EVERSOURCE

Operations Project Authorization Form

Approved on September 14, 2022 EPAC

Link to Meeting Minutes

Project Title: [redacted]	**Project Number: CS00543**
Date Prepared: 09/02/2022	**Company: Eversource CT**
Organization: Asset Management	**Class(es) of Plant: D SS**
Project Initiator: [redacted]	**Project Category: Stations - Switches**
Managing Organization: Transmission / Major Projects	**Schedule ID#: N/A**
Project Manager: N/A	**Project Type: Specific**
Project Sponsor: [redacted]	**Capital Investment part of original Op Plan: Yes**
Estimated in service date: Completed 5/26/2021	**Emergency Related Request? No**
Eng./Constr. Resources Budgeted? Yes	**Facility Type** (check all that apply): ☐ PTF ☐ non-PTF ☒ Distribution ☐ N/A (General Plant)
Total Capital Request: $300.3K	**Authorization Type: Full Funding**

[1] Executive Summary

This project is seeking full funding of $300.3K for a completed project at the [redacted]

The work was executed and completed in 2021 under annual work order number DSN82043. This Project Authorization Form (PAF) provides the documentation necessary to transfer the capital charges to project number CS00543, as the direct capital charges exceeded the $100K annual work order limit imposed by APS-01. The project was placed in service May 26, 2021.

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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	$	$3.7	$	$	$	$	$	$	$3.7
6. Materials (Eversource purchased)	$	$14.8	$	$	$	$	$	$	$14.8
7. Construction (incl matl's by contractors)	$	$105	$	$	$	$	$	$	$105
8. Testing / Commissioning	$	$19.6	$	$	$	$	$	$	$19.6
9. Project Mgmt Team	$	$	$	$	$	$	$	$	$
10. Removals	$	$	$	$	$	$	$	$	$
11. Other	$	$20	$	$	$	$	$	$	$20
12. Risks	$	$	$	$	$	$	$	$	$
SUBTOTAL DIRECTS W/ RISKS	**$100**	**$163.1**	**$**	**$**	**$**	**$**	**$**	**$**	**$163.1**
13. Indirects/Overhead	$	$137.2	$	$	$	$	$	$	$137.2
14. AFUDC	$	$	$	$	$	$	$	$	$
PROJECT TOTAL – BASELINE BUDGET	**$100**	**$300.3**	**$**	**$**	**$**	**$**	**$**	**$**	**$300.3**
15. Contingency	$	$	$	$	$	$	$	$	$
TOTAL CAPITAL REQUEST	**$100**	**$300.3**	**$**	**$**	**$**	**$**	**$**	**$**	**$300.3**
16. Reimbursables/Customer Contribution	$	$	$	$	$	$	$	$	$
PROJECT TOTAL (LESS REIMBURSABLES)	**$100**	**$300.3**	**$**	**$**	**$**	**$**	**$**	**$**	**$300.3**
O&M	$	$	$	$	$	$	$	$	$
TOTAL REQUEST	**$100**	**$300.3**	**$**	**$**	**$**	**$**	**$**	**$**	**$300.3**

Detail other costs, project risk items and their allocations:

Risk	Allocation
1. *Other – meals, mileage, rental expense*	$20
2.	$
3.	$
4.	$
5.	$
Total	$20

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]. An annual project was initiated to replace it in 2018.

[redacted] The work was completed in May 2021. The MOD and associated controls circuits were tested as part of this work.

Project Scope

[redacted]



Photograph - MOD [redacted] before replacement

Substation Equipment

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

Background

[redacted]

[4] Alternatives Considered

There were no alternatives considered as the switch had to be replaced. The standard Eversource switch for this application was installed.

[5] Project Schedule

Milestone	Scheduled Completion Date
IFR Approval (WO Initiated)	October 2018
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) (IFC)	Completed May 2021
EPAC Full Funding Approval	September 2022
Siting Approval (for applicable projects)	N/A
Start of Construction	Completed May 2021
Project In-Service Date (ISD)	Completed May 26, 2021
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

This project has been completed; no regulatory approvals were required.

[7] Risk and Risk Mitigation Plans

Contingency:

N/A – All the charges were accumulated under an annual (DSN82043).

Risk Mitigation:

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

[8] REFERENCES

References
1. APS-01 Project Authorization Policy
2. Work Order DSN82043 – Replace Failing [redacted] MOD
3.
4.
5.

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

Attachment	Included in Submittal?
Figure 1 - Partial One Line of [redacted] showing [redacted] MOD	*YES*
A. Cost Actuals - DSN82043_09072022	*YES*
B. TD707 [redacted] 4x1 4 DSN82043	YES
C. P6 Schedule	N/A
D. Constructability Review	N/A

Figure 1 – Partial One Line of [redacted] showing [redacted] MOD



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] **Replacement**		**Project Number: CS00543**	
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?		Yes	
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] Replacement	**Project Number: CS00543**
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?	Yes
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 Gl Account	Closed Month
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-22	Overtime-L20		$238.24	3.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-22	Premium + Special-L40		$43.95	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-22	Employee Expense-E10		$16.00	0.8	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Loader	106010 Completed Construction not C	Additions	Apr-22	Allocation AS&E-Z03		$5.24	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Loader	106010 Completed Construction not C	Additions	Apr-22	Allocations-E&S-Z04		$140.02	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Overhead	106010 Completed Construction not C	Additions	Apr-22	Allocations-NPT-Z05		$47.18	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Overhead	106010 Completed Construction not C	Additions	Apr-22	Allocations-PR-Z06		$20.68	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Loader	106010 Completed Construction not C	Additions	Apr-22	Allocations-Capitalized-Z11		$17.50	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
Overhead	106010 Completed Construction not C	Additions	Apr-22	Allocations-Vehicle-Z13		$33.03	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	04/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-22	Straight Labor- L10		$107.43	2.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-22	Overtime-L20		$595.12	8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Loader	106010 Completed Construction not C	Additions	Mar-22	Allocation AS&E-Z03		$12.64	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Loader	106010 Completed Construction not C	Additions	Mar-22	Allocations-E&S-Z04		$348.61	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Overhead	106010 Completed Construction not C	Additions	Mar-22	Allocations-NPT-Z05		$117.47	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Overhead	106010 Completed Construction not C	Additions	Mar-22	Allocations-PR-Z06		$51.50	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Loader	106010 Completed Construction not C	Additions	Mar-22	Allocations-Capitalized-Z11		$43.58	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
Overhead	106010 Completed Construction not C	Additions	Mar-22	Allocations-Vehicle-Z13		$113.98	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	03/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-22	Overtime-L20		$234.38	3.2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-22	Premium + Special-L40		$43.95	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-22	Employee Expense-E10		$16.00	0.8	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Loader	106010 Completed Construction not C	Additions	Feb-22	Allocation AS&E-Z03		$5.16	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Loader	106010 Completed Construction not C	Additions	Feb-22	Allocations-E&S-Z04		$138.11	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Overhead	106010 Completed Construction not C	Additions	Feb-22	Allocations-NPT-Z05		$46.54	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Overhead	106010 Completed Construction not C	Additions	Feb-22	Allocations-PR-Z06		$20.40	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Loader	106010 Completed Construction not C	Additions	Feb-22	Allocations-Capitalized-Z11		$17.26	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
Overhead	106010 Completed Construction not C	Additions	Feb-22	Allocations-Vehicle-Z13		$34.19	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	02/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Jan-22	Outside Services-S10		$496.27	8	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	01/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Jan-22	Outside Services-S10		($496.27)	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	01/2022
CR DERIVATION	106010 Completed Construction not C	Additions	Dec-21	Outside Services-S10		$942.92	15.2	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Dec-21	Outside Services-S10		$496.27	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	12/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Dec-21	Outside Services-S10		($942.92)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocation AS&E-Z03		$11.50	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocation AS&E-Z03		$6.05	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocation AS&E-Z03		($11.50)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-E&S-Z04		$160.30	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-E&S-Z04		$84.37	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-E&S-Z04		($160.30)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-Capitalized-Z11		$47.15	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-Capitalized-Z11		$24.81	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	12/2021
Loader	106010 Completed Construction not C	Additions	Dec-21	Allocations-Capitalized-Z11		($47.15)	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	12/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-21	Outside Services-S10		$942.92	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	11/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-21	Outside Services-S10		$198.51	3.2	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	11/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-21	Outside Services-S10		($198.51)	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	11/2021
Loader	106010 Completed Construction not C	Additions	Nov-21	Allocation AS&E-Z03		$14.71	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	11/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Nov-21	Allocation AS&E-Z03		$0.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	11/2021
Loader	106010 Completed Construction not C	Additions	Nov-21	Allocations-E&S-Z04		$471.46	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	11/2021
Loader	106010 Completed Construction not C	Additions	Nov-21	Allocations-Capitalized-Z11		$56.58	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	11/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Straight Labor- L10		$0.01	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Straight Labor- L10		$0.01	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Straight Labor- L10		($0.01)	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Employee Expense-E10		$0.02	0	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Employee Expense-E10		($0.02)	0	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-21	Outside Services-S10		$1,687.33	27.2	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-21	Outside Services-S10		$1,141.42	18.4	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-21	Outside Services-S10		$198.51	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-21	Outside Services-S10		($2,828.75)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Rents + Leases-J10		$0.01	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		$26.32	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		$3.10	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		$0.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		($0.01)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		($0.01)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocation AS&E-Z03		($26.32)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		$843.67	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		$99.26	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		$0.01	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		$0.01	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		($0.01)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-E&S-Z04		($843.67)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-NPT-Z05		($0.01)	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-NPT-Z05		($0.01)	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-PR-Z06		$0.01	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-PR-Z06		($0.01)	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-GCBL-Z07		($0.02)	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-Capitalized-Z11		$101.24	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-Capitalized-Z11		$11.91	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	107010	10/2021

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Loader	106010 Completed Construction not C	Additions	Oct-21	Allocations-Capitalized-Z11		($101.24)	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION TRUEUP	106010 Completed Construction not C	Additions	Oct-21	Allocations-Vehicle-Z13		$0.01	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-21	Materials + Equipment-M10		$237.62	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-21	Outside Services-S10		$2,828.75	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-21	Outside Services-S10		$992.54	16	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-21	Outside Services-S10		($992.54)	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-21	Allocation AS&E-Z03		$44.13	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-21	Allocation AS&E-Z03		$2.38	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-21	Allocations-E&S-Z04		$1,414.38	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-21	Allocations-Capitalized-Z11		$169.73	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Aug-21	Outside Services-S10		$992.54	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Aug-21	Allocation AS&E-Z03		$14.50	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Aug-21	Allocations-E&S-Z04		$397.02	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Aug-21	Allocations-Capitalized-Z11		$59.55	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Straight Labor- L10		$1,347.90	25.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Straight Labor- L10		$7.78	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Employee Expense-E10		$92.62	46.4	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Materials + Equipment-M10		$239.69	3.2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Environmental Outside Services-ES0		$727.40	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Environmental Outside Services-ES0		($727.40)	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Rents + Leases-J10		$755.87	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-21	Rents + Leases-J10		$401.48	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocation AS&E-Z03		$47.09	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocation AS&E-Z03		$0.19	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocations-E&S-Z04		$881.90	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocations-E&S-Z04		$5.09	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-NPT-Z05		$195.18	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-NPT-Z05		$1.13	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-PR-Z06		$661.67	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-PR-Z06		$3.82	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocations-Capitalized-Z11		$132.29	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-21	Allocations-Capitalized-Z11		$0.76	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-Vehicle-Z13		$295.98	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-21	Allocations-Vehicle-Z13		$1.39	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$95.79	1.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$8,049.22	156.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$4,882.18	96	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$2,971.23	54.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$1,453.79	28	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$1,241.26	21.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$672.96	8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$575.85	11.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$374.72	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Straight Labor- L10		$364.99	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Overtime-L20		$6,345.05	70.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Overtime-L20		$3,265.91	34.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Overtime-L20		$891.55	8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Overtime-L20		$543.02	7.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Premium + Special-L40		$618.66	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Premium + Special-L40		$399.03	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Premium + Special-L40		$161.88	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Premium + Special-L40		$82.44	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Premium + Special-L40		$14.00	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$24.78	0	E11: Employee Expense Other	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$176.00	9.6	E13: Meals	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$120.00	6.4	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$32.00	1.6	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$32.00	1.6	E13: Meals	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$747.65	26.4	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Employee Expense-E10		$339.85	12	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Materials + Equipment-M10		$37.45	1.6	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Environmental Outside Services-ES0		$727.40	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Rents + Leases-J10		$1,338.04	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Rents + Leases-J10		$755.87	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-21	Rents + Leases-J10		($1,338.04)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$534.67	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$222.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$170.85	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$83.68	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$43.57	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$41.19	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$19.57	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$12.43	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocation AS&E-Z03		$12.11	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$7,366.95	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$3,256.42	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$2,442.73	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$1,230.32	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$637.14	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$609.09	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$289.44	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$183.88	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-E&S-Z04		$179.10	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$2,173.87	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$960.92	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$720.81	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$363.05	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$188.01	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$179.73	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$85.41	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$54.26	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-NPT-Z05		$52.85	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$7,369.70	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$3,257.63	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$2,443.64	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$1,230.78	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$637.38	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$609.32	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$289.55	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$183.95	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-PR-Z06		$179.17	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$1,289.22	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$569.87	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$427.48	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$215.31	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$111.50	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$106.59	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$50.65	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$32.18	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-21	Allocations-Capitalized-Z11		$31.34	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-Vehicle-Z13		$2,627.46	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-Vehicle-Z13		$778.54	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-Vehicle-Z13		$343.97	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-Vehicle-Z13		$186.16	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-21	Allocations-Vehicle-Z13		$146.16	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Straight Labor- L10		$215.52	3.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Straight Labor- L10		$111.64	1.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Straight Labor- L10		$5,166.91	102.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Straight Labor- L10		$318.34	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Employee Expense-E10		$537.38	12.8	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Employee Expense-E10		$40.14	0.8	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-21	Rents + Leases-J10		$1,338.04	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocation AS&E-Z03		$197.84	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocation AS&E-Z03		$20.07	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocation AS&E-Z03		$4.41	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocations-E&S-Z04		$2,797.41	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocations-E&S-Z04		$65.18	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-21	Allocations-NPT-Z05		$825.47	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-21	Allocations-NPT-Z05		$16.98	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-21	Allocations-PR-Z06		$2,798.45	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-21	Allocations-GCBL-Z07		$88.64	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocations-Capitalized-Z11		$489.55	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-21	Allocations-Capitalized-Z11		$11.41	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-21	Allocations-Vehicle-Z13		$1,339.26	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Dec-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Dec-20	Allocations-SL-Z09		($0.49)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-20	Rents + Leases-J10		$2,477.64	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Nov-20	Allocation AS&E-Z03		$29.73	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Straight Labor- L10		$5,872.50	115.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Straight Labor- L10		$2,042.73	42	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Straight Labor- L10		$1,873.60	32	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Overtime-L20		$235.86	2.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Overtime-L20		($29.85)	-0.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Premium + Special-L40		$117.83	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Employee Expense-E10		$16.00	0.8	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Employee Expense-E10		$419.30	34.4	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Rents + Leases-J10		$2,867.16	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Rents + Leases-J10		$1,116.02	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-20	Rents + Leases-J10		($2,867.16)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-20	Allocation AS&E-Z03		$133.39	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-20	Allocation AS&E-Z03		$47.35	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Loader	106010 Completed Construction not C	Additions	Oct-20	Allocation AS&E-Z03		$36.87	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-NPT-Z05		$879.32	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-NPT-Z05		$360.66	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-NPT-Z05		$281.98	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-PR-Z06		$2,858.85	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-PR-Z06		$1,172.59	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-PR-Z06		$916.77	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-20	Allocations-SL-Z09		$12.15	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-Vehicle-Z13		$833.58	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-Vehicle-Z13		$262.14	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Oct-20	Allocations-Vehicle-Z13		$215.55	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Straight Labor- L10		$7,449.83	145.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Straight Labor- L10		$1,288.10	22	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Overtime-L20		$29.85	0.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Employee Expense-E10		$545.35	68.8	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Materials + Equipment-M10		$117.24	40	M12: Materials- Stores	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Sep-20	Rents + Leases-J10		$2,867.16	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-20	Allocation AS&E-Z03		$155.36	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-20	Allocation AS&E-Z03		$34.41	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-20	Allocation AS&E-Z03		$25.35	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-NPT-Z05		$1,125.69	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-NPT-Z05		$193.86	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-PR-Z06		$3,659.86	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-PR-Z06		$630.28	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-20	Allocations-SL-Z09		$18.76	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Sep-20	Allocations-SL-Z09		($12.15)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-Vehicle-Z13		$1,447.31	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Sep-20	Allocations-Vehicle-Z13		$185.61	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-20	Rents + Leases-J10		$1,314.68	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-20	Rents + Leases-J10		($1,314.68)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-20	Rents + Leases-J10		$1,314.68	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-20	Allocation AS&E-Z03		$14.46	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Apr-20	Straight Labor- L10		$28.59	0.8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-20	Allocation AS&E-Z03		$0.79	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Apr-20	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	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-20	Allocations-NPT-Z05		$5.11	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-20	Allocations-GCBL-Z07		$26.82	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Apr-20	Allocations-Vehicle-Z13		$0.47	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-20	Straight Labor- L10		$1,271.24	25.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-20	Straight Labor- L10		$241.15	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-20	Employee Expense-E10		$101.10	60	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-20	Employee Expense-E10		$59.68	14.4	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Mar-20	Allocation AS&E-Z03		$28.41	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Mar-20	Allocation AS&E-Z03		$5.92	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-NPT-Z05		$191.32	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-NPT-Z05		$36.29	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-PR-Z06		$622.03	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-PR-Z06		$118.00	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Mar-20	Allocations-SL-Z09		($0.03)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-Vehicle-Z13		$257.32	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-20	Allocations-Vehicle-Z13		$38.83	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$13,469.26	272.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$6,835.44	137.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$3,274.56	57.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$3,138.78	66.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$2,239.29	56.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$723.46	19.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$421.26	10.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Straight Labor- L10		$49.49	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Overtime-L20		$192.02	3.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Overtime-L20		$90.44	1.6	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Premium + Special-L40		$5.60	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Employee Expense-E10		$417.15	10.4	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Employee Expense-E10		$412.16	716.8	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Employee Expense-E10		$287.40	229.6	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Employee Expense-E10		$169.09	8	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Employee Expense-E10		$155.57	2.4	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Materials + Equipment-M10		$71.66	3.2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Feb-20	Materials + Equipment-M10		$39.93	2.4	M12: Materials- Stores	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$441.94	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$71.04	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$70.60	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$70.41	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$18.39	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocation AS&E-Z03		$0.93	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$2,027.12	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$1,028.73	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$492.82	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$486.00	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$337.01	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$110.66	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$108.88	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-NPT-Z05		$8.85	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$6,590.61	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$3,344.63	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$1,602.27	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$1,580.08	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$1,095.70	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-PR-Z06		$353.99	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-GCBL-Z07		$580.57	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-GCBL-Z07		$46.43	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Feb-20	Allocations-SL-Z09		$6.39	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-Vehicle-Z13		$4,428.20	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-Vehicle-Z13		$560.94	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-Vehicle-Z13		$553.17	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-Vehicle-Z13		$507.53	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Feb-20	Allocations-Vehicle-Z13		$12.39	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Dec-19	Allocations-SL-Z09		$732.71	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-19	Straight Labor- L10		$665.73	12.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	154 - Station Electricians Other	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Nov-19	Straight Labor- L10		$641.92	12.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2NT - Station Ops Hartford	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Nov-19	Allocation AS&E-Z03		$21.40	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Nov-19	Allocation AS&E-Z03		$20.64	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-NPT-Z05		$98.00	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-NPT-Z05		$94.49	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-PR-Z06		$333.83	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-PR-Z06		$321.88	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-Vehicle-Z13		$93.51	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Nov-19	Allocations-Vehicle-Z13		$73.48	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Oct-19	Materials + Equipment-M10		$11,060.49	6.4	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-19	Allocation AS&E-Z03		$250.19	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Oct-19	Allocations-SL-Z09		$1,769.68	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jul-19	Straight Labor- L10		$27.70	0.8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jul-19	Allocation AS&E-Z03		$0.43	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Clearing	106010 Completed Construction not C	Additions	Jul-19	Allocation AS&E-Z03		$0.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jul-19	Allocations-NPT-Z05		$4.87	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jul-19	Allocations-GCBL-Z07		$24.40	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jul-19	Allocations-Vehicle-Z13		$0.46	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-19	Straight Labor- L10		$27.70	0.8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jun-19	Outside Services-S10		$200.96	0	S66: Other Outside Services- Tree Planned	Connecticut Light & Power Co	3N4 - Station Ops Torrington	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-19	Allocation AS&E-Z03		$1.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3N4 - Station Ops Torrington	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-19	Allocation AS&E-Z03		$0.28	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jun-19	Allocation AS&E-Z03		$0.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-19	Allocations-NPT-Z05		$4.87	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-19	Allocations-GCBL-Z07		$24.40	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jun-19	Allocations-Vehicle-Z13		$0.31	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	May-19	Straight Labor- L10		$55.38	1.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	May-19	Allocation AS&E-Z03		$0.57	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-19	Allocations-NPT-Z05		$9.74	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-19	Allocations-GCBL-Z07		$48.79	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	May-19	Allocations-Vehicle-Z13		$0.92	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-19	Straight Labor- L10		$107.70	3.2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-19	Straight Labor- L10		$2,218.24	48	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Mar-19	Employee Expense-E10		$244.58	11.2	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Mar-19	Allocation AS&E-Z03		$19.75	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Mar-19	Allocation AS&E-Z03		$1.11	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-NPT-Z05		$305.67	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-NPT-Z05		$18.93	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-PR-Z06		$1,182.20	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-GCBL-Z07		$94.87	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-Vehicle-Z13		$386.17	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Mar-19	Allocations-Vehicle-Z13		$2.12	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	106010 Completed Construction not C	Additions	Jan-19	Straight Labor- L10		$215.39	6.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Loader	106010 Completed Construction not C	Additions	Jan-19	Allocation AS&E-Z03		$2.21	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jan-19	Allocations-NPT-Z05		$37.87	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jan-19	Allocations-GCBL-Z07		$187.92	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
Overhead	106010 Completed Construction not C	Additions	Jan-19	Allocations-Vehicle-Z13		$5.14	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	107010	10/2021
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-22	Overtime-L20		$59.56	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-22	Premium + Special-L40		$10.99	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	Apr-22	Employee Expense-E10		$4.00	0.2	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-22	Allocation AS&E-Z03		$1.31	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	Apr-22	Allocations-E&S-Z04		$35.01	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-22	Allocations-NPT-Z05		$11.80	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-22	Allocations-PR-Z06		$5.17	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-22	Allocations-Capitalized-Z11		$4.38	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-22	Allocations-Vehicle-Z13		$8.26	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	Mar-22	Straight Labor- L10		$26.86	0.55	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-22	Overtime-L20		$148.78	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-22	Allocation AS&E-Z03		$3.16	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	Mar-22	Allocations-E&S-Z04		$87.15	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-22	Allocations-NPT-Z05		$29.37	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	Mar-22	Allocations-PR-Z06		$12.87	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-22	Allocations-Capitalized-Z11		$10.89	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-22	Allocations-Vehicle-Z13		$28.49	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	Feb-22	Overtime-L20		$58.60	0.8	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-22	Premium + Special-L40		$10.99	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	Feb-22	Employee Expense-E10		$4.00	0.2	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-22	Allocation AS&E-Z03		$1.29	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	Feb-22	Allocations-E&S-Z04		$34.53	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-22	Allocations-NPT-Z05		$11.64	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	Feb-22	Allocations-PR-Z06		$5.10	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-22	Allocations-Capitalized-Z11		$4.32	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-22	Allocations-Vehicle-Z13		$8.55	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	Jan-22	Outside Services-S10		$124.07	2	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jan-22	Outside Services-S10		($124.07)	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Dec-21	Outside Services-S10		$235.73	3.8	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Dec-21	Outside Services-S10		$124.07	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Dec-21	Outside Services-S10		($235.73)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocation AS&E-Z03		$2.88	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocation AS&E-Z03		$1.51	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	Dec-21	Allocation AS&E-Z03		($2.88)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-E&S-Z04		$40.07	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-E&S-Z04		$21.09	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-E&S-Z04		($40.07)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-Capitalized-Z11		$11.79	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-Capitalized-Z11		$6.20	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-21	Allocations-Capitalized-Z11		($11.79)	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-21	Outside Services-S10		$235.73	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-21	Outside Services-S10		$49.63	0.8	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-21	Outside Services-S10		($49.63)	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-21	Allocation AS&E-Z03		$3.68	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Nov-21	Allocation AS&E-Z03		$0.00	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-21	Allocations-E&S-Z04		$117.87	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-21	Allocations-Capitalized-Z11		$14.14	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Straight Labor- L10		$0.01	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Straight Labor- L10		($0.01)	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Straight Labor- L10		($0.01)	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Employee Expense-E10		$0.02	0	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Employee Expense-E10		($0.02)	0	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-21	Outside Services-S10		$421.83	6.8	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-21	Outside Services-S10		$285.36	4.6	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-21	Outside Services-S10		$49.63	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-21	Outside Services-S10		($707.19)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Rents + Leases-J10		($0.01)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocation AS&E-Z03		$6.58	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocation AS&E-Z03		$0.78	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocation AS&E-Z03		$0.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocation AS&E-Z03		$0.01	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocation AS&E-Z03		($0.01)	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	Oct-21	Allocation AS&E-Z03		($6.58)	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		$210.92	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		$24.82	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		$0.01	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		($0.01)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		($0.01)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-E&S-Z04		($210.92)	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-NPT-Z05		$0.01	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-NPT-Z05		$0.01	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-PR-Z06		$0.01	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-PR-Z06		($0.01)	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-GCBL-Z07		$0.02	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	Oct-21	Allocations-Capitalized-Z11		$25.31	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-Capitalized-Z11		$2.98	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	310 - Miscellaneous Other	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-Capitalized-Z11		($25.31)	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION TRUEUP	108030 Accumulated Provision- Cost	Retirements	Oct-21	Allocations-Vehicle-Z13		($0.01)	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-21	Materials + Equipment-M10		$59.41	0.4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-21	Outside Services-S10		$707.19	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-21	Outside Services-S10		$248.14	4	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-21	Outside Services-S10		($248.14)	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-21	Allocation AS&E-Z03		$11.03	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-21	Allocation AS&E-Z03		$0.59	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-21	Allocations-E&S-Z04		$353.60	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-21	Allocations-Capitalized-Z11		$42.43	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	210 - Field Operations	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Aug-21	Outside Services-S10		$248.14	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-21	Allocation AS&E-Z03		$3.62	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-21	Allocations-E&S-Z04		$99.26	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Aug-21	Allocations-Capitalized-Z11		$14.89	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Straight Labor- L10		$336.98	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Straight Labor- L10		$1.95	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Employee Expense-E10		$23.14	11.6	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Materials + Equipment-M10		$59.92	0.8	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Environmental Outside Services-ES0		$181.85	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Environmental Outside Services-ES0		($181.85)	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Rents + Leases-J10		$188.97	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-21	Rents + Leases-J10		$100.37	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocation AS&E-Z03		$11.77	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocation AS&E-Z03		$0.05	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-E&S-Z04		$220.48	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-E&S-Z04		$1.28	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-NPT-Z05		$48.79	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-NPT-Z05		$0.28	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-PR-Z06		$165.42	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-PR-Z06		$0.96	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-Capitalized-Z11		$33.07	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-Capitalized-Z11		$0.19	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-Vehicle-Z13		$73.99	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Jun-21	Allocations-Vehicle-Z13		$0.35	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$23.95	0.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$2,012.30	39.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$1,220.54	24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$742.81	13.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$363.45	7	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$310.32	5.3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$168.24	2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$143.96	2.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$93.68	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Straight Labor- L10		$91.25	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Overtime-L20		$1,586.26	17.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Overtime-L20		$816.48	8.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Overtime-L20		$222.89	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Overtime-L20		$135.76	1.9	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Premium + Special-L40		$154.66	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Premium + Special-L40		$99.76	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	May-21	Premium + Special-L40		$40.47	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Premium + Special-L40		$20.61	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Premium + Special-L40		$3.50	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$6.19	0	E11: Employee Expense Other	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$44.00	2.4	E13: Meals	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$30.00	1.6	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$8.00	0.4	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$8.00	0.4	E13: Meals	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$186.91	6.6	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Employee Expense-E10		$84.95	3	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Materials + Equipment-M10		$9.36	0.4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Environmental Outside Services-ES0		$181.85	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Rents + Leases-J10		$334.51	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Rents + Leases-J10		$188.97	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-21	Rents + Leases-J10		($334.51)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$133.66	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$55.51	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	May-21	Allocation AS&E-Z03		$42.71	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$20.92	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$10.89	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$10.29	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$4.89	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocation AS&E-Z03		$3.11	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	May-21	Allocation AS&E-Z03		$3.03	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$1,841.73	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$814.11	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$610.68	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$307.58	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$159.29	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$152.27	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$72.36	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$45.97	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-E&S-Z04		$44.78	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$543.47	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$240.23	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	May-21	Allocations-NPT-Z05		$180.20	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$90.76	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$47.00	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$44.93	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$21.35	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-NPT-Z05		$13.56	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	May-21	Allocations-NPT-Z05		$13.21	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$1,842.42	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$814.41	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$610.91	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$307.70	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$159.34	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$152.33	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$72.39	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$45.98	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-PR-Z06		$44.79	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$322.30	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$142.47	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$106.87	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$53.83	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$27.87	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$26.65	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$12.66	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$8.04	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Capitalized-Z11		$7.84	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Vehicle-Z13		$656.86	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Vehicle-Z13		$194.64	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Vehicle-Z13		$85.99	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Vehicle-Z13		$46.54	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	May-21	Allocations-Vehicle-Z13		$36.54	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Straight Labor- L10		$53.88	0.9	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Straight Labor- L10		$27.91	0.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Straight Labor- L10		$1,291.73	25.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Straight Labor- L10		$79.58	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Employee Expense-E10		$134.34	3.2	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Employee Expense-E10		$10.04	0.2	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-21	Rents + Leases-J10		$334.51	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocation AS&E-Z03		$49.46	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocation AS&E-Z03		$5.02	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocation AS&E-Z03		$1.10	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-E&S-Z04		$699.35	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-E&S-Z04		$16.30	0	ZEB: Alloc- E+S OH Subst- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-NPT-Z05		$206.37	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-NPT-Z05		$4.25	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-PR-Z06		$699.61	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-GCBL-Z07		$22.16	0	ZGS: Gen Ser Co Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-Capitalized-Z11		$122.39	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-Capitalized-Z11		$2.85	0	ZMI: Misc Dist Exp Capitalized OH-Acct Use Only	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Apr-21	Allocations-Vehicle-Z13		$334.82	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Dec-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Dec-20	Allocations-SL-Z09		($0.12)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-20	Rents + Leases-J10		$619.41	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-20	Allocation AS&E-Z03		$7.43	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Straight Labor- L10		$1,468.13	28.9	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Straight Labor- L10		$510.68	10.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Straight Labor- L10		$468.40	8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Overtime-L20		$58.97	0.7	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Overtime-L20		($7.46)	-0.1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Premium + Special-L40		$29.46	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Employee Expense-E10		$4.00	0.2	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Employee Expense-E10		$104.84	8.6	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Rents + Leases-J10		$716.80	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Rents + Leases-J10		$279.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-20	Rents + Leases-J10		($716.80)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocation AS&E-Z03		$33.35	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocation AS&E-Z03		$11.84	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocation AS&E-Z03		$9.22	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	Oct-20	Allocations-NPT-Z05		$219.83	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-NPT-Z05		$90.17	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-NPT-Z05		$70.49	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	Oct-20	Allocations-PR-Z06		$714.72	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-PR-Z06		$293.15	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-PR-Z06		$229.19	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-SL-Z09		$3.04	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-Vehicle-Z13		$208.40	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-Vehicle-Z13		$65.54	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Oct-20	Allocations-Vehicle-Z13		$53.89	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	Sep-20	Straight Labor- L10		$1,862.46	36.3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-20	Straight Labor- L10		$322.03	5.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-20	Overtime-L20		$7.46	0.1	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-20	Employee Expense-E10		$136.35	17.2	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-20	Materials + Equipment-M10		$29.31	10	M12: Materials- Stores	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Sep-20	Rents + Leases-J10		$716.80	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocation AS&E-Z03		$38.84	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocation AS&E-Z03		$8.60	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocation AS&E-Z03		$6.34	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	Sep-20	Allocations-NPT-Z05		$281.42	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-NPT-Z05		$48.47	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-20	Allocations-PR-Z06		$914.96	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-PR-Z06		$157.57	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-SL-Z09		$4.69	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-SL-Z09		($3.04)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-Vehicle-Z13		$361.83	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Sep-20	Allocations-Vehicle-Z13		$46.40	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	Jun-20	Rents + Leases-J10		$328.67	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-20	Rents + Leases-J10		($328.67)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	May-20	Rents + Leases-J10		$328.67	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-20	Allocation AS&E-Z03		$3.62	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Apr-20	Straight Labor- L10		$7.15	0.2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Apr-20	Allocation AS&E-Z03		$0.20	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	Apr-20	Allocations-NPT-Z05		$1.28	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	Apr-20	Allocations-GCBL-Z07		$6.71	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	Apr-20	Allocations-Vehicle-Z13		$0.12	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	Mar-20	Straight Labor- L10		$317.80	6.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-20	Straight Labor- L10		$60.29	1.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-20	Employee Expense-E10		$25.26	15	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-20	Employee Expense-E10		$14.92	3.6	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocation AS&E-Z03		$7.10	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocation AS&E-Z03		$1.48	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-NPT-Z05		$47.83	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-NPT-Z05		$9.07	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-PR-Z06		$155.50	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-PR-Z06		$29.50	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-SL-Z09		($0.01)	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-Vehicle-Z13		$64.33	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-20	Allocations-Vehicle-Z13		$9.71	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$3,367.33	68.1	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$1,708.86	34.3	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$818.64	14.4	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$784.71	16.6	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$559.82	14.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$180.86	4.8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Straight Labor- L10		$105.31	2.7	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	Straight Labor- L10		$12.37	0.4	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		$48.00	0.9	L22: Labor Overtime 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		$22.60	0.4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Premium + Special-L40		$1.40	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Employee Expense-E10		$104.29	2.6	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Employee Expense-E10		$103.04	179.2	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Employee Expense-E10		$71.84	57.4	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Employee Expense-E10		$42.30	2	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Employee Expense-E10		$38.89	0.6	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Materials + Equipment-M10		$17.91	0.8	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Feb-20	Materials + Equipment-M10		$9.98	0.6	M12: Materials- Stores	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocation AS&E-Z03		$110.49	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocation AS&E-Z03		$17.76	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocation AS&E-Z03		$17.65	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocation AS&E-Z03		$17.60	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	Feb-20	Allocation AS&E-Z03		$4.60	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	Feb-20	Allocation AS&E-Z03		$0.23	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$506.78	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$257.18	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$123.21	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	Feb-20	Allocations-NPT-Z05		$121.50	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$84.25	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$27.66	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-NPT-Z05		$27.22	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-NPT-Z05		$2.21	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 Gl Account	Closed Month
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$1,647.66	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$836.16	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$400.57	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$395.02	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$273.92	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-PR-Z06		$88.50	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-GCBL-Z07		$145.13	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-GCBL-Z07		$11.60	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	Feb-20	Allocations-SL-Z09		$1.60	0	ZST: Stores Loader- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$1,107.05	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2EV - Dist Station Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$140.23	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$138.29	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	217 - Response Specialist - East	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$126.88	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	216 - Response Specialist - West	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Feb-20	Allocations-Vehicle-Z13		$3.10	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		$183.18	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		$166.43	3.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	154 - Station Electricians Other	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Nov-19	Straight Labor- L10		$160.48	3.2	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2NT - Station Ops Hartford	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$5.35	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocation AS&E-Z03		$5.16	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$24.50	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-NPT-Z05		$23.62	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$83.46	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-PR-Z06		$80.47	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-Vehicle-Z13		$23.38	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	154 - Station Electricians Other	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Nov-19	Allocations-Vehicle-Z13		$18.37	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	2NT - Station Ops Hartford	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Oct-19	Materials + Equipment-M10		$2,765.12	1.6	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Oct-19	Allocation AS&E-Z03		$62.55	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	Oct-19	Allocations-SL-Z09		$442.42	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	Jul-19	Straight Labor- L10		$6.92	0.2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocation AS&E-Z03		$0.11	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Clearing	108030 Accumulated Provision- Cost	Retirements	Jul-19	Allocation AS&E-Z03		$0.00	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		$1.22	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-GCBL-Z07		$6.10	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-19	Allocations-Vehicle-Z13		$0.11	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-19	Straight Labor- L10		$6.92	0.2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Jun-19	Outside Services-S10		$50.24	0	S66: Other Outside Services- Tree Planned	Connecticut Light & Power Co	3N4 - Station Ops Torrington	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-19	Allocation AS&E-Z03		$0.25	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	3N4 - Station Ops Torrington	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jun-19	Allocation AS&E-Z03		$0.07	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	Jun-19	Allocation AS&E-Z03		$0.00	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	Jun-19	Allocations-NPT-Z05		$1.22	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	Jun-19	Allocations-GCBL-Z07		$6.10	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	Jun-19	Allocations-Vehicle-Z13		$0.08	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	May-19	Straight Labor- L10		$13.85	0.4	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	May-19	Allocation AS&E-Z03		$0.14	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	May-19	Allocations-NPT-Z05		$2.43	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	May-19	Allocations-GCBL-Z07		$12.20	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	May-19	Allocations-Vehicle-Z13		$0.23	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	Mar-19	Straight Labor- L10		$26.92	0.8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-19	Straight Labor- L10		$554.56	12	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	108030	
CR DERIVATION	108030 Accumulated Provision- Cost	Retirements	Mar-19	Employee Expense-E10		$61.14	2.8	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-19	Allocation AS&E-Z03		$4.94	0	ZAS: Admin and Eng OH- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Mar-19	Allocation AS&E-Z03		$0.28	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	Mar-19	Allocations-NPT-Z05		$76.42	0	ZNP: Non Productive Time Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-19	Allocations-NPT-Z05		$4.73	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	Mar-19	Allocations-PR-Z06		$295.55	0	ZPB: Payroll Benefit Loader- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-19	Allocations-GCBL-Z07		$23.71	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	Mar-19	Allocations-Vehicle-Z13		$96.54	0	ZVE: Vehicle Costs Clearing- Acct Use Only	Connecticut Light & Power Co	153 - Dist General Construction	108030	
Overhead	108030 Accumulated Provision- Cost	Retirements	Mar-19	Allocations-Vehicle-Z13		$0.53	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	Jan-19	Straight Labor- L10		$53.85	1.6	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	108030	
Loader	108030 Accumulated Provision- Cost	Retirements	Jan-19	Allocation AS&E-Z03		$0.55	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	Jan-19	Allocations-NPT-Z05		$9.47	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	Jan-19	Allocations-GCBL-Z07		$46.98	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	Jan-19	Allocations-Vehicle-Z13		$1.29	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	Apr-21	Allocations-Service-Z12		$132.03	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X	
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Apr-20	Allocations-Service-Z12		$40.51	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		$948.60	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		$37.16	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X	
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Jun-19	Allocations-Service-Z12		$36.98	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X	
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	May-19	Allocations-Service-Z12		$74.31	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X	
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Mar-19	Allocations-Service-Z12		$144.89	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	93020X	
Service Company Billing	93020X Miscellaneous General Expens	Expense/Revenue	Jan-19	Allocations-Service-Z12		$288.67	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	Apr-21	Allocations-Service-Z12		($271.58)	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	Apr-20	Allocations-Service-Z12		($76.25)	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		($1,784.05)	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		($71.78)	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	Jun-19	Allocations-Service-Z12		($71.60)	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	45701X	

Charge	gl account description	* Expenditure Type	* Month	* Charge Type	utility account description	Amount	Quantity	cost element description	Company Id	department description	External Gl Account	Closed Month
Service Company Billing	45701X Services Rendered to Assoc C	Expense/Revenue	May-19	Allocations-Service-Z12		($143.54)	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	Mar-19	Allocations-Service-Z12		($279.51)	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	Jan-19	Allocations-Service-Z12		($557.91)	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	Apr-21	Allocations-Service-Z12		$139.55	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	Apr-20	Allocations-Service-Z12		$35.74	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		$835.45	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		$34.62	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	Jun-19	Allocations-Service-Z12		$34.62	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	May-19	Allocations-Service-Z12		$69.23	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	Mar-19	Allocations-Service-Z12		$134.62	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	Jan-19	Allocations-Service-Z12		$269.24	0	ZSC: Service Company Allocations- Acct Use Only	Northeast Utilities Service Company	308 - Eliminations	92000X	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-22	Overtime-L20		$297.80	4	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	Apr-22	Overtime-L20		($297.80)	-4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-22	Premium + Special-L40		$54.94	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	Apr-22	Premium + Special-L40		($54.94)	0	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	Apr-22	Employee Expense-E10		$20.00	1	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-22	Employee Expense-E10		($20.00)	-1	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-22	Straight Labor- L10		$134.29	2.75	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	Mar-22	Straight Labor- L10		($134.29)	-2.75	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	Mar-22	Overtime-L20		$743.90	10	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	Mar-22	Overtime-L20		($743.90)	-10	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-22	Overtime-L20		$292.98	4	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	Feb-22	Overtime-L20		($292.98)	-4	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-22	Premium + Special-L40		$54.94	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	Feb-22	Premium + Special-L40		($54.94)	0	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	Feb-22	Employee Expense-E10		$20.00	1	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-22	Employee Expense-E10		($20.00)	-1	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jan-22	Outside Services-S10		$620.34	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jan-22	Outside Services-S10		$620.34	10	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jan-22	Outside Services-S10		($620.34)	-10	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jan-22	Outside Services-S10		($620.34)	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		$1,178.65	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		$1,178.65	19	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		$620.34	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		($620.34)	0	S49: Contractor Labor	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		($1,178.65)	-19	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-21	Outside Services-S10		($1,178.65)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		$1,178.65	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		$248.14	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		$248.14	4	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		($248.14)	-4	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		($248.14)	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-21	Outside Services-S10		($1,178.65)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		$3,535.94	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		$2,109.16	34	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		$1,426.78	23	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		$248.14	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		($248.14)	0	S49: Contractor Labor	Connecticut Light & Power Co	310 - Miscellaneous Other	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		($1,426.78)	-23	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		($2,109.16)	-34	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-21	Outside Services-S10		($3,535.94)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Materials + Equipment-M10		$297.03	2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Materials + Equipment-M10		($297.03)	-2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		$3,535.94	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		$1,240.68	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		$1,240.68	20	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		($1,240.68)	-20	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		($1,240.68)	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-21	Outside Services-S10		($3,535.94)	0	S49: Contractor Labor	Connecticut Light & Power Co	210 - Field Operations	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-21	Outside Services-S10		$1,240.68	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Aug-21	Outside Services-S10		($1,240.68)	0	S49: Contractor Labor	Connecticut Light & Power Co	3K1 - Substation Tech Eng - CT D	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Straight Labor- L10		$1,684.88	32	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Straight Labor- L10		$9.73	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Straight Labor- L10		($9.73)	0	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Straight Labor- L10		($1,684.88)	-32	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Employee Expense-E10		$115.76	58	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Employee Expense-E10		($115.76)	-58	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Materials + Equipment-M10		$299.61	4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Materials + Equipment-M10		($299.61)	-4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Environmental Outside Services-ES0		$909.25	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Environmental Outside Services-ES0		$909.25	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Environmental Outside Services-ES0		($909.25)	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Environmental Outside Services-ES0		($909.25)	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Rents + Leases-J10		$1,446.69	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Rents + Leases-J10		$944.84	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Rents + Leases-J10		($501.85)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	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	Closed Month
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Rents + Leases-J10		($944.84)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-21	Rents + Leases-J10		($944.84)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$119.74	2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($119.74)	-2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$10,061.52	196	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$6,102.72	120	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$3,714.04	68	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	May-21	Straight Labor- L10		$1,817.24	35	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$1,551.58	26.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$841.20	10	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$719.81	14	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		$468.40	8	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	May-21	Straight Labor- L10		$456.24	8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($456.24)	-8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($468.40)	-8	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	May-21	Straight Labor- L10		($719.81)	-14	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($841.20)	-10	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($1,551.58)	-26.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	3CL - Distribution Test Eastern-Disabled	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($1,817.24)	-35	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($3,714.04)	-68	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	May-21	Straight Labor- L10		($6,102.72)	-120	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Straight Labor- L10		($10,061.52)	-196	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		$7,931.31	88.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		$4,082.39	43.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		$1,114.44	10	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		$678.78	9.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		($678.78)	-9.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		($1,114.44)	-10	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Overtime-L20		($4,082.39)	-43.5	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	May-21	Overtime-L20		($7,931.31)	-88.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		$773.32	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		$498.79	0	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	May-21	Premium + Special-L40		$202.35	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		$103.05	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		$17.50	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		($17.50)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		($103.05)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		($202.35)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Premium + Special-L40		($498.79)	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	May-21	Premium + Special-L40		($773.32)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$30.97	0	E11: Employee Expense Other	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($30.97)	0	E11: Employee Expense Other	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$220.00	12	E13: Meals	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$150.00	8	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$40.00	2	E13: Meals	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$40.00	2	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($40.00)	-2	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($40.00)	-2	E13: Meals	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($150.00)	-8	E13: Meals	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($220.00)	-12	E13: Meals	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$934.56	33	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		$424.80	15	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($424.80)	-15	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Employee Expense-E10		($934.56)	-33	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Materials + Equipment-M10		$46.81	2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Materials + Equipment-M10		($46.81)	-2	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Environmental Outside Services-ES0		$909.25	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Environmental Outside Services-ES0		($909.25)	0	S58: Facility Waste Haz-Non haz-PCB-Universal	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		$1,672.55	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		$1,672.55	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		$944.84	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		($944.84)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		($1,672.55)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-21	Rents + Leases-J10		($1,672.55)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		$269.40	4.5	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		$139.55	2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		($139.55)	-2	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3G1 - Dist Eng + Design - CL+P D	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		($269.40)	-4.5	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		$6,458.64	128	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		$397.92	8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		($397.92)	-8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Straight Labor- L10		($6,458.64)	-128	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Employee Expense-E10		$671.72	16	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Employee Expense-E10		$50.18	1	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Employee Expense-E10		($50.18)	-1	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Employee Expense-E10		($671.72)	-16	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	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	Closed Month
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Rents + Leases-J10		$1,672.55	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-21	Rents + Leases-J10		($1,672.55)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-20	Rents + Leases-J10		$3,097.05	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Dec-20	Rents + Leases-J10		($3,097.05)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-20	Rents + Leases-J10		$3,097.05	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-20	Rents + Leases-J10		$1,395.02	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-20	Rents + Leases-J10		$0.00	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-20	Rents + Leases-J10		($1,395.02)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-20	Rents + Leases-J10		($3,097.05)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Straight Labor- L10		$7,340.63	144.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Straight Labor- L10		$2,553.41	52.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Straight Labor- L10		$2,342.00	40	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	Oct-20	Straight Labor- L10		($2,342.00)	-40	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	Oct-20	Straight Labor- L10		($2,553.41)	-52.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Straight Labor- L10		($7,340.63)	-144.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Overtime-L20		$294.83	3.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Overtime-L20		$37.31	0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Overtime-L20		($37.31)	-0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Overtime-L20		($294.83)	-3.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Premium + Special-L40		$147.29	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Premium + Special-L40		($147.29)	0	L42: Labor Premium and Special Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Employee Expense-E10		$20.00	1	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Employee Expense-E10		($20.00)	-1	E13: Meals	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Employee Expense-E10		$524.14	43	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Employee Expense-E10		($524.14)	-43	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		$3,583.96	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		$3,583.96	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		$1,395.02	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		($1,395.02)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		($3,583.96)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-20	Rents + Leases-J10		($3,583.96)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Straight Labor- L10		$9,312.29	181.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Straight Labor- L10		$1,610.13	27.5	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-20	Straight Labor- L10		($1,610.13)	-27.5	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-20	Straight Labor- L10		($9,312.29)	-181.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Overtime-L20		$37.31	0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Overtime-L20		($37.31)	-0.5	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Employee Expense-E10		$681.70	86	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Employee Expense-E10		($681.70)	-86	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Materials + Equipment-M10		$146.55	50	M12: Materials- Stores	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Materials + Equipment-M10		($146.55)	-50	M12: Materials- Stores	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Rents + Leases-J10		$3,583.96	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Sep-20	Rents + Leases-J10		($3,583.96)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Rents + Leases-J10		$1,643.35	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Rents + Leases-J10		$1,643.35	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Rents + Leases-J10		($1,643.35)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCR	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-20	Rents + Leases-J10		($1,643.35)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCL	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Rents + Leases-J10		$1,643.35	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-20	Rents + Leases-J10		($1,643.35)	0	J17: Rent Expense-External	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Apr-20	Straight Labor- L10		$35.74	1	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	Apr-20	Straight Labor- L10		($35.74)	-1	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	Mar-20	Straight Labor- L10		$1,589.04	32	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Straight Labor- L10		$301.44	8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Straight Labor- L10		($301.44)	-8	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Straight Labor- L10		($1,589.04)	-32	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Employee Expense-E10		$126.36	75	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Employee Expense-E10		$74.60	18	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Employee Expense-E10		($74.60)	-18	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-20	Employee Expense-E10		($126.36)	-75	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$16,836.59	340.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$8,544.30	171.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$4,093.20	72	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	Feb-20	Straight Labor- L10		$3,923.49	83	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$2,799.11	71	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$904.32	24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		$526.57	13.5	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	Feb-20	Straight Labor- L10		$61.86	2	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		($61.86)	-2	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		($526.57)	-13.5	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	Feb-20	Straight Labor- L10		($904.32)	-24	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		($2,799.11)	-71	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		($3,923.49)	-83	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		($4,093.20)	-72	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	Feb-20	Straight Labor- L10		($8,544.30)	-171.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Straight Labor- L10		($16,836.59)	-340.5	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2EV - Dist Station Construction	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	Closed Month
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Overtime-L20		$240.02	4.5	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	Feb-20	Overtime-L20		$113.04	2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Overtime-L20		($113.04)	-2	L22: Labor Overtime Non-Exempt	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Overtime-L20		($240.02)	-4.5	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	Feb-20	Premium + Special-L40		$7.00	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	Feb-20	Premium + Special-L40		($7.00)	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	Feb-20	Employee Expense-E10		$521.44	13	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		$515.20	896	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		$359.24	287	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		$211.39	10	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		$194.46	3	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		($194.46)	-3	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		($211.39)	-10	E14: Mileage	Connecticut Light & Power Co	217 - Response Specialist - East	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		($359.24)	-287	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		($515.20)	-896	E14: Mileage	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Employee Expense-E10		($521.44)	-13	E14: Mileage	Connecticut Light & Power Co	216 - Response Specialist - West	186950	
SCV	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Materials + Equipment-M10		$89.57	4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Materials + Equipment-M10		($89.57)	-4	M11: Materials- Purchased	Connecticut Light & Power Co	2EV - Dist Station Construction	186950	
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Materials + Equipment-M10		$49.91	3	M12: Materials- Stores	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Feb-20	Materials + Equipment-M10		($49.91)	-3	M12: Materials- Stores	Connecticut Light & Power Co	3JC - Field Engineering-CT Distribution	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$832.16	16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	154 - Station Electricians Other	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		$802.40	16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2NT - Station Ops Hartford	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($802.40)	-16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	2NT - Station Ops Hartford	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Nov-19	Straight Labor- L10		($832.16)	-16	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	154 - Station Electricians Other	186950	
SCI	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Materials + Equipment-M10		$13,825.61	8	M12: Materials- Stores	Connecticut Light & Power Co	4JK - D Mat Acq CL+P	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Oct-19	Materials + Equipment-M10		($13,825.61)	-8	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		$34.62	1	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		($34.62)	-1	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	Jun-19	Straight Labor- L10		$34.62	1	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	Jun-19	Straight Labor- L10		($34.62)	-1	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
MISC CR ADJUSTMENT	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-19	Outside Services-S10		$251.20	0	S66: Other Outside Services- Tree Planned	Connecticut Light & Power Co	3N4 - Station Ops Torrington	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jun-19	Outside Services-S10		($251.20)	0	S66: Other Outside Services- Tree Planned	Connecticut Light & Power Co	3N4 - Station Ops Torrington	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	May-19	Straight Labor- L10		$69.23	2	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	May-19	Straight Labor- L10		($69.23)	-2	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	Mar-19	Straight Labor- L10		$134.62	4	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	Mar-19	Straight Labor- L10		($134.62)	-4	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	Mar-19	Straight Labor- L10		$2,772.80	60	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	Mar-19	Straight Labor- L10		($2,772.80)	-60	L12: Labor Straight Time Non-Exempt	Connecticut Light & Power Co	153 - Dist General Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-19	Employee Expense-E10		$305.72	14	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950	
CR DERIVATION	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Mar-19	Employee Expense-E10		($305.72)	-14	E14: Mileage	Connecticut Light & Power Co	153 - Dist General Construction	186950	
WKD	186950 Cycle Error Suspense-Accts P	Expense/Revenue	Jan-19	Straight Labor- L10		$269.24	8	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	Jan-19	Straight Labor- L10		($269.24)	-8	L11: Labor Straight Time Exempt	Connecticut Light & Power Co	3F1 - SS Eng + Design - CL+P D	186950	
						$300,296.16						

Attachment 2
TD-707 Turnover of Substation Electrical Equipment Memo

To: Manager – CONVEX Operations
Manager – CL&P System Operations
Manager – CL&P Maintenance (East, Central or West as applicable)
Manager – Transmission Substation Const. & Mntc. – CL&P
Manager – Distribution Substation Engineering and Design
Supervisor – CL&P Regional Test (East, Central or West as applicable)
Supervisor – Distribution Substation Construction
Supervisor – T&D Maintenance (DSSE)
NUSCo Project Engineer
Administrator – Distribution Maintenance
Administrator – Transmission Maintenance

From: [redacted]

Title: SW Hartford 47N

Date Sent: 9/21/2021

Signed: [redacted]

Substation: [redacted]

Project Number: DSN82043

Project Title: Replace [redacted] & MOD

Project Manager: [redacted]

Equipment Included in this Turnover: [redacted] & associated MOD

In-Service Date: 5/26/2021

Project Checklist				**Comments**
Testing Complete?	Yes☒	No☐	N/A☐	
CONVEX OI Issued?	Yes☒	No☐	N/A☐	
SOC OI Issued?	Yes☒	No☐	N/A☐	
Equipment Nomenclated and verified w/Nomenclature Diagram/	Yes☒	No☐	N/A☐	
Orientation Meeting Held?	Yes☐	No☐	N/A☒	
Training Complete?	Yes☐	No☐	N/A☒	
Vendor Manuals Distributed	Yes☒	No☐	N/A☐	
System Change Notice Initiated?	Yes☐	No☐	N/A☒	
Cascade Update Initiated?	Yes☒	No☐	N/A☒	
As-Built Submitted to Eng?	Yes☒	No☐	N/A☐	

Note – If any exceptions/discrepancies noted following a review by local supervision refer to section 2.1.1.d for resolution