Conecticut Light and Power Company d/b/a Eversource Energy
Docket No. 26-05-10

POST EMPLOYMENT BENEFITS (FAS 106)
(Thousands of Dollars)

(A) Description	(B) Year Ended 12/31/2021	(C) Year Ended 12/31/2022	(D) Year Ended 12/31/2023	(E) Year Ended 12/31/2024	(F) Year Ended 12/31/2025	(G) Rate Year Ended 6/30/2028	(H) Account Reference
CLP - FAS 106 EXPENSE							
CLP FAS 106 Expense	$ (1,332)	$ (4,134)	$ (149)	$ (781)	$ (823)	$ (3,376)	926000
Less: Capitalized Portion	(750)	(1,727)	(80)	(404)	(460)	(1,768)	926400
Net CLP FAS 106 Expense	(582)	(2,407)	(69)	(377)	(363)	(1,608)	
EESCO - FAS 106 EXPENSE							
Total EESCO FAS 106 Expense	(1,231)	(2,273)	(1,391)	(1,586)	(1,558)	(1,591)	926000
Less: Capitalized Portion	(393)	(781)	(530)	(623)	(650)	(447)	926200
Net EESCO FAS 106 Expense	(838)	(1,492)	(861)	(963)	(908)	(1,144)	
TOTAL NET FAS 106 EXPENSE	$ (1,420)	$ (3,899)	$ (930)	$ (1,340)	$ (1,271)	$ (2,752)	

Note: Amounts shown above may not add due to rounding.