EVERSOURCE

Operations Project Authorization Form

Approved on September 29, 2022 EPAC

Link to Meeting Minutes

Project Title: [redacted]	**Project Number: CS00455**
Date Prepared: 09/14/2022	**Company: Eversource CT**
Organization: Asset Management	**Class(es) of Plant: D SS**
Project Initiator: [redacted]	**Project Category: Stations - Circuit Breakers**
Managing Organization: Transmission / Major Projects	**Schedule ID#: N/A**
Project Manager: [redacted]	**Project Type: Specific**
Project Sponsor: [redacted]	**Capital Investment part of original Op Plan: Yes**
Estimated in service date: Completed 12/31/2019	**Emergency Related Request? Yes**
Eng./Constr. Resources Budgeted? Yes	**Facility Type** (check all that apply): ☐ PTF ☐ non-PTF ☒ Distribution ☐ N/A (General Plant)
Total Capital Request: $157K	**Authorization Type: Full Funding**

[1] Executive Summary

This project is seeking approval of full funding of $157K for a completed project at the [redacted]

The work was executed and completed in 2019 under annual work order number DSN92046. This Project Authorization Form (PAF) provides the documentation necessary to transfer the capital charges to project number CS00455, as the direct capital charges exceeded the $100K annual work order limit imposed by APS-01. The project was placed in service December 31, 2019.

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[2] PROJECT COSTS SUMMARY

Note: Dollar values are in thousands

Line item Category	Prior Authorized	Actuals to Date	2022 to Go	2023	2024	2025	2026	2027	Total
1. ROW / Easements / Land Acquisition	$	$	$	$	$	$	$	$	$
2. Environmental Approvals / Permits	$	$	$	$	$	$	$	$	$
3. Outreach	$	$	$	$	$	$	$	$	$
4. Siting Approvals / Permits	$	$	$	$	$	$	$	$	$
5. Engineering / Design	$	$2	$	$	$	$	$	$	$2
6. Materials (Eversource purchased)	$	$44	$	$	$	$	$	$	$44
7. Construction (incl matl's by contractors)	$	$42	$	$	$	$	$	$	$42
8. Testing / Commissioning	$	$10	$	$	$	$	$	$	$10
9. Project Mgmt Team	$		$	$	$	$	$	$	
10. Removals	$		$	$	$	$	$	$	
11. Other	$	$2	$	$	$	$	$	$	$2
12. Risks	$		$	$	$	$	$	$	
SUBTOTAL DIRECTS W/ RISKS	**$0**	**$101**	**$**	**$**	**$**	**$**	**$**	**$**	**$101**
13. Indirects/Overhead	$	$56	$	$	$	$	$	$	$56
14. AFUDC	$		$	$	$	$	$	$	
PROJECT TOTAL – BASELINE BUDGET	**$0**	**$157**	**$**	**$**	**$**	**$**	**$**	**$**	**$157**
15. Contingency	$	$	$	$	$	$	$	$	$
TOTAL CAPITAL REQUEST	**$0**	**$157**	**$**	**$**	**$**	**$**	**$**	**$**	**$157**
16. Reimbursables/Customer Contribution	$	$	$	$	$	$	$	$	$
PROJECT TOTAL (LESS REIMBURSABLES)	**$0**	**$157**	**$**	**$**	**$**	**$**	**$**	**$**	**$157**
O&M	$	$	$	$	$	$	$	$	$
TOTAL REQUEST	**$0**	**$157**	**$**	**$**	**$**	**$**	**$**	**$**	**$157**

Detail other costs, project risk items and their allocations:

Risk	Allocation
1. *Other – Meals and mileage*	$2
2.	$
3.	$
4.	$
5.	$
Total	$2

Explain unique payment provisions, if applicable: NA

Identify and detail any unique O&M impacts resulting from this project: NA

[3] TECHNICAL JUSTIFICATION

Project Need, Objective and Justification

[redacted]

Project Scope

[redacted]

Substation Equipment

Station	Device Position / Nomenclature	Device Removals *include manufacturer*	Device Additions *include manufacturer*
[redacted]	[redacted]	[redacted]	[redacted]

Background

[redacted]

[4] ALTERNATIVES CONSIDERED

[redacted]

[5] PROJECT SCHEDULE

Milestone	Scheduled Completion Date
IFR Approval (WO Initiated)	July 2019
SDC Approval (for applicable projects)	N/A
Conversion of Tx development costs, 183 to 107 (applicable to projects that require SSF approval and/or ISO preferred alternative selection)	N/A
EPAC Partial Funding Approval (for applicable projects)	N/A
Preliminary Design Completion (or latest pre-full funding design phase)	December 2019
EPAC Full Funding Approval	September 2022
Siting Approval (for applicable projects)	N/A
Start of Construction	December 2019
Project In-Service Date (ISD)	December 31, 2019
Project Need Date (for applicable projects)	N/A
ISO Related Milestones: (for applicable projects)	N/A
• ISO Preferred Alternative Selected	N/A
• PAC Presentation	N/A
• TCA Submittal	N/A

[6] REGULATORY APPROVALS

N/A – The project is completed.

[7] Risk and Risk Mitigation Plans

Contingency:

NA – The work has been completed; no contingency was included and there are no outstanding risks associated with this project.

Risk Mitigation:

Risk	Mitigation
1. N/A	
2.	
3.	
4.	
5.	

[8] References

References
1. WO# DSN92046
2. APS-01 Project Authorization Policy
3.
4.
5.

[9] Attachments (One-Line Diagrams, Images, etc.)

Attachment	Included in Submittal?
Figure 1 – Damaged [redacted] before Replacement	*YES*
A. Cost Actuals – DSN92046	*YES*
B. P6 Schedule	*N/A*
C. Constructability Review	*N/A*
D. System and Station One-Lines	*N/A*

Figure 1 – [redacted] before Replacement



INSTRUCTIONS:
It is the responsibility of the initiator to contact the subject matter experts in the listed area disciplines to determine if the project considerations contained in this list are applicable to their project. They should fill out the checklist and determine a transition plan for the purpose of project execution. See the PAF Guide for additional instruction.

Project Checklist - Transmission & Substation Capital Project			
Project Name: [redacted]		**Project Number: CS00455**	
Facility Type: ☐BPS ☐BES ☐PTF ☐PTF non-regional ☐non-PTF ☐CIP ☒Distribution ☐General Plant			
PLANNING			
Is a NX-9 required?		No	
Is an ISO-NE PAC presentation required?		No	
ISO-NE Presentation Date (if completed):		Enter Date	
Cost in ISO-NE Presentation ($M) (if completed):		Enter Cost ($M)	
Is a PPA required?		No	
ISO-NE Approval Date (if completed):		Enter Date	
Is a TCA Application Required?		No	
TCA Submittal Date (if submitted):		Enter Date	
Cost in TCA Submittal ($M) (if submitted):		Enter Cost ($M)	
Enter ISO-NE RSP / Asset Condition ID, if assigned:		Enter ISO-NE ID	
PLANNING/PROTECTION & CONTROLS			
Are RAS/SPS/UVLs affected?		No	
OPERATIONS			
Outage Required?	☒ Primary Equipment (Power Transfer)	☐ Secondary Equipment (P&C only)	☐ Outage Not Required
Do SCLL Conditions Exist?		No	
Has an outage schedule been approved?		Yes	
Are Operations & Maintenance procedures/training required?		No	
STANDARDS			
Does the project include standard equipment and designs?		Yes	
SUBSTATION ENGINEERING			
Does this impact Revenue Metering		No	
Is preliminary short circuit/ breaker duty analysis required?		No	
Are there any changes to the baseline audible noise?		No	
Is there an impact to the existing ground grid?		No	
Is a Transient Over Voltage (TOV) analysis required?		No	

Project Checklist - Transmission & Substation Capital Project	
Project Name: [redacted]	**Project Number: CS00455**

P&C ENGINEERING	
OP-22 - Are PMUs and DDR required?	No
If BPS, is an NPCC Directory #4 presentation required?	No
Are ISO-NE OP-24 Appendix B updates necessary?	No
TRANSMISSION LINE ENGINEERING	
Are there any changes that affect the baseline EMF?	No
Are there any changes that affect the baseline EMI?	No
SITING	
Is a Siting filing required? *(If yes, list in regulatory approvals section)*	No
PERMITTING	
Is there any permitting required? *(If yes, list in regulatory approvals section)*	No
PROJECT SERVICES (OUTREACH) and ROW WORK COORDINATION	
What is the level of outreach expected?	None
Is any part of this project in an Environmental Justice Community?	No
Has ROW Coordination reviewed this project?	No
Is this project coordinating with other existing scheduled work?	No
INITIATOR	
Has a field constructability review been completed?	No
INVESTMENT RECOVERY	
Does the project require development of an Investment Recovery plan?	No
COST ESTIMATING	
What team/firm prepared the cost estimate?	Other (specify below)
Name of the person who prepared the estimate:	Actuals
Was the estimate reviewed by Eversource Estimating?	No

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Straight Labor- L10		$1,365.23	26.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Straight Labor- L10		$1,124.16	19.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Straight Labor- L10		$118.44	2.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Overtime-L20		$448.86	5.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Overtime-L20		$70.37	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Premium + Special-L40		$96.44	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-20	Employee Expense-E10		$32.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jul-20	Allocation AS&E-Z03		$37.98	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jul-20	Allocation AS&E-Z03		$23.51	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Jul-20	Allocation AS&E-Z03		$3.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-NPT-Z05		$287.53	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-NPT-Z05		$179.78	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-NPT-Z05		$21.18	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-PR-Z06		$934.83	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-PR-Z06		$584.49	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-GCBL-Z07		$111.11	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-Vehicle-Z13		$340.63	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-Vehicle-Z13		$224.29	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-20	Allocations-Vehicle-Z13		$1.28	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Straight Labor- L10		$4,187.55	80	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Straight Labor- L10		$3,012.09	57.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Straight Labor- L10		$2,984.60	60.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Straight Labor- L10		$1,124.16	19.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Overtime-L20		$483.52	6.16	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Overtime-L20		$237.40	3.04	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Employee Expense-E10		$518.56	8	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Materials + Equipment-M10		$638.59	6.4	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jun-20	Materials + Equipment-M10		$187.20	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	153 - Dist General Construction	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocation AS&E-Z03		$99.58	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocation AS&E-Z03		$64.95	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocation AS&E-Z03		$63.94	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocation AS&E-Z03		$22.12	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocation AS&E-Z03		$2.25	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-NPT-Z05		$703.00	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-NPT-Z05		$489.05	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-NPT-Z05		$449.18	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-NPT-Z05		$169.19	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-PR-Z06		$2,285.59	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-PR-Z06		$1,590.00	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-PR-Z06		$1,460.39	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-PR-Z06		$550.06	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Jun-20	Allocations-SL-Z09		($21.12)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-Vehicle-Z13		$1,365.89	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-Vehicle-Z13		$652.73	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	Jun-20	Allocations-Vehicle-Z13		$193.86	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	May-20	Straight Labor- L10		$3,699.26	76.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	May-20	Straight Labor- L10		$82.34	2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	May-20	Employee Expense-E10		$622.28	9.6	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	May-20	Materials + Equipment-M10		$2,030.87	156.8	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	May-20	Allocation AS&E-Z03		$73.57	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Loader	107010 Construction Work in Progres	Additions	May-20	Allocation AS&E-Z03		$25.91	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	May-20	Allocation AS&E-Z03		$1.49	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-NPT-Z05		$556.74	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-NPT-Z05		$12.39	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-PR-Z06		$1,810.08	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-PR-Z06		$40.29	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	May-20	Allocations-SL-Z09		$324.94	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-Vehicle-Z13		$603.38	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010
Overhead	107010 Construction Work in Progres	Additions	May-20	Allocations-Vehicle-Z13		$10.26	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Apr-20	Straight Labor- L10		$649.08	12.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Apr-20	Allocation AS&E-Z03		$13.84	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Apr-20	Allocation AS&E-Z03		$1.42	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Apr-20	Allocations-NPT-Z05		$97.69	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Apr-20	Allocations-PR-Z06		$317.60	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Apr-20	Allocations-Vehicle-Z13		$109.19	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Feb-20	Straight Labor- L10		$344.25	7.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Feb-20	Overtime-L20		$143.44	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Feb-20	Allocation AS&E-Z03		$13.42	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Feb-20	Allocations-NPT-Z05		$87.20	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Feb-20	Allocations-GCBL-Z07		$457.50	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Feb-20	Allocations-Vehicle-Z13		$9.12	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Dec-19	Allocations-SL-Z09		$525.53	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Straight Labor- L10		$2,911.39	56	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Straight Labor- L10		$2,142.82	41.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Straight Labor- L10		$1,578.10	30.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Straight Labor- L10		$46.18	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Overtime-L20		$158.22	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Overtime-L20		$126.05	1.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Materials + Equipment-M10		$19.92	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Materials + Equipment-M10		$7,331.45	144	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Nov-19	Materials + Equipment-M10		$601.56	384	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocation AS&E-Z03		$179.44	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocation AS&E-Z03		$93.60	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocation AS&E-Z03		$74.36	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocation AS&E-Z03		$54.79	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocation AS&E-Z03		$1.48	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-NPT-Z05		$428.56	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-NPT-Z05		$338.71	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-NPT-Z05		$250.85	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-NPT-Z05		$6.80	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-PR-Z06		$1,459.89	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-PR-Z06		$1,153.83	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-PR-Z06		$854.53	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-PR-Z06		$23.16	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Nov-19	Allocations-SL-Z09		$1,269.28	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-Vehicle-Z13		$458.50	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Nov-19	Allocations-Vehicle-Z13		$338.57	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Oct-19	Overtime-L20		$37.26	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Oct-19	Premium + Special-L40		$7.28	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Oct-19	Allocation AS&E-Z03		$1.79	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Oct-19	Allocation AS&E-Z03		$0.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Oct-19	Allocations-NPT-Z05		$7.83	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Oct-19	Allocations-GCBL-Z07		$39.24	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Oct-19	Allocations-Vehicle-Z13		$0.51	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Straight Labor- L10		$366.67	6.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Straight Labor- L10		$3,661.44	66.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Straight Labor- L10		$455.16	8.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Overtime-L20		$3,306.74	37.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Overtime-L20		$2,019.38	21.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Premium + Special-L40		$860.51	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Premium + Special-L40		$243.16	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Employee Expense-E10		$192.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Employee Expense-E10		$80.00	4	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Sep-19	Materials + Equipment-M10		$995.44	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Sep-19	Allocation AS&E-Z03		$233.70	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Sep-19	Allocation AS&E-Z03		$76.90	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Sep-19	Allocation AS&E-Z03		$16.92	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-NPT-Z05		$1,143.25	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-NPT-Z05		$374.50	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-PR-Z06		$3,893.46	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-PR-Z06		$1,351.60	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-GCBL-Z07		$323.00	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Sep-19	Allocations-SL-Z09		$1,433.18	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Sep-19	Allocations-SL-Z09		$3.07	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-Vehicle-Z13		$1,479.29	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Sep-19	Allocations-Vehicle-Z13		$516.29	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$193.85	5.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2AH - O HI Norwalk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$3,327.70	60.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$497.25	10.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$99.56	3.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$58.58	2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Straight Labor- L10		$10.50	0.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Overtime-L20		$215.34	2.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Overtime-L20		$61.50	1.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Overtime-L20		$57.38	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Premium + Special-L40		$181.92	3.2	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Premium + Special-L40		$138.11	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Employee Expense-E10		$24.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Aug-19	Materials + Equipment-M10		$50.73	12	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$61.74	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$12.61	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$3.99	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2AH - O HI Norwalk	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$3.31	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$3.04	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocation AS&E-Z03		$0.81	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$507.26	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$107.80	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$34.08	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2AH - O HI Norwalk	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$28.31	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$25.07	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-NPT-Z05		$1.85	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-PR-Z06		$1,961.85	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-PR-Z06		$96.95	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-GCBL-Z07		$540.18	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-GCBL-Z07		$170.77	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2AH - O HI Norwalk	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-GCBL-Z07		$141.88	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-GCBL-Z07		$9.25	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Loader	107010 Construction Work in Progres	Additions	Aug-19	Allocations-SL-Z09		$8.12	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-Vehicle-Z13		$796.90	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-Vehicle-Z13		$11.86	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Aug-19	Allocations-Vehicle-Z13		$0.39	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Straight Labor- L10		$85.67	2.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Straight Labor- L10		$83.22	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Overtime-L20		$255.26	3.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Premium + Special-L40		$93.64	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Employee Expense-E10		$32.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
CR DERIVATION	107010 Construction Work in Progres	Additions	Jul-19	Materials + Equipment-M10		$23,653.35	1.6	M12: Materials- Stores	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jul-19	Allocation AS&E-Z03		$211.43	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Loader	107010 Construction Work in Progres	Additions	Jul-19	Allocation AS&E-Z03		$1.32	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-NPT-Z05		$59.55	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-NPT-Z05		$15.06	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-PR-Z06		$230.30	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-GCBL-Z07		$75.47	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
Loader	107010 Construction Work in Progres	Additions	Jul-19	Allocations-SL-Z09		$3,784.54	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-Vehicle-Z13		$45.40	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	107010
Overhead	107010 Construction Work in Progres	Additions	Jul-19	Allocations-Vehicle-Z13		$1.41	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Straight Labor- L10		$341.30	6.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Straight Labor- L10		$281.04	4.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Straight Labor- L10		$29.61	0.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Overtime-L20		$112.22	1.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Overtime-L20		$17.59	0.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Premium + Special-L40		$24.10	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-20	Employee Expense-E10		$8.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocation AS&E-Z03		$9.49	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocation AS&E-Z03		$5.88	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocation AS&E-Z03		$0.75	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-NPT-Z05		$71.88	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-NPT-Z05		$44.94	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-NPT-Z05		$5.29	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-PR-Z06		$233.70	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-PR-Z06		$146.12	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-GCBL-Z07		$27.77	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-Vehicle-Z13		$85.16	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-Vehicle-Z13		$56.07	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-20	Allocations-Vehicle-Z13		$0.32	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Straight Labor- L10		$1,046.89	20	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Straight Labor- L10		$753.03	14.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Straight Labor- L10		$746.16	15.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Straight Labor- L10		$281.04	4.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Overtime-L20		$120.89	1.54	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Overtime-L20		$59.35	0.76	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Employee Expense-E10		$129.64	2	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Materials + Equipment-M10		$159.64	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Materials + Equipment-M10		$46.79	0.4	M11: Materials- Purchased	Connecticut Light & Power Co	153 - Dist General Construction	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocation AS&E-Z03		$24.90	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocation AS&E-Z03		$16.24	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocation AS&E-Z03		$15.99	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocation AS&E-Z03		$5.53	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocation AS&E-Z03		$0.56	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-NPT-Z05		$175.75	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-NPT-Z05		$122.26	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-NPT-Z05		$112.30	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-NPT-Z05		$42.30	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-PR-Z06		$571.40	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-PR-Z06		$397.50	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-PR-Z06		$365.10	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-PR-Z06		$137.52	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-SL-Z09		($5.28)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-Vehicle-Z13		$341.48	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-Vehicle-Z13		$163.18	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-20	Allocations-Vehicle-Z13		$48.46	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-20	Straight Labor- L10		$924.82	19.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-20	Straight Labor- L10		$20.59	0.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-20	Employee Expense-E10		$155.56	2.4	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-20	Materials + Equipment-M10		$507.70	39.2	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	May-20	Allocation AS&E-Z03		$18.39	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Loader	108030 Accumulated Provision- Cost	Retirements	May-20	Allocation AS&E-Z03		$6.48	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	May-20	Allocation AS&E-Z03		$0.37	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-NPT-Z05		$139.19	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-NPT-Z05		$3.10	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-PR-Z06		$452.52	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-PR-Z06		$10.08	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-SL-Z09		$81.23	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-Vehicle-Z13		$150.85	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	May-20	Allocations-Vehicle-Z13		$2.57	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-20	Straight Labor- L10		$162.28	3.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocation AS&E-Z03		$3.46	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocation AS&E-Z03		$0.35	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocations-NPT-Z05		$24.42	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocations-PR-Z06		$79.40	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocations-Vehicle-Z13		$27.30	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$86.06	1.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Overtime-L20		$35.86	0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocation AS&E-Z03		$3.36	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$21.80	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-GCBL-Z07		$114.37	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$2.28	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-19	Allocations-SL-Z09		$131.38	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Straight Labor- L10		$727.85	14	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Straight Labor- L10		$535.71	10.3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Straight Labor- L10		$394.53	7.7	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Straight Labor- L10		$11.54	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Overtime-L20		$39.55	0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Overtime-L20		$31.51	0.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Materials + Equipment-M10		$4.98	0.4	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Materials + Equipment-M10		$1,832.85	36	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Materials + Equipment-M10		$150.39	96	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$44.86	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$23.40	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$18.59	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$13.70	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$0.37	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$107.14	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$84.68	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$62.71	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$1.70	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$364.97	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$288.46	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$213.63	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$5.79	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-SL-Z09		$317.32	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-Vehicle-Z13		$114.62	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-Vehicle-Z13		$84.64	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-19	Overtime-L20		$9.31	0.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-19	Premium + Special-L40		$1.82	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-19	Allocation AS&E-Z03		$0.45	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-19	Allocations-NPT-Z05		$1.96	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-19	Allocations-GCBL-Z07		$9.81	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-19	Allocations-Vehicle-Z13		$0.13	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Straight Labor- L10		$91.67	1.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Straight Labor- L10		$915.35	16.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Straight Labor- L10		$113.80	2.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Overtime-L20		$826.68	9.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Overtime-L20		$504.85	5.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Premium + Special-L40		$215.16	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Premium + Special-L40		$60.78	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Employee Expense-E10		$48.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Employee Expense-E10		$20.00	1	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-19	Materials + Equipment-M10		$248.86	0.4	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocation AS&E-Z03		$58.43	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocation AS&E-Z03		$19.23	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocation AS&E-Z03		$4.23	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-NPT-Z05		$285.82	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-NPT-Z05		$93.63	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-PR-Z06		$973.37	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-PR-Z06		$337.90	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-GCBL-Z07		$80.76	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-SL-Z09		$358.30	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-SL-Z09		$0.77	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-Vehicle-Z13		$369.82	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-19	Allocations-Vehicle-Z13		$129.07	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$48.46	1.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2AH - O HI Norwalk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$831.92	15.1	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$124.31	2.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$24.89	0.85	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$14.64	0.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Straight Labor- L10		$2.63	0.1	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Overtime-L20		$53.83	0.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Overtime-L20		$15.37	0.35	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Overtime-L20		$14.34	0.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Premium + Special-L40		$45.48	0.8	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Premium + Special-L40		$34.52	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Employee Expense-E10		$6.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-19	Materials + Equipment-M10		$12.69	3	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$15.44	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$3.15	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$1.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2AH - O HI Norwalk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$0.83	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$0.76	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocation AS&E-Z03		$0.20	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$126.81	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$26.95	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$8.52	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2AH - O HI Norwalk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$7.08	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$6.27	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-NPT-Z05		$0.46	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-PR-Z06		$490.45	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-PR-Z06		$24.24	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-GCBL-Z07		$135.04	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-GCBL-Z07		$42.69	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2AH - O Hl Norwalk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-GCBL-Z07		$35.47	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-GCBL-Z07		$2.32	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-SL-Z09		$2.03	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-Vehicle-Z13		$199.22	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-Vehicle-Z13		$2.97	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Aug-19	Allocations-Vehicle-Z13		$0.10	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Straight Labor- L10		$21.42	0.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Straight Labor- L10		$20.80	0.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Overtime-L20		$63.82	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Premium + Special-L40		$23.40	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Employee Expense-E10		$8.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jul-19	Materials + Equipment-M10		$5,913.34	0.4	M12: Materials- Stores	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocation AS&E-Z03		$52.86	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocation AS&E-Z03		$0.33	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-NPT-Z05		$14.89	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-NPT-Z05		$3.77	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-PR-Z06		$57.57	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-GCBL-Z07		$18.87	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-SL-Z09		$946.13	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-Vehicle-Z13		$11.35	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2BT - Station Ops Norwlk	108030
Overhead	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocations-Vehicle-Z13		$0.35	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Jul-20	Allocations-Service-Z12		$166.95	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Feb-20	Allocations-Service-Z12		$692.27	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Oct-19	Allocations-Service-Z12		$59.48	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Sep-19	Allocations-Service-Z12		$516.16	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Aug-19	Allocations-Service-Z12		$1,307.97	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Jul-19	Allocations-Service-Z12		$114.93	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Jul-20	Allocations-Service-Z12		($315.00)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Feb-20	Allocations-Service-Z12		($1,301.88)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Oct-19	Allocations-Service-Z12		($115.15)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Sep-19	Allocations-Service-Z12		($974.50)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Aug-19	Allocations-Service-Z12		($2,531.23)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	Jul-19	Allocations-Service-Z12		($222.02)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Jul-20	Allocations-Service-Z12		$148.05	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Feb-20	Allocations-Service-Z12		$609.61	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Oct-19	Allocations-Service-Z12		$55.67	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Sep-19	Allocations-Service-Z12		$458.34	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Aug-19	Allocations-Service-Z12		$1,223.26	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
Service Company Billing	92000X Administrative and General S	Expense/Revenue	Jul-19	Allocations-Service-Z12		$107.09	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		$1,706.53	33	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		$1,405.20	24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		$148.05	3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		($148.05)	-3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		($1,405.20)	-24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Straight Labor- L10		($1,706.53)	-33	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Overtime-L20		$561.08	7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Overtime-L20		$87.96	1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Overtime-L20		($87.96)	-1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Overtime-L20		($561.08)	-7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Premium + Special-L40		$120.54	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Premium + Special-L40		($120.54)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Employee Expense-E10		$40.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-20	Employee Expense-E10		($40.00)	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		$5,234.44	100	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		$3,765.12	72	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		$3,730.76	76	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		$1,405.20	24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		($1,405.20)	-24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		($3,730.76)	-76	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		($3,765.12)	-72	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Straight Labor- L10		($5,234.44)	-100	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Overtime-L20		$604.41	7.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Overtime-L20		$296.75	3.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Overtime-L20		($296.75)	-3.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Overtime-L20		($604.41)	-7.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Employee Expense-E10		$648.20	10	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Employee Expense-E10		($648.20)	-10	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Materials + Equipment-M10		$798.23	8	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Materials + Equipment-M10		$233.99	2	M11: Materials- Purchased	Connecticut Light & Power Co	153 - Dist General Construction	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Materials + Equipment-M10		($233.99)	-2	M11: Materials- Purchased	Connecticut Light & Power Co	153 - Dist General Construction	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Materials + Equipment-M10		($798.23)	-8	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Straight Labor- L10		$4,624.08	96	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Straight Labor- L10		$102.93	2.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Straight Labor- L10		($102.93)	-2.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Straight Labor- L10		($4,624.08)	-96	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	186950

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External GI Account
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Employee Expense-E10		$777.84	12	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Employee Expense-E10		($777.84)	-12	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Materials + Equipment-M10		$2,538.57	196	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Materials + Equipment-M10		($2,538.57)	-196	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-20	Straight Labor- L10		$811.36	16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-20	Straight Labor- L10		($811.36)	-16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$430.31	9	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		($430.31)	-9	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Overtime-L20		$179.30	2.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Overtime-L20		($179.30)	-2.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$3,639.24	70	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$2,678.53	51.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$1,972.63	38.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$57.72	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($57.72)	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($1,972.63)	-38.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($2,678.53)	-51.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($3,639.24)	-70	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Overtime-L20		$197.77	2.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Overtime-L20		$157.56	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Overtime-L20		($157.56)	-2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Overtime-L20		($197.77)	-2.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		$24.90	2	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		($24.90)	-2	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		$9,164.30	180	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		$751.95	480	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		($751.95)	-480	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Materials + Equipment-M10		($9,164.30)	-180	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Overtime-L20		$46.57	1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Overtime-L20		($46.57)	-1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Premium + Special-L40		$9.10	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Premium + Special-L40		($9.10)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		$458.34	8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		($458.34)	-8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		$4,576.79	83	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		$568.96	11	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		($568.96)	-11	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Straight Labor- L10		($4,576.79)	-83	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Overtime-L20		$4,133.42	47	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Overtime-L20		$2,524.23	27	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Overtime-L20		($2,524.23)	-27	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Overtime-L20		($4,133.42)	-47	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Premium + Special-L40		$1,075.67	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Premium + Special-L40		$303.94	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Premium + Special-L40		($303.94)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Premium + Special-L40		($1,075.67)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Employee Expense-E10		$240.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Employee Expense-E10		$100.00	5	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Employee Expense-E10		($100.00)	-5	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Employee Expense-E10		($240.00)	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Materials + Equipment-M10		$1,244.30	2	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-19	Materials + Equipment-M10		($1,244.30)	-2	M11: Materials- Purchased	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$242.31	7	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2AH - O HI Norwalk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($242.31)	-7	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2AH - O HI Norwalk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$4,159.62	75.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$621.56	13	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$124.45	4.25	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$73.22	2.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		$13.13	0.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($13.13)	-0.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($73.22)	-2.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($124.45)	-4.25	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($621.56)	-13	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Straight Labor- L10		($4,159.62)	-75.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		$269.17	3.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		$76.87	1.75	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		$71.72	1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		($71.72)	-1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		($76.87)	-1.75	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Overtime-L20		($269.17)	-3.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Premium + Special-L40		$227.40	4	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Premium + Special-L40		$172.63	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Premium + Special-L40		($172.63)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Premium + Special-L40		($227.40)	-4	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Employee Expense-E10		$30.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Employee Expense-E10		($30.00)	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Materials + Equipment-M10		$63.42	15	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-19	Materials + Equipment-M10		($63.42)	-15	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Straight Labor- L10		$107.09	3	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Straight Labor- L10		($107.09)	-3	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Straight Labor- L10		$104.02	2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Straight Labor- L10		($104.02)	-2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Overtime-L20		$319.08	4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Overtime-L20		($319.08)	-4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Premium + Special-L40		$117.04	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Premium + Special-L40		($117.04)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Employee Expense-E10		$40.00	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Employee Expense-E10		($40.00)	0	E13: Meals	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Materials + Equipment-M10		$29,566.69	2	M12: Materials- Stores	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jul-19	Materials + Equipment-M10		($29,566.69)	-2	M12: Materials- Stores	Connecticut Light & Power Co	2BT - Station Ops Norwlk	186950