REDACTED

Invoice

Page 1 of 1

Technology Concepts & Design, Inc.
4508 Weybridge Lane
Greensboro NC 27407
United States
(336) 232-5800

Date 7/31/2026
TCDI Invoice # EVE-07-2026

Terms Net 30
Due Date 8/30/2026
Currency USD

Bill To:

Eversource Energy
800 Boylston St
Boston MA 02199
United States

Project Eversource - Redaction & Discovery - eDiscovery
Matter ID
Memo July 2026 Professional Services

Billing Emails [redacted]

Item	Description	Qty	Units	Rate	Amount
Billable Time	Project Management	2.60	HR	[redacted]	[redacted]
Monthly Hosting & Services	CVLynx Database - Flat Fee	1		[redacted]	[redacted]

Credit Applied (1,250.00)

Total USD $507.00

Bank Details:

Bank Name: Truist Bank
Bank Account Name: [redacted]
Bank SWIFT: [redacted]
ACH Bank Routing (ABA) #: [redacted]
ACH Bank Account Number: [redacted]

For Wiring Instructions, email request to AR@tcdi.com

Remit Check Payment To:

Technology Concepts & Design, Inc.
Attn: Accounts Receivable
4508 Weybridge Lane
Greensboro NC 27407
(336) 232-5807

Please include Invoice # with your check.

REDACTED

Invoice

Page 1 of 1

Technology Concepts & Design, Inc.
4508 Weybridge Lane
Greensboro NC 27407
United States
(336) 232-5800

Date 8/31/2026
TCDI Invoice # EVE-08-2026

Terms Net 30
Due Date 9/30/2026
Currency USD

Bill To:

Eversource Energy
800 Boylston St
Boston MA 02199
United States

Project Eversource - Redaction & Discovery - eDiscovery
Matter ID
Memo August 2026 Professional Services

Billing Emails [redacted]

Item	Description	Qty	Units	Rate	Amount
Billable Time	Project Management	6.50	HR	[redacted]	[redacted]
Monthly Hosting & Services	CVLynx Database - Flat Fee	1		[redacted]	[redacted]

Total USD **$2,517.50**

Bank Details:

Bank Name: Truist Bank
Bank Account Name: [redacted]
Bank SWIFT: [redacted]
ACH Bank Routing (ABA) #: [redacted]
ACH Bank Account Number: [redacted]

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Greensboro NC 27407
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Technology Concepts & Design, Inc.
4508 Weybridge Lane
Greensboro NC 27407
United States
(336) 232-5800

Date 8/31/2026
TCDI Invoice # EVE-08-2026-REV

Terms Net 30
Due Date 9/30/2026
Currency USD

Bill To:

Eversource Energy
800 Boylston St
Boston MA 02199
United States

Project Eversource - Redaction & Discovery - Review
Matter ID
Memo August 2026 Professional Services

Billing Emails [redacted]

Item	Description	Qty	Units	Rate	Amount
Billable Time	1st Level Review - Non-Attorney	522.10	HR	[redacted]	[redacted]
Billable Time	Project Management (Review)	15.20	HR	[redacted]	[redacted]
Billable Time	QC - Non-Attorney	111.80	HR	[redacted]	[redacted]

Total USD **$23,965.90**

Bank Details:

Bank Name: Truist Bank
Bank Account Name: [redacted]
Bank SWIFT: [redacted]
ACH Bank Routing (ABA) #: [redacted]
ACH Bank Account Number: [redacted]

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