RRU - 150 - July 2025 Invoice Sample by SFR Schedule

Schedule Reference	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	FERC Account	Month	CL&P Bill Amount	RRU 150 Attachment 2 Page Reference
Schedule C-3.8 Computer Services	MICROSOFT CORP	911117673804	G094674456	13211931	923000	Jul-25	$ 387,712	0001
Schedule C-3.8 Computer Services	MICROSOFT CORP	911117673838	G089792189	13211931	923000	Jul-25	$ 378,644	0011
Schedule C-3.8 Computer Services	MICROSOFT CORP	911117673846	G085033326	13211931	923000	Jul-25	$ 375,555	0021
Schedule C-3.8 Computer Services	MICROSOFT CORP	911117673856	G080975488	13211931	923000	Jul-25	$ 354,939	0031
Schedule C-3.8 Computer Services	LTIMINDTREE LIMITED	911117633735	23494077	13108105	923000	Jul-25	$ 299,997	0041
Schedule C-3.8 Computer Services	ARCOS LLC	911117635041	IN43070	13262677	923000	Jul-25	$ 272,880	0042
Schedule C-3.8 Computer Services	ACCENTURE INTERNATIONAL LIMITED	911117668141	709590225	13071690	923000	Jul-25	$ 187,461	0043
Schedule C-3.8 Computer Services	NEXTHINK INC	911117661502	10010849	13252781	923000	Jul-25	$ 162,211	0044
Schedule C-3.8 Computer Services	ACCENTURE INTERNATIONAL LIMITED	911117643645	709585082	11056305	923000	Jul-25	$ 137,476	0045
Schedule C-3.8 Computer Services	EXTERRO INC	911117652132	INV19454	13354230	923000	Jul-25	$ 125,687	0047
Schedule C-3.9 Corporate Communications	NAUSET STRATEGIES INC	911117625823	45779	N/A	923000	Jul-25	$ 1,606	0050
Schedule C-3.9 Corporate Communications	WEBSTER PRINTING CO INC	911117664072	138477	13330105	930101	Jul-25	$ 819	0051
Schedule C-3.9 Corporate Communications	CELARTEM INC	911117633448	INV00237570	13346694	923000	Jul-25	$ 652	0052
Schedule C-3.9 Corporate Communications	RAMIRO CAMARILLO	911117674894	2278	13181417	923000	Jul-25	$ 237	0053
Schedule C-3.9 Corporate Communications	ALAN SPAULDING	911117656296	NU3293	13328117	923000	Jul-25	$ 106	0054
Schedule C-3.9 Corporate Communications	RAMIRO CAMARILLO	911117674897	2280	13181417	923000	Jul-25	$ 100	0055
Schedule C-3.9 Corporate Communications	BUSINESS WIRE INC	911117646197	2410163081	13287839	923000	Jul-25	$ 92	0056
Schedule C-3.9 Corporate Communications	WEBSTER PRINTING CO INC	911117665484	138602	13330105	923000	Jul-25	$ 56	0057
Schedule C-3.9 Corporate Communications	CORSERVA INC	911117656043	86505	13353747	923000	Jul-25	$ 36	0058
Schedule C-3.9 Corporate Communications	RAMIRO CAMARILLO	911117674892	2277	13181417	923000	Jul-25	$ 25	0059
Schedule C-3.14 Facilities Maintenance	ABM JANITORIAL SERVICES NORTHEAST INC	911117641750	10000338768	13159936	921006	Jul-25	$ 5,147	0060
Schedule C-3.14 Facilities Maintenance	ABM JANITORIAL SERVICES NORTHEAST INC	911117674199	10000377536	13159936	921006	Jul-25	$ 5,147	0061
Schedule C-3.14 Facilities Maintenance	FRASER COMMERCIAL SERVICES INC	911117674173	9303-	13326316	921006	Jul-25	$ 4,634	0062
Schedule C-3.14 Facilities Maintenance	FRASER COMMERCIAL SERVICES INC	911117674196	9302	13326352	921006	Jul-25	$ 3,705	0063
Schedule C-3.14 Facilities Maintenance	CHARTER OAK BUILDING MAINTENANCE INC	911117655262	403161	13276544	921006	Jul-25	$ 3,687	0064
Schedule C-3.14 Facilities Maintenance	ABM JANITORIAL SERVICES NORTHEAST INC	911117641729	10000338758	13192915	921006	Jul-25	$ 3,618	0065
Schedule C-3.14 Facilities Maintenance	CHARTER OAK BUILDING MAINTENANCE INC	911117655264	403162	11052465	921006	Jul-25	$ 3,437	0066
Schedule C-3.14 Facilities Maintenance	CHARTER OAK BUILDING MAINTENANCE INC	911117655287	403164	13326923	921006	Jul-25	$ 3,234	0067
Schedule C-3.14 Facilities Maintenance	FRASER COMMERCIAL SERVICES INC	911117674162	9304	13326350	921000	Jul-25	$ 3,119	0068
Schedule C-3.14 Facilities Maintenance	CHARTER OAK BUILDING MAINTENANCE INC	911117655273	403163	13276075	921006	Jul-25	$ 2,757	0069
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	596000	Jul-25	$ 55,300	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	593040	Jul-25	$ 33,380	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	593020	Jul-25	$ 22,222	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	593050	Jul-25	$ 2,859	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	583280	Jul-25	$ 2,340	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	595000	Jul-25	$ 1,629	0070
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	Total	Jul-25	$ 117,729	0070
Schedule C-3.16 Field Ops OHL	LOST TIME CONTROL WEST INC	911117657643	28B00325	13332791	583060	Jul-25	$ 90,452	0126
Schedule C-3.16 Field Ops OHL	LOST TIME CONTROL WEST INC	911117646094	27B00225	13332791	583060	Jul-25	$ 90,213	0127
Schedule C-3.16 Field Ops OHL	LOST TIME CONTROL WEST INC	911117637012	26B00325	13332791	583060	Jul-25	$ 84,005	0128
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	593020	Jul-25	$ 32,362	0129
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	596000	Jul-25	$ 26,677	0129
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	593040	Jul-25	$ 12,480	0129
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	593050	Jul-25	$ 4,722	0129
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	583280	Jul-25	$ 3,657	0129
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639306	140001971	13351846	Total	Jul-25	$ 79,898	0129
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	596000	Jul-25	$ 33,387	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	593040	Jul-25	$ 19,235	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	593020	Jul-25	$ 14,039	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	595000	Jul-25	$ 4,988	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	593010	Jul-25	$ 3,349	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	583280	Jul-25	$ 1,518	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	593050	Jul-25	$ 526	0175
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117670383	29R266-25	13319984	Total	Jul-25	$ 77,042	0175
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	593040	Jul-25	$ 28,103	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	593020	Jul-25	$ 26,587	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	596000	Jul-25	$ 12,912	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	593050	Jul-25	$ 3,573	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	583280	Jul-25	$ 2,351	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117650016	140002587	13351846	Total	Jul-25	$ 73,526	0217
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	583280	Jul-25	$ 6,638	0245
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	593020	Jul-25	$ 35,439	0245
Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	593040	Jul-25	$ 8,395	0245

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	Schedule Reference	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	FERC Account	Month	CL&P Bill Amount	RRU 150 Attachment 2 Page Reference
79	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	593050	Jul-25	$ 9,443	0245
80	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	596000	Jul-25	$ 4,223	0245
81	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117672832	140002818	13351846	Total	Jul-25	$ 64,138	0245
82									
83	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	583280	Jul-25	$ 2,546	0273
84	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	593020	Jul-25	$ 37,141	0273
85	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	593040	Jul-25	$ 7,619	0273
86	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	593050	Jul-25	$ 3,765	0273
87	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	596000	Jul-25	$ 9,023	0273
88	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117639316	140001972	13351846	Total	Jul-25	$ 60,094	0273
89									
90	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	583280	Jul-25	$ 1,296	0308
91	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	593020	Jul-25	$ 35,071	0308
92	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	593040	Jul-25	$ 7,431	0308
93	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	593050	Jul-25	$ 2,910	0308
94	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	596000	Jul-25	$ 11,794	0308
95	Schedule C-3.16 Field Ops OHL	D&D POWER LLC	911117656846	140001976	13351846	Total	Jul-25	$ 58,502	0308
96									
97	Schedule C-3.17 Field Ops UGL	USIC LOCATING SERVICES LLC	911117650190	743199	13269521	584200	Jul-25	$ 157,975	0331
98									
99	Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117641561	632025	13286730	584280	Jul-25	$ 1,784	1553
100	Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117641561	632025	13286730	594000	Jul-25	$ 29,646	1553
101	Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117641561	632025	13286730	594030	Jul-25	$ 2,528	1553
102	Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117641561	632025	13286730	Total	Jul-25	$ 33,959	1553
103									
104	Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117641603	642025	13148961	594000	Jul-25	$ 21,239	1570
105	Schedule C-3.17 Field Ops UGL	SUNBELT RENTALS	911117650981	170021517-0002	13341611	584280	Jul-25	$ 19,972	1589
106	Schedule C-3.17 Field Ops UGL	ASPLUNDH CONSTRUCTION CORP	911117662485	27R266-25	13319984	594030	Jul-25	$ 19,330	1590
107	Schedule C-3.17 Field Ops UGL	SUNBELT RENTALS	911117653215	170239806-0002	13341611	594030	Jul-25	$ 13,530	1646
108	Schedule C-3.17 Field Ops UGL	H I STONE & SON TRUCKING INC	911117659221	T05102025E	13279813	594000	Jul-25	$ 11,975	1647
109									
110	Schedule C-3.17 Field Ops UGL	D&D POWER LLC	911117639316	140001972	13351846	594030	Jul-25	$ 10,254	1650
111	Schedule C-3.17 Field Ops UGL	D&D POWER LLC	911117639316	140001972	13351846	594260	Jul-25	$ 61	1650
112	Schedule C-3.17 Field Ops UGL	D&D POWER LLC	911117639316	140001972	13351846	Total	Jul-25	$ 10,315	1650
113									
114	Schedule C-3.17 Field Ops UGL	SUNBELT RENTALS	911117648389	169940812-0002	13318978	594260	Jul-25	$ 9,594	1685
115									
116	Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117632150	13050	13325456	594030	Jul-25	$ 4,806	1686
117	Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117632150	13050	13325456	594260	Jul-25	$ 4,783	1686
118	Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117632150	13050	13325456	Total	Jul-25	$ 9,589	1686
119									
120	Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117632225	47145-1	02276489-00002	904000	Jul-25	$ 53,043	1687
121	Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117632218	47145	02276489-00002	904000	Jul-25	$ 45,455	1689
122	Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117632223	47145-2	02276489-00002	904000	Jul-25	$ 43,656	1691
123	Schedule C-3.20 Legal	COWDERY MURPHY & HEALY LLC	911117650511	207781	13172662	928002	Jul-25	$ 14,833	1693
124	Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117632219	47145-3	02276489-00002	904000	Jul-25	$ 10,673	1697
125	Schedule C-3.20 Legal	COWDERY MURPHY & HEALY LLC	911117650512	207769	13325999	928002	Jul-25	$ 9,983	1698
126	Schedule C-3.20 Legal	DAY PITNEY LLP	911117650515	34352833	13172664	928002	Jul-25	$ 8,330	1703
127	Schedule C-3.20 Legal	GEORGE JEPSEN & ASSOCIATES LLC	911117637506	1039	13195979	928002	Jul-25	$ 7,000	1706
128	Schedule C-3.20 Legal	NAIR & LEVIN PC	911117632231	47147	13138233	904000	Jul-25	$ 5,383	1707
129	Schedule C-3.20 Legal	BULKLEY RICHARDSON & GELINAS	911117650542	14263593	13237759	408110	Jul-25	$ 5,075	1709
130	Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117670039	96482	13061980	588360	Jul-25	$ 24,008	1712
131	Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117657632	96345	13061980	588360	Jul-25	$ 9,866	1714
132	Schedule C-3.21 Materials & Supplies	CIRCUIT BREAKER SALES NE LLC	911117639287	INE08795	13344383	592140	Jul-25	$ 6,531	1716
133	Schedule C-3.21 Materials & Supplies	UTILITY POWER SUPPLY CO	911117646736	90152	13337646	580000	Jul-25	$ 5,849	1718
134	Schedule C-3.21 Materials & Supplies	UTILITY POWER SUPPLY CO	911117652347	90199	13337646	580000	Jul-25	$ 4,981	1719
135	Schedule C-3.21 Materials & Supplies	TYNDALE COMPANY INC	911117651285	4023007	13137085	588250	Jul-25	$ 4,284	1721
136	Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117670473	96490	13334220	588360	Jul-25	$ 4,208	1725
137	Schedule C-3.21 Materials & Supplies	TYNDALE COMPANY INC	911117650768	4022973	13300219	588250	Jul-25	$ 3,959	1726
138	Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117670187	96488	13061980	588360	Jul-25	$ 3,782	1732
139	Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117657631	96344	13061980	588360	Jul-25	$ 3,618	1734
140	Schedule C-3.24 Regulatory Assesments	CONNECTICUT DEPARTMENT OF ENERGY & ENVIORNMENTAL PROTECTION	N/A	DEP426345	N/A	928000	Q4 2024	$ 2,037,605	1735
141	Schedule C-3.24 Regulatory Assesments	CONNECTICUT DEPARTMENT OF ENERGY & ENVIORNMENTAL PROTECTION	N/A	DEP429012	N/A	928000	Q1 2025	$ 2,594,320	1736
142	Schedule C-3.24 Regulatory Assesments	CONNECTICUT DEPARTMENT OF ENERGY & ENVIORNMENTAL PROTECTION	N/A	DEP433162	N/A	928000	Q2 2025	$ 2,658,146	1737
143	Schedule C-3.24 Regulatory Assesments	CONNECTICUT DEPARTMENT OF ENERGY & ENVIORNMENTAL PROTECTION	N/A	DEP439587	N/A	928000	Q3 2025	$ 2,848,482	1738
144	Schedule C-3.24 Regulatory Assesments	CONNECTICUT DEPARTMENT OF ENERGY & ENVIORNMENTAL PROTECTION	N/A	DEP444180	N/A	928000	Q4 2025	$ 2,848,482	1739
145	Schedule C-3.29 Telecommunications	FRONTIER	911117668050	203188004320250715-2	13244816	923000	Jul-25	$ 5,894	1740
146	Schedule C-3.29 Telecommunications	FRONTIER	911117668054	203188004320250715-1	13244816	923000	Jul-25	$ 4,692	1740
147	Schedule C-3.29 Telecommunications	FRONTIER	911117668053	203188004320250715-	13244816	923000	Jul-25	$ 2,418	1740

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148	Schedule C-3.29 Telecommunications	FRONTIER	911117668053	203188004320250715-	13244816	923000	Jul-25	$ 17,166	1740
149	Schedule C-3.29 Telecommunications	COMCAST	911117654420	246232395	13232512	923000	Jul-25	$ 6,591	2182
150	Schedule C-3.29 Telecommunications	CALERO SOFTWARE LLC	911117636786	INV041837	13126218	923000	Jul-25	$ 5,048	2203
151	Schedule C-3.29 Telecommunications	AT&T	911117653637	4405937016	13194083	923000	Jul-25	$ 4,494	2204
152	Schedule C-3.29 Telecommunications	CROWN CASTLE FIBER LLC	911117635262	1887242	13271820	923000	Jul-25	$ 3,508	2208
153	Schedule C-3.29 Telecommunications	CROWN CASTLE FIBER LLC	911117637018	1895471	13271820	923000	Jul-25	$ 2,562	2211
154	Schedule C-3.29 Telecommunications	VERIZON	911117662789	Z1534286	13230083	923000	Jul-25	$ 2,277	2214
155	Schedule C-3.33 O&M Residual	ACLARA TECHNOLOGIES LLC	911117644572	445360213A	13352696	923000	Jul-25	$ 66,140	2247
156	Schedule C-3.33 O&M Residual	CONFLUENT INC	911117635784	INV55537	13147410	923000	Jul-25	$ 35,866	2249
157	Schedule C-3.33 O&M Residual	QUANTA TECHNOLOGY LLC	911117644578	907324	13330826	923000	Jul-25	$ 22,826	2251
158	Schedule C-3.33 O&M Residual	FTI CONSULTING INC	911117633144	100100105133	N/A	923000	Jul-25	$ 10,318	2252
159	Schedule C-3.33 O&M Residual	ACLARA TECHNOLOGIES LLC	911117644616	445360213B	13352695	923000	Jul-25	$ 5,319	2257
160	Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117671137	3087	13354407	935000	Jul-25	$ 3,238	2259
161	Schedule C-3.33 O&M Residual	EDISON ELECTRIC INSTITUTE	911117642511	PS-INV136082	13326933	923000	Jul-25	$ 2,067	2260
162	Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117663609	3082	13354407	935000	Jul-25	$ 1,829	2261
163	Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117663598	3079	13354407	935000	Jul-25	$ 1,808	2262
164	Schedule C-3.33 O&M Residual	EDISON ELECTRIC INSTITUTE	911117642510	PS-INV136248	13326933	923000	Jul-25	$ 1,560	2263

RRU - 150 - December 2025 Invoice Sample by SFR Schedule

Schedule Reference	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	FERC Account	Month	CL&P Bill Amount	RRU 150 Attachment 2 Page Reference
Schedule C-3.8 Computer Services	MICROSOFT CORP	911117886357	G127341430	13211931	923000	Dec-25	$ 425,284	2264
Schedule C-3.8 Computer Services	LTIMINDTREE LIMITED	911117865163	23524193	13108105	923000	Dec-25	$ 262,353	2274
Schedule C-3.8 Computer Services	LTIMINDTREE LIMITED	911117907788	23531995	13108105	923000	Dec-25	$ 250,192	2275
Schedule C-3.8 Computer Services	ACCENTURE INTERNATIONAL LIMITED	911117897183	709648423	13071690	923000	Dec-25	$ 169,760	2276
Schedule C-3.8 Computer Services	ACCENTURE INTERNATIONAL LIMITED	911117870470	709640586	11056305	923000	Dec-25	$ 137,476	2277
Schedule C-3.8 Computer Services	GARTNER INC	911117867485	1267835	13366110	923000	Dec-25	$ 117,985	2279
Schedule C-3.8 Computer Services	ENSONO LP	911117873706	49271	13091144	923000	Dec-25	$ 109,444	2280
Schedule C-3.8 Computer Services	SOFTWARE ONE INC	911117878155	US-PSI-1623169	13390134	923000	Dec-25	$ 104,220	2282
Schedule C-3.8 Computer Services	ITRON INC	911117886902	723116	13228161	923000	Dec-25	$ 96,481	2285
Schedule C-3.8 Computer Services	OSI SOFTWARE INC	911117882464	100108006926	11144517	923000	Dec-25	$ 91,773	2287
Schedule C-3.9 Corporate Communications	STURBRIDGE HOST HOTEL AND CONFERENCE CENTER	911117904503	1	N/A	923000	Dec-25	$ 1,746	2288
Schedule C-3.9 Corporate Communications	ITY LLC	911117867729	251110-2	13377148	923000	Dec-25	$ 601	2289
Schedule C-3.9 Corporate Communications	ITY LLC	911117867722	251111-2	13377148	923000	Dec-25	$ 335	2290
Schedule C-3.9 Corporate Communications	WEBSTER PRINTING CO INC	911117908130	140320	13330105	930101	Dec-25	$ 273	2291
Schedule C-3.9 Corporate Communications	ALAN SPAULDING	911117894056	NU3391	13328117	923000	Dec-25	$ 212	2292
Schedule C-3.9 Corporate Communications	BUSINESS WIRE INC	911117873469	2410207617	13287839	923000	Dec-25	$ 166	2293
Schedule C-3.9 Corporate Communications	WEBSTER PRINTING CO INC	911117908116	140400	13330105	930101	Dec-25	$ 161	2294
Schedule C-3.9 Corporate Communications	ALAN SPAULDING	911117902455	NU3394	13328117	923000	Dec-25	$ 137	2295
Schedule C-3.9 Corporate Communications	ALAN SPAULDING	911117870858	NU3381	13328117	923000	Dec-25	$ 106	2296
Schedule C-3.9 Corporate Communications	ALAN SPAULDING	911117882882	NU3384	13328117	923000	Dec-25	$ 106	2297
Schedule C-3.14 Facilities Maintenance	PETER S TURELLO LLC	911117905056	25956	13290748	921006	Dec-25	$ 13,829	2298
Schedule C-3.14 Facilities Maintenance	CT SNOW MANAGEMENT LLC	911117906499	INV 2308	13317047	921006	Dec-25	$ 11,426	2299
Schedule C-3.14 Facilities Maintenance	CT SNOW MANAGEMENT LLC	911117906500	INV 2307	13305757	921006	Dec-25	$ 11,182	2301
Schedule C-3.14 Facilities Maintenance	VASEL BROTHERS INC	911117904396	1227257HTFD	13383082	921006	Dec-25	$ 9,838	2303
Schedule C-3.14 Facilities Maintenance	VASEL BROTHERS INC	911117873308	1202257HTFD	13383082	921006	Dec-25	$ 9,659	2304
Schedule C-3.14 Facilities Maintenance	TAG PROPERTIES LLC	911117904489	20250713	13318964	921006	Dec-25	$ 8,727	2305
Schedule C-3.14 Facilities Maintenance	PETER S TURELLO LLC	911117891310	25928	13290748	921006	Dec-25	$ 8,716	2306
Schedule C-3.14 Facilities Maintenance	TAG PROPERTIES LLC	911117888850	20250705	13318964	921006	Dec-25	$ 7,705	2307
Schedule C-3.14 Facilities Maintenance	CT SNOW MANAGEMENT LLC	911117893982	INV 2277	13305757	921006	Dec-25	$ 6,720	2308
Schedule C-3.14 Facilities Maintenance	VASEL BROTHERS INC	911117888848	1214252HTFD	13216477	921006	Dec-25	$ 6,088	2310
Schedule C-3.16 Field Ops OHL	NORTHEASTERN JOINT APPRENTICESHIP	911117891650	ESCT2026	13392912	588154	Dec-25	$ 607,127	2311
Schedule C-3.16 Field Ops OHL	K&R UTILITIES LLC	911117902994	326	13360644	593000	Dec-25	$ 225,845	2312
Schedule C-3.16 Field Ops OHL	ALDEN SYSTEMS INC	911117876796	23340	11158384	580000	Dec-25	$ 192,991	2320
Schedule C-3.16 Field Ops OHL	MCPHEE ELECTRIC LTD LLC	911117908121	24174	13229681	593000	Dec-25	$ 135,200	2321
Schedule C-3.16 Field Ops OHL	MTV SOLUTIONS INC	911117908079	INV-001116	13382221	593000	Dec-25	$ 123,432	2338
Schedule C-3.16 Field Ops OHL	ALDEN SYSTEMS INC	911117877051	23341	11158384	580000	Dec-25	$ 120,800	2354
Schedule C-3.16 Field Ops OHL	MCPHEE ELECTRIC LTD LLC	911117908166	24176	13229681	593000	Dec-25	$ 97,472	2355
Schedule C-3.16 Field Ops OHL	MTV SOLUTIONS INC	911117907972	INV-001115	13382221	593000	Dec-25	$ 86,220	2371
Schedule C-3.16 Field Ops OHL	VISION UTILITIES INC	911117876430	251025	13365286	593000	Dec-25	$ 67,857	2386
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	583280	Dec-25	$ 1,368	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	593010	Dec-25	$ 8,326	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	593020	Dec-25	$ 18,774	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	593040	Dec-25	$ 5,917	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	593050	Dec-25	$ 1,292	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	595000	Dec-25	$ 365	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	596000	Dec-25	$ 16,433	2391
Schedule C-3.16 Field Ops OHL	ASPLUNDH CONSTRUCTION CORP	911117867036	45R266-25	13319984	Total	Dec-25	$ 52,475	2391
Schedule C-3.17 Field Ops UGL	USIC LOCATING SERVICES LLC	911117883908	775067	13356293	584200	Dec-25	$ 127,343	2426
Schedule C-3.17 Field Ops UGL	CHARTER OAK UTILITY CONSTRUCTORS INC	911117889914	45512	13357189	594030	Dec-25	$ 28,748	3261
Schedule C-3.17 Field Ops UGL	SUNBELT RENTALS	911117883264	176755459-0002	13380183	594030	Dec-25	$ 24,757	3268
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117868626	13167	13371746	594000	Dec-25	$ 5,933	3269
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117868626	13167	13371746	594030	Dec-25	$ 12,994	3269
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117868626	13167	13371746	594260	Dec-25	$ 791	3269
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117868626	13167	13371746	Total	Dec-25	$ 19,718	3269
Schedule C-3.17 Field Ops UGL	SUNBELT RENTALS	911117868429	175291420-0002	13380183	594010	Dec-25	$ 17,924	3277
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117897266	1382025	13374937	594000	Dec-25	$ 16,328	3278
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117897266	1382025	13374937	594030	Dec-25	$ 79	3278
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117897266	1382025	13374937	Total	Dec-25	$ 16,407	3278

RRU - 150 - December 2025 Invoice Sample by SFR Schedule

Schedule Reference	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	FERC Account	Month	CL&P Bill Amount	RRU 150 Attachment 2 Page Reference
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117892529	13054	13355872	594010	Dec-25	$ 897	3294
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117892529	13054	13355872	594030	Dec-25	$ 14,300	3294
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117892529	13054	13355872	594260	Dec-25	$ 732	3294
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117892529	13054	13355872	Total	Dec-25	$ 15,930	3294
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117849160	13160	13371746	594000	Dec-25	$ 1,311	3320
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117849160	13160	13371746	594030	Dec-25	$ 14,534	3320
Schedule C-3.17 Field Ops UGL	CENTRAL CONNECTICUT CABLE	911117849160	13160	13371746	Total	Dec-25	$ 15,845	3320
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894685	1412025	13374920	594000	Dec-25	$ 14,434	3338
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894685	1412025	13374920	594030	Dec-25	$ 117	3338
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894685	1412025	13374920	Total	Dec-25	$ 14,551	3338
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894803	1432025	13149300	594000	Dec-25	$ 12,626	3351
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894803	1432025	13149300	594030	Dec-25	$ 733	3351
Schedule C-3.17 Field Ops UGL	MCALLEN CONSTRUCTION INC	911117894803	1432025	13149300	Total	Dec-25	$ 13,359	3351
Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117862545	49520-1	02276489-00002	904000	Dec-25	$ 71,553	3363
Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117862563	49520	02276489-00002	904000	Dec-25	$ 43,162	3365
Schedule C-3.20 Legal	COWDERY MURPHY & HEALY LLC	911117870954	207979	13325999	928002	Dec-25	$ 37,822	3367
Schedule C-3.20 Legal	KEEGAN WERLIN LLP	911117878460	72554	11147561	923000	Dec-25	$ 35,606	3376
Schedule C-3.20 Legal	KEEGAN WERLIN LLP	911117870934	72370	13133117	928002	Dec-25	$ 31,367	3381
Schedule C-3.20 Legal	COWDERY MURPHY & HEALY LLC	911117870953	207980	13363804	928002	Dec-25	$ 31,120	3387
Schedule C-3.20 Legal	STEPTOE & JOHNSON	911117878429	30116926	13378357	928003	Dec-25	$ 28,002	3391
Schedule C-3.20 Legal	LAW OFFICES OF ALEXANDER G SNYDER LLC	911117862550	49520-2	02276489-00002	904000	Dec-25	$ 25,047	3399
Schedule C-3.20 Legal	STEPTOE & JOHNSON	911117898251	30118298	13378357	928003	Dec-25	$ 22,257	3401
Schedule C-3.20 Legal	COWDERY MURPHY & HEALY LLC	911117903372	208001	13172662	928002	Dec-25	$ 21,660	3408
Schedule C-3.21 Materials & Supplies	DIVAL SAFETY EQUIPMENT INC	911117878841	3837665	13388100	588152	Dec-25	$ 48,193	3412
Schedule C-3.21 Materials & Supplies	G & S MOTOR EQUIPMENT COMPANY	911117881943	98130	13334220	588360	Dec-25	$ 19,507	3414
Schedule C-3.21 Materials & Supplies	DIVAL SAFETY EQUIPMENT INC	911117866183	3831959	13387173	588152	Dec-25	$ 18,343	3416
Schedule C-3.21 Materials & Supplies	DIVAL SAFETY EQUIPMENT INC	911117877053	3836628	13387399	588152	Dec-25	$ 15,496	3418
Schedule C-3.21 Materials & Supplies	DELICACY CATERING	911117897289	2025-11911	13384241	580000	Dec-25	$ 11,728	3420
Schedule C-3.21 Materials & Supplies	DIVAL SAFETY EQUIPMENT INC	911117877048	3836717	13388205	588152	Dec-25	$ 11,628	3423
Schedule C-3.21 Materials & Supplies	TAYLOR COMMUNICATIONS CORP	911117904060	V4058246	13386752	593100	Dec-25	$ 10,334	3425
Schedule C-3.21 Materials & Supplies	TYNDALE COMPANY INC	911117890268	4211351	13364079	593000	Dec-25	$ 7,093	3426
Schedule C-3.21 Materials & Supplies	TAYLOR COMMUNICATIONS CORP	911117896826	V4031379	13386750	593100	Dec-25	$ 6,975	3432
Schedule C-3.21 Materials & Supplies	TYNDALE COMPANY INC	911117864267	4169898	13388959	588250	Dec-25	$ 6,875	3433
Schedule C-3.29 Telecommunications	FRONTIER	911117875459	203188004320251015-	13244816	923000	Dec-25	$ 16,894	3440
Schedule C-3.29 Telecommunications	FRONTIER	911117875460	203188004320251015-2	13244816	923000	Dec-25	$ 5,333	3440
Schedule C-3.29 Telecommunications	FRONTIER	911117875464	203188004320251015-1	13244816	923000	Dec-25	$ 4,910	3440
Schedule C-3.29 Telecommunications	FRONTIER	911117898272	203188004320251215-	13244816	923000	Dec-25	$ 16,455	3869
Schedule C-3.29 Telecommunications	FRONTIER	911117898264	203188004320251215-2	13244816	923000	Dec-25	$ 5,216	3869
Schedule C-3.29 Telecommunications	FRONTIER	911117898277	203188004320251215-1	13244816	923000	Dec-25	$ 4,814	3869
Schedule C-3.29 Telecommunications	FRONTIER	911117875465	203188004320251115-	13244816	923000	Dec-25	$ 16,431	4293
Schedule C-3.29 Telecommunications	FRONTIER	911117875462	203188004320251115-2	13244816	923000	Dec-25	$ 5,333	4293
Schedule C-3.29 Telecommunications	CROWN CASTLE FIBER LLC	911117875491	2010508	13271820	923000	Dec-25	$ 7,513	4715
Schedule C-3.29 Telecommunications	COMCAST	911117893965	258583207	13232512	923000	Dec-25	$ 6,123	4719
Schedule C-3.33 O&M Residual	SUBNET SOLUTIONS INC	911117875267	11849	13358651	920000	Dec-25	$ 16,354	4740
Schedule C-3.33 O&M Residual	SAFETY FUNCTION LLC	911117884312	1170	13392902	923000	Dec-25	$ 9,112	4741
Schedule C-3.33 O&M Residual	QURIUM SOLUTIONS INC	911117864489	INV3909	13388502	923000	Dec-25	$ 7,810	4743
Schedule C-3.33 O&M Residual	U S SECURITY ASSOCIATES INC	911117865328	17815640	13354822	921006	Dec-25	$ 6,094	4744
Schedule C-3.33 O&M Residual	U S SECURITY ASSOCIATES INC	911117895318	17902140	13354822	921006	Dec-25	$ 5,400	4756
Schedule C-3.33 O&M Residual	SCHWEITZER ENGINEERING LABORATORIES INC	911117865260	INV-001184766	13374180	920000	Dec-25	$ 3,930	4768
Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117905444	3111	13393789	935000	Dec-25	$ 3,839	4770
Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117905467	3110	13393789	935000	Dec-25	$ 3,494	4771
Schedule C-3.33 O&M Residual	CHK ARCHITECTS PLLC	911117906607	25097.00-01	13395109	923000	Dec-25	$ 2,623	4772
Schedule C-3.33 O&M Residual	KMC COMMUNICATIONS LLC	911117863177	3108	13354407	935000	Dec-25	$ 1,133	4774