

Attachment A

Account Summary by Functional Class / Utility Account - Selected Accounts						
Acct 136400 CCNC 106.10 Only						
Central Hudson - Set of books: SEC						
Period Beginning: Jan-2021						
Period Ending: Dec-2021						
Functional Class	Beginning					Ending
Utility Account	Balance	Additions	Retirements	Transfers	Adjustments	Balance
G-Electric Distribution						
136400 DISTR-POLES TOWERS & FIXT	\$50,787,360.86	\$4,915,818.28	\$0.00	\$0.00	\$0.00	\$55,703,179.14
G-Electric Distribution Subtotal:	\$50,787,360.86	\$4,915,818.28	\$0.00	\$0.00	\$0.00	\$55,703,179.14
Grand Total:	\$50,787,360.86	\$4,915,818.28	\$0.00	\$0.00	\$0.00	\$55,703,179.14