Cost Element	Charge CC	Source CC	Accounting Work Order	Field Work Order	InterCompany	Amount	Month Number	Allocation Rate
ESC Allocation to CL&P - 6 Months from List Year 2023								
A39	310	310	PTNU0M01	PTNU0M01	61	$38,161	202501	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$38,160	202502	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$38,160	202503	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$38,160	202504	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$38,160	202505	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$38,160	202506	0.1786
						$228,963	**[A]**	
ESC Allocation to CL&P - 6 Months from List Year 2024								
A39	310	310	PTNU0M01	PTNU0M01	61	$43,605	202507	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$43,607	202508	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$43,606	202509	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$43,606	202510	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$43,606	202511	0.1786
A39	310	310	PTNU0M01	PTNU0M01	61	$43,606	202512	0.1786
						$261,637	**[B]**	
					12-Month Total	**$490,599**	**ESC PT Exp YE 12-31-25**	

[A] Ties to Exhibit CLP-REVREQ-2, Work Paper C-3.37, page 1, row 23

[B] Ties to Exhibit CLP-REVREQ-2, Work Paper C-3.37, page 1, row 24