

Attachment C

Account Summary by Functional Class / Utility Account - Selected Accounts						
Account 136400 2021						
Central Hudson - Set of books: SEC						
Period Beginning: Jan-2021						
Period Ending: Dec-2021						
Functional Class	Beginning	Additions	Retirements	Transfers	Adjustments	Ending
Utility Account	Balance					Balance
G-Electric Distribution						
136400 DISTR-POLES TOWERS & FIXT	\$301,253,473.70	\$29,081,778.28	(\$4,133,303.87)	\$0.00	\$0.00	\$326,201,948.11
G-Electric Distribution Subtotal:	\$301,253,473.70	\$29,081,778.28	(\$4,133,303.87)	\$0.00	\$0.00	\$326,201,948.11
Grand Total:	\$301,253,473.70	\$29,081,778.28	(\$4,133,303.87)	\$0.00	\$0.00	\$326,201,948.11