Exhibit CLP-REVREQ-8
The Connecticut Light and Power Company
Fee Free Program Cost Summary
FERC Account 254FFF

	(A)	(B)	(C)	(D)	(E)	(F)	(G)=PM(G)+(E)+(F)	(H)
	Vendor Name	Internal Invoice Number	Vendor Invoice Number	General Ledger Month Number	CL&P Bill Amount	Base Rate Amortization	(Over) / Under Recovery	Exhibit CLP-REVREQ-8(A) Page Reference
				201805		$ (79,000)	$ (79,000)	
				201806		(79,000)	(158,000)	
				201807		(79,000)	(237,000)	
				201808		(79,000)	(316,000)	
				201809		(79,000)	(395,000)	
				201810		(79,000)	(474,000)	
				201811		(79,000)	(553,000)	
				201812		(79,000)	(632,000)	
				201901		(79,000)	(711,000)	
				201902		(79,000)	(790,000)	
				201903		(79,000)	(869,000)	
				201904		(79,000)	(948,000)	
				201905		(142,167)	(1,090,167)	
				201906		(142,167)	(1,232,333)	
				201907		(142,167)	(1,374,500)	
				201908		(142,167)	(1,516,667)	
				201909		(142,167)	(1,658,833)	
	WESTERN UNION FINANCIAL SVCS	911112207668	ECG141509	201910	90,660	(142,167)	(1,710,340)	0001
				201911		(142,167)	(1,852,507)	
				201912		(142,167)	(1,994,674)	
				202001		(142,167)	(2,136,840)	
				202002		(142,167)	(2,279,007)	
	SPEEDPAY INC	911112468498	03062005	202003	82,174	(142,167)	(2,338,999)	0002
	SPEEDPAY INC	911112468505	03062001	202003	1,380		(2,337,619)	0003
	SPEEDPAY INC	911112468506	03062002	202003	76,968		(2,260,651)	0004
	SPEEDPAY INC	911112468507	03062003	202003	71,670		(2,188,981)	0005
	SPEEDPAY INC	911112468508	03062004	202003	70,337		(2,118,643)	0006
	SPEEDPAY INC	911112499400	1000021106	202004	96,239	(142,167)	(2,164,571)	0007
	SPEEDPAY INC	911112499426	1000018114	202004	95,411		(2,069,160)	0008
	SPEEDPAY INC	911112536208	1000022857	202005	96,405	(221,167)	(2,193,921)	0009
				202006		(221,167)	(2,415,088)	
				202007		(221,167)	(2,636,254)	
	SPEEDPAY INC	911112668682	1000025954	202008	84,137	(221,167)	(2,773,284)	0010
	SPEEDPAY INC	911112668692	1000023366	202008	86,618		(2,686,666)	0011
	SPEEDPAY INC	911112686625	1000027867	202008	90,650		(2,596,016)	0012
	SPEEDPAY INC	911112726534	1000029846	202009	99,408	(221,167)	(2,717,774)	0013
	SPEEDPAY INC	911112766550	1000031676	202010	92,177	(221,167)	(2,846,763)	0014
				202011		(221,167)	(3,067,930)	
				202012		(221,167)	(3,289,097)	
				202101		(221,167)	(3,510,263)	
				202102		(221,167)	(3,731,430)	
	ACI PAYMENTS INC	911113025416	1000041360	202103	106,135	(221,167)	(3,846,461)	0015
	ACI PAYMENTS INC	911113025424	1000039398	202103	104,016		(3,742,446)	0016
	ACI PAYMENTS INC	911113025429	1000037312	202103	100,461		(3,641,985)	0017
	ACI PAYMENTS INC	911113025431	1000035993	202103	105,508		(3,536,477)	0018
	ACI PAYMENTS INC	911113025433	1000034567	202103	102,813		(3,433,664)	0019
	ACI PAYMENTS INC	911113074862	1000044532	202104	105,093	(221,167)	(3,549,737)	0020
	ACI PAYMENTS INC	911113099367	1000045609	202105	131,502	(221,167)	(3,639,401)	0021
				202106		(221,167)	(3,860,568)	
	ACI PAYMENTS INC	911113171837	1000048134	202107	113,993	(221,167)	(3,967,742)	0022
	ACI PAYMENTS INC	911113200672	1000049355	202108	113,943	(221,167)	(4,074,966)	0023
	ACI PAYMENTS INC	911113216757	1000051506	202108	119,876		(3,955,090)	0024
	ACI PAYMENTS INC	911113275160	1000053450	202109	120,130	(221,167)	(4,056,127)	0025
	ACI PAYMENTS INC	911113316272	1000055966	202110	121,348	(221,167)	(4,155,945)	0026
	ACI PAYMENTS INC	911113377606	1000057296	202111	122,005	(221,167)	(4,255,107)	0027
				202112		(221,167)	(4,476,273)	
				202201		(221,167)	(4,697,440)	
	ACI PAYMENTS INC	911113827218	1000061807	202202	124,669	(221,167)	(4,793,937)	0028
	SPEEDPAY INC	911113696836	1000059178	202202	119,750		(4,674,188)	0029
	SPEEDPAY INC	911114097871	1000063774	202202	123,719		(4,550,468)	0030
	SPEEDPAY INC	911114567152	1000064977	202203	127,900	(221,167)	(4,643,735)	0031
	SPEEDPAY INC	911115146374	1000067472	202204	129,210	(221,167)	(4,735,692)	0032
	SPEEDPAY INC	911115244509	1000068689	202205	142,756	(221,167)	(4,814,102)	0033
	SPEEDPAY INC	911115284373	1000070731	202206	127,203	(221,167)	(4,908,066)	0034
	SPEEDPAY INC	911115335674	1000072396	202207	132,158	(221,167)	(4,997,074)	0035
	SPEEDPAY INC	911115389482	1000074583	202208	135,312	(221,167)	(5,082,929)	0036

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	Vendor Name	Internal Invoice Number	Vendor Invoice Number	General Ledger Month Number	CL&P Bill Amount	Base Rate Amortization	(Over) / Under Recovery	Exhibit CLP-REVREQ-8(A) Page Reference
76	ACI PAYMENTS INC	911115431845	1000076544	202209	143,711	(221,167)	(5,160,385)	0037
77	ACI PAYMENTS INC	911115484565	1000078303	202210	155,430	(221,167)	(5,226,122)	0038
78				202211		(221,167)	(5,447,289)	
79	ACI PAYMENTS INC	911115592361	1000082159	202212	164,936	(221,167)	(5,503,520)	0039
80	ACI PAYMENTS INC	911115626497	1000082397A	202301	163,053	(221,167)	(5,561,633)	0040
81	ACI PAYMENTS INC	911115634888	1000083911	202301	154,327		(5,407,306)	0041
82				202302		(221,167)	(5,628,473)	
83	ACI PAYMENTS INC	911115713432	1000086013A	202303	149,176	(221,167)	(5,700,464)	0042
84	ACI PAYMENTS INC	911115754638	1000087917	202303	162,198		(5,538,266)	0043
85	ACI PAYMENTS INC	911115789636	1000089818	202304	161,512	(221,167)	(5,597,920)	0044
86				202305		(221,167)	(5,819,087)	
87				202306		(221,167)	(6,040,253)	
88	ACI PAYMENTS INC	911115936653	1000096060	202307	173,201	(221,167)	(6,088,219)	0045
89				202308		(221,167)	(6,309,385)	
90	ACI PAYMENTS INC	911116018874	1000097431	202309	165,756	(221,167)	(6,364,796)	0047
91	ACI PAYMENTS INC	911116080720	1000099307	202310	178,780	(221,167)	(6,407,184)	0049
92	ACI PAYMENTS INC	911116092633	1000101021	202310	185,419		(6,221,765)	0051
93	ACI PAYMENTS INC	911116146495	1000102898	202311	199,174	(221,167)	(6,243,757)	0053
94	ACI PAYMENTS INC	911116201394	1000104863	202312	194,355	(221,167)	(6,270,569)	0055
95	ACI PAYMENTS INC	911116253696	1000106168	202401	163,466	(221,167)	(6,328,270)	0057
96	ACI PAYMENTS INC	911116266916	96235	202401	150,544		(6,177,726)	0059
97	ACI PAYMENTS INC	911116266920	98140	202401	174,076		(6,003,649)	0061
98	ACI PAYMENTS INC	911116298416	1000107792	202402	180,707	(221,167)	(6,044,109)	0063
99	ACI PAYMENTS INC	911116354637	1000110400	202403	190,217	(221,167)	(6,075,059)	0065
100	ACI PAYMENTS INC	911116398781	1000112206	202404	188,903	(221,167)	(6,107,322)	0067
101				202405		(221,167)	(6,328,489)	
102				202406		(221,167)	(6,549,656)	
103	ACI PAYMENTS INC	911116577225	1000113592	202407	201,324	(221,167)	(6,569,498)	0069
104	ACI PAYMENTS INC	911116577235	1000115510	202407	178,297		(6,391,202)	0071
105	ACI PAYMENTS INC	911116577238	1000117167	202407	178,254		(6,212,948)	0073
106	ACI PAYMENTS INC	911116595247	1000119131	202408	179,290	(221,167)	(6,254,825)	0075
107	ACI PAYMENTS INC	911116673525	1000121122	202409	192,838	(221,167)	(6,283,153)	0077
108	ACI PAYMENTS INC	911116719240	1000123328A	202410	206,805	(221,167)	(6,297,515)	0079
109	ACI PAYMENTS INC	911116767922	1000125255	202411	202,244	(221,167)	(6,316,437)	0081
110	ACI PAYMENTS INC	911116817409	1000126706	202412	209,471	(221,167)	(6,328,133)	0083
111	ACI PAYMENTS INC	911116872499	1000128616	202501	190,852	(221,167)	(6,358,448)	0085
112	ACI PAYMENTS INC	911116926370	1000131067	202502	180,666	(221,167)	(6,398,948)	0087
113	ACI PAYMENTS INC	911116969539	1000132262	202503	200,941	(221,167)	(6,419,174)	0089
114	ACI PAYMENTS INC	911117017285	1000134571	202504	197,150	(221,167)	(6,443,191)	0091
115	ACI PAYMENTS INC	911117064583	1000135916	202505	214,594	(221,167)	(6,449,763)	0093
116	ACI PAYMENTS INC	911117555276	1000137767	202506	202,996	(221,167)	(6,467,933)	0095
117	ACI PAYMENTS INC	911117033995	1000135447	202507	170	(221,167)	(6,688,930)	0097
118	ACI PAYMENTS INC	911117087323	1000137467	202507	200		(6,688,730)	0098
119	ACI PAYMENTS INC	911117557340	1000138038	202507	189		(6,688,542)	0099
120	ACI PAYMENTS INC	911117604879	1000139788	202507	209,883		(6,478,659)	0100
121	ACI PAYMENTS INC	911117616331	1000140959	202507	236		(6,478,423)	0102
122	ACI PAYMENTS INC	911117650265	1000141537	202508	194,863	(221,167)	(6,504,727)	0103
123	ACI PAYMENTS INC	911117654311	1000142820	202508	224		(6,504,503)	0105
124	ACI PAYMENTS INC	911117696879	1000144029	202509	196	(221,167)	(6,725,474)	0106
125	ACI PAYMENTS INC	911117696880	1000144032	202509	224,194		(6,501,279)	0107
126	ACI PAYMENTS INC	911117738886	1000145346	202510	232,397	(221,167)	(6,490,049)	0109
127	ACI PAYMENTS INC	911117789978	1000147674	202511	220,442	(221,167)	(6,490,773)	0111
128	ACI PAYMENTS INC	911117884806	1000151146	202512	178,200	(221,167)	(6,533,740)	0113
129	Misc. UVL/UVR/Adjustments				769,652		(5,764,088)	
130	**Grand Total**				$ 11,929,245	$ (17,693,333)	$ (5,764,088)	
131								
132								

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