

THE CONNECTICUT LIGHT & POWER COMPANY
 dba EVERSOURCE ENERGY

COMPARISON OF PROPOSED ANNUAL DEPRECIATION EXPENSE VS. CURRENT ANNUAL DEPRECIATION EXPENSE

ACCOUNT	ORIGINAL COST	PROPOSED ANNUAL ACCRUAL	CURRENT ANNUAL ACCRUAL	INCREASE/ (DECREASE)
(1)	(2)	(3)	(4)	(5)=(3)-(4)
ELECTRIC PLANT				
MISCELLANEOUS INTANGIBLE PLANT				
303.1 MISCELLANEOUS INTANGIBLE PLANT - 5 YEAR	31,503,653.47	2,384,504 *	999,451 *	1,385,053
303.2 MISCELLANEOUS INTANGIBLE PLANT - 10 YEAR	74,913,940.31	5,121,886 *	5,745,524 *	(623,638)
303.3 MISCELLANEOUS INTANGIBLE PLANT - 15 YEAR	15,241,035.79	956,372 *	1,524,104 *	(567,732)
TOTAL MISCELLANEOUS INTANGIBLE PLANT	121,658,629.57	8,462,762	8,269,079	193,683
DISTRIBUTION PLANT				
360.2 LAND RIGHTS	5,259,333.46	64,613	53,119 **	11,494
361 STRUCTURES AND IMPROVEMENTS	30,671,859.84	707,258	509,153 **	198,105
362 STATION EQUIPMENT	673,604,556.12	19,918,431	13,943,614 **	5,974,817
364 POLES, TOWERS AND FIXTURES	526,338,958.10	22,784,833	14,684,857 **	8,099,976
365 OVERHEAD CONDUCTORS AND DEVICES	1,401,582,416.07	53,904,535	43,026,580 **	10,877,955
366 UNDERGROUND CONDUIT	272,748,537.31	4,553,374	4,063,953 **	489,421
367 UNDERGROUND CONDUCTORS AND DEVICES	913,610,827.02	26,456,136	21,013,049 **	5,443,087
368 LINE TRANSFORMERS	667,275,964.16	18,135,962	14,413,161 **	3,722,801
369 SERVICES	353,468,174.14	12,794,716	7,599,566 **	5,195,150
370 METERS	168,628,688.87	12,978,704	7,807,508 **	5,171,196
371 INSTALLATIONS ON CUSTOMER PREMISES	21,799,259.78	1,695,681	1,680,723 **	14,958
373 STREET LIGHTING AND SIGNAL SYSTEMS	41,596,762.30	3,122,050	1,684,669 **	1,437,381
TOTAL DISTRIBUTION PLANT	5,076,585,337.17	177,116,293	130,481,952	46,634,341
GENERAL PLANT				
390.1 STRUCTURES AND IMPROVEMENTS	128,772,607.96	2,722,388	2,549,698 **	172,690
390.2 STRUCTURES AND IMPROVEMENTS - SIMSBURY	927,111.49	0	95,307 **	(95,307)
391.1 OFFICE FURNITURE AND EQUIPMENT	14,597,259.90	973,162	973,637 **	(475)
391.2 OFFICE FURNITURE AND EQUIPMENT - IT	3,258,188.47	651,755	651,638 **	117
392.1 TRANSPORTATION EQUIPMENT - CLASS 1 (CARS)	15,955.09	2,018	2,280 **	(262)
392.11 TRANSPORTATION EQUIPMENT - CLASS 2 (LIGHT TRUCKS)	18,617,355.02	1,024,379	2,327,169 **	(1,302,790)
392.12 TRANSPORTATION EQUIPMENT - CLASS 3 (MEDIUM TRUCKS)	6,715,197.32	251,180	746,058 **	(484,878)
392.13 TRANSPORTATION EQUIPMENT - CLASS 4 (HEAVY TRUCKS)	47,378,385.07	1,838,121	4,737,839 **	(2,899,718)
392.14 TRANSPORTATION EQUIPMENT - CLASS 5 (ROLLING EQUIPMENT)	2,011,216.82	161,091	167,534 **	(6,443)
392.15 TRANSPORTATION EQUIPMENT - CLASS 6 (TRAILERS)	4,517,704.73	198,898	301,331 **	(102,433)
392.89 TRANSPORTATION EQUIPMENT - OTHER	69,525.27	4,750	285 **	4,465
393 STORES EQUIPMENT	3,541,321.57	177,233	177,066 **	167
394 TOOLS, SHOP AND GARAGE EQUIPMENT	25,741,635.40	1,028,682	1,029,665 **	(983)
395 LABORATORY EQUIPMENT	7,918,696.57	317,085	316,748 **	337
396 POWER OPERATED EQUIPMENT	1,207,725.97	4,112	4,952 **	(840)
397.73 COMMUNICATION EQUIPMENT - MICROWAVE	31,233,494.41	754,302	612,176 **	142,126
397.74 COMMUNICATION EQUIPMENT - OTHER	38,967,752.54	1,690,988	1,948,388 **	(257,400)
397.75 COMMUNICATION EQUIPMENT - GPS	1,060,021.47	212,016	212,004 **	12
398 MISCELLANEOUS EQUIPMENT	779,587.90	51,983	51,999 **	(16)
TOTAL GENERAL PLANT	337,330,742.97	12,064,143	16,905,774	(4,841,631)
UNRECOVERED RESERVE ADJUSTMENT FOR AMORTIZATION				
391.1 OFFICE FURNITURE AND EQUIPMENT		20,307 ***	(43,883) ****	64,190
391.2 OFFICE FURNITURE AND EQUIPMENT - IT		(21,600) ***	(98,810) ****	77,210
393 STORES EQUIPMENT		112,126 ***	101,922 ****	10,204
394 TOOLS, SHOP AND GARAGE EQUIPMENT		74,974 ***	35,848 ****	39,126
395 LABORATORY EQUIPMENT		(74,949) ***	(8,794) ****	(66,155)
397.74 COMMUNICATION EQUIPMENT - OTHER		106,870 ***	657,801 ****	(550,931)
397.75 COMMUNICATION EQUIPMENT - GPS		29,531 ***	21,046 ****	8,485
398 MISCELLANEOUS EQUIPMENT		48,972 ***	9,859 ****	39,113
TOTAL UNRECOVERED RESERVE ADJUSTMENT FOR AMORTIZATION		296,231	674,989	(378,758)
7 YEAR AMORTIZATION FROM 2009 STUDY			(10,570,000) ****	10,570,000
TOTAL DEPRECIABLE ELECTRIC PLANT	5,535,574,709.71	197,939,429	145,761,795	52,177,634