Milestone Date	Invoice Number	PO No.	Amount	Status	Payment Date	Milestone	Invoice
10-Aug-2018	USCI219018358	02274592	\$ 15,790.00	Paid	13-Dec-2018	Analysis & Design	USCI219018358.pdf
20-Aug-2018	USCI219018359	02274592	\$ 18,612.00	Paid	13-Dec-2018	Build & Unit Testing	USCI219018359.pdf
10-Sep-2018	USCI219018361	02274592	\$ 14,151.00	Paid	13-Dec-2018	System Integration Testing (SIT)	USCI219018361.pdf
25-Sep-2018	USCI219018402	02274592	\$ 8,745.00	Paid	13-Dec-2018	User Acceptance Testing (UAT)	USCI219018402.pdf
05-Oct-2018	USCI219021464	02274592	\$ 5,632.00	Paid	13-Dec-2018	Implementation	USCI219021464.pdf
02-Nov-2018	USCI219025609	02274592	\$ 7,415.00	Waiting Approval	TBD	Warranty	USCI219025609.pdf

USCI219018358	November 12, 2018	Service Month August 2018	Due Date December 12, 2018		Customer Number 2554583
		477		BA TALK	PO# 02274592
Customer Contact		_	Inquiries Relating to this Invoice		
Mark Cawley Eversource Energy Berlin CT 06037, USA			Tata Consultancy Services 101 Park Avenue, 26th Floor, New York, NY 10178 Between: 8:00 AM - 5:00 PM EST Telephone: 732 983 6035 Fax: E-mail: vijit.nair@tcs.com		
References			Additional Information		
Transactions relating to this invoice or credit note are gove	erned by the contractual	_	For additional support, please use our Web site:		
instruments signed or otherwise agreed by both the custor			http://www.serviceproviderwebsitename	com/support	
		_	TATA America International Corp.		
Eversource Energy Tax ID Number:		_	Bank Name: Bank Of America NA		
Agreement Number: PO #:		⊣	ABA Routing No: 111000012		
Payer Department Name:		-	Account No: 3752109366		
Payer Department Number:			SWIFT CODE: BOFAUS3N		
	1		For Checks		
Eversource Energy D&B Number:			TATA America International Corp.		
Alternate: Bank Account Number		_	12977 Collections Centre Drive		
Contact Name Contact E-Mail		_	Chicago, Illinois 60693 Terms: NET 20 Days		
Contact Phone Number		-			
	1		Please reference the Service Provi	der invoice and Custom	er
Contact Front Hamber			Please reference the Service Provi Number on your wire transfer.	der invoice and Custom	er
Currency: US Dollars	2018				
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2	2018	Reference Page			
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item	2018	Reference Page Base & ARC RRC Charges	Number on your wire transfer. <u>Time Period</u>		il sheets for further information
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services		Base & ARC RRC Charges	Number on your wire transfer. <u>Time Period</u> Current Month	Please see deta	il sheets for further information
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce			Number on your wire transfer. <u>Time Period</u> Current Month	Please see deta	il sheets for further information
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs)		Base & ARC RRC Charges	Number on your wire transfer. <u>Time Period</u> Current Month	Please see deta	il sheets for further information
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges		Base & ARC RRC Charges	Number on your wire transfer. Time Period Current Month Previous Month	Please see detai	il sheets for further information <u>Amount</u>
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges	Number on your wire transfer. Time Period Current Month Previous Month Current Month	Please see deta	il sheets for further information <u>Arnount</u>
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services		Base & ARC RRC Charges Base & ARC RRC Charges Ong-Time Charges Charge Control	Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month	Please see deta	il sheets for further information <u>Arnount</u>
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits		Base & ARC RRC Charges Base & ARC RRC Charges Ong-Time Charges Charge Control Optional Services	Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month	Please see deta	il sheets for further information <u>Amount</u> -
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits	Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month	Please see deta	il sheets for further information <u>Amount</u> -
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above	ed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges Ong-Time Charges Charge Control Optional Services Service Level Credits Reimbursable Charges	Time Period Current Month Previous Month Current Month	Please see deta	15,790.00
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above Tax Type A at 0.0%	ed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits Reimbursable Charges on \$ 0.0	Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see deta	15,790.00 \$0.00
Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2 Line Item Base Services Additional Resource Charges & Reduce (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above	ed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges Ong-Time Charges Charge Control Optional Services Service Level Credits Relimbursable Charges	Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see deta	15,790.00

One-Time Charges Eversource Energy Tata Consultancy Services Invoice Period: 08/01/2018 to 08/31/2018

Line Item	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Curren cy Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	To	tal USD's
1	Business Unit 1	Charge	Projects		Milestone : Analysis & Design dated 10 August 2018		1.00	0%	0.00	1.00		\$	15,790.00
_					(Project : NH EAP Discount								
					(FP SoW effective from 11 June, 2018)								
Total						_	¥			-		\$	15,790.00

USC1219018359	November 12, 2018	August 2018	Due Date December 12, 2018		Customer Number 2554583
					PO# 02274592
Customer Contact			Inquiries Relating to this Invoice		
Mark Cawley Eversource Energy Berlin CT 06037, USA			Tata Consultancy Services 101 Park Avenue, 26th Floor, New York, NY 10178 Between: 8:00 AM - 5:00 PM EST Telephone: 732 983 6035 Fax:		
			E-mail: vijit.nair@tcs.com		
References			Additional Information		
ranuactions relating to this evolve or creat nate are governed by the ci astruments signed or otherwise agreed by both the customer and Servin			For additional support, please use our web site: http://www.serviceprovidence/bs/tename.co TATA America International Corp.	Trooque\u00e4nn	
Eversource Energy Tax ID Number: Agreement Number: PO #:			Bank Name: Bank Of America NA ABA Routing No: 111000012		
Payer Department Name: Payer Department Number:			Account No: 3752109366 SWIFT CODE : BOFAUS3N For Checks		
Eversource Energy D&B Number:			TATA America International Corp. 12977 Collections Centre Drive		
Alternate: Bank Account Number Contact Name Contact E-Mail Contact Phone Number			Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide	r invoice and Custom	er
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars			Chicago, Illinois 60693 Terms: NET 30 Days		
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars rvoice Period: 08/01/2018 to 08/31/2018		<u>Reference Poge</u>	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide		l sheets for further information
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018		Reference Page	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer.		l sheets for further information
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018 Line Item Base Services Additional Resource Charges & Reduced Resource			Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. <u>Time Period</u>	Please see detoi	sheets for further information
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2018 ine Item Dase Services Additional Resource Charges & Reduced Resour ARC & RRCs)		Base & ARC RRC Charges	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. <u>Time Period</u> Current Month	Please see detoi	Isheets for further information <u>Arnoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2018 ine Item Dase Services Additional Resource Charges & Reduced Resour ARC & RRCs) One-Time Charges		Base & ARC RRC Charges Base & ARC RRC Charges	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month	Please see detoi. Ş	Isheets for further information <u>Arnoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018 Line Item Dase Services Additional Resource Charges & Reduced Resour ARC & RRCs) One-Time Charges Change Control		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month	Please see detoi	Isheets for further information <u>Arnoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018 Cine Item Base Services Additional Resource Charges & Reduced Resour ARC & RRCs) One-Time Charges Change Control Optional Services		Byse & ARC RRC Charges Byse & ARC RRC Charges One-Time Charges Change Control	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month	Please see detoil \$ \$ \$	I sheets for further information <u>Arnoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018 Line Item Dase Services Additional Resource Charges & Reduced Resour ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$	Isheets for further information <u>Arnoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars nvoice Period: 08/01/2018 to 08/31/2018 Line Item Base Services Additional Resource Charges & Reduced Resour ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detoil \$ \$ \$ \$ \$ \$ \$	sheets for further information Amount 18,612,00
Contact Name Contact E-Mail		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detoil \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	er I sheets for further information Amount 18,612,00
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2018 Line Item Base Services Additional Resource Charges & Reduced Resour (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Faxes not included above Tax Type A at 0.0%	ce Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month	Please see detoil \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	18,612.00 \$0.00
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 08/01/2018 to 08/31/2018 Line Item Base Services Additional Resource Charges & Reduced Resour (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Faxes not included above	ce Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges \$ 0.00 \$ 0.00	Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Provide Number on your wire transfer. Time Period Current Month Previous Month Current Month	Please see detoil \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	18,612.00

One-Time Charges Eversource Energy Tata Consultancy Services Invoice Period: 08/01/2018 to 08/31/2018

Line	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Currer cy Abb		Tax Rate	Tax	Total Local Currency	Fx Rate	To	tal USD's
1	Business Unit 1	Charge	Projects		Milestone : Build & Unit Testing dated 20 August 2018		1.00	0%	0.00	1.00		\$	18,612.00
					(Project : NH EAP Discount								
					(FP SoW effective from 11 June, 2018)								
Total												\$	18,612.00

USQ219018361		Service Month	Due Date		Customer Numbe
	November 12, 2018	September 2018	December 12, 2018		255458
					PON 022745
Customer Contact		_	Inquiries Relating to this Invoice		
Mark Cawley			Tata Consultancy Services		
Eversource Energy			101 Park Avenue, 26th Floor,		
Berlin			New York, NY 10178		
CT 06037, USA			Between: 8:00 AM - 5:00 PM EST		
			Telephone: 732 983 6035		
			Fax:		
			E-mail: vijit.nair@tcs.com		
References		<u> </u>	Additional Information		
Transactions relating to this invoice or credit note are go	verned by the contractual		For additional support, please use our Web site:		
instruments signed or otherwise agreed by both the cust	mmer and Service Provider.		http://www.serviceproviderwebstename	om/support	
			TATA America International Corp.		
Eversource Energy Tax ID Number:			Bank Name: Bank Of America NA		
Agreement Number:			ABA Routing No: 111000C12		
PO #:					
Payer Department Name:			Account No: 3752109366		
Payer Department Number:			SWIFT CODE : BOFAUS3N		
			For Checks		
Eversource Energy D&B Number:			TATA America International Corp.		
Alternate: Bank Account Number			12977 Collections Centre Drive		
Contact Name			Chicago, Illinois 60693		
Contact Name Contact E-Mail			Terms: NET 30 Days		
Contact Name			Terms: NET 30 Days Please reference the Service Provid	er invoice and Custom	er
Contact Name Contact E-Mail Contact Phone Number			Terms: NET 30 Days	er invoice and Custom	er
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars	/2018		Terms: NET 30 Days Please reference the Service Provid		
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/	/2018	Reference Page	Terms: NET 30 Days Please reference the Service Provid		l sheets for further informatio
Contact Name Contact E-Mail	/2018	Reference Page Base & ARC RRC Charges	Terms: NET 30 Days Please reference the Service Provid Number on your wire transfer.		er I sheets for further informatio <u>Amoun</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services		Base & ARC RRC Charges	Terms: NET 30 Days Please reference the Service Provid Number on your wire transfer. <u>Time Period</u> Current Month	Please see detai	l sheets for further informatio
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc			Terms: NET 30 Days Please reference the Service Provid Number on your wire transfer. <u>Time Period</u>	Please see detai	l sheets for further informatio
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs)		Base & ARC RRC Charges Base & ARC RRC Charges	Terms: NET 30 Days Please reference the Service Provid Number on your wire transfer. <u>Time Period</u> Current Month	Please see detail	l sheets for further informatio <u>Amour</u>
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month	Please see detail	l sheets for further informatio
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month	Please see detail \$ \$ \$ \$	l sheets for further informatio <u>Amour</u> -
Contact Name Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$	l sheets for further informatio <u>Amour</u>
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$	l sheets for further informatio <u>Amour</u> -
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	I sheets for further informatio Amour 14,151.00
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$	I sheets for further information Amount 14,151.0
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal	eed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	I sheets for further information Amount 14,151.00
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above	eed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits Relimbursable Charges	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,151.00 S0.00
Contact Name Contact E-Mail Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/ Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above Tax Type A at 0.03	eed Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges	Tems: NET 30 Days Please reference the Service Provid Number on your wire transfer. Time Period Current Month Previous Month Current Month Current Month Current Month Current Month Current Month Current Month	Please see detail \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	l sheets for further informatio <u>Amour</u>

One-Time Charges Eversource Energy Tata Consultancy Services Invoice Period: 09/01/2018 to 09/30/2018

Line Item	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Curren cy Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	To	otal USD's
1	Business Unit 1	Charge	Projects		Milestone : System Integration Testing (SIT) dated 10 September 2018		1.00	0%	0.00	1.00		\$	14,151.00
					(Project : NH EAP Discount				i i				
					(FP SoW effective from 11 June, 2018)								
Total								\vdash				\$	14,151.00

USCI219018402 November	e Date Service Month et 12, 2018 September 2018	Due Date December 12, 2018		Customer Number 2554583
				PO# 02274592
Customer Contact		Inquiries Relating to this invoice		
Mark Cawley Eversource Energy Berlin CT 06037, USA		Tata Consultancy Services 101 Park Avenue, 26th Floor, New York, NY 10178 Between: 8:00 AM - 5:00 PM EST Telephone: 732 983 6035 Fax: E-mail: vijit.nair@tcs.com	- 	
References		Additional Information		
Transactions relating to this invoice or credit note are governed by the contractual historients signed or otherwise agreed by both the costomer and Service Provider. Eversource Energy Tax ID Number: Agreement Number: PO #: Payer Department Name: Payer Department Number: Eversource Energy D&B Number: Alternate: Bank Account Number		For additional support, please use our Web life: http://www.serviceprovidenwebs/fenatral. TATA America International Corp Bank Name: Bank Of America NA ABA Routing No: 111000012 Account No: 3752109366 SWIFT CODE: BOFAUS3N For Checks TATA America International Corp 12977 Collections Centre Drive		
Contact Name Contact E-Mail Contact Phone Number		Chicago, Illinois 60693 Terms: NET 30 Days Please reference the Service Pro Number on your wire transfer.	vider invoice and Custon	ner
Contact E-Mail Contact Phone Number Currency: US Dollars		Terms: NET 30 Days Please reference the Service Prov		
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018	Reference Page	Terms: NET 30 Days Please reference the Service Prov		ner iil sheets for further information Arnount
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item	Reference Page Base & ARC RRC Charg	Terms: NET 30 Days Please reference the Service Pro- Number on your wire transfer. <u>Time Period</u>		iil sheets for further information
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit	Base & ARC RRC Charge	Terms: NET 30 Days Please reference the Service Pro- Number on your wire transfer. Time Period Current Morth	Please see deta	iil sheets for further information
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs)	Base & ARC RRC Charge	Terms: NET 30 Days Please reference the Service Pro- Number on your wire transfer. Time Period Current Morth	Please see deta	iil sheets for further information
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges	<u>Base & ARC RRC Charg</u> S Base & ARC RRC Charg	Terms: NET 30 Days Please reference the Service Pro- Number on your wire transfer. Time Period Current Morth Previous Month	Please see deta \$	iil sheets for further information Amount
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges Change Control	<u>8ase & ARC RRC Charg</u> S <u>8ase & ARC RRC Charg</u> One-Time Charges	Terms: NET 30 Days Please reference the Service Pro- Number on your wire transfer. Time Period Current Morth Previous Month Current Morth	Please see deta \$ \$	iil sheets for further information Amount
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges Change Control Optional Services	<u>Base & ARC RRC Charg</u> S <u>Base & ARC RRC Charg</u> One-Time Charges Change Control	Please reference the Service Providence on your wire transfer. Time Period Current Morth Current Morth Current Morth Current Morth Current Morth Current Morth	Please see deta \$ \$ \$ \$	iil sheets for further information <u>Arnount</u>
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits	Sase & ARC RRC Charge Base & ARC RRC Charge One-Time Charges Change Control Optional Services	Please reference the Service Pron Number on your wire transfer. Time Period Current Morth Previous Month Current Morth	Please see deta \$ \$ \$ \$	iil sheets for further information <u>Arnount</u>
Contact E-Mail Contact Phone Number Currency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges	Sase & ARC RRC Charge Base & ARC RRC Charge One-Time Charges Change Control Optional Services Service Level Credit	Please reference the Service Pron Number on your wire transfer. Time Period Current Morth Previous Month Current Morth	Please see deto \$ \$ \$ \$ \$ \$ \$ \$	iil sheets for further information Amount 8,745.00
Contact E-Mail Contact Phone Number Eurrency: US Dollars Invoice Period: 09/01/2018 to 09/30/2018 Line Item Base Services Additional Resource Charges & Reduced Resource Credit (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges 5ubtotal	Sase & ARC RRC Charge Base & ARC RRC Charge One-Time Charges Change Control Optional Services Service Level Credit	Please reference the Service Pron Number on your wire transfer. Time Period Current Morth Previous Month Current Morth	Please see deta \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	iil sheets for further information Armouni 8,745.00
Contact E-Mail	S Base & ARC RRC Charge One-Time Charges Change Control Optional Services Service Level Credit Reimburgable Charge on \$ on \$ on \$	Please reference the Service Pron Number on your wire transfer. Time Period Current Morth Previous Month Current Morth	Please see deta \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	iil sheets for further information Amount

One-Time Charges Eversource Energy Tata Consultancy Services Invoice Period: 09/01/2018 to 09/30/2018

Line	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Curren cy Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Tot	al USD's
1	Business Unit 1	Charge	Projects		Milestone : User Acceptance Testing (UAT) dated 25 September 2018		1.00	0%	0.00	1.00		\$	8,745.00
					(Project : NH EAP Discount								
					(FP SoW effective from 11 June, 2018)								
Total									-		-	Š	8,745.00

USC1219021464	November 12, 2018	Service Month October 2018	Due Date December 12, 2018		Customer Numbe 255458
				THE PERSON	PO# 0227459
Sustomer Contact			Inquiries Relating to this Invoice		
Mark Cawley Eversource Energy Berlin IT 06037, USA			Tata Consultancy Services 101 Park Avenue, 26th Floor, New York, NY 10178 Between: 8:00 AM - 5:00 >M EST Telephone: 732 983 6035		
			Fax: E-mail: vijit.nair@tcs.com		
References			Additional Information		
Fransactions relating to this invoice or credit note are go	verned by the contractual	_	For additional support, please use our Web site:		
instruments signed or otherwise agreed by both the cus			http://www.serviceproviderwebsitename.	rom/support	
			TATA America International Corp.	ALL STATE OF THE S	
Eversource Energy Tax ID Number:			Bank Name: Bank Of America NA		
Agreement Number:			ABA Routing No: 111000012		
PO #:					
Payer Department Name:			Account No: 3752109366		
Payer Department Number:			SWIFT CODE: BOFAUS3N		
		_	For Checks		
Eversource Energy D&B Number:			TATA America International Corp.		
Alternate: Bank Account Number			12977 Collections Centre Drive		
Contact Name			Chicago, Illinois 60693		
Contact E-Mail			Terms NET 30 Days		
Contact Phone Number		-	Please reference the Service Provid	er invoice and Customer	
			Number on your wire transfer.		
Currency: US Dollars					
The state of the s	lane			-2	
Invoice Period: 10/01/2018 to 10/31	/2018			Please see detail shee	
Invoice Period: 10/01/2018 to 10/31 Line Item	/2018	Reference Page	Time Period	1808	
<mark>Invoice Period: 10/01/2018 to 10/31</mark> <u>Line Item</u> Base Services		Reference Page Base & ARC RRC Charges	Current Month	Please see detail shee	
<mark>Invoice Period: 10/01/2018 to 10/31</mark> <i>Line Item</i> Base Services Additional Resource Charges & Reduc			Current Month	1808	ts for further information <u>Amoun</u>
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs)		Base & ARC RRC Charges	Current Month	1808	Amoun
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges		Base & ARC RRC Charges Base & ARC RRC Charges	Current Month Previous Month	\$	Amoun
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reductional Resource Charges & Reductional Resource Charges & Reductional Resource Charges & Reductional Resource Charges Charge Control		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges	Current Month Previous Month Current Month	\$	Amoun
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control	Current Month Previous Month Current Month Current Month	\$ \$ \$	Amoun
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services	Current Month Previous Month Current Month Current Month Current Month	\$ \$ \$ \$	Amoun
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges		Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits	Current Month Previous Month Current Month Current Month Current Month Current Month	\$ \$ \$ \$ \$	<u>Amoun</u> 5,632.00
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above	ced Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits Reimbursable Charges	Current Month Previous Month Current Month Current Month Current Month Current Month Current Month	\$ \$ \$ \$ \$ \$	5,632.00 5,632.00
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above Tax Type A at 0.0	ced Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits Reimbursable Charges on \$ 0.0	Current Month Previous Month Current Month Current Month Current Month Current Month Current Month	\$ \$ \$ \$ \$ \$	5,632.00 5,632.00 5,032.00
Invoice Period: 10/01/2018 to 10/31 Line Item Base Services Additional Resource Charges & Reduc (ARC & RRCs) One-Time Charges Change Control Optional Services Service Level Credits Reimbursable Charges Subtotal Taxes not included above	ced Resource Credits	Base & ARC RRC Charges Base & ARC RRC Charges One-Time Charges Charge Control Optional Services Service Level Credits Reimbursable Charges	Current Month Previous Month Current Month Current Month Current Month Current Month Current Month	\$ \$ \$ \$ \$ \$	

One-Time Charges
Eversource Energy
Tata Consultancy Services

Invoice Period: 10/01/2018 to 10/31/2018

Line Item	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Curren cy Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Tot	tal USD's
1	Business Unit 1	Charge	Projects		Milestone : Implementation dated 5 October 2018		1.00	0%	0.00	1.00		\$	5,632.00
					(Project : NH EAP Discount								
					(FP SoW effective from 11 June, 2018)								
Total		7									į,	5	5,632.00

Invoice Number USCI219025609	December 22, 2018	Service Month November 2018	Due Date January 21, 2019	Customer Number	255458
	565000001 22, 1010	NOTE THAT	7810817 21, 1915		PO#0227459
Customer Contact			Inquiries Relating to this Invoice		TO HOLLING
		_			
Mark Cawley			Tata Consultancy Services		
versource Energy			101 Park Avenue, 26th Floor,		
Berlin			New York, NY 10178		
T 06037, USA			Between: 8:00 AM - 5:00 PM EST		
			Telephone: 732 983 6035		
			Fax:		
			E-mail: vijit.nair@tcs.com		
References		_	Additional Information		
ransactions relating to this invoice or credit note are governe			For additional support, please use our Web life:		
istruments signed or otherwise agreed by both the customer	and Service Provides		http://www.serviceproviderwebsitename.	com/support	
_			TATA America International Corp.		
Eversource Energy Tax ID Number:			Bank Name: Bank Of America NA		
Agreement Number:			ABA Routing No: 111000012		
PO#:					
Payer Department Name:			Account No: 3752109366		
Payer Department Number:			SWIFT CODE: BOFAUS3N		
			For Checks		
Eversource Energy D&B Number:			TATA America International Corp.		
Alternate: Bank Account Number			12977 Collections Centre Drive		
Contact Name			Chicago, Illinois 60693		
Contact E-Mail		_	Terms: NET 30 Days		
Contact Phone Number			Please reference the Service Provid	er invoice and Customer	
			Number on your wire transfer.		
Currency: US Dollars Invoice Period: 11/01/2018 to 11/30/201	18			Please see detail sheets	for further information
Line Item		Reference Page	Time Period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amoun
Base Services		Base & ARC RRC Charges		\$	-
				*	
Additional Resource Charges & Reduced F (ARC & RRCs)	Resource Credits	Base & ARC RRC Charges	Previous Month		
					2 445 04
One-Time Charges		One-Time Charges	Current Month	\$	7,415.00
Change Control		Change Control	Current Month	\$	
Optional Services		Optional Services	Current Month	\$	
Service Level Credits		Service Level Credits	Current Month	\$	2.5
Reimbursable Charges		Reimbursable Charges	Current Month	\$	
Subtotal				\$	7,415.00
Taxes not included above					
Tax Type A at 0.0%		on \$ 0.0			\$0.00
Tax Type B at 0.0%		on \$ 0.0			\$0.00
Tax Type C at 0.0%		on \$ 0.0	0		\$0.00
Total Amount Due				\$	7,415.00

One-Time Charges Eversource Energy Tata Consultancy Services

Invoice Period: 11/01/2018 to 11/30/2018

Line Item	Business Unit	Charge or Credit	Tower	Deliver able Trackin g No.		Billing Curren cy Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total USD's
1	Business Unit 1	Charge	Projects		Milestone: Warranty support dated 2nd November 2018		1.00	0%	0.00	1.00		\$7,415.00
					(Project :NH EAP discount)				0.00	0.00		
					(FP SoW effective from June, 2018)				0.00	0.00		5 -
Total		-				1000	1.00			1.00		\$7,415.00