

## **Attachment B**

Combined Reserve Balances and Activity by GL Account								Starting Month: 01/2021	
Central Hudson								Ending Month: 12/2021	
Set of Books									
Company									
GL Account									
Depr. Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve	
SEC									
Central Hudson									
10801									
136400 DISTR-POLES TOWERS	\$44,497,378.30	\$7,451,033.16	(\$4,133,303.87)	(\$3,318,694.38)	\$813,738.29	\$0.00	\$0.00	\$45,310,151.50	
GL Account Code Subtotal:	\$44,497,378.30	\$7,451,033.16	(\$4,133,303.87)	(\$3,318,694.38)	\$813,738.29	\$0.00	\$0.00	\$45,310,151.50	
Company Subtotal:	\$44,497,378.30	\$7,451,033.16	(\$4,133,303.87)	(\$3,318,694.38)	\$813,738.29	\$0.00	\$0.00	\$45,310,151.50	
Grand Total:	\$44,497,378.30	\$7,451,033.16	(\$4,133,303.87)	(\$3,318,694.38)	\$813,738.29	\$0.00	\$0.00	\$45,310,151.50	