Connecticut Light and Power - Distribution
Accumulated Provision for Deferred Income Taxes Reconcilation

As of July 1, 2027	1,251,181	
2027-2028 Activity		
Tax Depreciation	12,208	Ties to WP C-3.41 page 3 of 3 (Line 41)
Section 263A Costs	7,106	Ties to WP C-3.41 page 3 of 3 (Line 42)
Repairs	4,971	Ties to WP C-3.41 page 3 of 3 (Line 43)
Federal Rate change	58	
Total 2027-2028 Activity	24,343	
As of June 30, 2028	1,275,524	
Rate Year 1 Year Average	1,263,353	