Name of Respondent: The Connecticut Light and Power Company	This report is: (1) An Original (2) A Resubmission	Date of Report: 04/17/2026	Year/Period of Report End of: 2025/ Q4

OTHER REGULATORY LIABILITIES (Account 254)

1. Report below the particulars (details) called for concerning other regulatory liabilities, including rate order docket number, if applicable.
2. Minor items (5% of the Balance in Account 254 at end of period, or amounts less than $100,000 which ever is less), may be grouped by classes.
3. For Regulatory Liabilities being amortized, show period of amortization.

Line No.	Description and Purpose of Other Regulatory Liabilities (a)	Balance at Beginning of Current Quarter/Year (b)	DEBITS		Credits (e)	Balance at End of Current Quarter/Year (f)
			Account Credited (c)	Amount (d)		
1	AFUDC Regulatory Liability	39,013,088	407	1,402,632	0	37,610,456
2	FASB ASC 740 Regulatory Liability	15,836,267	190,282,283	3,008,076	941,567	13,769,758
3	Non-SERP Unamortized Gains	126,017	228,926	29,795	0	96,222
4	Regulatory Liability Stranded Costs Docket No. 98-01-02	771,699	254,456	771,700	751,051	751,050
5	Reserve for C&LM projects Docket No. 13-03-02	22,014,150	142,908	64,327,012	69,146,166	26,833,304
6	All Connect Commissions Deferral Docket No. 09-12-05	119,329		11,071		108,258
7	NEIL Distribution Docket No. 99-03-36	5,543,554	254	5,736,681	4,476,269	4,283,142
8	Adjustment for Rate Adj Mechanisms	13,800,389	593	13,589,637	17,352,102	17,562,854
9	Unrecovered Contract Obligation Maine Yankee	8,392,734		37,543	0	8,355,191
10	Regulatory Liability From Federal Income Tax Rate Reduction	956,625,956	190,282,283,411	23,296,907	0	933,329,049
11	Deferred Fee for Free Program Docket No 17-10-46	5,593,267	407	221,268	392,089	5,764,088
12	Boiler/Furnace Program Loans	80,302,681	143,186	315,116,854	306,372,177	71,558,004
13	CAM GET Deferral	22,076,490		0	4,415,298	26,491,788
14	Transmission Tariff Deferral Docket No. ER03-1247	49,287,522	431,449,565	49,287,522	0	0
15	AFUDC on Transmission	24,060,616	407	1,238,884	11,591,802	34,413,534
16	FASB ASC 960/962 SERP	599,945	228	225,698	0	374,247
17	MedVantage APBO	151,926	228,926	30,497	63,148	184,577
18	PBOP Transmission Deferral Docket ER-20-2054-000	856,322		0	397,506	1,253,828
19	C&LM Deferral Docket No. 13-03-02	6,465,909	242,421,431,908	156,805,818	164,261,631	13,921,722
20	FASB ASC 960-962 PBOP	3,856,211		0	4,602,875	8,459,086
21	System Benefit Charge Deferral Docket No. 99-06-36	0	407	106,941,274	215,543,342	108,602,068
22	FMCC Deferral Docket No. 99-03-36	0	407,555	148,446,193	370,123,645	221,677,452
41	TOTAL	1,255,494,072		890,525,062	1,170,430,668	1,535,399,678