







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

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USO219018358	November 12, 2018	August 2018	December 12, 2018	2554583
				PO# 02274592

Customer Contact
 Mark Cawley
 Eversource Energy
 Berlin
 CT 06037, USA

Inquiries Relating to this Invoice
 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
 Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer and Service Provider.

Additional Information
 For additional support, please visit our Web site:
<http://www.serviceproviderwebsitename.com/support>
 TATA America International Corp.
 Bank Name: Bank Of America NA
 ABA Routing No: 111000012

Eversource Energy Tax ID Number:	
Agreement Number:	
PO #:	
Payer Department Name:	
Payer Department Number:	
Eversource Energy D&B Number:	
Alternate: Bank Account Number	
Contact Name	
Contact E-Mail	
Contact Phone Number	

Account No: 3752109366
 SWIFT CODE : BOFAUS3N
For Checks
 TATA America International Corp.
 12977 Collections Centre Drive
 Chicago, Illinois 60693
 Terms: NET 30 Days
 Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
Invoice Period: 08/01/2018 to 08/31/2018

Please see detail sheets for further information.

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC RRC Charges	Previous Month	
One-Time Charges	One-Time Charges	Current Month	\$ 15,790.00
Change Control	Change Control	Current Month	\$ -
Optional Services	Optional Services	Current Month	\$ -
Service Level Credits	Service Level Credits	Current Month	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 15,790.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$0.00
Total Amount Due			\$ 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	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total 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

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USC0219018359	November 12, 2018	August 2018	December 12, 2018	2554553
				PO# 02274592

Customer Contact

Mark Cawley
Eversource Energy
Berlin
CT 06037, USA

Inquiries Relating to this Invoice

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

Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer 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	
Contact Name	
Contact E-Mail	
Contact Phone Number	

Additional Information

For additional support, please use our Web site:
<http://www.serviceproviderwebstename.com/support>
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
Chicago, Illinois 60693

Terms: NET 30 Days
Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
Invoice Period: 08/01/2018 to 08/31/2018

Please see detail sheets for further information.

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC RRC Charges	Previous Month	
One-Time Charges	One-Time Charges	Current Month	\$ 18,612.00
Change Control	Change Control	Current Month	\$ -
Optional Services	Optional Services	Current Month	\$ -
Service Level Credits	Service Level Credits	Current Month	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 18,612.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$0.00
Total Amount Due			\$ 18,612.00

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	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total 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

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USO219018361	November 12, 2018	September 2018	December 12, 2018	2554583
				PO# 02274592

Customer Contact
 Mark Cawley
 Eversource Energy
 Berlin
 CT 06037, USA

Inquiries Relating to this Invoice
 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
 Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer and Service Provider.

Additional Information
 For additional support, please use our Web site:
<http://www.serviceproviderweb.tatamyr.com/support>
 TATA America International Corp.
 Bank Name: Bank Of America NA
 ABA Routing No: 111000E12

Eversource Energy Tax ID Number:

Agreement Number:

PO #:

Payer Department Name:

Payer Department Number:

Eversource Energy D&B Number:

Alternate: Bank Account Number

Contact Name

Contact E-Mail

Contact Phone Number

Account No: 3752109366
 SWIFT CODE : BOFAUS3N
For Checks
TATA America International Corp.
12977 Collections Centre Drive
Chicago, Illinois 60693

Terms: NET 30 Days
 Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
 Invoice Period: 09/01/2018 to 09/30/2018

Please see detail sheets for further information

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC RRC Charges	Previous Month	
One-Time Charges	One-Time Charges	Current Month	\$ 14,151.00
Change Control	Change Control	Current Month	\$ -
Optional Services	Optional Services	Current Month	\$ -
Service Level Credits	Service Level Credits	Current Month	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 14,151.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$0.00
Total Amount Due			\$ 14,151.00

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	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total 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							
					(FP SoW effective from 11 June, 2018)							
Total							-	-	-	-		\$ 14,151.00

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USC1219018402	November 12, 2018	September 2018	December 12, 2018	2554583
				PO# 02274592

Customer Contact
 Mark Cawley
 Eversource Energy
 Berlin
 CT 06037, USA

Inquiries Relating to this invoice
 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
 Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer and Service Provider.

Additional Information
 For additional support, please use our Web site:
<http://www.serviceproviderwebsite.com/support>
 TATA America International Corp.
 Bank Name: Bank Of America NA
 ABA Routing No: 11100012

Eversource Energy Tax ID Number:

Agreement Number:

PO #:

Payer Department Name:

Payer Department Number:

Eversource Energy D&B Number:

Alternate: Bank Account Number

Contact Name

Contact E-Mail

Contact Phone Number

Account No: 3752109366
 SWIFT CODE : BOFAUS3N
For Checks
 TATA America International Corp.
 12977 Collections Centre Drive
 Chicago, Illinois 60693
 Terms: NET 30 Days
 Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
 Invoice Period: 09/01/2018 to 09/30/2018

Please see detail sheets for further information

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC/RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC/RRC Charges	Previous Month	
One-Time Charges	One-Time Charges	Current Month	\$ 8,745.00
Change Control	Change Control	Current Month	\$ -
Optional Services	Optional Services	Current Month	\$ -
Service Level Credits	Service Level Credits	Current Month	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 8,745.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$0.00
Total Amount Due			\$ 8,745.00

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	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total USD's
1	Business Unit 1	Charge	Projects		Milestone : User Acceptance Testing (UAT) dated 25 September 2018 (Project : NH EAP Discount (FP SoW effective from 11 June, 2018)		1.00	0%	0.00	1.00		\$ 8,745.00
Total							-		-	-		\$ 8,745.00

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USCJ219021464	November 12, 2018	October 2018	December 12, 2018	2554583
				PO# 02274592

Customer Contact
 Mark Cawley
 Eversource Energy
 Berlin
 CT 06037, USA

Inquiries Relating to this Invoice
 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
 Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer and Service Provider.

Additional Information
 For additional support, please use our Web site:
<http://www.serviceproviderwebstitlename.com/support>
 TATA America International Corp.
 Bank Name: Bank Of America NA
 ABA Routing No: 111000012

Eversource Energy Tax ID Number:

Agreement Number:

PO #:

Payer Department Name:

Payer Department Number:

Eversource Energy D&B Number:

Alternate: Bank Account Number

Contact Name

Contact E-Mail

Contact Phone Number

Account No: 3752109366
 SWIFT CODE : BOFAUS3N
For Checks
 TATA America International Corp.
 12977 Collections Centre Drive
 Chicago, Illinois 60693
 Terms: NET 30 Days
 Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
 Invoice Period: 10/01/2018 to 10/31/2018

Please see detail sheets for further information

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC RRC Charges	Previous Month	
One-Time Charges	One-Time Charges	Current Month	\$ 5,632.00
Change Control	Change Control	Current Month	\$ -
Optional Services	Optional Services	Current Month	\$ -
Service Level Credits	Service Level Credits	Current Month	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 5,632.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$0.00
Total Amount Due			\$ 5,632.00

One-Time Charges
 Eversource Energy
 Tata Consultancy Services
 Invoice Period: 10/01/2018 to 10/31/2018

Line Item	Business Unit	Charge or Credit	Project	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency Abbr	Charge	Tax Rate	Tax	Total Local Currency	Fx Rate	Total USD's
1	Business Unit 1	Charge	Projects		Milestone : Implementation dated 5 October 2018 (Project : NH EAP Discount (FP SoW effective from 11 June, 2018)		1.00	0%	0.00	1.00		\$ 5,632.00
Total							-		-	-		\$ 5,632.00

Invoice Summary

Invoice Number	Invoice Date	Service Month	Due Date	Customer Number
USC1219025609	December 22, 2018	November 2018	January 21, 2019	2554583
				PO # 02274592

Customer Contact

Mark Cawley
Eversource Energy
Berlin
CT 06037, USA

Inquiries Relating to this Invoice

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

Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer 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	
Contact Name	
Contact E-Mail	
Contact Phone Number	

Additional Information

For additional support, please use our Web site:
<http://www.serviceproviderwebsite.com/support>
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
Chicago, Illinois 60693
Terms: NET 30 Days
Please reference the Service Provider invoice and Customer Number on your wire transfer.

Currency: US Dollars
Invoice Period: 11/01/2018 to 11/30/2018

Please see detail sheets for further information

Line Item	Reference Page	Time Period	Amount
Base Services	Base & ARC RRC Charges	Current Month	\$ -
Additional Resource Charges & Reduced Resource Credits (ARC & RRCs)	Base & ARC RRC Charges	Previous Month	
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	\$ -
Reimbursable Charges	Reimbursable Charges	Current Month	\$ -
Subtotal			\$ 7,415.00
Taxes not included above			
Tax Type A at 0.0%	on \$	0.00	\$0.00
Tax Type B at 0.0%	on \$	0.00	\$0.00
Tax Type C at 0.0%	on \$	0.00	\$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	Deliverable Tracking No.	Transition/Transformation Deliverable Milestone Description	Billing Currency 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		\$ -
Total							1.00		-	1.00		\$7,415.00