGS Total									115		115
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							589		589
					Non Productive Time Loader- Acct Use Only Total								**589**		**589**
				ZNP Total									589		589
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,052		1,052
					Payroll Benefit Loader- Acct Use Only Total								**1,052**		**1,052**
				ZPB Total									1,052		1,052
			81979992 Total										**(6,735)**	**12,777**	**6,042**
		Greenskies Clean Energy LLC, 39 San Total											(6,735)	12,777	6,042
	CD02425 Total												**(6,735)**	**12,777**	**6,042**
	CD02428	CTEC No Main St, Suffield DG	**80291122**	A66	**AFUDC Debt**	107010								6	6
					AFUDC Debt Total									**6**	**6**
				A66 Total										6	6
				A67	**AFUDC Equity**	107010								17	17
					AFUDC Equity Total									**17**	**17**
				A67 Total										17	17
				L12	**Labor Straight Time Non-Exempt**	107010								406	406
						108030								0	0
						186950								0	0
						593020								61	61
						593040								0	0
						594030								0	0
					Labor Straight Time Non-Exempt Total									**467**	**467**
				L12 Total										467	467
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								12	12
						108030								0	0
						593020								0	0
					Admin and Eng OH- Acct Use Only Total									**12**	**12**
				ZAS Total										12	12
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								667	667
						108030								0	0
						593020								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**667**	**667**
				ZEL Total										667	667
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								51	51
						108030								0	0
						593020								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**51**	**51**
				ZMI Total										51	51
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								57	57
						108030								0	0
						593020								9	9
						593040								0	0
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**65**	**65**
				ZNP Total										65	65
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								108	108
						108030								0	0
						593020								0	0
						926300								16	16
					Payroll Benefit Loader- Acct Use Only Total									**124**	**124**
				ZPB Total										124	124
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								20	20
						108030								0	0
						593020								3	3
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**23**	**23**
				ZVE Total										23	23
			80291122 Total											**1,433**	**1,433**
			80291126	A66	**AFUDC Debt**	107010								18	18
					AFUDC Debt Total									**18**	**18**

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Sum of Amount							Year									
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02428**	CTEC No Main St, Suffield DG	**80291126**	A66 Total										18	18
				A67	**AFUDC Equity**	107010								47	47
					AFUDC Equity Total									**47**	**47**
				A67 Total										47	47
				L12	**Labor Straight Time Non-Exempt**	107010								1,308	1,308
						108030								374	374
						186950								0	0
						593040								93	93
						594030								93	93
					Labor Straight Time Non-Exempt Total									**1,868**	**1,868**
				L12 Total										1,868	1,868
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								44	44
						108030								13	13
					Admin and Eng OH- Acct Use Only Total									**57**	**57**
				ZAS Total										57	57
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								2,387	2,387
						108030								682	682
					Alloc- E+S OH Lines- Acct Use Only Total									**3,070**	**3,070**
				ZEL Total										3,070	3,070
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								184	184
						108030								52	52
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**236**	**236**
				ZMI Total										236	236
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								182	182
						108030								52	52
						593040								13	13
						594030								13	13
					Non Productive Time Loader- Acct Use Only Total									**261**	**261**
				ZNP Total										261	261
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								346	346
						108030								99	99
						926300								49	49
					Payroll Benefit Loader- Acct Use Only Total									**495**	**495**
				ZPB Total										495	495
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								63	63
						108030								18	18
						593040								5	5
						594030								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**90**	**90**
				ZVE Total										90	90
			80291126 Total											**6,141**	**6,141**
			80390364	A66	**AFUDC Debt**	107010								10	10
					AFUDC Debt Total									**10**	**10**
				A66 Total										10	10
				A67	**AFUDC Equity**	107010								25	25
					AFUDC Equity Total									**25**	**25**
				A67 Total										25	25
				L11	**Labor Straight Time Exempt**	107010								234	234
						108030								3	3
						186950								0	0
						583280								2	2
						593020								17	17
						593040								2	2
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				L12	**Labor Straight Time Non-Exempt**	107010								205	205
						108030								3	3
						186950								0	0
						583280								2	2
						593020								15	15
						593040								2	2
						594030								0	0
					Labor Straight Time Non-Exempt Total									**225**	**225**
				L12 Total										225	225
				L22	**Labor Overtime Non-Exempt**	107010								88	88
						108030								1	1
						186950								0	0
						583280								1	1
						593020								6	6
						593040								1	1
						594030								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02428**	CTEC No Main St, Suffield DG	**80390364**	L22	**Labor Overtime Non-Exempt Total**									**97**	**97**
				L22 Total										97	97
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								20	20
						108030								0	0
						583280								0	0
						593020								0	0
						593040								0	0
					Admin and Eng OH- Acct Use Only Total									**20**	**20**
				ZAS Total										20	20
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,081	1,081
						108030								13	13
						583280								0	0
						593020								0	0
						593040								0	0
					Alloc- E+S OH Lines- Acct Use Only Total									**1,095**	**1,095**
				ZEL Total										1,095	1,095
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								189	189
						108030								2	2
						583280								1	1
						593020								13	13
						593040								2	2
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								95	95
						108030								1	1
						583280								0	0
						593020								0	0
						593040								0	0
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**96**	**96**
				ZMI Total										96	96
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								80	80
						108030								1	1
						583280								1	1
						593020								6	6
						593040								1	1
						594030								0	0
					Non Productive Time Loader- Acct Use Only Total									**88**	**88**
				ZNP Total										88	88
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								77	77
						108030								1	1
						583280								0	0
						593020								0	0
						593040								0	0
						926300								7	7
					Payroll Benefit Loader- Acct Use Only Total									**85**	**85**
				ZPB Total										85	85
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								19	19
						108030								0	0
						583280								0	0
						593020								1	1
						593040								0	0
						594030								0	0
					Vehicle Costs Clearing- Acct Use Only Total									**21**	**21**
				ZVE Total										21	21
			80390364 Total											**2,228**	**2,228**
			82095861	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							3,740		3,740
					Labor Straight Time Exempt Total								**3,740**		**3,740**
				L11 Total									3,740		3,740
				S49	**Contractor Labor**	186010							744		744
					Contractor Labor Total								**744**		**744**
				S49 Total									744		744
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							491		491
					Gen Ser Co Benefit Loader- Acct Use Only Total								**491**		**491**
				ZGS Total									491		491
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							543		543
					Non Productive Time Loader- Acct Use Only Total								**543**		**543**
				ZNP Total									543		543
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							805		805

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02428**	CTEC No Main St, Suffield DG	**82095861**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**								**805**		**805**
				ZPB Total									805		805
			82095861 Total										**(8,678)**		**(8,678)**
			DG242428	A69	**Reimbursables- Other**	186950							0		0
						252500							(124,949)	(499,798)	(624,747)
					Reimbursables- Other Total								**(124,949)**	**(499,798)**	**(624,747)**
				A69 Total									(124,949)	(499,798)	(624,747)
			DG242428 Total										**(124,949)**	**(499,798)**	**(624,747)**
		CTEC No Main St, Suffield DG Total											(133,627)	(489,996)	(623,623)
	CD02428 Total												**(133,627)**	**(489,996)**	**(623,623)**
	CD02429	Michaud Law Group LLC, Bokum Rd, O	**80270536**	L11	**Labor Straight Time Exempt**	186010								163	163
					Labor Straight Time Exempt Total									**163**	**163**
				L11 Total										163	163
				M12	**Materials- Stores**	186010								9,834	9,834
					Materials- Stores Total									**9,834**	**9,834**
				M12 Total										9,834	9,834
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								122	122
					Gen Ser Co Benefit Loader- Acct Use Only Total									**122**	**122**
				ZGS Total										122	122
				ZLO	**Lobby Stock Loader-Acct Use Only**	186010								7,176	7,176
					Lobby Stock Loader-Acct Use Only Total									**7,176**	**7,176**
				ZLO Total										7,176	7,176
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								27	27
					Non Productive Time Loader- Acct Use Only Total									**27**	**27**
				ZNP Total										27	27
				ZST	**Stores Loader- Acct Use Only**	186010								4,386	4,386
					Stores Loader- Acct Use Only Total									**4,386**	**4,386**
				ZST Total										4,386	4,386
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								6	6
					Vehicle Costs Clearing- Acct Use Only Total									**6**	**6**
				ZVE Total										6	6
			80270536 Total											**21,714**	**21,714**
			82289098	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							4,552	317	4,869
					Labor Straight Time Exempt Total								**4,552**	**317**	**4,869**
				L11 Total									4,552	317	4,869
				S49	**Contractor Labor**	186010							863	4,236	5,099
					Contractor Labor Total								**863**	**4,236**	**5,099**
				S49 Total									863	4,236	5,099
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							115	237	352
					Gen Ser Co Benefit Loader- Acct Use Only Total								**115**	**237**	**352**
				ZGS Total									115	237	352
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							643	53	696
					Non Productive Time Loader- Acct Use Only Total								**643**	**53**	**696**
				ZNP Total									643	53	696
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,152		1,152
					Payroll Benefit Loader- Acct Use Only Total								**1,152**		**1,152**
				ZPB Total									1,152		1,152
			82289098 Total										**(17,676)**	**4,844**	**(12,832)**
			DG242429	A69	**Reimbursables- Other**	252500							(58,320)	(233,280)	(291,600)
					Reimbursables- Other Total								**(58,320)**	**(233,280)**	**(291,600)**
				A69 Total									(58,320)	(233,280)	(291,600)
			DG242429 Total										**(58,320)**	**(233,280)**	**(291,600)**
			DGPM2429	S49	**Contractor Labor**	186010								18,967	18,967
					Contractor Labor Total									**18,967**	**18,967**
				S49 Total										18,967	18,967
			DGPM2429 Total											**18,967**	**18,967**
		Michaud Law Group LLC, Bokum Rd, O Total											(75,996)	(187,755)	(263,750)
	CD02429 Total												**(75,996)**	**(187,755)**	**(263,750)**
	CD02433	GRE Chester St, New London	**80373584**	A66	**AFUDC Debt**	107010								3	3
					AFUDC Debt Total									**3**	**3**
				A66 Total										3	3
				A67	**AFUDC Equity**	107010								9	9
					AFUDC Equity Total									**9**	**9**
				A67 Total										9	9
				L11	**Labor Straight Time Exempt**	107010								180	180
						108030								52	52
						186950								0	0
						593040								13	13

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DISTRIBUTED GENERATION-L4	**CD02433**	GRE Chester St, New London	**80373584**	L11	**Labor Straight Time Exempt**	594030								13	13
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								9	9
						108030								2	2
					Admin and Eng OH- Acct Use Only Total									**11**	**11**
				ZAS Total										11	11
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								463	463
						108030								132	132
					Alloc- E+S OH Lines- Acct Use Only Total									**595**	**595**
				ZEL Total										595	595
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								146	146
						108030								42	42
						593040								10	10
						594030								10	10
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								36	36
						108030								10	10
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**46**	**46**
				ZMI Total										46	46
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								30	30
						108030								9	9
						593040								2	2
						594030								2	2
					Non Productive Time Loader- Acct Use Only Total									**43**	**43**
				ZNP Total										43	43
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								7	7
						108030								2	2
						593040								1	1
						594030								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**10**	**10**
				ZVE Total										10	10
			80373584 Total											**1,184**	**1,184**
			80390393	A66	**AFUDC Debt**	107010								13	13
					AFUDC Debt Total									**13**	**13**
				A66 Total										13	13
				A67	**AFUDC Equity**	107010								34	34
					AFUDC Equity Total									**34**	**34**
				A67 Total										34	34
				L12	**Labor Straight Time Non-Exempt**	107010								947	947
						108030								271	271
						186950								0	0
						593040								68	68
						594030								68	68
					Labor Straight Time Non-Exempt Total									**1,353**	**1,353**
				L12 Total										1,353	1,353
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								32	32
						108030								9	9
					Admin and Eng OH- Acct Use Only Total									**41**	**41**
				ZAS Total										41	41
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,729	1,729
						108030								494	494
					Alloc- E+S OH Lines- Acct Use Only Total									**2,223**	**2,223**
				ZEL Total										2,223	2,223
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								160	160
						108030								46	46
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**205**	**205**
				ZMI Total										205	205
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								132	132
						108030								38	38
						593040								9	9
						594030								9	9
					Non Productive Time Loader- Acct Use Only Total									**189**	**189**
				ZNP Total										189	189
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								251	251
						108030								72	72
						926300								36	36
					Payroll Benefit Loader- Acct Use Only Total									**358**	**358**
				ZPB Total										358	358
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								33	33

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02433**	GRE Chester St, New London	**80390393**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030								9	9
						593040								2	2
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**47**	**47**
				ZVE Total										47	47
			80390393 Total											**4,463**	**4,463**
			80390396	A66	**AFUDC Debt**	107010								9	9
					AFUDC Debt Total									**9**	**9**
				A66 Total										9	9
				A67	**AFUDC Equity**	107010								25	25
					AFUDC Equity Total									**25**	**25**
				A67 Total										25	25
				L12	**Labor Straight Time Non-Exempt**	107010								676	676
						108030								193	193
						186950								0	0
						593040								48	48
						594030								48	48
					Labor Straight Time Non-Exempt Total									**966**	**966**
				L12 Total										966	966
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								23	23
						108030								7	7
					Admin and Eng OH- Acct Use Only Total									**30**	**30**
				ZAS Total										30	30
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,235	1,235
						108030								353	353
					Alloc- E+S OH Lines- Acct Use Only Total									**1,588**	**1,588**
				ZEL Total										1,588	1,588
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								114	114
						108030								33	33
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**147**	**147**
				ZMI Total										147	147
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								94	94
						108030								27	27
						593040								7	7
						594030								7	7
					Non Productive Time Loader- Acct Use Only Total									**135**	**135**
				ZNP Total										135	135
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								179	179
						108030								51	51
						926300								26	26
					Payroll Benefit Loader- Acct Use Only Total									**256**	**256**
				ZPB Total										256	256
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								23	23
						108030								7	7
						593040								2	2
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**33**	**33**
				ZVE Total										33	33
			80390396 Total											**3,188**	**3,188**
			81973288	A69	**Reimbursables- Other**	186010							(20,000)		(20,000)
					Reimbursables- Other Total								**(20,000)**		**(20,000)**
				A69 Total									(20,000)		(20,000)
				L11	**Labor Straight Time Exempt**	186010							4,710	186	4,896
					Labor Straight Time Exempt Total								**4,710**	**186**	**4,896**
				L11 Total									4,710	186	4,896
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							346		346
					Gen Ser Co Benefit Loader- Acct Use Only Total								**346**		**346**
				ZGS Total									346		346
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							674	26	700
					Non Productive Time Loader- Acct Use Only Total								**674**	**26**	**700**
				ZNP Total									674	26	700
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,111	49	1,160
					Payroll Benefit Loader- Acct Use Only Total								**1,111**	**49**	**1,160**
				ZPB Total									1,111	49	1,160
			81973288 Total										**(13,160)**	**262**	**(12,898)**
			DG252433	A69	**Reimbursables- Other**	252500								(562,147)	(562,147)
					Reimbursables- Other Total									**(562,147)**	**(562,147)**
				A69 Total										(562,147)	(562,147)
			DG252433 Total											**(562,147)**	**(562,147)**
			DGPM2433	S49	**Contractor Labor**	186010								6,631	6,631
					Contractor Labor Total									**6,631**	**6,631**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02433**	GRE Chester St, New London	**DGPM2433**	S49 Total										6,631	6,631
			DGPM2433 Total											**6,631**	**6,631**
		GRE Chester St, New London Total											(13,160)	(546,419)	(559,579)
	CD02433 Total												**(13,160)**	**(546,419)**	**(559,579)**
	CD02434	GRE CT-2 Preston	**81921422**	A69	**Reimbursables- Other**	186010							(875)		(875)
					Reimbursables- Other Total								**(875)**		**(875)**
				A69 Total									(875)		(875)
				L11	**Labor Straight Time Exempt**	186010							749		749
					Labor Straight Time Exempt Total								**749**		**749**
				L11 Total									749		749
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							105		105
					Non Productive Time Loader- Acct Use Only Total								**105**		**105**
				ZNP Total									105		105
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							196		196
					Payroll Benefit Loader- Acct Use Only Total								**196**		**196**
				ZPB Total									196		196
			81921422 Total										**176**		**176**
			82325015	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							3,627		3,627
					Labor Straight Time Exempt Total								**3,627**		**3,627**
				L11 Total									3,627		3,627
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							218		218
					Gen Ser Co Benefit Loader- Acct Use Only Total								**218**		**218**
				ZGS Total									218		218
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							516		516
					Non Productive Time Loader- Acct Use Only Total								**516**		**516**
				ZNP Total									516		516
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							877		877
					Payroll Benefit Loader- Acct Use Only Total								**877**		**877**
				ZPB Total									877		877
			82325015 Total										**(19,762)**		**(19,762)**
		GRE CT-2 Preston Total											(19,586)		(19,586)
	CD02434 Total												**(19,586)**		**(19,586)**
	CD02435	East Brook Solar Storrs Rd, Windham	**82282814**	A69	**Reimbursables- Other**	186010							(20,000)		(20,000)
					Reimbursables- Other Total								**(20,000)**		**(20,000)**
				A69 Total									(20,000)		(20,000)
				L11	**Labor Straight Time Exempt**	186010							2,351		2,351
					Labor Straight Time Exempt Total								**2,351**		**2,351**
				L11 Total									2,351		2,351
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							330		330
					Non Productive Time Loader- Acct Use Only Total								**330**		**330**
				ZNP Total									330		330
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							616		616
					Payroll Benefit Loader- Acct Use Only Total								**616**		**616**
				ZPB Total									616		616
			82282814 Total										**(16,704)**		**(16,704)**
			DG252435	A69	**Reimbursables- Other**	252500								(54,200)	(54,200)
					Reimbursables- Other Total									**(54,200)**	**(54,200)**
				A69 Total										(54,200)	(54,200)
			DG252435 Total											**(54,200)**	**(54,200)**
		East Brook Solar Storrs Rd, Windham Total											(16,704)	(54,200)	(70,904)
	CD02435 Total												**(16,704)**	**(54,200)**	**(70,904)**
	CD02441	Greenskies Clean Energy LLC Godfrey	**81979718**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							5,180		5,180
					Labor Straight Time Exempt Total								**5,180**		**5,180**
				L11 Total									5,180		5,180
				S49	**Contractor Labor**	186010							1,307		1,307
					Contractor Labor Total								**1,307**		**1,307**
				S49 Total									1,307		1,307
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							262		262
					Gen Ser Co Benefit Loader- Acct Use Only Total								**262**		**262**
				ZGS Total									262		262
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							736		736
					Non Productive Time Loader- Acct Use Only Total								**736**		**736**
				ZNP Total									736		736
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,264		1,264
					Payroll Benefit Loader- Acct Use Only Total								**1,264**		**1,264**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02441**	Greenskies Clean Energy LLC Godfrey	**81979718**	ZPB Total									1,264		1,264
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							10		10
					Vehicle Costs Clearing- Acct Use Only Total								**10**		**10**
				ZVE Total									10		10
			81979718 Total										**(6,242)**		**(6,242)**
		Greenskies Clean Energy LLC Godfrey Total											(6,242)		(6,242)
	CD02441 Total												**(6,242)**		**(6,242)**
	CD02442	Bluewave Hartford, Ledyard St	**81939127**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							3,684	2,023	5,707
					Labor Straight Time Exempt Total								**3,684**	**2,023**	**5,707**
				L11 Total									3,684	2,023	5,707
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							517	282	799
					Non Productive Time Loader- Acct Use Only Total								**517**	**282**	**799**
				ZNP Total									517	282	799
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							965	536	1,501
					Payroll Benefit Loader- Acct Use Only Total								**965**	**536**	**1,501**
				ZPB Total									965	536	1,501
			81939127 Total										**(2,334)**	**2,841**	**507**
			82532717	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							4,350	6,651	11,001
					Labor Straight Time Exempt Total								**4,350**	**6,651**	**11,001**
				L11 Total									4,350	6,651	11,001
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							724	371	1,095
					Gen Ser Co Benefit Loader- Acct Use Only Total								**724**	**371**	**1,095**
				ZGS Total									724	371	1,095
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							632	942	1,574
					Non Productive Time Loader- Acct Use Only Total								**632**	**942**	**1,574**
				ZNP Total									632	942	1,574
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							929	1,630	2,559
					Payroll Benefit Loader- Acct Use Only Total								**929**	**1,630**	**2,559**
				ZPB Total									929	1,630	2,559
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								43	43
					Vehicle Costs Clearing- Acct Use Only Total									**43**	**43**
				ZVE Total										43	43
			82532717 Total										**(68,365)**	**9,636**	**(58,729)**
		Bluewave Hartford, Ledyard St Total											(70,699)	12,477	(58,222)
	CD02442 Total												**(70,699)**	**12,477**	**(58,222)**
	CD02451	Elevate Middletown River Rd	**82090801**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							2,438		2,438
					Labor Straight Time Exempt Total								**2,438**		**2,438**
				L11 Total									2,438		2,438
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							342		342
					Non Productive Time Loader- Acct Use Only Total								**342**		**342**
				ZNP Total									342		342
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							639		639
					Payroll Benefit Loader- Acct Use Only Total								**639**		**639**
				ZPB Total									639		639
			82090801 Total										**(4,082)**		**(4,082)**
		Elevate Middletown River Rd Total											(4,082)		(4,082)
	CD02451 Total												**(4,082)**		**(4,082)**
	CD02457	Energy Dev Partners, Farmington DG	**82351810**	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							5,526		5,526
					Labor Straight Time Exempt Total								**5,526**		**5,526**
				L11 Total									5,526		5,526
				S49	**Contractor Labor**	186010							964		964
					Contractor Labor Total								**964**		**964**
				S49 Total									964		964
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							606		606
					Gen Ser Co Benefit Loader- Acct Use Only Total								**606**		**606**
				ZGS Total									606		606
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							797		797
					Non Productive Time Loader- Acct Use Only Total								**797**		**797**
				ZNP Total									797		797

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02457**	Energy Dev Partners, Farmington DG	**82351810**	ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,245		1,245
					Payroll Benefit Loader- Acct Use Only Total								**1,245**		**1,245**
				ZPB Total									1,245		1,245
			82351810 Total										**(65,862)**		**(65,862)**
		Energy Dev Partners, Farmington DG Total											(65,862)		(65,862)
	CD02457 Total												**(65,862)**		**(65,862)**
	CD02461	Bluewave Wooster St, Bethel	**82136510**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							3,680	765	4,445
					Labor Straight Time Exempt Total								**3,680**	**765**	**4,445**
				L11 Total									3,680	765	4,445
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							611		611
					Gen Ser Co Benefit Loader- Acct Use Only Total								**611**		**611**
				ZGS Total									611		611
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							539	107	646
					Non Productive Time Loader- Acct Use Only Total								**539**	**107**	**646**
				ZNP Total									539	107	646
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							746	203	949
					Payroll Benefit Loader- Acct Use Only Total								**746**	**203**	**949**
				ZPB Total									746	203	949
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							48		48
					Vehicle Costs Clearing- Acct Use Only Total								**48**		**48**
				ZVE Total									48		48
			82136510 Total										**(1,875)**	**1,074**	**(801)**
			82579395	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							8,059	4,933	12,991
					Labor Straight Time Exempt Total								**8,059**	**4,933**	**12,991**
				L11 Total									8,059	4,933	12,991
				S49	**Contractor Labor**	186010							651		651
					Contractor Labor Total								**651**		**651**
				S49 Total									651		651
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							4,488		4,488
					Gen Ser Co Benefit Loader- Acct Use Only Total								**4,488**		**4,488**
				ZGS Total									4,488		4,488
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							1,284	688	1,972
					Non Productive Time Loader- Acct Use Only Total								**1,284**	**688**	**1,972**
				ZNP Total									1,284	688	1,972
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							665	1,306	1,972
					Payroll Benefit Loader- Acct Use Only Total								**665**	**1,306**	**1,972**
				ZPB Total									665	1,306	1,972
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							27		27
					Vehicle Costs Clearing- Acct Use Only Total								**27**		**27**
				ZVE Total									27		27
			82579395 Total										**(9,826)**	**6,927**	**(2,899)**
		Bluewave Wooster St, Bethel Total											(11,701)	8,001	(3,700)
	CD02461 Total												**(11,701)**	**8,001**	**(3,700)**
	CD02466	World Energy Svc, Cromwell DG	**82634141**	A69	**Reimbursables- Other**	186010							(30,000)		(30,000)
					Reimbursables- Other Total								**(30,000)**		**(30,000)**
				A69 Total									(30,000)		(30,000)
				L11	**Labor Straight Time Exempt**	186010							7,251	617	7,868
					Labor Straight Time Exempt Total								**7,251**	**617**	**7,868**
				L11 Total									7,251	617	7,868
				S49	**Contractor Labor**	186010							923		923
					Contractor Labor Total								**923**		**923**
				S49 Total									923		923
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							3,618		3,618
					Gen Ser Co Benefit Loader- Acct Use Only Total								**3,618**		**3,618**
				ZGS Total									3,618		3,618
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							1,142	86	1,228
					Non Productive Time Loader- Acct Use Only Total								**1,142**	**86**	**1,228**
				ZNP Total									1,142	86	1,228
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							730	163	893
					Payroll Benefit Loader- Acct Use Only Total								**730**	**163**	**893**
				ZPB Total									730	163	893
			82634141 Total										**(16,337)**	**866**	**(15,471)**
			DG252466	A69	**Reimbursables- Other**	252500								(75,000)	(75,000)
					Reimbursables- Other Total									**(75,000)**	**(75,000)**
				A69 Total										(75,000)	(75,000)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02466**	World Energy Svc, Cromwell DG	**DG252466 Total**											**(75,000)**	**(75,000)**
		World Energy Svc, Cromwell DG Total											(16,337)	(74,134)	(90,471)
	CD02466 Total												**(16,337)**	**(74,134)**	**(90,471)**
	CD02486	Verogy, Exley Road, Plainfield	**80354678**	A66	**AFUDC Debt**	107010								172	172
					AFUDC Debt Total									**172**	**172**
				A66 Total										172	172
				A67	**AFUDC Equity**	107010								453	453
					AFUDC Equity Total									**453**	**453**
				A67 Total										453	453
				B21	**Postage and Delivery Services**	107010								16	16
						108030								4	4
						186950								0	0
						593040								1	1
						594030								1	1
					Postage and Delivery Services Total									**22**	**22**
				B21 Total										22	22
				L12	**Labor Straight Time Non-Exempt**	107010								6,742	6,742
						108030								1,926	1,926
						186950								0	0
						593040								482	482
						594030								482	482
					Labor Straight Time Non-Exempt Total									**9,631**	**9,631**
				L12 Total										9,631	9,631
				S50	**Environmental Outside Services**	107010								308	308
						108030								88	88
						186950								0	0
						593040								22	22
						594030								22	22
					Environmental Outside Services Total									**441**	**441**
				S50 Total										441	441
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								236	236
						108030								67	67
					Admin and Eng OH- Acct Use Only Total									**304**	**304**
				ZAS Total										304	304
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								12,709	12,709
						108030								3,631	3,631
					Alloc- E+S OH Lines- Acct Use Only Total									**16,340**	**16,340**
				ZEL Total										16,340	16,340
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								1,103	1,103
						108030								315	315
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**1,419**	**1,419**
				ZMI Total										1,419	1,419
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								940	940
						108030								269	269
						593040								67	67
						594030								67	67
					Non Productive Time Loader- Acct Use Only Total									**1,344**	**1,344**
				ZNP Total										1,344	1,344
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,785	1,785
						108030								510	510
						926300								255	255
					Payroll Benefit Loader- Acct Use Only Total									**2,550**	**2,550**
				ZPB Total										2,550	2,550
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								250	250
						108030								72	72
						593040								18	18
						594030								18	18
					Vehicle Costs Clearing- Acct Use Only Total									**358**	**358**
				ZVE Total										358	358
			80354678 Total											**33,032**	**33,032**
			80381100	A66	**AFUDC Debt**	107010								13	13
					AFUDC Debt Total									**13**	**13**
				A66 Total										13	13
				A67	**AFUDC Equity**	107010								34	34
					AFUDC Equity Total									**34**	**34**
				A67 Total										34	34
				L12	**Labor Straight Time Non-Exempt**	107010								924	924
						108030								264	264
						186950								0	0
						593040								66	66
						594030								66	66

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02486**	Verogy, Exley Road, Plainfield	**80381100**	L12	**Labor Straight Time Non-Exempt Total**									**1,321**	**1,321**
				L12 Total										1,321	1,321
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								31	31
						108030								9	9
					Admin and Eng OH- Acct Use Only Total									**40**	**40**
				ZAS Total										40	40
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,688	1,688
						108030								482	482
					Alloc- E+S OH Lines- Acct Use Only Total									**2,170**	**2,170**
				ZEL Total										2,170	2,170
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								156	156
						108030								45	45
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**200**	**200**
				ZMI Total										200	200
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								129	129
						108030								37	37
						593040								9	9
						594030								9	9
					Non Productive Time Loader- Acct Use Only Total									**184**	**184**
				ZNP Total										184	184
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								245	245
						108030								70	70
						926300								35	35
					Payroll Benefit Loader- Acct Use Only Total									**350**	**350**
				ZPB Total										350	350
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								32	32
						108030								9	9
						593040								2	2
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**46**	**46**
				ZVE Total										46	46
			80381100 Total											**4,357**	**4,357**
			80412967	A66	**AFUDC Debt**	107010								1	1
					AFUDC Debt Total									**1**	**1**
				A66 Total										1	1
				A67	**AFUDC Equity**	107010								2	2
					AFUDC Equity Total									**2**	**2**
				A67 Total										2	2
				S16	**Engineering Design Services**	107010								69	69
						108030								20	20
						186950								0	0
						593040								5	5
						594030								5	5
					Engineering Design Services Total									**98**	**98**
				S16 Total										98	98
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								2	2
						108030								0	0
					Admin and Eng OH- Acct Use Only Total									**2**	**2**
				ZAS Total										2	2
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								89	89
						108030								26	26
					Alloc- E+S OH Lines- Acct Use Only Total									**115**	**115**
				ZEL Total										115	115
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								8	8
						108030								2	2
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**10**	**10**
				ZMI Total										10	10
			80412967 Total											**228**	**228**
			82558411	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							5,271	1,353	6,624
					Labor Straight Time Exempt Total								**5,271**	**1,353**	**6,624**
				L11 Total									5,271	1,353	6,624
				S49	**Contractor Labor**	186010							671		671
					Contractor Labor Total								**671**		**671**
				S49 Total									671		671
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							2,406		2,406
					Gen Ser Co Benefit Loader- Acct Use Only Total								**2,406**		**2,406**
				ZGS Total									2,406		2,406
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							825	189	1,014

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02486**	Verogy, Exley Road, Plainfield	**82558411**	ZNP	**Non Productive Time Loader- Acct Use Only Total**								**825**	**189**	**1,014**
				ZNP Total									825	189	1,014
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							574	358	932
					Payroll Benefit Loader- Acct Use Only Total								**574**	**358**	**932**
				ZPB Total									574	358	932
			82558411 Total										**(75,253)**	**1,900**	**(73,353)**
			DG252486	A69	**Reimbursables- Other**	252500								(1,798,561)	(1,798,561)
					Reimbursables- Other Total									**(1,798,561)**	**(1,798,561)**
				A69 Total										(1,798,561)	(1,798,561)
			DG252486 Total											**(1,798,561)**	**(1,798,561)**
			DGPM2486	S49	**Contractor Labor**	186010								10,693	10,693
					Contractor Labor Total									**10,693**	**10,693**
				S49 Total										10,693	10,693
			DGPM2486 Total											**10,693**	**10,693**
		Verogy, Exley Road, Plainfield Total											(75,253)	(1,748,351)	(1,823,604)
	CD02486 Total												**(75,253)**	**(1,748,351)**	**(1,823,604)**
	CD02488	Cushman Ag-Grid LLC, North Franklin	**82612284**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							629	2,091	2,720
					Labor Straight Time Exempt Total								**629**	**2,091**	**2,720**
				L11 Total									629	2,091	2,720
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							186		186
					Gen Ser Co Benefit Loader- Acct Use Only Total								**186**		**186**
				ZGS Total									186		186
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							95	292	387
					Non Productive Time Loader- Acct Use Only Total								**95**	**292**	**387**
				ZNP Total									95	292	387
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							102	554	656
					Payroll Benefit Loader- Acct Use Only Total								**102**	**554**	**656**
				ZPB Total									102	554	656
			82612284 Total										**(6,488)**	**2,936**	**(3,552)**
		Cushman Ag-Grid LLC, North Franklin Total											(6,488)	2,936	(3,552)
	CD02488 Total												**(6,488)**	**2,936**	**(3,552)**
	CD02490	GRE, Old Maids Lane, Portland	**82490537**	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							4,590		4,590
					Labor Straight Time Exempt Total								**4,590**		**4,590**
				L11 Total									4,590		4,590
				S49	**Contractor Labor**	186010							1,015		1,015
					Contractor Labor Total								**1,015**		**1,015**
				S49 Total									1,015		1,015
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							438		438
					Gen Ser Co Benefit Loader- Acct Use Only Total								**438**		**438**
				ZGS Total									438		438
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							659		659
					Non Productive Time Loader- Acct Use Only Total								**659**		**659**
				ZNP Total									659		659
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,056		1,056
					Payroll Benefit Loader- Acct Use Only Total								**1,056**		**1,056**
				ZPB Total									1,056		1,056
			82490537 Total										**(17,242)**		**(17,242)**
		GRE, Old Maids Lane, Portland Total											(17,242)		(17,242)
	CD02490 Total												**(17,242)**		**(17,242)**
	CD02491	Verogy Groton	**80371494**	A66	**AFUDC Debt**	107010								74	74
					AFUDC Debt Total									**74**	**74**
				A66 Total										74	74
				A67	**AFUDC Equity**	107010								194	194
					AFUDC Equity Total									**194**	**194**
				A67 Total										194	194
				L12	**Labor Straight Time Non-Exempt**	107010								4,104	4,104
						108030								1,172	1,172
						186950								0	0
						593040								293	293
						594030								293	293
					Labor Straight Time Non-Exempt Total									**5,862**	**5,862**
				L12 Total										5,862	5,862
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								139	139
						108030								40	40
					Admin and Eng OH- Acct Use Only Total									**179**	**179**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02491**	Verogy Groton	**80371494**	ZAS Total										179	179
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								7,492	7,492
						108030								2,140	2,140
					Alloc- E+S OH Lines- Acct Use Only Total									**9,632**	**9,632**
				ZEL Total										9,632	9,632
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								638	638
						108030								182	182
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**821**	**821**
				ZMI Total										821	821
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								572	572
						108030								164	164
						593040								41	41
						594030								41	41
					Non Productive Time Loader- Acct Use Only Total									**818**	**818**
				ZNP Total										818	818
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								1,087	1,087
						108030								310	310
						926300								155	155
					Payroll Benefit Loader- Acct Use Only Total									**1,552**	**1,552**
				ZPB Total										1,552	1,552
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								147	147
						108030								42	42
						593040								11	11
						594030								11	11
					Vehicle Costs Clearing- Acct Use Only Total									**210**	**210**
				ZVE Total										210	210
			80371494 Total											**19,342**	**19,342**
			80371497	A66	**AFUDC Debt**	107010								48	48
					AFUDC Debt Total									**48**	**48**
				A66 Total										48	48
				A67	**AFUDC Equity**	107010								125	125
					AFUDC Equity Total									**125**	**125**
				A67 Total										125	125
				L12	**Labor Straight Time Non-Exempt**	107010								2,661	2,661
						108030								760	760
						186950								0	0
						593040								190	190
						594030								190	190
					Labor Straight Time Non-Exempt Total									**3,801**	**3,801**
				L12 Total										3,801	3,801
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								90	90
						108030								26	26
					Admin and Eng OH- Acct Use Only Total									**116**	**116**
				ZAS Total										116	116
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								4,857	4,857
						108030								1,388	1,388
					Alloc- E+S OH Lines- Acct Use Only Total									**6,245**	**6,245**
				ZEL Total										6,245	6,245
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								410	410
						108030								117	117
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**528**	**528**
				ZMI Total										528	528
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								371	371
						108030								106	106
						593040								27	27
						594030								27	27
					Non Productive Time Loader- Acct Use Only Total									**530**	**530**
				ZNP Total										530	530
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								705	705
						108030								201	201
						926300								101	101
					Payroll Benefit Loader- Acct Use Only Total									**1,007**	**1,007**
				ZPB Total										1,007	1,007
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								96	96
						108030								27	27
						593040								7	7
						594030								7	7
					Vehicle Costs Clearing- Acct Use Only Total									**137**	**137**
				ZVE Total										137	137
			80371497 Total											**12,535**	**12,535**
			80389133	A66	**AFUDC Debt**	107010								45	45

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02491**	Verogy Groton	**80389133**	A66	**AFUDC Debt Total**									**45**	**45**
				A66 Total										45	45
				A67	**AFUDC Equity**	107010								118	118
					AFUDC Equity Total									**118**	**118**
				A67 Total										118	118
				L12	**Labor Straight Time Non-Exempt**	107010								2,367	2,367
						108030								676	676
						186950								0	0
						593040								169	169
						594030								169	169
					Labor Straight Time Non-Exempt Total									**3,382**	**3,382**
				L12 Total										3,382	3,382
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								80	80
						108030								23	23
					Admin and Eng OH- Acct Use Only Total									**103**	**103**
				ZAS Total										103	103
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								4,322	4,322
						108030								1,235	1,235
					Alloc- E+S OH Lines- Acct Use Only Total									**5,557**	**5,557**
				ZEL Total										5,557	5,557
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								364	364
						108030								104	104
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**468**	**468**
				ZMI Total										468	468
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								330	330
						108030								94	94
						593040								24	24
						594030								24	24
					Non Productive Time Loader- Acct Use Only Total									**472**	**472**
				ZNP Total										472	472
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								627	627
						108030								179	179
						926300								90	90
					Payroll Benefit Loader- Acct Use Only Total									**896**	**896**
				ZPB Total										896	896
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								75	75
						108030								21	21
						593040								5	5
						594030								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**107**	**107**
				ZVE Total										107	107
			80389133 Total											**11,146**	**11,146**
			80389139	A66	**AFUDC Debt**	107010								19	19
					AFUDC Debt Total									**19**	**19**
				A66 Total										19	19
				A67	**AFUDC Equity**	107010								51	51
					AFUDC Equity Total									**51**	**51**
				A67 Total										51	51
				L12	**Labor Straight Time Non-Exempt**	107010								1,533	1,533
						108030								438	438
						186950								0	0
						593040								110	110
						594030								110	110
					Labor Straight Time Non-Exempt Total									**2,190**	**2,190**
				L12 Total										2,190	2,190
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								55	55
						108030								16	16
					Admin and Eng OH- Acct Use Only Total									**71**	**71**
				ZAS Total										71	71
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								2,799	2,799
						108030								800	800
					Alloc- E+S OH Lines- Acct Use Only Total									**3,599**	**3,599**
				ZEL Total										3,599	3,599
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								215	215
						108030								62	62
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**277**	**277**
				ZMI Total										277	277
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								214	214
						108030								61	61
						593040								15	15
						594030								15	15

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02491**	Verogy Groton	**80389139**	ZNP	**Non Productive Time Loader- Acct Use Only Total**									**306**	**306**
				ZNP Total										306	306
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								406	406
						108030								116	116
						926300								58	58
					Payroll Benefit Loader- Acct Use Only Total									**580**	**580**
				ZPB Total										580	580
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								74	74
						108030								21	21
						593040								5	5
						594030								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**106**	**106**
				ZVE Total										106	106
			80389139 Total											**7,198**	**7,198**
			80389142	A66	**AFUDC Debt**	107010								7	7
					AFUDC Debt Total									**7**	**7**
				A66 Total										7	7
				A67	**AFUDC Equity**	107010								19	19
					AFUDC Equity Total									**19**	**19**
				A67 Total										19	19
				L12	**Labor Straight Time Non-Exempt**	107010								474	474
						108030								135	135
						186950								0	0
						593040								34	34
						594030								34	34
					Labor Straight Time Non-Exempt Total									**676**	**676**
				L12 Total										676	676
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								16	16
						108030								5	5
					Admin and Eng OH- Acct Use Only Total									**21**	**21**
				ZAS Total										21	21
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								864	864
						108030								247	247
					Alloc- E+S OH Lines- Acct Use Only Total									**1,111**	**1,111**
				ZEL Total										1,111	1,111
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								68	68
						108030								20	20
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**88**	**88**
				ZMI Total										88	88
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								66	66
						108030								19	19
						593040								5	5
						594030								5	5
					Non Productive Time Loader- Acct Use Only Total									**94**	**94**
				ZNP Total										94	94
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								125	125
						108030								36	36
						926300								18	18
					Payroll Benefit Loader- Acct Use Only Total									**179**	**179**
				ZPB Total										179	179
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								21	21
						108030								6	6
						593040								1	1
						594030								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**29**	**29**
				ZVE Total										29	29
			80389142 Total											**2,226**	**2,226**
			82525817	A69	**Reimbursables- Other**	186010							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
				L11	**Labor Straight Time Exempt**	186010							8,680	3,527	12,207
					Labor Straight Time Exempt Total								**8,680**	**3,527**	**12,207**
				L11 Total									8,680	3,527	12,207
				S49	**Contractor Labor**	186010							919		919
					Contractor Labor Total								**919**		**919**
				S49 Total									919		919
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							4,457	102	4,559
					Gen Ser Co Benefit Loader- Acct Use Only Total								**4,457**	**102**	**4,559**
				ZGS Total									4,457	102	4,559
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							1,376	496	1,872
					Non Productive Time Loader- Acct Use Only Total								**1,376**	**496**	**1,872**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02491**	Verogy Groton	**82525817**	ZNP Total									1,376	496	1,872
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							785	900	1,686
					Payroll Benefit Loader- Acct Use Only Total								**785**	**900**	**1,686**
				ZPB Total									785	900	1,686
			82525817 Total										**(58,782)**	**5,025**	**(53,757)**
			DG242491	A69	**Reimbursables- Other**	252500							(75,000)		(75,000)
					Reimbursables- Other Total								**(75,000)**		**(75,000)**
				A69 Total									(75,000)		(75,000)
			DG242491 Total										**(75,000)**		**(75,000)**
		Verogy Groton Total											(133,782)	57,471	(76,311)
	CD02491 Total												**(133,782)**	**57,471**	**(76,311)**
	CD02496	Greenskies Clean Energy LLC, S St	**82489122**	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							5,816		5,816
					Labor Straight Time Exempt Total								**5,816**		**5,816**
				L11 Total									5,816		5,816
				S49	**Contractor Labor**	186010							870		870
					Contractor Labor Total								**870**		**870**
				S49 Total									870		870
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							605		605
					Gen Ser Co Benefit Loader- Acct Use Only Total								**605**		**605**
				ZGS Total									605		605
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							837		837
					Non Productive Time Loader- Acct Use Only Total								**837**		**837**
				ZNP Total									837		837
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,321		1,321
					Payroll Benefit Loader- Acct Use Only Total								**1,321**		**1,321**
				ZPB Total									1,321		1,321
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							24		24
					Vehicle Costs Clearing- Acct Use Only Total								**24**		**24**
				ZVE Total									24		24
			82489122 Total										**(15,527)**		**(15,527)**
		Greenskies Clean Energy LLC, S St Total											(15,527)		(15,527)
	CD02496 Total												**(15,527)**		**(15,527)**
	CD02502	GRE New Hartford	**82490261**	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							6,633	28	6,662
					Labor Straight Time Exempt Total								**6,633**	**28**	**6,662**
				L11 Total									6,633	28	6,662
				S49	**Contractor Labor**	186010							1,263		1,263
					Contractor Labor Total								**1,263**		**1,263**
				S49 Total									1,263		1,263
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							246		246
					Gen Ser Co Benefit Loader- Acct Use Only Total								**246**		**246**
				ZGS Total									246		246
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							939	4	943
					Non Productive Time Loader- Acct Use Only Total								**939**	**4**	**943**
				ZNP Total									939	4	943
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,656	7	1,663
					Payroll Benefit Loader- Acct Use Only Total								**1,656**	**7**	**1,663**
				ZPB Total									1,656	7	1,663
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							46		46
					Vehicle Costs Clearing- Acct Use Only Total								**46**		**46**
				ZVE Total									46		46
			82490261 Total										**(74,217)**	**40**	**(74,177)**
			DG252502	A69	**Reimbursables- Other**	252500								(150,000)	(150,000)
					Reimbursables- Other Total									**(150,000)**	**(150,000)**
				A69 Total										(150,000)	(150,000)
			DG252502 Total											**(150,000)**	**(150,000)**
		GRE New Hartford Total											(74,217)	(149,960)	(224,177)
	CD02502 Total												**(74,217)**	**(149,960)**	**(224,177)**
	CD02509	Scale Microgrids, Atwater St, Plant	**82863446**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							781	3,927	4,707
					Labor Straight Time Exempt Total								**781**	**3,927**	**4,707**
				L11 Total									781	3,927	4,707
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							73	760	833
					Gen Ser Co Benefit Loader- Acct Use Only Total								**73**	**760**	**833**

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02509**	Scale Microgrids, Atwater St, Plant	**82863446**	ZGS Total									73	760	833
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							112	576	688
					Non Productive Time Loader- Acct Use Only Total								**112**	**576**	**688**
				ZNP Total									112	576	688
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							180	771	951
					Payroll Benefit Loader- Acct Use Only Total								**180**	**771**	**951**
				ZPB Total									180	771	951
			82863446 Total										**(13,855)**	**6,034**	**(7,821)**
			DG242509	A69	**Reimbursables- Other**	252500							(60,000)		(60,000)
					Reimbursables- Other Total								**(60,000)**		**(60,000)**
				A69 Total									(60,000)		(60,000)
			DG242509 Total										**(60,000)**		**(60,000)**
		Scale Microgrids, Atwater St, Plant Total											(73,855)	6,034	(67,821)
	CD02509 Total												**(73,855)**	**6,034**	**(67,821)**
	CD02512	Greenskies, Lake St, Manchester DG	**82720473**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							4,607	343	4,950
					Labor Straight Time Exempt Total								**4,607**	**343**	**4,950**
				L11 Total									4,607	343	4,950
				S49	**Contractor Labor**	186010							1,562	0	1,562
					Contractor Labor Total								**1,562**	**0**	**1,562**
				S49 Total									1,562	0	1,562
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							144		144
					Gen Ser Co Benefit Loader- Acct Use Only Total								**144**		**144**
				ZGS Total									144		144
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							650	48	698
					Non Productive Time Loader- Acct Use Only Total								**650**	**48**	**698**
				ZNP Total									650	48	698
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,166	91	1,257
					Payroll Benefit Loader- Acct Use Only Total								**1,166**	**91**	**1,257**
				ZPB Total									1,166	91	1,257
			82720473 Total										**(6,871)**	**482**	**(6,389)**
		Greenskies, Lake St, Manchester DG Total											(6,871)	482	(6,389)
	CD02512 Total												**(6,871)**	**482**	**(6,389)**
	CD02517	CEFIA, CT DOT, Newington	**82848520**	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							2,573	160	2,733
					Labor Straight Time Exempt Total								**2,573**	**160**	**2,733**
				L11 Total									2,573	160	2,733
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							202		202
					Gen Ser Co Benefit Loader- Acct Use Only Total								**202**		**202**
				ZGS Total									202		202
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							368	22	390
					Non Productive Time Loader- Acct Use Only Total								**368**	**22**	**390**
				ZNP Total									368	22	390
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							609	42	652
					Payroll Benefit Loader- Acct Use Only Total								**609**	**42**	**652**
				ZPB Total									609	42	652
			82848520 Total										**(21,248)**	**224**	**(21,024)**
		CEFIA, CT DOT, Newington Total											(21,248)	224	(21,024)
	CD02517 Total												**(21,248)**	**224**	**(21,024)**
	CD02518	AE, Waterford, Waterford Parkway No	**80021462**	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							13,300		13,300
					Labor Straight Time Exempt Total								**13,300**		**13,300**
				L11 Total									13,300		13,300
				S49	**Contractor Labor**	186010							201		201
					Contractor Labor Total								**201**		**201**
				S49 Total									201		201
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							10,798		10,798
					Gen Ser Co Benefit Loader- Acct Use Only Total								**10,798**		**10,798**
				ZGS Total									10,798		10,798
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							2,193		2,193
					Non Productive Time Loader- Acct Use Only Total								**2,193**		**2,193**
				ZNP Total									2,193		2,193
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							414		414
					Payroll Benefit Loader- Acct Use Only Total								**414**		**414**
				ZPB Total									414		414

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02518**	AE, Waterford, Waterford Parkway No	**80021462**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							7		7
					Vehicle Costs Clearing- Acct Use Only Total								**7**		**7**
				ZVE Total									7		7
			80021462 Total										**(58,086)**		**(58,086)**
			80253180	L11	**Labor Straight Time Exempt**	186010								2,373	2,373
					Labor Straight Time Exempt Total									**2,373**	**2,373**
				L11 Total										2,373	2,373
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								555	555
					Gen Ser Co Benefit Loader- Acct Use Only Total									**555**	**555**
				ZGS Total										555	555
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								352	352
					Non Productive Time Loader- Acct Use Only Total									**352**	**352**
				ZNP Total										352	352
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								432	432
					Payroll Benefit Loader- Acct Use Only Total									**432**	**432**
				ZPB Total										432	432
			80253180 Total											**3,711**	**3,711**
		AE, Waterford, Waterford Parkway No Total											(58,086)	3,711	(54,375)
	CD02518 Total												**(58,086)**	**3,711**	**(54,375)**
	CD02525	VCP, Somers, Egypt Rd	**80357718**	A66	**AFUDC Debt**	107010								11	11
					AFUDC Debt Total									**11**	**11**
				A66 Total										11	11
				A67	**AFUDC Equity**	107010								30	30
					AFUDC Equity Total									**30**	**30**
				A67 Total										30	30
				L12	**Labor Straight Time Non-Exempt**	107010								823	823
						108030								235	235
						186950								0	0
						593040								59	59
						594030								59	59
					Labor Straight Time Non-Exempt Total									**1,176**	**1,176**
				L12 Total										1,176	1,176
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								28	28
						108030								8	8
					Admin and Eng OH- Acct Use Only Total									**36**	**36**
				ZAS Total										36	36
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,502	1,502
						108030								429	429
					Alloc- E+S OH Lines- Acct Use Only Total									**1,932**	**1,932**
				ZEL Total										1,932	1,932
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								116	116
						108030								33	33
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**149**	**149**
				ZMI Total										149	149
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								115	115
						108030								33	33
						593040								8	8
						594030								8	8
					Non Productive Time Loader- Acct Use Only Total									**164**	**164**
				ZNP Total										164	164
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								218	218
						108030								62	62
						926300								31	31
					Payroll Benefit Loader- Acct Use Only Total									**311**	**311**
				ZPB Total										311	311
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								40	40
						108030								11	11
						593040								3	3
						594030								3	3
					Vehicle Costs Clearing- Acct Use Only Total									**57**	**57**
				ZVE Total										57	57
			80357718 Total											**3,865**	**3,865**
			80427595	A66	**AFUDC Debt**	107010								4	4
					AFUDC Debt Total									**4**	**4**
				A66 Total										4	4
				A67	**AFUDC Equity**	107010								12	12
					AFUDC Equity Total									**12**	**12**
				A67 Total										12	12
				L11	**Labor Straight Time Exempt**	107010								180	180
						108030								52	52
						186950								0	0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02525**	VCP, Somers, Egypt Rd	**80427595**	L11	**Labor Straight Time Exempt**	593040								13	13
						594030								13	13
					Labor Straight Time Exempt Total									**258**	**258**
				L11 Total										258	258
				L12	**Labor Straight Time Non-Exempt**	107010								135	135
						108030								39	39
						186950								0	0
						593040								10	10
						594030								10	10
					Labor Straight Time Non-Exempt Total									**193**	**193**
				L12 Total										193	193
				L22	**Labor Overtime Non-Exempt**	107010								203	203
						108030								58	58
						186950								0	0
						593040								14	14
						594030								14	14
					Labor Overtime Non-Exempt Total									**290**	**290**
				L22 Total										290	290
				ZAS	**Admin and Eng OH- Acct Use Only**	107010								23	23
						108030								7	7
					Admin and Eng OH- Acct Use Only Total									**30**	**30**
				ZAS Total										30	30
				ZEL	**Alloc- E+S OH Lines- Acct Use Only**	107010								1,080	1,080
						108030								309	309
					Alloc- E+S OH Lines- Acct Use Only Total									**1,389**	**1,389**
				ZEL Total										1,389	1,389
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010								146	146
						108030								42	42
						593040								10	10
						594030								10	10
					Gen Ser Co Benefit Loader- Acct Use Only Total									**208**	**208**
				ZGS Total										208	208
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010								83	83
						108030								24	24
					Misc Dist Exp Capitalized OH-Acct Use Only Total									**107**	**107**
				ZMI Total										107	107
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010								77	77
						108030								22	22
						593040								6	6
						594030								6	6
					Non Productive Time Loader- Acct Use Only Total									**111**	**111**
				ZNP Total										111	111
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010								90	90
						108030								26	26
						926300								13	13
					Payroll Benefit Loader- Acct Use Only Total									**128**	**128**
				ZPB Total										128	128
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010								24	24
						108030								7	7
						593040								2	2
						594030								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**34**	**34**
				ZVE Total										34	34
			80427595 Total											**2,764**	**2,764**
			82850636	A69	**Reimbursables- Other**	186010							(25,000)		(25,000)
					Reimbursables- Other Total								**(25,000)**		**(25,000)**
				A69 Total									(25,000)		(25,000)
				L11	**Labor Straight Time Exempt**	186010							5,837	370	6,207
					Labor Straight Time Exempt Total								**5,837**	**370**	**6,207**
				L11 Total									5,837	370	6,207
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							1,683		1,683
					Gen Ser Co Benefit Loader- Acct Use Only Total								**1,683**		**1,683**
				ZGS Total									1,683		1,683
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							869	52	921
					Non Productive Time Loader- Acct Use Only Total								**869**	**52**	**921**
				ZNP Total									869	52	921
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							1,051	98	1,149
					Payroll Benefit Loader- Acct Use Only Total								**1,051**	**98**	**1,149**
				ZPB Total									1,051	98	1,149
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							9		9
					Vehicle Costs Clearing- Acct Use Only Total								**9**		**9**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02525**	VCP, Somers, Egypt Rd	**82850636**	ZVE Total									9		9
			82850636 Total										**(15,551)**	**519**	**(15,032)**
			DG252525	A69	**Reimbursables- Other**	252500								(451,839)	(451,839)
					Reimbursables- Other Total									**(451,839)**	**(451,839)**
				A69 Total										(451,839)	(451,839)
			DG252525 Total											**(451,839)**	**(451,839)**
			DGPM2525	S49	**Contractor Labor**	186010								7,241	7,241
					Contractor Labor Total									**7,241**	**7,241**
				S49 Total										7,241	7,241
			DGPM2525 Total											**7,241**	**7,241**
		VCP, Somers, Egypt Rd Total											(15,551)	(437,451)	(453,002)
	CD02525 Total												**(15,551)**	**(437,451)**	**(453,002)**
	CD02529	Verogy, Lohse Rd, Willington	**82834789**	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							1,413	6,396	7,809
					Labor Straight Time Exempt Total								**1,413**	**6,396**	**7,809**
				L11 Total									1,413	6,396	7,809
				S49	**Contractor Labor**	186010								138	138
					Contractor Labor Total									**138**	**138**
				S49 Total										138	138
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								4,756	4,756
					Gen Ser Co Benefit Loader- Acct Use Only Total									**4,756**	**4,756**
				ZGS Total										4,756	4,756
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							198	1,067	1,265
					Non Productive Time Loader- Acct Use Only Total								**198**	**1,067**	**1,265**
				ZNP Total									198	1,067	1,265
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							370	46	416
					Payroll Benefit Loader- Acct Use Only Total								**370**	**46**	**416**
				ZPB Total									370	46	416
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**1**	**1**
				ZVE Total										1	1
			82834789 Total										**(83,019)**	**12,404**	**(70,615)**
		Verogy, Lohse Rd, Willington Total											(83,019)	12,404	(70,615)
	CD02529 Total												**(83,019)**	**12,404**	**(70,615)**
	CD02531	Vineyard Sky, Winchester, Spencer H	**80025896**	A69	**Reimbursables- Other**	186010							(85,000)		(85,000)
					Reimbursables- Other Total								**(85,000)**		**(85,000)**
				A69 Total									(85,000)		(85,000)
				L11	**Labor Straight Time Exempt**	186010							229		229
					Labor Straight Time Exempt Total								**229**		**229**
				L11 Total									229		229
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							32		32
					Non Productive Time Loader- Acct Use Only Total								**32**		**32**
				ZNP Total									32		32
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							60		60
					Payroll Benefit Loader- Acct Use Only Total								**60**		**60**
				ZPB Total									60		60
			80025896 Total										**(84,679)**		**(84,679)**
			82834213	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							1,003	2,691	3,693
					Labor Straight Time Exempt Total								**1,003**	**2,691**	**3,693**
				L11 Total									1,003	2,691	3,693
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							141	375	516
					Non Productive Time Loader- Acct Use Only Total								**141**	**375**	**516**
				ZNP Total									141	375	516
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							263	713	975
					Payroll Benefit Loader- Acct Use Only Total								**263**	**713**	**975**
				ZPB Total									263	713	975
			82834213 Total										**(6,094)**	**3,778**	**(2,316)**
		Vineyard Sky, Winchester, Spencer H Total											(90,773)	3,778	(86,994)
	CD02531 Total												**(90,773)**	**3,778**	**(86,994)**
	CD02554	Scale Microgrid, Bacon Rd, Enfield	**82929172**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							920	2,951	3,871
					Labor Straight Time Exempt Total								**920**	**2,951**	**3,871**
				L11 Total									920	2,951	3,871
				S49	**Contractor Labor**	186010							234		234

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DISTRIBUTED GENERATION-L4	**CD02554**	Scale Microgrid, Bacon Rd, Enfield	**82929172**	S49	**Contractor Labor Total**								**234**		**234**
				S49 Total									234		234
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							139		139
					Gen Ser Co Benefit Loader- Acct Use Only Total								**139**		**139**
				ZGS Total									139		139
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							133	412	545
					Non Productive Time Loader- Acct Use Only Total								**133**	**412**	**545**
				ZNP Total									133	412	545
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							201	782	983
					Payroll Benefit Loader- Acct Use Only Total								**201**	**782**	**983**
				ZPB Total									201	782	983
			82929172 Total										**(13,372)**	**4,145**	**(9,227)**
			DG242554	A69	**Reimbursables- Other**	252500							(60,000)		(60,000)
					Reimbursables- Other Total								**(60,000)**		**(60,000)**
				A69 Total									(60,000)		(60,000)
			DG242554 Total										**(60,000)**		**(60,000)**
			DG252554	A69	**Reimbursables- Other**	252500								(33,500)	(33,500)
					Reimbursables- Other Total									**(33,500)**	**(33,500)**
				A69 Total										(33,500)	(33,500)
			DG252554 Total											**(33,500)**	**(33,500)**
		Scale Microgrid, Bacon Rd, Enfield Total											(73,372)	(29,355)	(102,727)
	CD02554 Total												**(73,372)**	**(29,355)**	**(102,727)**
	CD02555	Scale Microgrids, Print Shop Rd, En	**82929010**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							2,142	2,389	4,531
					Labor Straight Time Exempt Total								**2,142**	**2,389**	**4,531**
				L11 Total									2,142	2,389	4,531
				S49	**Contractor Labor**	186010							234		234
					Contractor Labor Total								**234**		**234**
				S49 Total									234		234
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							1,324		1,324
					Gen Ser Co Benefit Loader- Acct Use Only Total								**1,324**		**1,324**
				ZGS Total									1,324		1,324
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							341	333	674
					Non Productive Time Loader- Acct Use Only Total								**341**	**333**	**674**
				ZNP Total									341	333	674
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							185	633	817
					Payroll Benefit Loader- Acct Use Only Total								**185**	**633**	**817**
				ZPB Total									185	633	817
			82929010 Total										**(10,774)**	**3,355**	**(7,419)**
		Scale Microgrids, Print Shop Rd, En Total											(10,774)	3,355	(7,419)
	CD02555 Total												**(10,774)**	**3,355**	**(7,419)**
	CD02556	Scale Microgrids, Seymour, Day St	**82863595**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							172	4,459	4,631
					Labor Straight Time Exempt Total								**172**	**4,459**	**4,631**
				L11 Total									172	4,459	4,631
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							24	622	646
					Non Productive Time Loader- Acct Use Only Total								**24**	**622**	**646**
				ZNP Total									24	622	646
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							45	1,181	1,226
					Payroll Benefit Loader- Acct Use Only Total								**45**	**1,181**	**1,226**
				ZPB Total									45	1,181	1,226
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								13	13
					Vehicle Costs Clearing- Acct Use Only Total									**13**	**13**
				ZVE Total										13	13
			82863595 Total										**(14,759)**	**6,276**	**(8,484)**
		Scale Microgrids, Seymour, Day St Total											(14,759)	6,276	(8,484)
	CD02556 Total												**(14,759)**	**6,276**	**(8,484)**
	CD02557	Scale Microgrids, North St, WLocks	**82930054**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							1,904	4,120	6,024
					Labor Straight Time Exempt Total								**1,904**	**4,120**	**6,024**
				L11 Total									1,904	4,120	6,024
				S49	**Contractor Labor**	186010							234		234
					Contractor Labor Total								**234**		**234**
				S49 Total									234		234
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							978		978

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02557**	Scale Microgrids, North St, WLocks	**82930054**	ZGS	**Gen Ser Co Benefit Loader- Acct Use Only Total**								**978**		**978**
				ZGS Total									978		978
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							297	575	871
					Non Productive Time Loader- Acct Use Only Total								**297**	**575**	**871**
				ZNP Total									297	575	871
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							221	1,091	1,312
					Payroll Benefit Loader- Acct Use Only Total								**221**	**1,091**	**1,312**
				ZPB Total									221	1,091	1,312
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							9		9
					Vehicle Costs Clearing- Acct Use Only Total								**9**		**9**
				ZVE Total									9		9
			82930054 Total										**(11,357)**	**5,785**	**(5,572)**
			DG242557	A69	**Reimbursables- Other**	252500							(60,000)		(60,000)
					Reimbursables- Other Total								**(60,000)**		**(60,000)**
				A69 Total									(60,000)		(60,000)
			DG242557 Total										**(60,000)**		**(60,000)**
			DG252557	A69	**Reimbursables- Other**	252500								(33,500)	(33,500)
					Reimbursables- Other Total									**(33,500)**	**(33,500)**
				A69 Total										(33,500)	(33,500)
			DG252557 Total											**(33,500)**	**(33,500)**
		Scale Microgrids, North St, WLocks Total											(71,357)	(27,715)	(99,072)
	CD02557 Total												**(71,357)**	**(27,715)**	**(99,072)**
	CD02559	Scale MGrids, Old Iron Ore Rd, Wind	**82930218**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							1,267	4,347	5,614
					Labor Straight Time Exempt Total								**1,267**	**4,347**	**5,614**
				L11 Total									1,267	4,347	5,614
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							73		73
					Gen Ser Co Benefit Loader- Acct Use Only Total								**73**		**73**
				ZGS Total									73		73
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							180	606	787
					Non Productive Time Loader- Acct Use Only Total								**180**	**606**	**787**
				ZNP Total									180	606	787
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							308	1,151	1,459
					Payroll Benefit Loader- Acct Use Only Total								**308**	**1,151**	**1,459**
				ZPB Total									308	1,151	1,459
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							53		53
					Vehicle Costs Clearing- Acct Use Only Total								**53**		**53**
				ZVE Total									53		53
			82930218 Total										**(13,119)**	**6,105**	**(7,014)**
			DG242559	A69	**Reimbursables- Other**	252500							(60,000)		(60,000)
					Reimbursables- Other Total								**(60,000)**		**(60,000)**
				A69 Total									(60,000)		(60,000)
			DG242559 Total										**(60,000)**		**(60,000)**
			DG252559	A69	**Reimbursables- Other**	252500								(33,500)	(33,500)
					Reimbursables- Other Total									**(33,500)**	**(33,500)**
				A69 Total										(33,500)	(33,500)
			DG252559 Total											**(33,500)**	**(33,500)**
		Scale MGrids, Old Iron Ore Rd, Wind Total											(73,119)	(27,395)	(100,514)
	CD02559 Total												**(73,119)**	**(27,395)**	**(100,514)**
	CD02560	Scale Microgrids, Tolland Tnpk, Man	**82905830**	A69	**Reimbursables- Other**	186010							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
				L11	**Labor Straight Time Exempt**	186010							1,203	2,498	3,701
					Labor Straight Time Exempt Total								**1,203**	**2,498**	**3,701**
				L11 Total									1,203	2,498	3,701
				S49	**Contractor Labor**	186010							234		234
					Contractor Labor Total								**234**		**234**
				S49 Total									234		234
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							627		627
					Gen Ser Co Benefit Loader- Acct Use Only Total								**627**		**627**
				ZGS Total									627		627
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							188	348	536
					Non Productive Time Loader- Acct Use Only Total								**188**	**348**	**536**
				ZNP Total									188	348	536
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							137	661	798
					Payroll Benefit Loader- Acct Use Only Total								**137**	**661**	**798**
				ZPB Total									137	661	798
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							9		9
					Vehicle Costs Clearing- Acct Use Only Total								**9**		**9**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02560	Scale Microgrids, Tolland Tnpk, Man	82905830	ZVE Total									9		9
			82905830 Total										(12,602)	3,508	(9,094)
			DG242560	A69	Reimbursables- Other	252500							(60,000)		(60,000)
					Reimbursables- Other Total								(60,000)		(60,000)
				A69 Total									(60,000)		(60,000)
			DG242560 Total										(60,000)		(60,000)
			DG252560	A69	Reimbursables- Other	252500								(33,500)	(33,500)
					Reimbursables- Other Total									(33,500)	(33,500)
				A69 Total										(33,500)	(33,500)
			DG252560 Total											(33,500)	(33,500)
		Scale Microgrids, Tolland Tnpk, Man Total											(72,602)	(29,992)	(102,594)
	CD02560 Total												(72,602)	(29,992)	(102,594)
	CD02561	Scale Microgrids, Guilford Board Of	82885417	A69	Reimbursables- Other	186010							(15,000)		(15,000)
					Reimbursables- Other Total								(15,000)		(15,000)
				A69 Total									(15,000)		(15,000)
				L11	Labor Straight Time Exempt	186010							1,016	9,415	10,431
					Labor Straight Time Exempt Total								1,016	9,415	10,431
				L11 Total									1,016	9,415	10,431
				S49	Contractor Labor	186010								505	505
					Contractor Labor Total									505	505
				S49 Total										505	505
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010							691	4,964	5,655
					Gen Ser Co Benefit Loader- Acct Use Only Total								691	4,964	5,655
				ZGS Total									691	4,964	5,655
				ZNP	Non Productive Time Loader- Acct Use Only	186010							163	1,495	1,659
					Non Productive Time Loader- Acct Use Only Total								163	1,495	1,659
				ZNP Total									163	1,495	1,659
				ZPB	Payroll Benefit Loader- Acct Use Only	186010							70	779	848
					Payroll Benefit Loader- Acct Use Only Total								70	779	848
				ZPB Total									70	779	848
			82885417 Total										(13,061)	17,158	4,097
			DG252561	A69	Reimbursables- Other	252500								(45,000)	(45,000)
					Reimbursables- Other Total									(45,000)	(45,000)
				A69 Total										(45,000)	(45,000)
			DG252561 Total											(45,000)	(45,000)
		Scale Microgrids, Guilford Board Of Total											(13,061)	(27,842)	(40,903)
	CD02561 Total												(13,061)	(27,842)	(40,903)
	CD02565	Scale Microgrids, Governors Hwy, SW	82967258	A69	Reimbursables- Other	186010							(15,000)		(15,000)
					Reimbursables- Other Total								(15,000)		(15,000)
				A69 Total									(15,000)		(15,000)
				L11	Labor Straight Time Exempt	186010							2,419	3,647	6,066
					Labor Straight Time Exempt Total								2,419	3,647	6,066
				L11 Total									2,419	3,647	6,066
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010							1,957		1,957
					Gen Ser Co Benefit Loader- Acct Use Only Total								1,957		1,957
				ZGS Total									1,957		1,957
				ZNP	Non Productive Time Loader- Acct Use Only	186010							399	509	907
					Non Productive Time Loader- Acct Use Only Total								399	509	907
				ZNP Total									399	509	907
				ZPB	Payroll Benefit Loader- Acct Use Only	186010							78	966	1,043
					Payroll Benefit Loader- Acct Use Only Total								78	966	1,043
				ZPB Total									78	966	1,043
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010							5		5
					Vehicle Costs Clearing- Acct Use Only Total								5		5
				ZVE Total									5		5
			82967258 Total										(10,144)	5,122	(5,022)
		Scale Microgrids, Governors Hwy, SW Total											(10,144)	5,122	(5,022)
	CD02565 Total												(10,144)	5,122	(5,022)
	CD02566	Scale Microgrids, Danbury, Wooster	82967531	A69	Reimbursables- Other	186010							(15,000)		(15,000)
					Reimbursables- Other Total								(15,000)		(15,000)
				A69 Total									(15,000)		(15,000)
				L11	Labor Straight Time Exempt	186010							1,790	876	2,667
					Labor Straight Time Exempt Total								1,790	876	2,667
				L11 Total									1,790	876	2,667
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010							456		456
					Gen Ser Co Benefit Loader- Acct Use Only Total								456		456
				ZGS Total									456		456
				ZNP	Non Productive Time Loader- Acct Use Only	186010							265	122	387
					Non Productive Time Loader- Acct Use Only Total								265	122	387
				ZNP Total									265	122	387
				ZPB	Payroll Benefit Loader- Acct Use Only	186010							339	232	571

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DISTRIBUTED GENERATION-L4	**CD02566**	Scale Microgrids, Danbury, Wooster	**82967531**	ZPB	**Payroll Benefit Loader- Acct Use Only Total**								**339**	**232**	**571**
				ZPB Total									339	232	571
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010							16		16
					Vehicle Costs Clearing- Acct Use Only Total								**16**		**16**
				ZVE Total									16		16
			82967531 Total										**(12,133)**	**1,231**	**(10,903)**
		Scale Microgrids, Danbury, Wooster Total											(12,133)	1,231	(10,903)
	CD02566 Total												**(12,133)**	**1,231**	**(10,903)**
	CD02581	Verogy, Windham, Plains Road	**80023840**	A69	**Reimbursables- Other**	186010							(7,500)		(7,500)
					Reimbursables- Other Total								**(7,500)**		**(7,500)**
				A69 Total									(7,500)		(7,500)
				L11	**Labor Straight Time Exempt**	186010							687	2,063	2,750
					Labor Straight Time Exempt Total								**687**	**2,063**	**2,750**
				L11 Total									687	2,063	2,750
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							96	288	384
					Non Productive Time Loader- Acct Use Only Total								**96**	**288**	**384**
				ZNP Total									96	288	384
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010							180	546	726
					Payroll Benefit Loader- Acct Use Only Total								**180**	**546**	**726**
				ZPB Total									180	546	726
			80023840 Total										**(6,536)**	**2,897**	**(3,639)**
		Verogy, Windham, Plains Road Total											(6,536)	2,897	(3,639)
	CD02581 Total												**(6,536)**	**2,897**	**(3,639)**
	CD02582	Terryville Solar One, Preston Rd.	**80244556**	L11	**Labor Straight Time Exempt**	186010								4,102	4,102
					Labor Straight Time Exempt Total									**4,102**	**4,102**
				L11 Total										4,102	4,102
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								2,983	2,983
					Gen Ser Co Benefit Loader- Acct Use Only Total									**2,983**	**2,983**
				ZGS Total										2,983	2,983
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								684	684
					Non Productive Time Loader- Acct Use Only Total									**684**	**684**
				ZNP Total										684	684
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								31	31
					Payroll Benefit Loader- Acct Use Only Total									**31**	**31**
				ZPB Total										31	31
			80244556 Total											**7,800**	**7,800**
			DG242582	A69	**Reimbursables- Other**	252500							(15,000)		(15,000)
					Reimbursables- Other Total								**(15,000)**		**(15,000)**
				A69 Total									(15,000)		(15,000)
			DG242582 Total										**(15,000)**		**(15,000)**
		Terryville Solar One, Preston Rd. Total											(15,000)	7,800	(7,200)
	CD02582 Total												**(15,000)**	**7,800**	**(7,200)**
	CD02589	Home Depot 2MW 5.8MWh BESS DG	**80202070**	L11	**Labor Straight Time Exempt**	186010							284	3,349	3,633
					Labor Straight Time Exempt Total								**284**	**3,349**	**3,633**
				L11 Total									284	3,349	3,633
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010							262	1,702	1,964
					Gen Ser Co Benefit Loader- Acct Use Only Total								**262**	**1,702**	**1,964**
				ZGS Total									262	1,702	1,964
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010							48	531	579
					Non Productive Time Loader- Acct Use Only Total								**48**	**531**	**579**
				ZNP Total									48	531	579
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								284	284
					Payroll Benefit Loader- Acct Use Only Total									**284**	**284**
				ZPB Total										284	284
			80202070 Total										**594**	**5,866**	**6,461**
			DG252589	A69	**Reimbursables- Other**	252500								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
			DG252589 Total											**(7,500)**	**(7,500)**
		Home Depot 2MW 5.8MWh BESS DG Total											594	(1,634)	(1,039)
	CD02589 Total												**594**	**(1,634)**	**(1,039)**
	CD02593	Catalyst Power, 359 Lebanon Ave, Co	**80274174**	A69	**Reimbursables- Other**	186010								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
				L11	**Labor Straight Time Exempt**	186010								7,746	7,746
					Labor Straight Time Exempt Total									**7,746**	**7,746**
				L11 Total										7,746	7,746
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								30	30
					Gen Ser Co Benefit Loader- Acct Use Only Total									**30**	**30**
				ZGS Total										30	30
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								1,082	1,082

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DISTRIBUTED GENERATION-L4	**CD02593**	Catalyst Power, 359 Lebanon Ave, Co	**80274174**	ZNP	**Non Productive Time Loader- Acct Use Only Total**									**1,082**	**1,082**
				ZNP Total										1,082	1,082
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								2,041	2,041
					Payroll Benefit Loader- Acct Use Only Total									**2,041**	**2,041**
				ZPB Total										2,041	2,041
			80274174 Total											**3,399**	**3,399**
		Catalyst Power, 359 Lebanon Ave, Co Total												3,399	3,399
	CD02593 Total													**3,399**	**3,399**
	CD02596	Louth Callan Renewables, Meriden DG	**DG252596**	A69	**Reimbursables- Other**	252500								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
			DG252596 Total											**(7,500)**	**(7,500)**
		Louth Callan Renewables, Meriden DG Total												(7,500)	(7,500)
	CD02596 Total													**(7,500)**	**(7,500)**
	CD02597	SHR, 131 South Street, Morris	**80228239**	L11	**Labor Straight Time Exempt**	186010								898	898
					Labor Straight Time Exempt Total									**898**	**898**
				L11 Total										898	898
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								125	125
					Non Productive Time Loader- Acct Use Only Total									**125**	**125**
				ZNP Total										125	125
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								238	238
					Payroll Benefit Loader- Acct Use Only Total									**238**	**238**
				ZPB Total										238	238
			80228239 Total											**1,261**	**1,261**
			DG252597	A69	**Reimbursables- Other**	252500								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
			DG252597 Total											**(7,500)**	**(7,500)**
		SHR, 131 South Street, Morris Total												(6,239)	(6,239)
	CD02597 Total													**(6,239)**	**(6,239)**
	CD02602	Greenskies Clean Energy, 61 Cedar L	**80228757**	L11	**Labor Straight Time Exempt**	186010								2,683	2,683
					Labor Straight Time Exempt Total									**2,683**	**2,683**
				L11 Total										2,683	2,683
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								374	374
					Non Productive Time Loader- Acct Use Only Total									**374**	**374**
				ZNP Total										374	374
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								710	710
					Payroll Benefit Loader- Acct Use Only Total									**710**	**710**
				ZPB Total										710	710
			80228757 Total											**3,768**	**3,768**
			DG252602	A69	**Reimbursables- Other**	252500								(85,000)	(85,000)
					Reimbursables- Other Total									**(85,000)**	**(85,000)**
				A69 Total										(85,000)	(85,000)
			DG252602 Total											**(85,000)**	**(85,000)**
		Greenskies Clean Energy, 61 Cedar L Total												(81,233)	(81,233)
	CD02602 Total													**(81,233)**	**(81,233)**
	CD02611	Scale Microgrids, 110 Greyrock Plac	**80228242**	L11	**Labor Straight Time Exempt**	186010								2,560	2,560
					Labor Straight Time Exempt Total									**2,560**	**2,560**
				L11 Total										2,560	2,560
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								152	152
					Gen Ser Co Benefit Loader- Acct Use Only Total									**152**	**152**
				ZGS Total										152	152
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								363	363
					Non Productive Time Loader- Acct Use Only Total									**363**	**363**
				ZNP Total										363	363
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								624	624
					Payroll Benefit Loader- Acct Use Only Total									**624**	**624**
				ZPB Total										624	624
			80228242 Total											**3,699**	**3,699**
		Scale Microgrids, 110 Greyrock Plac Total												3,699	3,699
	CD02611 Total													**3,699**	**3,699**
	CD02612	MLG, Nevar Company, 100 Canal St, S	**80269444**	L11	**Labor Straight Time Exempt**	186010								5,637	5,637
					Labor Straight Time Exempt Total									**5,637**	**5,637**
				L11 Total										5,637	5,637
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								786	786
					Non Productive Time Loader- Acct Use Only Total									**786**	**786**
				ZNP Total										786	786
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,493	1,493
					Payroll Benefit Loader- Acct Use Only Total									**1,493**	**1,493**
				ZPB Total										1,493	1,493
			80269444 Total											**7,916**	**7,916**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02612	MLG, Nevar Company, 100 Canal St, S	DG252612	A69	Reimbursables- Other	252500								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
			DG252612 Total											**(7,500)**	**(7,500)**
		MLG, Nevar Company, 100 Canal St, S Total												416	416
	CD02612 Total													**416**	**416**
	CD02616	New Leaf Energy, Coventry DG	80228774	L11	Labor Straight Time Exempt	186010								3,623	3,623
					Labor Straight Time Exempt Total									**3,623**	**3,623**
				L11 Total										3,623	3,623
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								1,158	1,158
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,158**	**1,158**
				ZGS Total										1,158	1,158
				ZNP	Non Productive Time Loader- Acct Use Only	186010								549	549
					Non Productive Time Loader- Acct Use Only Total									**549**	**549**
				ZNP Total										549	549
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								550	550
					Payroll Benefit Loader- Acct Use Only Total									**550**	**550**
				ZPB Total										550	550
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								9	9
					Vehicle Costs Clearing- Acct Use Only Total									**9**	**9**
				ZVE Total										9	9
			80228774 Total											**5,888**	**5,888**
		New Leaf Energy, Coventry DG Total												5,888	5,888
	CD02616 Total													**5,888**	**5,888**
	CD02620	Honeywell, Town Line Rd, RH DG	80221080	L11	Labor Straight Time Exempt	186010								1,396	1,396
					Labor Straight Time Exempt Total									**1,396**	**1,396**
				L11 Total										1,396	1,396
				ZNP	Non Productive Time Loader- Acct Use Only	186010								195	195
					Non Productive Time Loader- Acct Use Only Total									**195**	**195**
				ZNP Total										195	195
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								370	370
					Payroll Benefit Loader- Acct Use Only Total									**370**	**370**
				ZPB Total										370	370
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**2**	**2**
				ZVE Total										2	2
			80221080 Total											**1,963**	**1,963**
		Honeywell, Town Line Rd, RH DG Total												1,963	1,963
	CD02620 Total													**1,963**	**1,963**
	CD02621	Honeywell, Berlin, Cromwell DG	80224952	L11	Labor Straight Time Exempt	186010								678	678
					Labor Straight Time Exempt Total									**678**	**678**
				L11 Total										678	678
				ZNP	Non Productive Time Loader- Acct Use Only	186010								95	95
					Non Productive Time Loader- Acct Use Only Total									**95**	**95**
				ZNP Total										95	95
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								179	179
					Payroll Benefit Loader- Acct Use Only Total									**179**	**179**
				ZPB Total										179	179
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**2**	**2**
				ZVE Total										2	2
			80224952 Total											**954**	**954**
		Honeywell, Berlin, Cromwell DG Total												954	954
	CD02621 Total													**954**	**954**
	CD02625	CTEC Solar LLC, Middletown, 1000 Si	80272476	L11	Labor Straight Time Exempt	186010								3,097	3,097
					Labor Straight Time Exempt Total									**3,097**	**3,097**
				L11 Total										3,097	3,097
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								518	518
					Gen Ser Co Benefit Loader- Acct Use Only Total									**518**	**518**
				ZGS Total										518	518
				ZNP	Non Productive Time Loader- Acct Use Only	186010								451	451
					Non Productive Time Loader- Acct Use Only Total									**451**	**451**
				ZNP Total										451	451
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								644	644
					Payroll Benefit Loader- Acct Use Only Total									**644**	**644**
				ZPB Total										644	644
			80272476 Total											**4,709**	**4,709**
			DG252625	A69	Reimbursables- Other	252500								(47,500)	(47,500)
					Reimbursables- Other Total									**(47,500)**	**(47,500)**
				A69 Total										(47,500)	(47,500)
			DG252625 Total											**(47,500)**	**(47,500)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02625	CTEC Solar LLC, Middletown, 1000 Si Total												(42,791)	(42,791)
	CD02625 Total													**(42,791)**	**(42,791)**
	CD02628	CTEC Solar LLC, Naugatuck	80272449	L11	Labor Straight Time Exempt	186010								3,132	3,132
					Labor Straight Time Exempt Total									**3,132**	**3,132**
				L11 Total										3,132	3,132
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								122	122
					Gen Ser Co Benefit Loader- Acct Use Only Total									**122**	**122**
				ZGS Total										122	122
				ZNP	Non Productive Time Loader- Acct Use Only	186010								441	441
					Non Productive Time Loader- Acct Use Only Total									**441**	**441**
				ZNP Total										441	441
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								786	786
					Payroll Benefit Loader- Acct Use Only Total									**786**	**786**
				ZPB Total										786	786
			80272449 Total											**4,481**	**4,481**
			80357417	L11	Labor Straight Time Exempt	186010								8,686	8,686
					Labor Straight Time Exempt Total									**8,686**	**8,686**
				L11 Total										8,686	8,686
				ZNP	Non Productive Time Loader- Acct Use Only	186010								1,212	1,212
					Non Productive Time Loader- Acct Use Only Total									**1,212**	**1,212**
				ZNP Total										1,212	1,212
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								2,300	2,300
					Payroll Benefit Loader- Acct Use Only Total									**2,300**	**2,300**
				ZPB Total										2,300	2,300
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								8	8
					Vehicle Costs Clearing- Acct Use Only Total									**8**	**8**
				ZVE Total										8	8
			80357417 Total											**12,207**	**12,207**
			DG252628	A69	Reimbursables- Other	252500								(22,500)	(22,500)
					Reimbursables- Other Total									**(22,500)**	**(22,500)**
				A69 Total										(22,500)	(22,500)
			DG252628 Total											**(22,500)**	**(22,500)**
		CTEC Solar LLC, Naugatuck Total												(5,812)	(5,812)
	CD02628 Total													**(5,812)**	**(5,812)**
	CD02630	Bluewave, Cromwell, Alcap Ridge DG	80239715	L11	Labor Straight Time Exempt	186010								3,185	3,185
					Labor Straight Time Exempt Total									**3,185**	**3,185**
				L11 Total										3,185	3,185
				ZNP	Non Productive Time Loader- Acct Use Only	186010								444	444
					Non Productive Time Loader- Acct Use Only Total									**444**	**444**
				ZNP Total										444	444
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								843	843
					Payroll Benefit Loader- Acct Use Only Total									**843**	**843**
				ZPB Total										843	843
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								2	2
					Vehicle Costs Clearing- Acct Use Only Total									**2**	**2**
				ZVE Total										2	2
			80239715 Total											**4,475**	**4,475**
			DG252630	A69	Reimbursables- Other	252500								(7,500)	(7,500)
					Reimbursables- Other Total									**(7,500)**	**(7,500)**
				A69 Total										(7,500)	(7,500)
			DG252630 Total											**(7,500)**	**(7,500)**
		Bluewave, Cromwell, Alcap Ridge DG Total												(3,025)	(3,025)
	CD02630 Total													**(3,025)**	**(3,025)**
	CD02632	CTEC Solar LLC, Gilead Street, Hebr	80278232	L11	Labor Straight Time Exempt	186010								3,466	3,466
					Labor Straight Time Exempt Total									**3,466**	**3,466**
				L11 Total										3,466	3,466
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								2,036	2,036
					Gen Ser Co Benefit Loader- Acct Use Only Total									**2,036**	**2,036**
				ZGS Total										2,036	2,036
				ZNP	Non Productive Time Loader- Acct Use Only	186010								560	560
					Non Productive Time Loader- Acct Use Only Total									**560**	**560**
				ZNP Total										560	560
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								197	197
					Payroll Benefit Loader- Acct Use Only Total									**197**	**197**
				ZPB Total										197	197
			80278232 Total											**6,259**	**6,259**
			DG252632	A69	Reimbursables- Other	252500								(15,000)	(15,000)
					Reimbursables- Other Total									**(15,000)**	**(15,000)**
				A69 Total										(15,000)	(15,000)
			DG252632 Total											**(15,000)**	**(15,000)**
		CTEC Solar LLC, Gilead Street, Hebr Total												(8,741)	(8,741)

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DISTRIBUTED GENERATION-L4	**CD02632 Total**													**(8,741)**	**(8,741)**
	CD02634	GRE Wilton	**80352110**	L11	**Labor Straight Time Exempt**	186010								1,591	1,591
					Labor Straight Time Exempt Total									**1,591**	**1,591**
				L11 Total										1,591	1,591
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								222	222
					Non Productive Time Loader- Acct Use Only Total									**222**	**222**
				ZNP Total										222	222
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								421	421
					Payroll Benefit Loader- Acct Use Only Total									**421**	**421**
				ZPB Total										421	421
			80352110 Total											**2,235**	**2,235**
		GRE Wilton Total												2,235	2,235
	CD02634 Total													**2,235**	**2,235**
	CD02638	Honeywell, Putnam	**80269445**	L11	**Labor Straight Time Exempt**	186010								7,075	7,075
					Labor Straight Time Exempt Total									**7,075**	**7,075**
				L11 Total										7,075	7,075
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								122	122
					Gen Ser Co Benefit Loader- Acct Use Only Total									**122**	**122**
				ZGS Total										122	122
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								991	991
					Non Productive Time Loader- Acct Use Only Total									**991**	**991**
				ZNP Total										991	991
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,830	1,830
					Payroll Benefit Loader- Acct Use Only Total									**1,830**	**1,830**
				ZPB Total										1,830	1,830
			80269445 Total											**10,018**	**10,018**
			DG252638	A69	**Reimbursables- Other**	252500								(25,000)	(25,000)
					Reimbursables- Other Total									**(25,000)**	**(25,000)**
				A69 Total										(25,000)	(25,000)
			DG252638 Total											**(25,000)**	**(25,000)**
		Honeywell, Putnam Total												(14,982)	(14,982)
	CD02638 Total													**(14,982)**	**(14,982)**
	CD02639	Honeywell, Naugatuck	**80269446**	L11	**Labor Straight Time Exempt**	186010								3,634	3,634
					Labor Straight Time Exempt Total									**3,634**	**3,634**
				L11 Total										3,634	3,634
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								507	507
					Non Productive Time Loader- Acct Use Only Total									**507**	**507**
				ZNP Total										507	507
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								962	962
					Payroll Benefit Loader- Acct Use Only Total									**962**	**962**
				ZPB Total										962	962
			80269446 Total											**5,104**	**5,104**
			DG252639	A69	**Reimbursables- Other**	252500								(15,000)	(15,000)
					Reimbursables- Other Total									**(15,000)**	**(15,000)**
				A69 Total										(15,000)	(15,000)
			DG252639 Total											**(15,000)**	**(15,000)**
		Honeywell, Naugatuck Total												(9,896)	(9,896)
	CD02639 Total													**(9,896)**	**(9,896)**
	CD02641	VCP Creek Row East Haddam 3MW PV	**80357447**	L11	**Labor Straight Time Exempt**	186010								2,560	2,560
					Labor Straight Time Exempt Total									**2,560**	**2,560**
				L11 Total										2,560	2,560
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								357	357
					Non Productive Time Loader- Acct Use Only Total									**357**	**357**
				ZNP Total										357	357
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								678	678
					Payroll Benefit Loader- Acct Use Only Total									**678**	**678**
				ZPB Total										678	678
			80357447 Total											**3,595**	**3,595**
			80441257	L11	**Labor Straight Time Exempt**	186010								840	840
					Labor Straight Time Exempt Total									**840**	**840**
				L11 Total										840	840
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								117	117
					Non Productive Time Loader- Acct Use Only Total									**117**	**117**
				ZNP Total										117	117
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								222	222
					Payroll Benefit Loader- Acct Use Only Total									**222**	**222**
				ZPB Total										222	222
			80441257 Total											**1,180**	**1,180**
			DG252641	A69	**Reimbursables- Other**	252500								(40,000)	(40,000)
					Reimbursables- Other Total									**(40,000)**	**(40,000)**
				A69 Total										(40,000)	(40,000)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02641**	VCP Creek Row East Haddam 3MW PV	**DG252641 Total**											**(40,000)**	**(40,000)**
		VCP Creek Row East Haddam 3MW PV Total												(35,225)	(35,225)
	CD02641 Total													**(35,225)**	**(35,225)**
	CD02655	Innov Constr, Bone Mill Rd, Storrs	**80394116**	L11	**Labor Straight Time Exempt**	186010								2,640	2,640
					Labor Straight Time Exempt Total									**2,640**	**2,640**
				L11 Total										2,640	2,640
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								1,249	1,249
					Gen Ser Co Benefit Loader- Acct Use Only Total									**1,249**	**1,249**
				ZGS Total										1,249	1,249
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								412	412
					Non Productive Time Loader- Acct Use Only Total									**412**	**412**
				ZNP Total										412	412
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								289	289
					Payroll Benefit Loader- Acct Use Only Total									**289**	**289**
				ZPB Total										289	289
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								1	1
					Vehicle Costs Clearing- Acct Use Only Total									**1**	**1**
				ZVE Total										1	1
			80394116 Total											**4,591**	**4,591**
			80441176	L11	**Labor Straight Time Exempt**	186010								1,570	1,570
					Labor Straight Time Exempt Total									**1,570**	**1,570**
				L11 Total										1,570	1,570
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								219	219
					Non Productive Time Loader- Acct Use Only Total									**219**	**219**
				ZNP Total										219	219
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								416	416
					Payroll Benefit Loader- Acct Use Only Total									**416**	**416**
				ZPB Total										416	416
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								3	3
					Vehicle Costs Clearing- Acct Use Only Total									**3**	**3**
				ZVE Total										3	3
			80441176 Total											**2,207**	**2,207**
			DG252655	A69	**Reimbursables- Other**	252500								(34,000)	(34,000)
					Reimbursables- Other Total									**(34,000)**	**(34,000)**
				A69 Total										(34,000)	(34,000)
			DG252655 Total											**(34,000)**	**(34,000)**
		Innov Constr, Bone Mill Rd, Storrs Total												(27,202)	(27,202)
	CD02655 Total													**(27,202)**	**(27,202)**
	CD02657	Bloom Energy, Farmington Ave DG	**80346100**	L11	**Labor Straight Time Exempt**	186010								387	387
					Labor Straight Time Exempt Total									**387**	**387**
				L11 Total										387	387
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								312	312
					Gen Ser Co Benefit Loader- Acct Use Only Total									**312**	**312**
				ZGS Total										312	312
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								65	65
					Non Productive Time Loader- Acct Use Only Total									**65**	**65**
				ZNP Total										65	65
			80346100 Total											**764**	**764**
			DG252657	A69	**Reimbursables- Other**	252500								(95,000)	(95,000)
					Reimbursables- Other Total									**(95,000)**	**(95,000)**
				A69 Total										(95,000)	(95,000)
			DG252657 Total											**(95,000)**	**(95,000)**
		Bloom Energy, Farmington Ave DG Total												(94,236)	(94,236)
	CD02657 Total													**(94,236)**	**(94,236)**
	CD02661	Louth Callan Renewables, Meriden DG	**80269660**	L11	**Labor Straight Time Exempt**	186010								18,499	18,499
					Labor Straight Time Exempt Total									**18,499**	**18,499**
				L11 Total										18,499	18,499
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								8,988	8,988
					Gen Ser Co Benefit Loader- Acct Use Only Total									**8,988**	**8,988**
				ZGS Total										8,988	8,988
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								2,918	2,918
					Non Productive Time Loader- Acct Use Only Total									**2,918**	**2,918**
				ZNP Total										2,918	2,918
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,718	1,718
					Payroll Benefit Loader- Acct Use Only Total									**1,718**	**1,718**
				ZPB Total										1,718	1,718
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								25	25
					Vehicle Costs Clearing- Acct Use Only Total									**25**	**25**
				ZVE Total										25	25
			80269660 Total											**32,148**	**32,148**
			DG252661	A69	**Reimbursables- Other**	252500								(7,500)	(7,500)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	CD02661	Louth Callan Renewables, Meriden DG	DG252661	A69	Reimbursables- Other Total									(7,500)	(7,500)
				A69 Total										(7,500)	(7,500)
			DG252661 Total											(7,500)	(7,500)
		Louth Callan Renewables, Meriden DG Total												24,648	24,648
	CD02661 Total													24,648	24,648
	CD02677	Verogy Mount Parnassus East Haddam,	80357459	L11	Labor Straight Time Exempt	186010								5,283	5,283
					Labor Straight Time Exempt Total									5,283	5,283
				L11 Total										5,283	5,283
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								131	131
					Gen Ser Co Benefit Loader- Acct Use Only Total									131	131
				ZGS Total										131	131
				ZNP	Non Productive Time Loader- Acct Use Only	186010								741	741
					Non Productive Time Loader- Acct Use Only Total									741	741
				ZNP Total										741	741
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								1,356	1,356
					Payroll Benefit Loader- Acct Use Only Total									1,356	1,356
				ZPB Total										1,356	1,356
			80357459 Total											7,511	7,511
			DG252677	A69	Reimbursables- Other	252500								(40,000)	(40,000)
					Reimbursables- Other Total									(40,000)	(40,000)
				A69 Total										(40,000)	(40,000)
			DG252677 Total											(40,000)	(40,000)
		Verogy Mount Parnassus East Haddam, Total												(32,489)	(32,489)
	CD02677 Total													(32,489)	(32,489)
	CD02684	Honeywell, Waterford	80390358	L11	Labor Straight Time Exempt	186010								11,798	11,798
					Labor Straight Time Exempt Total									11,798	11,798
				L11 Total										11,798	11,798
				ZNP	Non Productive Time Loader- Acct Use Only	186010								1,646	1,646
					Non Productive Time Loader- Acct Use Only Total									1,646	1,646
				ZNP Total										1,646	1,646
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								3,124	3,124
					Payroll Benefit Loader- Acct Use Only Total									3,124	3,124
				ZPB Total										3,124	3,124
			80390358 Total											16,568	16,568
			DG252684	A69	Reimbursables- Other	252500								(25,000)	(25,000)
					Reimbursables- Other Total									(25,000)	(25,000)
				A69 Total										(25,000)	(25,000)
			DG252684 Total											(25,000)	(25,000)
		Honeywell, Waterford Total												(8,432)	(8,432)
	CD02684 Total													(8,432)	(8,432)
	CD02689	LSE Lynx, 140 Nod Rd, Simsbury DG	80393975	L11	Labor Straight Time Exempt	186010								5,441	5,441
					Labor Straight Time Exempt Total									5,441	5,441
				L11 Total										5,441	5,441
				ZGS	Gen Ser Co Benefit Loader- Acct Use Only	186010								66	66
					Gen Ser Co Benefit Loader- Acct Use Only Total									66	66
				ZGS Total										66	66
				ZNP	Non Productive Time Loader- Acct Use Only	186010								761	761
					Non Productive Time Loader- Acct Use Only Total									761	761
				ZNP Total										761	761
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								1,419	1,419
					Payroll Benefit Loader- Acct Use Only Total									1,419	1,419
				ZPB Total										1,419	1,419
			80393975 Total											7,688	7,688
			DG252689	A69	Reimbursables- Other	252500								(85,000)	(85,000)
					Reimbursables- Other Total									(85,000)	(85,000)
				A69 Total										(85,000)	(85,000)
			DG252689 Total											(85,000)	(85,000)
		LSE Lynx, 140 Nod Rd, Simsbury DG Total												(77,312)	(77,312)
	CD02689 Total													(77,312)	(77,312)
	CD02690	Michaud Law Group, Bethany	80373404	L11	Labor Straight Time Exempt	186010								3,267	3,267
					Labor Straight Time Exempt Total									3,267	3,267
				L11 Total										3,267	3,267
				ZNP	Non Productive Time Loader- Acct Use Only	186010								456	456
					Non Productive Time Loader- Acct Use Only Total									456	456
				ZNP Total										456	456
				ZPB	Payroll Benefit Loader- Acct Use Only	186010								865	865
					Payroll Benefit Loader- Acct Use Only Total									865	865
				ZPB Total										865	865
				ZVE	Vehicle Costs Clearing- Acct Use Only	186010								3	3
					Vehicle Costs Clearing- Acct Use Only Total									3	3
				ZVE Total										3	3

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02690**	Michaud Law Group, Bethany	**80373404 Total**											**4,591**	**4,591**
			DG252690	A69	**Reimbursables- Other**	252500								(15,000)	(15,000)
					Reimbursables- Other Total									**(15,000)**	**(15,000)**
				A69 Total										(15,000)	(15,000)
			DG252690 Total											**(15,000)**	**(15,000)**
		Michaud Law Group, Bethany Total												(10,409)	(10,409)
	CD02690 Total													**(10,409)**	**(10,409)**
	CD02692	Verogy, North St. Suffield DG	**80420550**	L11	**Labor Straight Time Exempt**	186010								6,752	6,752
					Labor Straight Time Exempt Total									**6,752**	**6,752**
				L11 Total										6,752	6,752
				S49	**Contractor Labor**	186010								256	256
					Contractor Labor Total									**256**	**256**
				S49 Total										256	256
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								942	942
					Non Productive Time Loader- Acct Use Only Total									**942**	**942**
				ZNP Total										942	942
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,788	1,788
					Payroll Benefit Loader- Acct Use Only Total									**1,788**	**1,788**
				ZPB Total										1,788	1,788
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								4	4
					Vehicle Costs Clearing- Acct Use Only Total									**4**	**4**
				ZVE Total										4	4
			80420550 Total											**9,743**	**9,743**
			DG252692	A69	**Reimbursables- Other**	252500								(40,000)	(40,000)
					Reimbursables- Other Total									**(40,000)**	**(40,000)**
				A69 Total										(40,000)	(40,000)
			DG252692 Total											**(40,000)**	**(40,000)**
		Verogy, North St. Suffield DG Total												(30,257)	(30,257)
	CD02692 Total													**(30,257)**	**(30,257)**
	CD02706	LOWE'S HOME CENTERS, LLC, 1421 LOWE	**80449566**	L11	**Labor Straight Time Exempt**	186010								4,560	4,560
					Labor Straight Time Exempt Total									**4,560**	**4,560**
				L11 Total										4,560	4,560
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								636	636
					Non Productive Time Loader- Acct Use Only Total									**636**	**636**
				ZNP Total										636	636
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,208	1,208
					Payroll Benefit Loader- Acct Use Only Total									**1,208**	**1,208**
				ZPB Total										1,208	1,208
			80449566 Total											**6,404**	**6,404**
			DG252706	A69	**Reimbursables- Other**	252500								(15,000)	(15,000)
					Reimbursables- Other Total									**(15,000)**	**(15,000)**
				A69 Total										(15,000)	(15,000)
			DG252706 Total											**(15,000)**	**(15,000)**
		LOWE'S HOME CENTERS, LLC, 1421 LOWE Total												(8,596)	(8,596)
	CD02706 Total													**(8,596)**	**(8,596)**
	CD02707	4 Lee Mac Ave Danbury 4.9MW BESS	**80332624**	L11	**Labor Straight Time Exempt**	186010								2,908	2,908
					Labor Straight Time Exempt Total									**2,908**	**2,908**
				L11 Total										2,908	2,908
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								730	730
					Gen Ser Co Benefit Loader- Acct Use Only Total									**730**	**730**
				ZGS Total										730	730
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								433	433
					Non Productive Time Loader- Acct Use Only Total									**433**	**433**
				ZNP Total										433	433
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								512	512
					Payroll Benefit Loader- Acct Use Only Total									**512**	**512**
				ZPB Total										512	512
			80332624 Total											**4,583**	**4,583**
			DG252707	A69	**Reimbursables- Other**	252500								(15,000)	(15,000)
					Reimbursables- Other Total									**(15,000)**	**(15,000)**
				A69 Total										(15,000)	(15,000)
			DG252707 Total											**(15,000)**	**(15,000)**
		4 Lee Mac Ave Danbury 4.9MW BESS Total												(10,417)	(10,417)
	CD02707 Total													**(10,417)**	**(10,417)**
	CD02710	Ecos, Bilton Rd, Somers DG	**80471876**	A61	**Contribution in Aid of Construct - Taxable**	107010								(25,922)	(25,922)
						186950								0	0
					Contribution in Aid of Construct - Taxable Total									**(25,922)**	**(25,922)**
				A61 Total										(25,922)	(25,922)
			80471876 Total											**(25,922)**	**(25,922)**
			DG252710	A69	**Reimbursables- Other**	252500								(36,000)	(36,000)
					Reimbursables- Other Total									**(36,000)**	**(36,000)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02710**	Ecos, Bilton Rd, Somers DG	**DG252710**	A69 Total										(36,000)	(36,000)
			DG252710 Total											**(36,000)**	**(36,000)**
		Ecos, Bilton Rd, Somers DG Total												(61,922)	(61,922)
	CD02710 Total													**(61,922)**	**(61,922)**
	CD02711	Lodestar Energy, 39 Cherry Hill Rd,	**DG252711**	A69	**Reimbursables- Other**	252500								(264,181)	(264,181)
					Reimbursables- Other Total									**(264,181)**	**(264,181)**
				A69 Total										(264,181)	(264,181)
			DG252711 Total											**(264,181)**	**(264,181)**
		Lodestar Energy, 39 Cherry Hill Rd, Total												(264,181)	(264,181)
	CD02711 Total													**(264,181)**	**(264,181)**
	CD02712	220 Mark Ln Solar Project, LLC	**80398057**	L11	**Labor Straight Time Exempt**	186010								13,949	13,949
					Labor Straight Time Exempt Total									**13,949**	**13,949**
				L11 Total										13,949	13,949
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	186010								63	63
					Gen Ser Co Benefit Loader- Acct Use Only Total									**63**	**63**
				ZGS Total										63	63
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								1,948	1,948
					Non Productive Time Loader- Acct Use Only Total									**1,948**	**1,948**
				ZNP Total										1,948	1,948
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								3,673	3,673
					Payroll Benefit Loader- Acct Use Only Total									**3,673**	**3,673**
				ZPB Total										3,673	3,673
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								8	8
					Vehicle Costs Clearing- Acct Use Only Total									**8**	**8**
				ZVE Total										8	8
			80398057 Total											**19,642**	**19,642**
			DG252712	A69	**Reimbursables- Other**	252500								(35,000)	(35,000)
					Reimbursables- Other Total									**(35,000)**	**(35,000)**
				A69 Total										(35,000)	(35,000)
			DG252712 Total											**(35,000)**	**(35,000)**
		220 Mark Ln Solar Project, LLC Total												(15,358)	(15,358)
	CD02712 Total													**(15,358)**	**(15,358)**
	CD02722	VCP Windsor Locks Solar One	**DG252722**	A69	**Reimbursables- Other**	252500								(85,000)	(85,000)
					Reimbursables- Other Total									**(85,000)**	**(85,000)**
				A69 Total										(85,000)	(85,000)
				L11	**Labor Straight Time Exempt**	186950								0	0
						252500								388	388
					Labor Straight Time Exempt Total									**388**	**388**
				L11 Total										388	388
				ZNP	**Non Productive Time Loader- Acct Use Only**	252500								54	54
					Non Productive Time Loader- Acct Use Only Total									**54**	**54**
				ZNP Total										54	54
				ZPB	**Payroll Benefit Loader- Acct Use Only**	252500								103	103
					Payroll Benefit Loader- Acct Use Only Total									**103**	**103**
				ZPB Total										103	103
			DG252722 Total											**(84,455)**	**(84,455)**
		VCP Windsor Locks Solar One Total												(84,455)	(84,455)
	CD02722 Total													**(84,455)**	**(84,455)**
	CD02734	Holdings LLC, Thrall Rd, Manchester	**80408830**	L11	**Labor Straight Time Exempt**	186010								4,926	4,926
					Labor Straight Time Exempt Total									**4,926**	**4,926**
				L11 Total										4,926	4,926
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								687	687
					Non Productive Time Loader- Acct Use Only Total									**687**	**687**
				ZNP Total										687	687
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,305	1,305
					Payroll Benefit Loader- Acct Use Only Total									**1,305**	**1,305**
				ZPB Total										1,305	1,305
			80408830 Total											**6,918**	**6,918**
			DG252734	A69	**Reimbursables- Other**	252500								(33,500)	(33,500)
					Reimbursables- Other Total									**(33,500)**	**(33,500)**
				A69 Total										(33,500)	(33,500)
				L11	**Labor Straight Time Exempt**	186950								0	0
						252500								129	129
					Labor Straight Time Exempt Total									**129**	**129**
				L11 Total										129	129
				ZNP	**Non Productive Time Loader- Acct Use Only**	252500								18	18
					Non Productive Time Loader- Acct Use Only Total									**18**	**18**
				ZNP Total										18	18
				ZPB	**Payroll Benefit Loader- Acct Use Only**	252500								34	34
					Payroll Benefit Loader- Acct Use Only Total									**34**	**34**
				ZPB Total										34	34

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CD02734**	Holdings LLC, Thrall Rd, Manchester	**DG252734 Total**											**(33,318)**	**(33,318)**
		Holdings LLC, Thrall Rd, Manchester Total												(26,400)	(26,400)
	CD02734 Total													**(26,400)**	**(26,400)**
	CD02735	VCP Plainville DG	**80398835**	L11	**Labor Straight Time Exempt**	186010								6,388	6,388
					Labor Straight Time Exempt Total									**6,388**	**6,388**
				L11 Total										6,388	6,388
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								891	891
					Non Productive Time Loader- Acct Use Only Total									**891**	**891**
				ZNP Total										891	891
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,692	1,692
					Payroll Benefit Loader- Acct Use Only Total									**1,692**	**1,692**
				ZPB Total										1,692	1,692
			80398835 Total											**8,971**	**8,971**
			DG252735	A69	**Reimbursables- Other**	252500								(25,000)	(25,000)
					Reimbursables- Other Total									**(25,000)**	**(25,000)**
				A69 Total										(25,000)	(25,000)
			DG252735 Total											**(25,000)**	**(25,000)**
		VCP Plainville DG Total												(16,029)	(16,029)
	CD02735 Total													**(16,029)**	**(16,029)**
	CD02753	VCP Coyote Hills Solar Ellington DG	**80434992**	L11	**Labor Straight Time Exempt**	186010								4,700	4,700
					Labor Straight Time Exempt Total									**4,700**	**4,700**
				L11 Total										4,700	4,700
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								656	656
					Non Productive Time Loader- Acct Use Only Total									**656**	**656**
				ZNP Total										656	656
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								1,245	1,245
					Payroll Benefit Loader- Acct Use Only Total									**1,245**	**1,245**
				ZPB Total										1,245	1,245
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	186010								5	5
					Vehicle Costs Clearing- Acct Use Only Total									**5**	**5**
				ZVE Total										5	5
			80434992 Total											**6,605**	**6,605**
			DG252753	A69	**Reimbursables- Other**	252500								(85,000)	(85,000)
					Reimbursables- Other Total									**(85,000)**	**(85,000)**
				A69 Total										(85,000)	(85,000)
			DG252753 Total											**(85,000)**	**(85,000)**
		VCP Coyote Hills Solar Ellington DG Total												(78,395)	(78,395)
	CD02753 Total													**(78,395)**	**(78,395)**
	CD02757	Scale Microgrid Solutions Operating	**DG252757**	A69	**Reimbursables- Other**	252500								(85,000)	(85,000)
					Reimbursables- Other Total									**(85,000)**	**(85,000)**
				A69 Total										(85,000)	(85,000)
			DG252757 Total											**(85,000)**	**(85,000)**
		Scale Microgrid Solutions Operating Total												(85,000)	(85,000)
	CD02757 Total													**(85,000)**	**(85,000)**
	CD02759	Cubesmart, Meriden Rd Middlefield	**80434991**	L11	**Labor Straight Time Exempt**	186010								1,000	1,000
					Labor Straight Time Exempt Total									**1,000**	**1,000**
				L11 Total										1,000	1,000
				ZNP	**Non Productive Time Loader- Acct Use Only**	186010								140	140
					Non Productive Time Loader- Acct Use Only Total									**140**	**140**
				ZNP Total										140	140
				ZPB	**Payroll Benefit Loader- Acct Use Only**	186010								265	265
					Payroll Benefit Loader- Acct Use Only Total									**265**	**265**
				ZPB Total										265	265
			80434991 Total											**1,404**	**1,404**
		Cubesmart, Meriden Rd Middlefield Total												1,404	1,404
	CD02759 Total													**1,404**	**1,404**
	CS00029	FLAX HILL - NORWALK HOSPITAL TRNSF	**CS000291**	A66	**AFUDC Debt**	107010	(3,157)								(3,157)
					AFUDC Debt Total		**(3,157)**								**(3,157)**
				A66 Total			(3,157)								(3,157)
				A67	**AFUDC Equity**	107010	(5,331)								(5,331)
					AFUDC Equity Total		**(5,331)**								**(5,331)**
				A67 Total			(5,331)								(5,331)
				A85	**Miscellaneous Accounting Adjustments**	101010	0								0
						106010	106,375								106,375
						107010	1,736								1,736
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**108,111**								**108,111**
				A85 Total			108,111								108,111
				E14	**Mileage**	107010	260								260
					Mileage Total		**260**								**260**
				E14 Total			260								260

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00029**	FLAX HILL - NORWALK HOSPITAL TRNSF	**CS000291**	L12	**Labor Straight Time Non-Exempt**	107010	1,804								1,804
					Labor Straight Time Non-Exempt Total		**1,804**								**1,804**
				L12 Total			1,804								1,804
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	601								601
					Admin and Eng OH- Acct Use Only Total		**601**								**601**
				ZAS Total			601								601
				ZES	**Engin and Super OH- Acct Use Only**	107010	2,629								2,629
					Engin and Super OH- Acct Use Only Total		**2,629**								**2,629**
				ZES Total			2,629								2,629
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	146								146
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**146**								**146**
				ZMI Total			146								146
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	277								277
					Non Productive Time Loader- Acct Use Only Total		**277**								**277**
				ZNP Total			277								277
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	840								840
					Payroll Benefit Loader- Acct Use Only Total		**840**								**840**
				ZPB Total			840								840
				ZST	**Stores Loader- Acct Use Only**	107010	(32)								(32)
						163020	32								32
					Stores Loader- Acct Use Only Total		**0**								**0**
				ZST Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	227								227
					Vehicle Costs Clearing- Acct Use Only Total		**227**								**227**
				ZVE Total			227								227
			CS000291 Total				**106,407**								**106,407**
		FLAX HILL - NORWALK HOSPITAL TRNSF Total					106,407								106,407
	CS00029 Total						**106,407**								**106,407**
	CS00058	Norwich Fusion 20MW solar install	**CS000581**	A20	**Miscellaneous Journal Entries**	107010	(83,029)								(83,029)
					Miscellaneous Journal Entries Total		**(83,029)**								**(83,029)**
				A20 Total			(83,029)								(83,029)
				A66	**AFUDC Debt**	107010	(12,852)								(12,852)
					AFUDC Debt Total		**(12,852)**								**(12,852)**
				A66 Total			(12,852)								(12,852)
				A67	**AFUDC Equity**	107010	(26,708)								(26,708)
					AFUDC Equity Total		**(26,708)**								**(26,708)**
				A67 Total			(26,708)								(26,708)
				A69	**Reimbursables- Other**	107010		86							86
					Reimbursables- Other Total			**86**							**86**
				A69 Total				86							86
				A85	**Miscellaneous Accounting Adjustments**	101010								(4,396)	(4,396)
						106010	(86)	(4,310)						4,396	0
						107010	(186,879)	4,310						0	(182,569)
					Miscellaneous Accounting Adjustments Total		**(186,965)**	**0**						**0**	**(186,965)**
				A85 Total			(186,965)	0						0	(186,965)
				B23	**Reimbursements**	107010		(4,374)							(4,374)
						186950		0							0
					Reimbursements Total			**(4,374)**							**(4,374)**
				B23 Total				(4,374)							(4,374)
				E13	**Meals**	107010	40								40
					Meals Total		**40**								**40**
				E13 Total			40								40
				L11	**Labor Straight Time Exempt**	107010	5,196								5,196
					Labor Straight Time Exempt Total		**5,196**								**5,196**
				L11 Total			5,196								5,196
				L12	**Labor Straight Time Non-Exempt**	107010	5,594								5,594
					Labor Straight Time Non-Exempt Total		**5,594**								**5,594**
				L12 Total			5,594								5,594
				L22	**Labor Overtime Non-Exempt**	107010	523								523
					Labor Overtime Non-Exempt Total		**523**								**523**
				L22 Total			523								523
				L42	**Labor Premium and Special Non-Exempt**	107010	107								107
					Labor Premium and Special Non-Exempt Total		**107**								**107**
				L42 Total			107								107
				S45	**Contractor Vehicles + Equip**	107010	47,033								47,033
					Contractor Vehicles + Equip Total		**47,033**								**47,033**
				S45 Total			47,033								47,033
				S49	**Contractor Labor**	107010	53,459								53,459
					Contractor Labor Total		**53,459**								**53,459**
				S49 Total			53,459								53,459
				S68	**Other Outside Services- Other**	107010	0								0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00058**	Norwich Fusion 20MW solar install	**CS000581**	S68	**Other Outside Services- Other Total**		**0**								**0**
				S68 Total			0								0
				U08	**UVL-Contractor Labor**	107010	(2,000)								(2,000)
					UVL-Contractor Labor Total		**(2,000)**								**(2,000)**
				U08 Total			(2,000)								(2,000)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(421)	(22)							(443)
					Admin and Eng OH- Acct Use Only Total		**(421)**	**(22)**							**(443)**
				ZAS Total			(421)	(22)							(443)
				ZES	**Engin and Super OH- Acct Use Only**	107010	58,703								58,703
					Engin and Super OH- Acct Use Only Total		**58,703**								**58,703**
				ZES Total			58,703								58,703
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	4,807								4,807
					Gen Ser Co Benefit Loader- Acct Use Only Total		**4,807**								**4,807**
				ZGS Total			4,807								4,807
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	5,956								5,956
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**5,956**								**5,956**
				ZMI Total			5,956								5,956
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1,893								1,893
					Non Productive Time Loader- Acct Use Only Total		**1,893**								**1,893**
				ZNP Total			1,893								1,893
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	2,513								2,513
					Payroll Benefit Loader- Acct Use Only Total		**2,513**								**2,513**
				ZPB Total			2,513								2,513
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,447								1,447
					Vehicle Costs Clearing- Acct Use Only Total		**1,447**								**1,447**
				ZVE Total			1,447								1,447
			CS000581 Total				**(124,704)**	**(4,310)**						**0**	**(129,014)**
		Norwich Fusion 20MW solar install Total					(124,704)	(4,310)						0	(129,014)
	CS00058 Total						**(124,704)**	**(4,310)**						**0**	**(129,014)**
	CS00081	Colebrook Wind Farm Transfer Trip	**CS000811**	A66	**AFUDC Debt**	107010	(763)								(763)
					AFUDC Debt Total		**(763)**								**(763)**
				A66 Total			(763)								(763)
				A67	**AFUDC Equity**	107010	(1,372)								(1,372)
					AFUDC Equity Total		**(1,372)**								**(1,372)**
				A67 Total			(1,372)								(1,372)
				A85	**Miscellaneous Accounting Adjustments**	101010	0								0
						106010	(7,523)								(7,523)
						107010	2,135								2,135
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(5,388)**								**(5,388)**
				A85 Total			(5,388)								(5,388)
			CS000811 Total				**(7,523)**								**(7,523)**
			CS000812	A66	**AFUDC Debt**	107010	(850)								(850)
					AFUDC Debt Total		**(850)**								**(850)**
				A66 Total			(850)								(850)
				A67	**AFUDC Equity**	107010	(1,529)								(1,529)
					AFUDC Equity Total		**(1,529)**								**(1,529)**
				A67 Total			(1,529)								(1,529)
				A85	**Miscellaneous Accounting Adjustments**	101010	0								0
						106010	(3,694)								(3,694)
						107010	2,378								2,378
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(1,315)**								**(1,315)**
				A85 Total			(1,315)								(1,315)
			CS000812 Total				**(3,694)**								**(3,694)**
		Colebrook Wind Farm Transfer Trip Total					(11,217)								(11,217)
	CS00081 Total						**(11,217)**								**(11,217)**
	CS00140	Meriden Water Company & Aiport	**CS001401**	A66	**AFUDC Debt**	107010	(2,763)								(2,763)
					AFUDC Debt Total		**(2,763)**								**(2,763)**
				A66 Total			(2,763)								(2,763)
				A67	**AFUDC Equity**	107010	(5,686)								(5,686)
					AFUDC Equity Total		**(5,686)**								**(5,686)**
				A67 Total			(5,686)								(5,686)
				A69	**Reimbursables- Other**	107010	(113,839)			18					(113,822)
						108030				(18)					(18)
					Reimbursables- Other Total		**(113,839)**			**0**					**(113,839)**
				A69 Total			(113,839)			0					(113,839)
				A85	**Miscellaneous Accounting Adjustments**	101010				1,554					1,554
						106010	(118,207)	898		(1,554)					(118,862)
						107010	109,730	(898)		1					108,833
						108010				(656)					(656)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00140**	Meriden Water Company & Aiport	**CS001401**	A85	**Miscellaneous Accounting Adjustments**	108030				(1)					(1)
						108040				656					656
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(8,476)**	**0**		**0**					**(8,476)**
				A85 Total			(8,476)	0		0					(8,476)
				E13	**Meals**	107010	21								21
						108030	(1)								(1)
						186950	0								0
					Meals Total		**20**								**20**
				E13 Total			20								20
				E14	**Mileage**	107010	9			(0)					9
						108030	(9)			0					(9)
					Mileage Total		**0**			**0**					**0**
				E14 Total			0			0					0
				L11	**Labor Straight Time Exempt**	107010	2,252			(1)					2,251
						108030	(194)			1					(193)
						186950	0								0
					Labor Straight Time Exempt Total		**2,058**			**0**					**2,058**
				L11 Total			2,058			0					2,058
				L12	**Labor Straight Time Non-Exempt**	107010	165	308		(1)					472
						108030	(165)			1					(165)
					Labor Straight Time Non-Exempt Total		**0**	**308**		**0**					**308**
				L12 Total			0	308		0					308
				L22	**Labor Overtime Non-Exempt**	107010	811			(0)					811
						108030	(9)			0					(9)
						186950	0								0
					Labor Overtime Non-Exempt Total		**802**			**0**					**802**
				L22 Total			802			0					802
				L42	**Labor Premium and Special Non-Exempt**	107010	160			(0)					160
						108030	0			0					0
						186950	0								0
					Labor Premium and Special Non-Exempt Total		**160**			**0**					**160**
				L42 Total			160			0					160
				M11	**Materials- Purchased**	107010	93			(0)					93
						108030				0					0
						186950	0								0
					Materials- Purchased Total		**93**			**0**					**93**
				M11 Total			93			0					93
				M12	**Materials- Stores**	107010				(1)					(1)
						108030				1					1
					Materials- Stores Total					**0**					**0**
				M12 Total						0					0
				M15	**Material Salvage**	108040	(656)								(656)
						186950	0								0
					Material Salvage Total		**(656)**								**(656)**
				M15 Total			(656)								(656)
				S16	**Engineering Design Services**	107010	465			(2)					463
						108030	(465)			2					(463)
					Engineering Design Services Total		**0**			**0**					**0**
				S16 Total			0			0					0
				S45	**Contractor Vehicles + Equip**	107010	302			(2)					301
						108030	(302)			2					(301)
					Contractor Vehicles + Equip Total		**0**			**0**					**0**
				S45 Total			0			0					0
				S49	**Contractor Labor**	107010	1,170			(6)					1,164
						108030	(1,170)			6					(1,164)
					Contractor Labor Total		**0**			**0**					**0**
				S49 Total			0			0					0
				S68	**Other Outside Services- Other**	107010	0								0
						108030	(0)								(0)
					Other Outside Services- Other Total		**0**								**0**
				S68 Total			0								0
				U08	**UVL-Contractor Labor**	107010	0			0					0
						108030	0			0					0
					UVL-Contractor Labor Total		**0**			**0**					**0**
				U08 Total			0			0					0
				UVL	**Unvouchered Liabilities**	107010	0			0					0
						108030	0			0					0
					Unvouchered Liabilities Total		**0**			**0**					**0**
				UVL Total			0			0					0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	80	7		(0)					86

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DISTRIBUTED GENERATION-L4	**CS00140**	Meriden Water Company & Aiport	**CS001401**	ZAS	**Admin and Eng OH- Acct Use Only**	108030	(35)			0					(35)
					Admin and Eng OH- Acct Use Only Total		**45**	**7**		**0**					**52**
				ZAS Total			45	7		0					52
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010		253		(0)					253
						108030				0					0
					Alloc- E+S OH Subst- Acct Use Only Total			**253**		**0**					**253**
				ZEB Total				253		0					253
				ZES	**Engin and Super OH- Acct Use Only**	107010	3,971			(2)					3,969
						108030	(369)			2					(367)
					Engin and Super OH- Acct Use Only Total		**3,602**			**0**					**3,602**
				ZES Total			3,602			0					3,602
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	494	271		(1)					764
						108030	(162)			1					(161)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**332**	**271**		**0**					**603**
				ZGS Total			332	271		0					603
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	297			(0)					296
						108030	(45)			0					(44)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**252**			**0**					**252**
				ZMI Total			252			0					252
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	543	54		(0)					597
						108030	(70)			0					(69)
					Non Productive Time Loader- Acct Use Only Total		**473**	**54**		**0**					**527**
				ZNP Total			473	54		0					527
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	1,289			(1)					1,289
						108030	(77)			1					(77)
					Payroll Benefit Loader- Acct Use Only Total		**1,212**			**0**					**1,212**
				ZPB Total			1,212			0					1,212
				ZST	**Stores Loader- Acct Use Only**	107010				(0)					(0)
						108030				0					0
					Stores Loader- Acct Use Only Total					**0**					**0**
				ZST Total						0					0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	434	5		(0)					439
						108030	(27)			0					(27)
					Vehicle Costs Clearing- Acct Use Only Total		**408**	**5**		**0**					**413**
				ZVE Total			408	5		0					413
			CS001401 Total				**(121,962)**	**898**		**0**					**(121,064)**
		Meriden Water Company & Aiport Total					(121,962)	898		0					(121,064)
	CS00140 Total						**(121,962)**	**898**		**0**					**(121,064)**
	CS00147	Stafford Middle School Transfer Tri	**CS001471**	A66	**AFUDC Debt**	107010	(647)								(647)
					AFUDC Debt Total		**(647)**								**(647)**
				A66 Total			(647)								(647)
				A67	**AFUDC Equity**	107010	(1,099)								(1,099)
					AFUDC Equity Total		**(1,099)**								**(1,099)**
				A67 Total			(1,099)								(1,099)
				A85	**Miscellaneous Accounting Adjustments**	101010	0								0
						106010	1,537								1,537
						107010	10,030								10,030
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**11,567**								**11,567**
				A85 Total			11,567								11,567
				E13	**Meals**	107010	4								4
						108030	(4)								(4)
					Meals Total		**0**								**0**
				E13 Total			0								0
				E14	**Mileage**	107010	31								31
						108030	(31)								(31)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	1,390								1,390
						108030	(1,390)								(1,390)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	918								918
						108030	(820)								(820)
					Labor Straight Time Non-Exempt Total		**98**								**98**
				L12 Total			98								98
				L14	**Exempt Hours Beyond Schedule-Unpaid**	107010	19								19
						108030	(19)								(19)
					Exempt Hours Beyond Schedule-Unpaid Total		**0**								**0**
				L14 Total			0								0
				L22	**Labor Overtime Non-Exempt**	107010	241								241

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DISTRIBUTED GENERATION-L4	**CS00147**	Stafford Middle School Transfer Tri	**CS001471**	L22	**Labor Overtime Non-Exempt**	108030	(165)								(165)
					Labor Overtime Non-Exempt Total		**76**								**76**
				L22 Total			76								76
				L42	**Labor Premium and Special Non-Exempt**	107010	19								19
						108030	(19)								(19)
					Labor Premium and Special Non-Exempt Total		**0**								**0**
				L42 Total			0								0
				S25	**Police Services and Traffic Control**	107010	6								6
						108030	(6)								(6)
					Police Services and Traffic Control Total		**0**								**0**
				S25 Total			0								0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	(77)								(77)
						108030	(58)								(58)
					Admin and Eng OH- Acct Use Only Total		**(135)**								**(135)**
				ZAS Total			(135)								(135)
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010	(9,054)								(9,054)
					Alloc- E+S OH Subst- Acct Use Only Total		**(9,054)**								**(9,054)**
				ZEB Total			(9,054)								(9,054)
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,216								1,216
						108030	(671)								(671)
					Engin and Super OH- Acct Use Only Total		**546**								**546**
				ZES Total			546								546
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	(2,797)								(2,797)
						108030	(191)								(191)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**(2,988)**								**(2,988)**
				ZGS Total			(2,988)								(2,988)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	(390)								(390)
						108030	(113)								(113)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**(503)**								**(503)**
				ZMI Total			(503)								(503)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	(124)								(124)
						108030	(422)								(422)
					Non Productive Time Loader- Acct Use Only Total		**(546)**								**(546)**
				ZNP Total			(546)								(546)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	204								204
						108030	(204)								(204)
					Payroll Benefit Loader- Acct Use Only Total		**0**								**0**
				ZPB Total			0								0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	110								110
						108030	(50)								(50)
					Vehicle Costs Clearing- Acct Use Only Total		**60**								**60**
				ZVE Total			60								60
			CS001471 Total				**(2,626)**								**(2,626)**
		Stafford Middle School Transfer Tri Total					(2,626)								(2,626)
	CS00147 Total						**(2,626)**								**(2,626)**
	CS00153	Blmfd Peppridge Farm FuelCell TT SS	**CS001531**	A66	**AFUDC Debt**	107010	(9,078)								(9,078)
					AFUDC Debt Total		**(9,078)**								**(9,078)**
				A66 Total			(9,078)								(9,078)
				A67	**AFUDC Equity**	107010	(18,041)								(18,041)
					AFUDC Equity Total		**(18,041)**								**(18,041)**
				A67 Total			(18,041)								(18,041)
				A85	**Miscellaneous Accounting Adjustments**	101010		92,422							92,422
						106010	(20,076)	(92,422)							(112,498)
						107010	20,076	0							20,076
					Miscellaneous Accounting Adjustments Total		**0**	**0**							**0**
				A85 Total			0	0							0
				E13	**Meals**	107010	9								9
						108030	(9)								(9)
					Meals Total		**0**								**0**
				E13 Total			0								0
				E14	**Mileage**	107010	8								8
						108030	(8)								(8)
					Mileage Total		**0**								**0**
				E14 Total			0								0
				L11	**Labor Straight Time Exempt**	107010	168								168
						108030	(168)								(168)
					Labor Straight Time Exempt Total		**0**								**0**
				L11 Total			0								0
				L12	**Labor Straight Time Non-Exempt**	107010	1,064								1,064
						108030	(1,064)								(1,064)
					Labor Straight Time Non-Exempt Total		**0**								**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CS00153**	Blmfd Peppridge Farm FuelCell TT SS	**CS001531**	L12 Total			0							0
				L22	**Labor Overtime Non-Exempt**	107010	194							194
						108030	(194)							(194)
					Labor Overtime Non-Exempt Total		**0**							**0**
				L22 Total			0							0
				L42	**Labor Premium and Special Non-Exempt**	107010	31							31
						108030	(31)							(31)
					Labor Premium and Special Non-Exempt Total		**0**							**0**
				L42 Total			0							0
				S45	**Contractor Vehicles + Equip**	107010	463							463
						108030	(463)							(463)
					Contractor Vehicles + Equip Total		**0**							**0**
				S45 Total			0							0
				S49	**Contractor Labor**	107010	2,299							2,299
						108030	(2,299)							(2,299)
					Contractor Labor Total		**0**							**0**
				S49 Total			0							0
				U08	**UVL-Contractor Labor**	107010	0							0
						108030	0							0
					UVL-Contractor Labor Total		**0**							**0**
				U08 Total			0							0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	94							94
						108030	(94)							(94)
					Admin and Eng OH- Acct Use Only Total		**0**							**0**
				ZAS Total			0							0
				ZES	**Engin and Super OH- Acct Use Only**	107010	1,193							1,193
						108030	(1,193)							(1,193)
					Engin and Super OH- Acct Use Only Total		**0**							**0**
				ZES Total			0							0
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	178							178
						108030	(178)							(178)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**0**							**0**
				ZGS Total			0							0
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	263							263
						108030	(263)							(263)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**0**							**0**
				ZMI Total			0							0
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	287							287
						108030	(287)							(287)
					Non Productive Time Loader- Acct Use Only Total		**0**							**0**
				ZNP Total			0							0
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	599							599
						108030	(599)							(599)
					Payroll Benefit Loader- Acct Use Only Total		**0**							**0**
				ZPB Total			0							0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	194							194
						108030	(194)							(194)
					Vehicle Costs Clearing- Acct Use Only Total		**0**							**0**
				ZVE Total			0							0
			CS001531 Total				**(27,119)**	**0**						**(27,119)**
		Blmfd Peppridge Farm FuelCell TT SS Total					(27,119)	0						(27,119)
	CS00153 Total						**(27,119)**	**0**						**(27,119)**
	CS00170	Card 11F ECOS Substation Transfer	**CS001701**	A66	**AFUDC Debt**	107010	(282)							(282)
					AFUDC Debt Total		**(282)**							**(282)**
				A66 Total			(282)							(282)
				A67	**AFUDC Equity**	107010	(480)							(480)
					AFUDC Equity Total		**(480)**							**(480)**
				A67 Total			(480)							(480)
				A69	**Reimbursables- Other**	107010						69,292		69,292
					Reimbursables- Other Total							**69,292**		**69,292**
				A69 Total								69,292		69,292
				A85	**Miscellaneous Accounting Adjustments**	107010	(2,541)					2,541		0
						108030	(27)					27		0
						186950	0							0
					Miscellaneous Accounting Adjustments Total		**(2,568)**					**2,568**		**0**
				A85 Total			(2,568)					2,568		0
				B19	**Freight**	107010						(111)		(111)
					Freight Total							**(111)**		**(111)**
				B19 Total								(111)		(111)
				E14	**Mileage**	107010						(870)		(870)
						108030						(9)		(9)

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00170**	Card 11F ECOS Substation Transfer	**CS001701**	E14	**Mileage Total**							**(879)**			**(879)**
				E14 Total								(879)			(879)
				J17	**Rent Expense-External**	107010						(1,293)			(1,293)
					Rent Expense-External Total							**(1,293)**			**(1,293)**
				J17 Total								(1,293)			(1,293)
				L11	**Labor Straight Time Exempt**	107010						(5,655)			(5,655)
						108030						(61)			(61)
					Labor Straight Time Exempt Total							**(5,716)**			**(5,716)**
				L11 Total								(5,716)			(5,716)
				L12	**Labor Straight Time Non-Exempt**	107010						(5,616)			(5,616)
						108030						(60)			(60)
					Labor Straight Time Non-Exempt Total							**(5,677)**			**(5,677)**
				L12 Total								(5,677)			(5,677)
				L22	**Labor Overtime Non-Exempt**	107010						(130)			(130)
						108030						(1)			(1)
					Labor Overtime Non-Exempt Total							**(132)**			**(132)**
				L22 Total								(132)			(132)
				M11	**Materials- Purchased**	107010						(2,566)			(2,566)
					Materials- Purchased Total							**(2,566)**			**(2,566)**
				M11 Total								(2,566)			(2,566)
				M12	**Materials- Stores**	107010						(21)			(21)
					Materials- Stores Total							**(21)**			**(21)**
				M12 Total								(21)			(21)
				S16	**Engineering Design Services**	107010						(29,948)			(29,948)
						108030						(322)			(322)
					Engineering Design Services Total							**(30,269)**			**(30,269)**
				S16 Total								(30,269)			(30,269)
				S47	**Contractor- Unit Price**	107010						0			0
						108030						0			0
					Contractor- Unit Price Total							**0**			**0**
				S47 Total								0			0
				S49	**Contractor Labor**	107010						(2,216)			(2,216)
						108030						(24)			(24)
					Contractor Labor Total							**(2,240)**			**(2,240)**
				S49 Total								(2,240)			(2,240)
				U08	**UVL-Contractor Labor**	107010						0			0
						108030						0			0
					UVL-Contractor Labor Total							**0**			**0**
				U08 Total								0			0
				UVL	**Unvouchered Liabilities**	107010						0			0
						108030						0			0
					Unvouchered Liabilities Total							**0**			**0**
				UVL Total								0			0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010						(865)			(865)
						108030						(9)			(9)
					Admin and Eng OH- Acct Use Only Total							**(874)**			**(874)**
				ZAS Total								(874)			(874)
				ZES	**Engin and Super OH- Acct Use Only**	107010						(11,237)			(11,237)
						108030						(121)			(121)
					Engin and Super OH- Acct Use Only Total							**(11,358)**			**(11,358)**
				ZES Total								(11,358)			(11,358)
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010						(4,820)			(4,820)
						108030						(52)			(52)
					Gen Ser Co Benefit Loader- Acct Use Only Total							**(4,872)**			**(4,872)**
				ZGS Total								(4,872)			(4,872)
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010						(587)			(587)
						108030						(6)			(6)
					Misc Dist Exp Capitalized OH-Acct Use Only Total							**(593)**			**(593)**
				ZMI Total								(593)			(593)
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010						(1,973)			(1,973)
						108030						(21)			(21)
					Non Productive Time Loader- Acct Use Only Total							**(1,994)**			**(1,994)**
				ZNP Total								(1,994)			(1,994)
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						(2,301)			(2,301)
						108030						(25)			(25)
					Payroll Benefit Loader- Acct Use Only Total							**(2,326)**			**(2,326)**
				ZPB Total								(2,326)			(2,326)
				ZST	**Stores Loader- Acct Use Only**	107010						(4)			(4)
					Stores Loader- Acct Use Only Total							**(4)**			**(4)**
				ZST Total								(4)			(4)
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010						(925)			(925)

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00170**	Card 11F ECOS Substation Transfer	**CS001701**	ZVE	**Vehicle Costs Clearing- Acct Use Only**	108030						(10)			(10)
					Vehicle Costs Clearing- Acct Use Only Total							**(935)**			**(935)**
				ZVE Total								(935)			(935)
			CS001701 Total				**(3,331)**					**(0)**			**(3,331)**
		Card 11F ECOS Substation Transfer Total					(3,331)					(0)			(3,331)
	CS00170 Total						**(3,331)**					**(0)**			**(3,331)**
	CS00175	Tracy 14M - RES DG new fdr	**CS001751**	A66	**AFUDC Debt**	107010	(1,310)								(1,310)
					AFUDC Debt Total		**(1,310)**								**(1,310)**
				A66 Total			(1,310)								(1,310)
				A67	**AFUDC Equity**	107010	(2,773)								(2,773)
					AFUDC Equity Total		**(2,773)**								**(2,773)**
				A67 Total			(2,773)								(2,773)
				A85	**Miscellaneous Accounting Adjustments**	101010						0			0
						106010	(499,243)					(5,625)		14,536	(490,332)
						107010	(54,738)					(37,029)		(14,536)	(106,303)
						108030	(42,654)					42,654			0
						186950	0								0
					Miscellaneous Accounting Adjustments Total		**(596,635)**					**0**		**0**	**(596,635)**
				A85 Total			(596,635)					0		0	(596,635)
				E13	**Meals**	107010	(0)					39			39
						108030	0					(39)			(39)
					Meals Total		**0**					**0**			**0**
				E13 Total			0					0			0
				E14	**Mileage**	107010	(0)					525			525
						108030	0					(525)			(525)
					Mileage Total		**0**					**0**			**0**
				E14 Total			0					0			0
				L11	**Labor Straight Time Exempt**	107010	647					2,096			2,743
						108030	50					(2,096)			(2,046)
						186950	0								0
					Labor Straight Time Exempt Total		**696**					**0**			**696**
				L11 Total			696					0			696
				L12	**Labor Straight Time Non-Exempt**	107010	1,878					3,591			5,470
						108030	145					(3,591)			(3,447)
						186950	0								0
					Labor Straight Time Non-Exempt Total		**2,023**					**0**			**2,023**
				L12 Total			2,023					0			2,023
				L22	**Labor Overtime Non-Exempt**	107010	134					1,440			1,575
						108030	10					(1,440)			(1,430)
						186950	0								0
					Labor Overtime Non-Exempt Total		**145**					**0**			**145**
				L22 Total			145					0			145
				L42	**Labor Premium and Special Non-Exempt**	107010	0					159			159
						108030	(0)					(159)			(159)
					Labor Premium and Special Non-Exempt Total		**0**					**0**			**0**
				L42 Total			0					0			0
				M11	**Materials- Purchased**	107010	521								521
					Materials- Purchased Total		**521**								**521**
				M11 Total			521								521
				M15	**Material Salvage**	108040	(379)								(379)
						186950	0								0
					Material Salvage Total		**(379)**								**(379)**
				M15 Total			(379)								(379)
				S16	**Engineering Design Services**	107010						375			375
						108030						(375)			(375)
					Engineering Design Services Total							**0**			**0**
				S16 Total								0			0
				S22	**Other Outside Services**	107010	982					274			1,255
						108030	76					(274)			(198)
						186950	0								0
					Other Outside Services Total		**1,057**					**0**			**1,057**
				S22 Total			1,057					0			1,057
				S23	**Other Building Services**	107010						19			19
						108030						(19)			(19)
					Other Building Services Total							**0**			**0**
				S23 Total								0			0
				S46	**Contractor Services- Other**	107010	129,510					13,464			142,973
						108030	9,972					(13,464)			(3,492)
						186950	0								0
					Contractor Services- Other Total		**139,481**					**0**			**139,481**
				S46 Total			139,481					0			139,481

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Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00175**	Tracy 14M - RES DG new fdr	**CS001751**	S49	**Contractor Labor**	107010	1,430					842			2,272
						108030	110					(842)			(732)
						186950	0								0
					Contractor Labor Total		**1,540**					**0**			**1,540**
				S49 Total			1,540					0			1,540
				S50	**Environmental Outside Services**	107010	2,345					683			3,028
						108030	181					(683)			(502)
						186950	0								0
					Environmental Outside Services Total		**2,526**					**0**			**2,526**
				S50 Total			2,526					0			2,526
				S58	**Facility Waste Haz-Non haz-PCB-Universal**	107010						134			134
						108030						(134)			(134)
					Facility Waste Haz-Non haz-PCB-Universal Total							**0**			**0**
				S58 Total								0			0
				S68	**Other Outside Services- Other**	107010	3,458					266			3,724
						108030	266					(266)			0
						186950	0								0
					Other Outside Services- Other Total		**3,724**					**0**			**3,724**
				S68 Total			3,724					0			3,724
				U08	**UVL-Contractor Labor**	107010	(97,911)					0			(97,911)
						108030	(7,539)					0			(7,539)
						186950	0								0
					UVL-Contractor Labor Total		**(105,450)**					**0**			**(105,450)**
				U08 Total			(105,450)					0			(105,450)
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	779					350			1,129
						108030	60					(350)			(290)
					Admin and Eng OH- Acct Use Only Total		**839**					**0**			**839**
				ZAS Total			839					0			839
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010						6,796			6,796
						108030						(6,796)			(6,796)
					Alloc- E+S OH Subst- Acct Use Only Total							**0**			**0**
				ZEB Total								0			0
				ZES	**Engin and Super OH- Acct Use Only**	107010	10,305					5,800			16,105
						108030	793					(5,800)			(5,007)
					Engin and Super OH- Acct Use Only Total		**11,098**					**0**			**11,098**
				ZES Total			11,098					0			11,098
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	2,124					5,615			7,739
						108030	164					(5,615)			(5,451)
					Gen Ser Co Benefit Loader- Acct Use Only Total		**2,287**					**0**			**2,287**
				ZGS Total			2,287					0			2,287
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	2,080					2,525			4,605
						108030	160					(2,525)			(2,365)
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**2,241**					**0**			**2,241**
				ZMI Total			2,241					0			2,241
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	470					2,351			2,821
						108030	36					(2,351)			(2,315)
					Non Productive Time Loader- Acct Use Only Total		**506**					**0**			**506**
				ZNP Total			506					0			506
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	0					2,826			2,826
						108030	0					(2,826)			(2,826)
					Payroll Benefit Loader- Acct Use Only Total		**0**					**0**			**0**
				ZPB Total			0					0			0
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	70					1,394			1,465
						108030	5					(1,394)			(1,389)
					Vehicle Costs Clearing- Acct Use Only Total		**76**					**0**			**76**
				ZVE Total			76					0			76
			CS001751 Total				**(537,788)**					**0**		**0**	**(537,788)**
		Tracy 14M - RES DG new fdr Total					(537,788)					0		0	(537,788)
	CS00175 Total						**(537,788)**					**0**		**0**	**(537,788)**
	CS00276	TRS FUEL CELL	**CS002761**	A66	**AFUDC Debt**	107010	(23)								(23)
					AFUDC Debt Total		**(23)**								**(23)**
				A66 Total			(23)								(23)
				A67	**AFUDC Equity**	107010	(49)								(49)
					AFUDC Equity Total		**(49)**								**(49)**
				A67 Total			(49)								(49)
				A85	**Miscellaneous Accounting Adjustments**	106010	0								0
						107010	(63,435)								(63,435)
					Miscellaneous Accounting Adjustments Total		**(63,435)**								**(63,435)**
				A85 Total			(63,435)								(63,435)
				L11	**Labor Straight Time Exempt**	107010	268								268
					Labor Straight Time Exempt Total		**268**								**268**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CS00276**	TRS FUEL CELL	**CS002761**	L11 Total			268							268
				L12	**Labor Straight Time Non-Exempt**	107010	10,317							10,317
					Labor Straight Time Non-Exempt Total		**10,317**							**10,317**
				L12 Total			10,317							10,317
				L22	**Labor Overtime Non-Exempt**	107010	633							633
					Labor Overtime Non-Exempt Total		**633**							**633**
				L22 Total			633							633
				M11	**Materials- Purchased**	107010	297							297
					Materials- Purchased Total		**297**							**297**
				M11 Total			297							297
				M12	**Materials- Stores**	107010	8,031							8,031
					Materials- Stores Total		**8,031**							**8,031**
				M12 Total			8,031							8,031
				S16	**Engineering Design Services**	107010	3,240							3,240
					Engineering Design Services Total		**3,240**							**3,240**
				S16 Total			3,240							3,240
				S49	**Contractor Labor**	107010	4,320							4,320
					Contractor Labor Total		**4,320**							**4,320**
				S49 Total			4,320							4,320
				ZAS	**Admin and Eng OH- Acct Use Only**	107010	281							281
					Admin and Eng OH- Acct Use Only Total		**281**							**281**
				ZAS Total			281							281
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010	159							159
					Alloc- E+S OH Subst- Acct Use Only Total		**159**							**159**
				ZEB Total			159							159
				ZES	**Engin and Super OH- Acct Use Only**	107010	18,832							18,832
					Engin and Super OH- Acct Use Only Total		**18,832**							**18,832**
				ZES Total			18,832							18,832
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010	213							213
					Gen Ser Co Benefit Loader- Acct Use Only Total		**213**							**213**
				ZGS Total			213							213
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010	1,291							1,291
					Misc Dist Exp Capitalized OH-Acct Use Only Total		**1,291**							**1,291**
				ZMI Total			1,291							1,291
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010	1,727							1,727
					Non Productive Time Loader- Acct Use Only Total		**1,727**							**1,727**
				ZNP Total			1,727							1,727
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010	5,095							5,095
					Payroll Benefit Loader- Acct Use Only Total		**5,095**							**5,095**
				ZPB Total			5,095							5,095
				ZST	**Stores Loader- Acct Use Only**	107010	1,778							1,778
					Stores Loader- Acct Use Only Total		**1,778**							**1,778**
				ZST Total			1,778							1,778
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010	1,028							1,028
					Vehicle Costs Clearing- Acct Use Only Total		**1,028**							**1,028**
				ZVE Total			1,028							1,028
			CS002761 Total				**(5,996)**							**(5,996)**
		TRS FUEL CELL Total					(5,996)							(5,996)
	CS00276 Total						**(5,996)**							**(5,996)**
	CS00283	Candlewood Solar LLC	**CS002831**	A66	**AFUDC Debt**	107010			111	187			32	330
					AFUDC Debt Total				**111**	**187**			**32**	**330**
				A66 Total					111	187			32	330
				A67	**AFUDC Equity**	107010			221	413			94	728
					AFUDC Equity Total				**221**	**413**			**94**	**728**
				A67 Total					221	413			94	728
				A69	**Reimbursables- Other**	107010							(22,323)	(22,323)
					Reimbursables- Other Total								**(22,323)**	**(22,323)**
				A69 Total									(22,323)	(22,323)
				A85	**Miscellaneous Accounting Adjustments**	101010						0	0	0
						106010						0		0
						107010						0	0	0
					Miscellaneous Accounting Adjustments Total							**0**	**0**	**0**
				A85 Total								0	0	0
				E13	**Meals**	107010			90					90
					Meals Total				**90**					**90**
				E13 Total					90					90
				E14	**Mileage**	107010			255					255
					Mileage Total				**255**					**255**
				E14 Total					255					255
				L11	**Labor Straight Time Exempt**	107010			205	239				445
					Labor Straight Time Exempt Total				**205**	**239**				**445**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CS00283**	Candlewood Solar LLC	**CS002831**	L11 Total					205	239				445
				L12	**Labor Straight Time Non-Exempt**	107010			4,832					4,832
					Labor Straight Time Non-Exempt Total				**4,832**					**4,832**
				L12 Total					4,832					4,832
				L22	**Labor Overtime Non-Exempt**	107010			1,765					1,765
					Labor Overtime Non-Exempt Total				**1,765**					**1,765**
				L22 Total					1,765					1,765
				L42	**Labor Premium and Special Non-Exempt**	107010			265					265
					Labor Premium and Special Non-Exempt Total				**265**					**265**
				L42 Total					265					265
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			230	9				239
					Admin and Eng OH- Acct Use Only Total				**230**	**9**				**239**
				ZAS Total					230	9				239
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010			6,993	140				7,132
					Alloc- E+S OH Subst- Acct Use Only Total				**6,993**	**140**				**7,132**
				ZEB Total					6,993	140				7,132
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			188	190				378
					Gen Ser Co Benefit Loader- Acct Use Only Total				**188**	**190**				**378**
				ZGS Total					188	190				378
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			234	23				256
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**234**	**23**				**256**
				ZMI Total					234	23				256
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			1,070	36				1,106
					Non Productive Time Loader- Acct Use Only Total				**1,070**	**36**				**1,106**
				ZNP Total					1,070	36				1,106
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			3,358					3,358
					Payroll Benefit Loader- Acct Use Only Total				**3,358**					**3,358**
				ZPB Total					3,358					3,358
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			1,141	4				1,144
					Vehicle Costs Clearing- Acct Use Only Total				**1,141**	**4**				**1,144**
				ZVE Total					1,141	4				1,144
			CS002831 Total						**20,958**	**1,240**		**0**	**(22,197)**	**(0)**
		Candlewood Solar LLC Total							20,958	1,240		0	(22,197)	(0)
	CS00283 Total								**20,958**	**1,240**		**0**	**(22,197)**	**(0)**
	CS00309	Simsbury DWW Solar (LEG-23059)	**CS003091**	A66	**AFUDC Debt**	107010		0						0
					AFUDC Debt Total			**0**						**0**
				A66 Total				0						0
				A67	**AFUDC Equity**	107010		0						0
					AFUDC Equity Total			**0**						**0**
				A67 Total				0						0
				A85	**Miscellaneous Accounting Adjustments**	101010					68,576			68,576
						106010		(1,535)	69,894	216	(68,576)			0
						107010		1,535	(69,894)	(216)	0			(68,576)
					Miscellaneous Accounting Adjustments Total			**0**	**0**	**0**	**0**			**0**
				A85 Total				0	0	0	0			0
				E11	**Employee Expense Other**	107010		0						0
					Employee Expense Other Total			**0**						**0**
				E11 Total				0						0
				E13	**Meals**	107010		0						0
					Meals Total			**0**						**0**
				E13 Total				0						0
				E14	**Mileage**	107010		0	61					61
					Mileage Total			**0**	**61**					**61**
				E14 Total				0	61					61
				J17	**Rent Expense-External**	107010		3,224	0					3,224
					Rent Expense-External Total			**3,224**	**0**					**3,224**
				J17 Total				3,224	0					3,224
				L11	**Labor Straight Time Exempt**	107010		0	2,056	75				2,131
					Labor Straight Time Exempt Total			**0**	**2,056**	**75**				**2,131**
				L11 Total				0	2,056	75				2,131
				L12	**Labor Straight Time Non-Exempt**	107010		0	800					800
					Labor Straight Time Non-Exempt Total			**0**	**800**					**800**
				L12 Total				0	800					800
				L22	**Labor Overtime Non-Exempt**	107010		0	25					25
					Labor Overtime Non-Exempt Total			**0**	**25**					**25**
				L22 Total				0	25					25
				L41	**Labor Premium and Special Exempt**	107010		0						0
					Labor Premium and Special Exempt Total			**0**						**0**
				L41 Total				0						0
				L42	**Labor Premium and Special Non-Exempt**	107010		0						0
					Labor Premium and Special Non-Exempt Total			**0**						**0**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CS00309**	Simsbury DWW Solar (LEG-23059)	**CS003091**	L42 Total				0						0
				M11	**Materials- Purchased**	107010		0						0
					Materials- Purchased Total			**0**						**0**
				M11 Total				0						0
				M12	**Materials- Stores**	107010		0						0
					Materials- Stores Total			**0**						**0**
				M12 Total				0						0
				MAX	**Stores over 25K**	107010		0						0
					Stores over 25K Total			**0**						**0**
				MAX Total				0						0
				MXX	**Stores Loader Cap**	107010		0						0
					Stores Loader Cap Total			**0**						**0**
				MXX Total				0						0
				S16	**Engineering Design Services**	107010		0	8,820					8,820
					Engineering Design Services Total			**0**	**8,820**					**8,820**
				S16 Total				0	8,820					8,820
				S22	**Other Outside Services**	107010		0						0
					Other Outside Services Total			**0**						**0**
				S22 Total				0						0
				S46	**Contractor Services- Other**	107010			31,201					31,201
					Contractor Services- Other Total				**31,201**					**31,201**
				S46 Total					31,201					31,201
				S49	**Contractor Labor**	107010		0						0
					Contractor Labor Total			**0**						**0**
				S49 Total				0						0
				S68	**Other Outside Services- Other**	107010		0	178					178
					Other Outside Services- Other Total			**0**	**178**					**178**
				S68 Total				0	178					178
				ZAS	**Admin and Eng OH- Acct Use Only**	107010		(2,744)	930	2				(1,812)
					Admin and Eng OH- Acct Use Only Total			**(2,744)**	**930**	**2**				**(1,812)**
				ZAS Total				(2,744)	930	2				(1,812)
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010		3,868	22,836	58				26,763
					Alloc- E+S OH Subst- Acct Use Only Total			**3,868**	**22,836**	**58**				**26,763**
				ZEB Total				3,868	22,836	58				26,763
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010		20,326	1,979	59				22,364
					Gen Ser Co Benefit Loader- Acct Use Only Total			**20,326**	**1,979**	**59**				**22,364**
				ZGS Total				20,326	1,979	59				22,364
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010		665	53	9				726
					Misc Dist Exp Capitalized OH-Acct Use Only Total			**665**	**53**	**9**				**726**
				ZMI Total				665	53	9				726
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010		(266)	498	11				243
					Non Productive Time Loader- Acct Use Only Total			**(266)**	**498**	**11**				**243**
				ZNP Total				(266)	498	11				243
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010		(10,389)	301					(10,088)
					Payroll Benefit Loader- Acct Use Only Total			**(10,389)**	**301**					**(10,088)**
				ZPB Total				(10,389)	301					(10,088)
				ZST	**Stores Loader- Acct Use Only**	107010		13,720						13,720
					Stores Loader- Acct Use Only Total			**13,720**						**13,720**
				ZST Total				13,720						13,720
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010		(29,937)	157	1				(29,779)
					Vehicle Costs Clearing- Acct Use Only Total			**(29,937)**	**157**	**1**				**(29,779)**
				ZVE Total				(29,937)	157	1				(29,779)
			CS003091 Total					**(1,535)**	**69,894**	**216**	**0**			**68,576**
		Simsbury DWW Solar (LEG-23059) Total						(1,535)	69,894	216	0			68,576
	CS00309 Total							**(1,535)**	**69,894**	**216**	**0**			**68,576**
	CS00352	Waterford 36F Add Feeder SolarGen_R	**80067498**	A69	**Reimbursables- Other**	107010							(788,578)	(788,578)
						186950							0	0
					Reimbursables- Other Total								**(788,578)**	**(788,578)**
				A69 Total									(788,578)	(788,578)
				A85	**Miscellaneous Accounting Adjustments**	106010							0	0
						107010							0	0
					Miscellaneous Accounting Adjustments Total								**0**	**0**
				A85 Total									0	0
				E13	**Meals**	107010					40			40
					Meals Total						**40**			**40**
				E13 Total							40			40
				E14	**Mileage**	107010					2,588			2,588
					Mileage Total						**2,588**			**2,588**
				E14 Total							2,588			2,588
				J17	**Rent Expense-External**	107010					2,662			2,662
					Rent Expense-External Total						**2,662**			**2,662**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025 Grand Total
DISTRIBUTED GENERATION-L4	**CS00352**	Waterford 36F Add Feeder SolarGen_R	**80067498**	J17 Total							2,662			2,662
				L11	**Labor Straight Time Exempt**	107010				1,258	4,803	2,471		8,531
					Labor Straight Time Exempt Total					**1,258**	**4,803**	**2,471**		**8,531**
				L11 Total						1,258	4,803	2,471		8,531
				L12	**Labor Straight Time Non-Exempt**	107010				779	19,498	1,542		21,818
					Labor Straight Time Non-Exempt Total					**779**	**19,498**	**1,542**		**21,818**
				L12 Total						779	19,498	1,542		21,818
				L22	**Labor Overtime Non-Exempt**	107010				146	940			1,086
					Labor Overtime Non-Exempt Total					**146**	**940**			**1,086**
				L22 Total						146	940			1,086
				L42	**Labor Premium and Special Non-Exempt**	107010					102			102
					Labor Premium and Special Non-Exempt Total						**102**			**102**
				L42 Total							102			102
				M11	**Materials- Purchased**	107010					1,007			1,007
					Materials- Purchased Total						**1,007**			**1,007**
				M11 Total							1,007			1,007
				M12	**Materials- Stores**	107010					21,971			21,971
					Materials- Stores Total						**21,971**			**21,971**
				M12 Total							21,971			21,971
				S14	**Contractor Services**	107010					41,136	7,344		48,480
					Contractor Services Total						**41,136**	**7,344**		**48,480**
				S14 Total							41,136	7,344		48,480
				S22	**Other Outside Services**	107010					6,117			6,117
					Other Outside Services Total						**6,117**			**6,117**
				S22 Total							6,117			6,117
				S23	**Other Building Services**	107010					162			162
					Other Building Services Total						**162**			**162**
				S23 Total							162			162
				S49	**Contractor Labor**	107010				11,661	181,314	3,638		196,613
					Contractor Labor Total					**11,661**	**181,314**	**3,638**		**196,613**
				S49 Total						11,661	181,314	3,638		196,613
				S68	**Other Outside Services- Other**	107010					5,647	11,653	1,204	18,504
					Other Outside Services- Other Total						**5,647**	**11,653**	**1,204**	**18,504**
				S68 Total							5,647	11,653	1,204	18,504
				S92	**Ebuilder Substation Construction**	107010					57,796	58,052		115,848
					Ebuilder Substation Construction Total						**57,796**	**58,052**		**115,848**
				S92 Total							57,796	58,052		115,848
				S94	**Ebuilder Test + Commissioning**	107010					54,883	110,708		165,591
					Ebuilder Test + Commissioning Total						**54,883**	**110,708**		**165,591**
				S94 Total							54,883	110,708		165,591
				U08	**UVL-Contractor Labor**	107010					2,080	(2,080)		0
					UVL-Contractor Labor Total						**2,080**	**(2,080)**		**0**
				U08 Total							2,080	(2,080)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010				228	4,548	2,135	20	6,932
					Admin and Eng OH- Acct Use Only Total					**228**	**4,548**	**2,135**	**20**	**6,932**
				ZAS Total						228	4,548	2,135	20	6,932
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010				5,114	73,344	44,886	265	123,608
					Alloc- E+S OH Subst- Acct Use Only Total					**5,114**	**73,344**	**44,886**	**265**	**123,608**
				ZEB Total						5,114	73,344	44,886	265	123,608
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010				1,664	3,943	1,787		7,394
					Gen Ser Co Benefit Loader- Acct Use Only Total					**1,664**	**3,943**	**1,787**		**7,394**
				ZGS Total						1,664	3,943	1,787		7,394
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010				872	17,423	7,844	84	26,223
					Misc Dist Exp Capitalized OH-Acct Use Only Total					**872**	**17,423**	**7,844**	**84**	**26,223**
				ZMI Total						872	17,423	7,844	84	26,223
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010				330	4,266	659		5,254
					Non Productive Time Loader- Acct Use Only Total					**330**	**4,266**	**659**		**5,254**
				ZNP Total						330	4,266	659		5,254
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010				84	1,481	317		1,881
					Payroll Benefit Loader- Acct Use Only Total					**84**	**1,481**	**317**		**1,881**
				ZPB Total						84	1,481	317		1,881
				ZST	**Stores Loader- Acct Use Only**	107010					2,035			2,035
					Stores Loader- Acct Use Only Total						**2,035**			**2,035**
				ZST Total							2,035			2,035
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010				28	3,636	467		4,131
					Vehicle Costs Clearing- Acct Use Only Total					**28**	**3,636**	**467**		**4,131**
				ZVE Total						28	3,636	467		4,131
			80067498 Total							**22,162**	**513,421**	**251,421**	**(787,004)**	**(0)**
			CIAC0352	A61	**Contribution in Aid of Construct - Taxable**	107010					(526,746)	(173,926)		(700,672)
						186950					0	0		0
					Contribution in Aid of Construct - Taxable Total						**(526,746)**	**(173,926)**		**(700,672)**

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00352**	Waterford 36F Add Feeder SolarGen_R	**CIAC0352**	A61 Total							(526,746)	(173,926)			(700,672)
				A69	**Reimbursables- Other**	107010						(86,332)	787,004		700,672
						186950							0		0
					Reimbursables- Other Total							**(86,332)**	**787,004**		**700,672**
				A69 Total								(86,332)	787,004		700,672
			CIAC0352 Total								**(526,746)**	**(260,258)**	**787,004**		**0**
		Waterford 36F Add Feeder SolarGen_R Total								22,162	(13,325)	(8,837)	0		0
	CS00352 Total									**22,162**	**(13,325)**	**(8,837)**	**0**		**0**
	CS00357	Shunock 32P - Generation Intercon_R	**CIAC0357**	A61	**Contribution in Aid of Construct - Taxable**	107010					(297,225)	(92,105)	389,330		0
						186950					0	0	0		0
					Contribution in Aid of Construct - Taxable Total						**(297,225)**	**(92,105)**	**389,330**		**0**
				A61 Total							(297,225)	(92,105)	389,330		0
				A69	**Reimbursables- Other**	107010						(2,229,589)	2,229,589		0
					Reimbursables- Other Total							**(2,229,589)**	**2,229,589**		**0**
				A69 Total								(2,229,589)	2,229,589		0
			CIAC0357 Total								**(297,225)**	**(2,321,694)**	**2,618,919**		**0**
			CS003571	A66	**AFUDC Debt**	107010			0	98	118	552	(768)		0
					AFUDC Debt Total				**0**	**98**	**118**	**552**	**(768)**		**0**
				A66 Total					0	98	118	552	(768)		0
				A67	**AFUDC Equity**	107010			1	265	346	1,618	(2,229)		0
					AFUDC Equity Total				**1**	**265**	**346**	**1,618**	**(2,229)**		**0**
				A67 Total					1	265	346	1,618	(2,229)		0
				A69	**Reimbursables- Other**	107010							(4,979,147)		(4,979,147)
					Reimbursables- Other Total								**(4,979,147)**		**(4,979,147)**
				A69 Total									(4,979,147)		(4,979,147)
				A85	**Miscellaneous Accounting Adjustments**	101010								53,594	53,594
						106010							(0)	0	(0)
						107010							0	(53,594)	(53,594)
					Miscellaneous Accounting Adjustments Total								**0**	**0**	**0**
				A85 Total									0	0	0
				B22	**Printing-Copying-Records**	107010						0			0
					Printing-Copying-Records Total							**0**			**0**
				B22 Total								0			0
				E11	**Employee Expense Other**	107010						915	100		1,014
					Employee Expense Other Total							**915**	**100**		**1,014**
				E11 Total								915	100		1,014
				E13	**Meals**	107010						7,930	5,870		13,800
					Meals Total							**7,930**	**5,870**		**13,800**
				E13 Total								7,930	5,870		13,800
				E14	**Mileage**	107010				58	184	71	183		495
					Mileage Total					**58**	**184**	**71**	**183**		**495**
				E14 Total						58	184	71	183		495
				J17	**Rent Expense-External**	107010						8,156	6,866		15,022
					Rent Expense-External Total							**8,156**	**6,866**		**15,022**
				J17 Total								8,156	6,866		15,022
				L11	**Labor Straight Time Exempt**	107010			219	1,633	14,009	71,851	16,086	831	104,629
						186950			0						0
					Labor Straight Time Exempt Total				**219**	**1,633**	**14,009**	**71,851**	**16,086**	**831**	**104,629**
				L11 Total					219	1,633	14,009	71,851	16,086	831	104,629
				L12	**Labor Straight Time Non-Exempt**	107010				977	2,579	275,184	161,799	11,542	452,081
					Labor Straight Time Non-Exempt Total					**977**	**2,579**	**275,184**	**161,799**	**11,542**	**452,081**
				L12 Total						977	2,579	275,184	161,799	11,542	452,081
				L22	**Labor Overtime Non-Exempt**	107010				338	1,574	123,366	114,360	179	239,817
					Labor Overtime Non-Exempt Total					**338**	**1,574**	**123,366**	**114,360**	**179**	**239,817**
				L22 Total						338	1,574	123,366	114,360	179	239,817
				L41	**Labor Premium and Special Exempt**	107010							4,125		4,125
					Labor Premium and Special Exempt Total								**4,125**		**4,125**
				L41 Total									4,125		4,125
				L42	**Labor Premium and Special Non-Exempt**	107010					8	28,990	27,809		56,807
					Labor Premium and Special Non-Exempt Total						**8**	**28,990**	**27,809**		**56,807**
				L42 Total							8	28,990	27,809		56,807
				M11	**Materials- Purchased**	107010						893,231	885	17,635	911,751
					Materials- Purchased Total							**893,231**	**885**	**17,635**	**911,751**
				M11 Total								893,231	885	17,635	911,751
				M12	**Materials- Stores**	107010						190,975	(7,982)		182,993
					Materials- Stores Total							**190,975**	**(7,982)**		**182,993**
				M12 Total								190,975	(7,982)		182,993
				MAX	**Stores over 25K**	107010						25,198			25,198
					Stores over 25K Total							**25,198**			**25,198**
				MAX Total								25,198			25,198
				MXX	**Stores Loader Cap**	107010						0			0

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00357**	Shunock 32P - Generation Intercon_R	**CS003571**	MXX	**Stores Loader Cap Total**							**0**			**0**
				MXX Total								0			0
				S16	**Engineering Design Services**	107010					193,312	9,601			202,913
					Engineering Design Services Total						**193,312**	**9,601**			**202,913**
				S16 Total							193,312	9,601			202,913
				S49	**Contractor Labor**	107010				7,856	26,950	92,074	67,597		194,477
					Contractor Labor Total					**7,856**	**26,950**	**92,074**	**67,597**		**194,477**
				S49 Total						7,856	26,950	92,074	67,597		194,477
				S50	**Environmental Outside Services**	107010						8,575			8,575
					Environmental Outside Services Total							**8,575**			**8,575**
				S50 Total								8,575			8,575
				S92	**Ebuilder Substation Construction**	107010						692,194	460,801		1,152,995
					Ebuilder Substation Construction Total							**692,194**	**460,801**		**1,152,995**
				S92 Total								692,194	460,801		1,152,995
				S93	**Ebuilder Other Construction**	107010						81,115			81,115
					Ebuilder Other Construction Total							**81,115**			**81,115**
				S93 Total								81,115			81,115
				U08	**UVL-Contractor Labor**	107010						18,608	(18,608)		0
					UVL-Contractor Labor Total							**18,608**	**(18,608)**		**0**
				U08 Total								18,608	(18,608)		0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			6	207	2,459	39,747	17,071	531	60,020
					Admin and Eng OH- Acct Use Only Total				**6**	**207**	**2,459**	**39,747**	**17,071**	**531**	**60,020**
				ZAS Total					6	207	2,459	39,747	17,071	531	60,020
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010			129	5,109	25,708	342,797	243,691	12,478	629,911
					Alloc- E+S OH Subst- Acct Use Only Total				**129**	**5,109**	**25,708**	**342,797**	**243,691**	**12,478**	**629,911**
				ZEB Total					129	5,109	25,708	342,797	243,691	12,478	629,911
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			172	2,380	14,294	125,233	41,422	4,526	188,028
					Gen Ser Co Benefit Loader- Acct Use Only Total				**172**	**2,380**	**14,294**	**125,233**	**41,422**	**4,526**	**188,028**
				ZGS Total					172	2,380	14,294	125,233	41,422	4,526	188,028
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			9	771	10,662	67,060	50,610	2,153	131,265
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**9**	**771**	**10,662**	**67,060**	**50,610**	**2,153**	**131,265**
				ZMI Total					9	771	10,662	67,060	50,610	2,153	131,265
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			39	448	3,140	79,860	46,989	1,912	132,389
					Non Productive Time Loader- Acct Use Only Total				**39**	**448**	**3,140**	**79,860**	**46,989**	**1,912**	**132,389**
				ZNP Total					39	448	3,140	79,860	46,989	1,912	132,389
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010						69,838	70,379	1,806	142,022
					Payroll Benefit Loader- Acct Use Only Total							**69,838**	**70,379**	**1,806**	**142,022**
				ZPB Total								69,838	70,379	1,806	142,022
				ZST	**Stores Loader- Acct Use Only**	107010						15,230	2,340		17,570
					Stores Loader- Acct Use Only Total							**15,230**	**2,340**		**17,570**
				ZST Total								15,230	2,340		17,570
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			2	43	246	46,353	37,081		83,725
					Vehicle Costs Clearing- Acct Use Only Total				**2**	**43**	**246**	**46,353**	**37,081**		**83,725**
				ZVE Total					2	43	246	46,353	37,081		83,725
			CS003571 Total						**578**	**20,181**	**295,589**	**3,316,322**	**(3,632,670)**	**53,594**	**53,594**
		Shunock 32P - Generation Intercon_R Total							578	20,181	(1,636)	994,628	(1,013,751)	53,594	53,594
	CS00357 Total								**578**	**20,181**	**(1,636)**	**994,628**	**(1,013,751)**	**53,594**	**53,594**
	CS00393	Shunock 32P Add New Feeder	**CIAC0393**	A61	**Contribution in Aid of Construct - Taxable**	107010					(235,913)	(19,979)			(255,892)
						186950					0	0			0
					Contribution in Aid of Construct - Taxable Total						**(235,913)**	**(19,979)**			**(255,892)**
				A61 Total							(235,913)	(19,979)			(255,892)
				A69	**Reimbursables- Other**	107010						(61,050)	189,724	(1,874)	126,800
					Reimbursables- Other Total							**(61,050)**	**189,724**	**(1,874)**	**126,800**
				A69 Total								(61,050)	189,724	(1,874)	126,800
			CIAC0393 Total								**(235,913)**	**(81,029)**	**189,724**	**(1,874)**	**(129,092)**
			CS003931	A66	**AFUDC Debt**	107010			229	13,195	19,187	19,186	(51,797)		0
					AFUDC Debt Total				**229**	**13,195**	**19,187**	**19,186**	**(51,797)**		**0**
				A66 Total					229	13,195	19,187	19,186	(51,797)		0
				A67	**AFUDC Equity**	107010			474	32,941	56,217	56,214	(145,846)		0
					AFUDC Equity Total				**474**	**32,941**	**56,217**	**56,214**	**(145,846)**		**0**
				A67 Total					474	32,941	56,217	56,214	(145,846)		0
				A69	**Reimbursables- Other**	107010				(945,566)					(945,566)
					Reimbursables- Other Total					**(945,566)**					**(945,566)**
				A69 Total						(945,566)					(945,566)
				E11	**Employee Expense Other**	107010					397				397
					Employee Expense Other Total						**397**				**397**
				E11 Total							397				397
				E13	**Meals**	107010				60	322				382
					Meals Total					**60**	**322**				**382**
				E13 Total						60	322				382
				E14	**Mileage**	107010			4,541	5,650	291				10,482

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Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00393**	Shunock 32P Add New Feeder	**CS003931**	E14	**Mileage Total**				**4,541**	**5,650**	**291**				**10,482**
				E14 Total					4,541	5,650	291				10,482
				E17	**Travel**	107010					8,095				8,095
					Travel Total						**8,095**				**8,095**
				E17 Total							8,095				8,095
				J15	**Other Leases**	107010				(343)					(343)
					Other Leases Total					**(343)**					**(343)**
				J15 Total						(343)					(343)
				J17	**Rent Expense-External**	107010				8,355					8,355
					Rent Expense-External Total					**8,355**					**8,355**
				J17 Total						8,355					8,355
				L11	**Labor Straight Time Exempt**	107010			4,247	23,615	5,238				33,100
					Labor Straight Time Exempt Total				**4,247**	**23,615**	**5,238**				**33,100**
				L11 Total					4,247	23,615	5,238				33,100
				L12	**Labor Straight Time Non-Exempt**	107010			34,514	40,092	922	1,131			76,660
					Labor Straight Time Non-Exempt Total				**34,514**	**40,092**	**922**	**1,131**			**76,660**
				L12 Total					34,514	40,092	922	1,131			76,660
				L22	**Labor Overtime Non-Exempt**	107010			4,399	1,334		173			5,905
					Labor Overtime Non-Exempt Total				**4,399**	**1,334**		**173**			**5,905**
				L22 Total					4,399	1,334		173			5,905
				L41	**Labor Premium and Special Exempt**	107010				125					125
					Labor Premium and Special Exempt Total					**125**					**125**
				L41 Total						125					125
				L42	**Labor Premium and Special Non-Exempt**	107010				564		6			570
					Labor Premium and Special Non-Exempt Total					**564**		**6**			**570**
				L42 Total						564		6			570
				M11	**Materials- Purchased**	107010				30,120					30,120
					Materials- Purchased Total					**30,120**					**30,120**
				M11 Total						30,120					30,120
				M12	**Materials- Stores**	107010			8,425	5,471	(426)				13,470
					Materials- Stores Total				**8,425**	**5,471**	**(426)**				**13,470**
				M12 Total					8,425	5,471	(426)				13,470
				S14	**Contractor Services**	107010				404,478	2,675				407,153
					Contractor Services Total					**404,478**	**2,675**				**407,153**
				S14 Total						404,478	2,675				407,153
				S22	**Other Outside Services**	107010			1,198	2,857					4,055
					Other Outside Services Total				**1,198**	**2,857**					**4,055**
				S22 Total					1,198	2,857					4,055
				S23	**Other Building Services**	107010			108	120					229
					Other Building Services Total				**108**	**120**					**229**
				S23 Total					108	120					229
				S47	**Contractor- Unit Price**	107010			640	1,745					2,385
					Contractor- Unit Price Total				**640**	**1,745**					**2,385**
				S47 Total					640	1,745					2,385
				S49	**Contractor Labor**	107010			3,406	83,253	4,264				90,923
					Contractor Labor Total				**3,406**	**83,253**	**4,264**				**90,923**
				S49 Total					3,406	83,253	4,264				90,923
				S68	**Other Outside Services- Other**	107010				4,768	827	2,370	1,907	165	10,038
					Other Outside Services- Other Total					**4,768**	**827**	**2,370**	**1,907**	**165**	**10,038**
				S68 Total						4,768	827	2,370	1,907	165	10,038
				U08	**UVL-Contractor Labor**	107010				0					0
					UVL-Contractor Labor Total					**0**					**0**
				U08 Total						0					0
				U09	**UVL-Other Outside Serv-Tree Hr**	107010					0				0
					UVL-Other Outside Serv-Tree Hr Total						**0**				**0**
				U09 Total							0				0
				ZAS	**Admin and Eng OH- Acct Use Only**	107010			1,341	11,013	297	63	35	7	12,755
					Admin and Eng OH- Acct Use Only Total				**1,341**	**11,013**	**297**	**63**	**35**	**7**	**12,755**
				ZAS Total					1,341	11,013	297	63	35	7	12,755
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010			28,780	188,287	4,120	1,051	608	83	222,929
					Alloc- E+S OH Subst- Acct Use Only Total				**28,780**	**188,287**	**4,120**	**1,051**	**608**	**83**	**222,929**
				ZEB Total					28,780	188,287	4,120	1,051	608	83	222,929
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010			11,289	22,518	5,037	973			39,817
					Gen Ser Co Benefit Loader- Acct Use Only Total				**11,289**	**22,518**	**5,037**	**973**			**39,817**
				ZGS Total					11,289	22,518	5,037	973			39,817
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010			1,591	28,429	896	195	149	25	31,285
					Misc Dist Exp Capitalized OH-Acct Use Only Total				**1,591**	**28,429**	**896**	**195**	**149**	**25**	**31,285**
				ZMI Total					1,591	28,429	896	195	149	25	31,285
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010			6,881	9,724	1,064	222			17,891
					Non Productive Time Loader- Acct Use Only Total				**6,881**	**9,724**	**1,064**	**222**			**17,891**
				ZNP Total					6,881	9,724	1,064	222			17,891

CL&P Distribution
Distributed Generation Dollars
2018-2025

Sum of Amount							Year								
Parent Project Hierarchy L5	Funding Project	Funding Project Description	Accounting Work Order	Cost Element	Cost Element Description	FERC Account	2018	2019	2020	2021	2022	2023	2024	2025	Grand Total
DISTRIBUTED GENERATION-L4	**CS00393**	Shunock 32P Add New Feeder	**CS003931**	ZPB	**Payroll Benefit Loader- Acct Use Only**	107010			12,986	18,414					31,400
					Payroll Benefit Loader- Acct Use Only Total				**12,986**	**18,414**					**31,400**
				ZPB Total					12,986	18,414					31,400
				ZST	**Stores Loader- Acct Use Only**	107010			1,313	904	38				2,255
					Stores Loader- Acct Use Only Total				**1,313**	**904**	**38**				**2,255**
				ZST Total					1,313	904	38				2,255
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010			6,145	8,199	136	25			14,504
					Vehicle Costs Clearing- Acct Use Only Total				**6,145**	**8,199**	**136**	**25**			**14,504**
				ZVE Total					6,145	8,199	136	25			14,504
			CS003931 Total						**132,506**	**325**	**109,596**	**81,610**	**(194,944)**	**280**	**129,372**
		Shunock 32P Add New Feeder Total							132,506	325	(126,317)	580	(5,220)	(1,594)	280
	CS00393 Total								**132,506**	**325**	**(126,317)**	**580**	**(5,220)**	**(1,594)**	**280**
	CS00444	Oxford 26N Add Feeder_R	**80246506**	A66	**AFUDC Debt**	107010						50			50
					AFUDC Debt Total							**50**			**50**
				A66 Total								50			50
				A67	**AFUDC Equity**	107010						146			146
					AFUDC Equity Total							**146**			**146**
				A67 Total								146			146
				A69	**Reimbursables- Other**	107010						(47,784)	(3,103)		(50,887)
					Reimbursables- Other Total							**(47,784)**	**(3,103)**		**(50,887)**
				A69 Total								(47,784)	(3,103)		(50,887)
				A85	**Miscellaneous Accounting Adjustments**	101010								844	844
						106010								0	0
						107010								(844)	(844)
					Miscellaneous Accounting Adjustments Total									**0**	**0**
				A85 Total										0	0
				E14	**Mileage**	107010					74				74
					Mileage Total						**74**				**74**
				E14 Total							74				74
				L11	**Labor Straight Time Exempt**	107010					6,010	2,603			8,613
					Labor Straight Time Exempt Total						**6,010**	**2,603**			**8,613**
				L11 Total							6,010	2,603			8,613
				L12	**Labor Straight Time Non-Exempt**	107010					1,720	1,464		207	3,391
					Labor Straight Time Non-Exempt Total						**1,720**	**1,464**		**207**	**3,391**
				L12 Total							1,720	1,464		207	3,391
				L22	**Labor Overtime Non-Exempt**	107010					468	947		52	1,467
					Labor Overtime Non-Exempt Total						**468**	**947**		**52**	**1,467**
				L22 Total							468	947		52	1,467
				L42	**Labor Premium and Special Non-Exempt**	107010					6	13			19
					Labor Premium and Special Non-Exempt Total						**6**	**13**			**19**
				L42 Total							6	13			19
				S49	**Contractor Labor**	107010					9,293	4,821	1,525		15,638
					Contractor Labor Total						**9,293**	**4,821**	**1,525**		**15,638**
				S49 Total							9,293	4,821	1,525		15,638
				ZAS	**Admin and Eng OH- Acct Use Only**	107010					277	173	25	20	495
					Admin and Eng OH- Acct Use Only Total						**277**	**173**	**25**	**20**	**495**
				ZAS Total							277	173	25	20	495
				ZEB	**Alloc- E+S OH Subst- Acct Use Only**	107010					4,718	3,123	342	248	8,431
					Alloc- E+S OH Subst- Acct Use Only Total						**4,718**	**3,123**	**342**	**248**	**8,431**
				ZEB Total							4,718	3,123	342	248	8,431
				ZGS	**Gen Ser Co Benefit Loader- Acct Use Only**	107010					5,306	3,438		193	8,938
					Gen Ser Co Benefit Loader- Acct Use Only Total						**5,306**	**3,438**		**193**	**8,938**
				ZGS Total							5,306	3,438		193	8,938
				ZMI	**Misc Dist Exp Capitalized OH-Acct Use Only**	107010					1,101	568	66	74	1,810
					Misc Dist Exp Capitalized OH-Acct Use Only Total						**1,101**	**568**	**66**	**74**	**1,810**
				ZMI Total							1,101	568	66	74	1,810
				ZNP	**Non Productive Time Loader- Acct Use Only**	107010					1,408	848		43	2,300
					Non Productive Time Loader- Acct Use Only Total						**1,408**	**848**		**43**	**2,300**
				ZNP Total							1,408	848		43	2,300
				ZPB	**Payroll Benefit Loader- Acct Use Only**	107010					126	63			189
					Payroll Benefit Loader- Acct Use Only Total						**126**	**63**			**189**
				ZPB Total							126	63			189
				ZVE	**Vehicle Costs Clearing- Acct Use Only**	107010					101	64		6	171
					Vehicle Costs Clearing- Acct Use Only Total						**101**	**64**		**6**	**171**
				ZVE Total							101	64		6	171
			80246506 Total								**30,607**	**(29,463)**	**(1,145)**	**844**	**844**
		Oxford 26N Add Feeder_R Total									30,607	(29,463)	(1,145)	844	844
	CS00444 Total										**30,607**	**(29,463)**	**(1,145)**	**844**	**844**
DISTRIBUTED GENERATION-L4 Total							**(1,782,403)**	**634,662**	**5,376,338**	**(8,841,261)**	**(654,643)**	**1,253,761**	**(296,494)**	**(5,293,373)**	**(9,603,414)**
Grand Total							**(1,782,403)**	**634,662**	**5,376,338**	**(8,841,261)**	**(654,643)**	**1,253,761**	**(296,494)**	**(5,293,373)**	**(9,603,414)**