REDACTED

	2024	2025	2026	Escalation
	YoY %	YoY %	YoY %	Avg Change % of past 2 years
CT NH WC INS.	10.29%	9.67%		9.98%
Excess Liability	22.49%	9.31%	6.33%	7.82%

Note: Percentages above represent Year-over-Year premium increases the Company has experienced.

Excess Liability

Marsh

INVOICE

Bowring Marsh (Bermuda) Limited
Power House, 7 Par-la-Ville Road
Hamilton HM 11 Bermuda
441 295 3454

Page	1 of 2
Invoice Total	**2,405,010.00 USD**
Invoice No.	757713307207
Invoice Date	03/20/2025
Effective Date	03/15/2025
Client No.	7577100000
Installment No.	

Billed To: [redacted]**Dir Enterprise RM**
Eversource Energy
107 Selden Street
Berlin, CT 06037-1616

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
7577100000	757713307207	Immediate	2,405,010.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 757713307207 on your remittance to:

See Insert for Detailed Wire Instructions
PLEASE NOTE - we are unable to accept checks for premium payment and can only accept wire transfers, checks will be returned.

7577133072071 024050100050

Marsh

INVOICE

Bowring Marsh (Bermuda) Limited
Power House, 7 Par-la-Ville Road
Hamilton HM 11 Bermuda
441 295 3454

Page	2 of 2
Invoice Total	2,405,010.00 USD
Invoice No.	757713307207
Invoice Date	03/20/2025
Effective Date	03/15/2025
Client No.	7577100000
Installment No.	

Billed To: [redacted]
Eversource Energy
107 Selden Street
Berlin, CT 06037-1616

Original
Policy Holder: **Eversource Energy**
Billing Effective Date: **03/15/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AMERICAN INTL	28336875	03/15/2026	Excess Liability	PREMIUM	[redacted]
Vantage Risk Ltd	P02XC0000054281	03/15/2026	Excess Liability	PREMIUM	
EVEREN Specialty	U9214390325	03/15/2026	Excess Liability	PREMIUM	
ENDURANCE	EXC10014199106	03/15/2026	Excess Liability	PREMIUM	
Banyan Excess	103XUM2062101	03/15/2026	Excess Liability	PREMIUM	
XL Bermuda	BM00040882LI25A	03/15/2026	Excess Liability	PREMIUM	
ARGO RE	ARGOCASCM0012817	03/15/2026	Excess Liability	PREMIUM	
MARKEL BERMUDA	216667617923CLM2025	03/15/2026	Excess Liability	PREMIUM	

Invoice Comments:

For Invoice or payment enquiries, please contact:
BowringMarsh.BdaFinance@marsh.com

NB: PLEASE EXERCISE CAUTION TO ENSURE TRANSFERS ARE MADE TO THE ACCOUNT CORRESPONDING TO THE CURRENCY INVOICED

Invoice Total	2,405,010.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Excess General Liability Insurance
Marsh Bermuda Invoice
Policy Period: 03/15/25-03/15/26

Marsh Bermuda

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	23.41%	[redacted]	180-TINS0511-N13
CL+P - Transmission	1T	7.88%		181-TINS041T-N13
NSTAR Electric - Distribution	21	29.56%		192-TINS0321-N13
PSNH - Distribution	06	8.98%		184-TINS0506-N13
PSNH - Transmission	6T	3.80%		190-TINS046T-N13
WMECO - Distribution	41	3.90%		182-TINS0541-N13
WMECO - Transmission	4T	2.36%		183-TINS044T-N13
Yankee Gas Services Comp	71	5.85%		191-TINS0571-N13
NSTAR Gas Company	2Y	6.87%		193-TINS032Y-N13
Hopkinton LNG Corp	2B	0.43%		196-TINS032B-N13
The Rocky River Realty Company	46	0.24%		052-TINS1N46-N13
EGMA	GM	6.72%		M87-TINS10GM-N13
Total Premium		100.00%		

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	1 of 2
Invoice Total	**25,940,523.44 USD**
Invoice No.	875359357472
Invoice Date	03/19/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
8753500000	875359357472	Immediate	25,940,523.44 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 875359357472 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:
Bank Name: Bank of America
ACH Routing No: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Wire:
Bank Name: Bank of America
Wire Routing Number: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Mail:
Marsh USA LLC
P.O. Box 846015
Dallas, TX 75284-6015 USA

8753593574720 259405234406

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	2 of 2
Invoice Total	**25,940,523.44 USD**
Invoice No.	875359357472
Invoice Date	03/19/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

Original
Policy Holder: **Eversource Energy**
Billing Effective Date: **03/15/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AEGIS	XL5043714P	03/15/2026	Energy Excess Liability	PREMIUM	[redacted]
AEGIS	XL5043714P	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
Cedar Hamilton Ltd	CHXM25AA046P	03/15/2026	Energy Excess Liability	PREMIUM	
Cedar Hamilton Ltd	CHXM25AA046P	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
ENERGY	25628425GL	03/15/2026	Energy Excess Liability	PREMIUM	
ENERGY	25628425GL	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
GENERAL SECURI	FA004219720251	03/15/2026	Energy Excess Liability	PREMIUM	
STARR SURPLUS	1000031349251	03/15/2026	Energy Excess Liability	PREMIUM	
STARR SURPLUS	1000031349251	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
Trisura Spec	AESIR238AEGIS6EVS022025	03/15/2026	Energy Excess Liability	PREMIUM	
Trisura Spec	AESIR238AEGIS6EVS022025	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
QBE UK	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	PREMIUM	
QBE UK	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
HDI Global Specialty	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	PREMIUM	
HDI Global Specialty	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	
GREAT LAKES	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	PREMIUM	
GREAT LAKES	B0509ENGAO2550142	03/15/2026	Energy Excess Liability	SURPLUS LN TAX	

Invoice Comments:

3/15/25 - 26 Excess Liability

Invoice Total 25,940,523.44

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Excess General Liability Insurance
Marsh Invoice
Policy Period: 03/15/25-03/15/26

Aegis ,EIM and CH Premium

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	22.45%		180-TINS0511-N13
CL+P - Transmission	1T	7.76%		181-TINS041T-N13
NSTAR Electric - Distribution	21	28.50%		192-TINS0321-N13
PSNH - Distribution	06	8.59%		184-TINS0506-N13
PSNH - Transmission	6T	3.73%		190-TINS046T-N13
WMECO - Distribution	41	3.74%		182-TINS0541-N13
WMECO - Transmission	4T	2.32%		183-TINS044T-N13
Yankee Gas Services Comp	71	5.65%		191-TINS0571-N13
NSTAR Gas Company	2Y	6.61%		193-TINS032Y-N13
Hopkinton LNG Corp	2B	0.43%		196-TINS032B-N13
The Rocky River Realty Company	46	0.24%		052-TINS1N46-N13
EGMA	GM	6.46%		M87-TINS10GM-N13
Aquarion	W3	3.52%		052- AQINS052-N13
Total Premium		100.00%		

surplus line tax

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	22.45%		180-TINS0111-F20
CL+P - Transmission	1T	7.76%		181-TINS001T-F20
NSTAR Electric - Distribution	21	28.50%		192-TINS0021-F20

PSNH - Distribution	06	8.59%	[redacted]	184-TINS0106-F20
PSNH - Transmission	6T	3.73%	[redacted]	190-TINS006T-F20
WMECO - Distribution	41	3.74%	[redacted]	182-TINS0141-F20
WMECO - Transmission	4T	2.32%	[redacted]	183-TINS004T-F20
Yankee Gas Services Comp	71	5.65%	[redacted]	191-TINS0171-F20
NSTAR Gas Company	2Y	6.61%	[redacted]	193-TINS002Y-F20
Hopkinton LNG Corp	2B	0.43%	[redacted]	196-TINS012B-F20
The Rocky River Realty Company	46	0.24%	[redacted]	310-TINS0N46-F20
Eversource Gas Company of MA	M87	6.46%	[redacted]	M87-TINS20GM-F20
Aquarion	W3	3.52%	[redacted]	052- AQINS052-F20
Total		100.00%	[redacted]	

General, Star, Trisura, QBE, HDI, Great lakes

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	23.41%	[redacted]	180-TINS0511-N13
CL+P - Transmission	1T	7.88%	[redacted]	181-TINS041T-N13
NSTAR Electric - Distribution	21	29.56%	[redacted]	192-TINS0321-N13
PSNH - Distribution	06	8.98%	[redacted]	184-TINS0506-N13
PSNH - Transmission	6T	3.80%	[redacted]	190-TINS046T-N13
WMECO - Distribution	41	3.90%	[redacted]	182-TINS0541-N13
WMECO - Transmission	4T	2.36%	[redacted]	183-TINS044T-N13
Yankee Gas Services Comp	71	5.85%	[redacted]	191-TINS0571-N13
NSTAR Gas Company	2Y	6.87%	[redacted]	193-TINS032Y-N13
Hopkinton LNG Corp	2B	0.43%	[redacted]	196-TINS032B-N13
The Rocky River Realty Company	46	0.24%	[redacted]	052-TINS1N46-N13
EGMA	GM	6.72%	[redacted]	M87-TINS10GM-N13
Total Premium		100.00%	[redacted]	

surplus line tax

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	23.41%		180-TINS0111-F20
CL+P - Transmission	1T	7.88%		181-TINS001T-F20
NSTAR Electric - Distribution	21	29.56%		192-TINS0021-F20
PSNH - Distribution	06	8.98%		184-TINS0106-F20
PSNH - Transmission	6T	3.80%		190-TINS006T-F20
WMECO - Distribution	41	3.90%		182-TINS0141-F20
WMECO - Transmission	4T	2.36%		183-TINS004T-F20
Yankee Gas Services Comp	71	5.85%		191-TINS0171-F20
NSTAR Gas Company	2Y	6.87%		193-TINS002Y-F20
Hopkinton LNG Corp	2B	0.43%		196-TINS012B-F20
The Rocky River Realty Company	46	0.24%		310-TINS0N46-F20
Eversource Gas Company of MA	M87	6.72%		M87-TINS20GM-F20
Total		100.00%		

	Premium	Surplus line tax	
Aegis	[redacted]	665,652.08	
EIM		173,571.40	
Cedar Hamiltion		86,785.72	
Total		926,009.20	24,076,239.20
General			
Star		26,000.00	
Trisura		10,280.00	
QBE		13,624.14	
HDI		4,541.38	
Great Lakes		9,082.72	
		63,528.24	1,864,284.24
			25,940,523.44

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	1 of 2
Invoice Total	**38,338.00 USD**
Invoice No.	875358464460
Invoice Date	12/09/2025
Effective Date	01/01/2026
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
8753500000	875358464460	Immediate	38,338.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 875358464460 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:
Bank Name: Bank of America
ACH Routing No: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Wire:
Bank Name: Bank of America
Wire Routing Number: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Mail:
Marsh USA LLC
P.O. Box 846015
Dallas, TX 75284-6015 USA

875358464460O 000383380015

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	2 of 2
Invoice Total	**38,338.00 USD**
Invoice No.	875358464460
Invoice Date	12/09/2025
Effective Date	01/01/2026
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

Endorsement
Policy Holder: **Eversource Energy**
Billing Effective Date: **01/01/2026**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AMERICAN NUCLE	NS0289	01/01/2027	Nuclear Enrgy Liability	PREMIUM	[redacted]

Invoice Comments:

2026 Nuclear Liability - Continuous until cancelled policy

Invoice Total	38,338.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

REDACTED

Suppliers & Transporters Policy
American Nuclear Insurers
Policy NO. NS - 0289
Policy Period: 1/1/25-1/1/26

Company	CAU	Amount	Accounting
CL&P Dist	1D	[redacted]	180-TINS0411-N13
WMECO Dist	4D		182-TINS0441-N13
Post Seabrook	KK		052-TINS0NKK-N13
Total		38,338.00	

Total Premium

Fully expense premium amounts

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	1 of 2
Invoice Total	**250,750.00 USD**
Invoice No.	875351973402
Invoice Date	03/27/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
8753500000	875351973402	Immediate	250,750.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 875351973402 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:
Bank Name: Bank
ACH Routing No: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Wire:
Bank Name: Bank of America
Wire Routing Number: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Mail:
Marsh USA LLC
P.O. Box 846015
Dallas, TX 75284-6015 USA

875351973402 002507500095

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	2 of 2
Invoice Total	**250,750.00 USD**
Invoice No.	875351973402
Invoice Date	03/27/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

Original
Policy Holder: **Eversource Energy**
Billing Effective Date: **03/15/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Marsh Brokerage Consulting Fee	03/15/2026	Marsh Brk Cnslt Fee	FEE	[redacted]

Invoice Comments:

This invoice represents Marsh's fee for the 2025-2026 contract term.

Invoice Total	250,750.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

REDACTED

Marsh Service Fee
2025-206

Excess Liability service fee

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distı	11	22.45%		180-TINS0511-N13
CL+P - Tran	1T	7.76%		181-TINS021T-N13
NSTAR Elec	21	28.50%		192-TINS0321-N13
PSNH - Dist	06	8.59%		184-TINS0406-N13
PSNH - Trai	6T	3.73%		190-TINS026T-N13
WMECO - [	41	3.74%		182-TINS0441-N13
WMECO - T	4T	2.32%		183-TINS024T-N13
Yankee Gas	71	5.65%		191-TINS0471-N13
NSTAR Gas	2Y	6.61%		193-TINS022Y-N13
Hopkinton	2B	0.43%		196-TINS032B-N13
The Rocky	46	0.24%		052-TINS1N46-N13
EGMA	GM	6.46%		M87-TINS50GM-N13
Aquarion	W3	3.52%		052- AQINS052-N13
Total Premium		100.00%		

workers Compensation

Company	CAU		Total Premium	Accounting
NUSCO	9C	39.10%		052-CNV06161-N15
PSNH Trans	6T	1.72%		190-TINS026T-N15
PSNH Dist	6D	6.44%		184-TINS0406-N15
CL&P Trans	1T	1.24%		181-TINS021T-N15
CL&P Dist	1D	16.08%		180-TINS0411-N15
Yankee Gas	71	3.80%		191-TINS0471-N15
WMECO Dist		3.14%		182-TINS0441-N15
WMECO Transmission		0.15%		183-TINS024T-N15
NSTAR Electric		18.75%		192-TINS0221-N15
NSTAR Gas		3.96%		193-TINS022Y-N15
2B Hopkinton LNG Cor		0.17%		196-TINS032B-N15
GM Eversource Gas Co		5.45%		M87-TIN50GM-N15
Total		100.00%		

REDACTED

D&O Service fee

CL&P Dist	1D		15.85%	180-TINS0511-N16
CL&P Trans	1T		15.52%	181-TINS041T-N16
NSTAR Elec		21	28.77%	192-TINS0321-N16
PSNH Dist	6D		5.04%	184-TINS0406-N16
PSNH Trans	6T		7.46%	190-TINS026T-N16
WMECO Di	4D		2.58%	182-TINS0441-N16
WMECO Tr	4T		4.63%	183-TINS024T-N16
Yankee Gas	71		5.62%	191-TINS0471-N16
NSTAR Gas	2Y		6.32%	193-TINS022Y-N16
Hopkinton	2B		0.85%	196-TINS032B-N16
The Rocky	46		0.47%	052-TINS1N46-N16
EGMA	M87		5.42%	M87-TINS50GM-N16
Aquarion	W3		1.47%	052- AQINS052-N16
Total			100.00%	

Fiduicary service fee

Company	CAU		Premium P	Premium	Accounting
CL&P Dist	1D		22.69%		180-TINS0411-N23
CL&P Trans	1T		2.90%		181-TINS021T-N23
NSTAR Elec		21	30.02%		192-TINS0321-N23
PSNH Dist	6D		9.67%		184-TINS0406-N23
PSNH Trans	6T		2.74%		190-TINS026T-N23
WMECO Di	4D		4.70%		182-TINS0441-N23
WMECO Tr	4T		0.64%		183-TINS024T-N23
Yankee Gas	71		5.62%		191-TINS0471-N23
NSTAR Gas	2Y		6.63%		193-TINS022Y-N23
Hopkinton	2B		0.27%		196-TINS032B-N23
EGMA	M87		9.46%		M87-TINS50GM-N23
Aquarion	W3		4.66%		052- AQINS052-N23
Total			100.00%		

REDACTED

Ex liab	[redacted]
WC	
D&O	
Fid	
Total	250,750

250,750

Dear Denise,

During the EIM Board meeting on November 18th 2025, the Board approved a member distribution of $25M for Members and a supplemental distribution of $10M ($35M total) as of December 31, 2025, to be paid in March 2026.

Every year, EIM assesses its performance and surplus adequacy. Distribution decisions focus on efficiently allocating surplus to maximize member benefits. In 2025, positive member support, claims within budget, and very strong investment performance enabled both the $25M distribution and the $10M supplemental distribution to Members.

As an EIM member since 1990, Eversource Energy has accumulated a Member Balance of $31,655,192 which entitles the company to a **distribution allocation of $707,699 for this distribution**. Combined with previous distributions paid, your company has received $13,122,462 over the lifetime of its EIM membership.

Eversource Energy has elected to receive the allocation noted above via ACH and your distribution will be sent to the account information previously provided to EIM on **March 11, 2026**. Please ensure your accounting department is aware of the incoming ACH.

EIM's distributions reflect its long-term stability and surplus growth achieved through the collective efforts of Member Companies and risk managers, along with the Insurance Advisory Committee and EIM Board of Directors. The above results could not have been accomplished without this collaboration.

If you have any questions, please do not hesitate to contact me.

Thank you for your ongoing support.

Member Services

Web www.eimltd.com **Email** MemberServices@eimltd.com
3000 Bayport Drive, Bayport Plaza, Suite 550
Tampa, Florida 33607

Unsubscribe from EIM Mailings

Excess General Liability Insurance
EIM PolicyHolder Dist.

Eim Policyholder Dist.

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distribution	11	22.39%	[redacted]	180-TINS0411-N24
CL+P - Transmission	1T	7.62%		181-TINS021T-N24
NSTAR Electric - Distribution	21	27.73%		192-TINS0221-N24
PSNH - Distribution	06	9.10%		184-TINS0406-N24
PSNH - Transmission	6T	3.78%		190-TINS026T-N24
WMECO - Distribution	41	3.72%		182-TINS0441-N24
WMECO - Transmission	4T	2.22%		183-TINS024T-N24
Yankee Gas Services Comp	71	5.61%		191-TINS0471-N24
NSTAR Gas Company	2Y	6.54%		193-TINS022Y-N24
Hopkinton LNG Corp	2B	0.60%		196-TINS022B-N24
The Rocky River Realty Company	46	0.27%		052-TINS1N46-N24
EGMA	GM	7.05%		M87-TINS50GM-N24
Aquarion	W3	3.37%		052- AQUINS052-N24
Total Premium		100.00%	[redacted]	

used Rate code C05 to allocate provided by allocating group

Workers' Compensation

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	1 of 2
Invoice Total	**2,644,606.20 USD**
Invoice No.	392516207011
Invoice Date	04/28/2025
Effective Date	05/01/2025
Client No.	3925100000
Installment No.	

Billed To:
Eversource Energy
P.O. BOX 270
Hartford, CT 06141-0270

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
3925100000	392516207011	Immediate	2,644,606.20 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 392516207011 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:
Bank Name: Bank of America
ACH Routing No: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Wire:
Bank Name: Bank of America
Wire Routing Number: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Mail:
Marsh USA LLC
P.O. Box 846015
Dallas, TX 75284-6015 USA

3925162070117 026446062015

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	2 of 2
Invoice Total	**2,644,606.20 USD**
Invoice No.	392516207011
Invoice Date	04/28/2025
Effective Date	05/01/2025
Client No.	3925100000
Installment No.	

Billed To: **Eversource Energy**
P.O. BOX 270
Hartford, CT 06141-0270

Original
Policy Holder: **Eversource Energy**
Billing Effective Date: **05/01/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AEGIS	WC5041614P	05/01/2026	Work Comp Coverage	PREMIUM	[redacted]
AEGIS	WC5041614P	05/01/2026	Work Comp Coverage	SURPLUS LN TAX	
LIBERTY MUTUAL	EW269N530271135	05/01/2026	Work Comp Coverage	PREMIUM	

Invoice Comments:

Eversource AEGIS (CT, NH) Excess WC and Liberty Mutual (MA) Excess WC effective 5/1/25 - 26

Invoice Total	2,644,606.20

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Workers Compensation Insurance Renewal Premium
Policy Period: 05/01/2025 to 5/01/2026

CT WC	S Line tax	MA WC
1,202,230.00	48,089.20	1,394,287.00

Aegis Premium for Workers' Compensation Renewal

Company	CAU	Premium Percentage	Premium	Accounting
CL&P Dist	1D	30.40%	[redacted]	180-TINS0511-N15
CL&P Transm	1T	2.34%		181-TINS041T-N15
NUSCO	9C	44.64%		052-CNV06161-N15
PSNH Dist	6D	12.18%		184-TINS0506-N15
PSNH Transm	6T	3.25%		190-TINS046T-N15
Yankee Gas	71	7.19%		191-TINS0571-N15
Total		100.00%		

CL&P Allocation of EESCO:
[redacted]

Surplus line tax

Company	CAU	Premium Percentage	Premium	Accounting
CL&P Dist	1D	30.40%	[redacted]	180-TINS0111-F20
CL&P Transm	1T	2.34%		181-TINS001T-F20
NUSCO	9C	44.64%		052-TINS1C04-F20
PSNH Dist	6D	12.18%		184-TINS0106-F20
PSNH Transm	6T	3.25%		190-TINS006T-F20
Yankee Gas	71	7.19%		191-TINS0171-F20
Total		100.00%		

CL&P Allocation of EESCO:
[redacted]

2,644,606.20

Liberty Mutual Premium

	Percentage	Premium	Accounting
NUSCO	32.87%	[redacted]	052-CNV06161-N15
Wmeco Dist.	6.66%		182-TINS0541-N15
Wmeco Trans.	0.31%		183-TINS024T-N15
NSTAR Electric	39.79%		192-TINS0321-N15
NSTAR GAS	8.40%		193-TINS032Y-N15
Hopkinton LNG Corp.	0.39%		196-TINS032B-N15
GM Eversource Gas Co of MA	11.57%		M87-TINS10GM-N15
Total	100.00%	[redacted]	

CL&P Allocation of EESCO:
[redacted]

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

INVOICE **No. 4004652**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$65,921.00	3/20/2025

Site ID: SURE006

***COMPETITIVE, FLEXIBLE PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST. PLEASE CONTACT YOUR WTW REPRESENTATIVE. (EXCLUDES SURETY) ***

Public Service Company of New Hampshire dba Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

Item #	Effective Date / Description	Bond Number	Carrier / Policy Period	Amount
24952836	05/20/2025 Renewal Business Public Service Company of NH, State of NH, Self Insurer Worker's Compensation Bond, $9,155,637.00	103553135	Travelers Casualty and Surety Company of America 05/20/2025 to 05/20/2026	[redacted]
			Sub-Total:	

Total Due: $65,921.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE UPDATED BANKING INSTRUCTIONS

BANK NAME: Truist, Charlotte, NC
[redacted]
ACCOUNT NAME: Willis Towers Watson Northeast, Inc.
PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAS.Receivables@wtwco.com

LOCKBOX OVERNIGHT ADDRESS
Bank of America
Willis Towers #416672 MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125

Willis Towers Watson (hereafter referred to as "WTW") is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

Willis
Annual Premium - WC SI Bond
PSNH
Policy Period: 5/20 /25 - 5/20/26

Company	CAU	Percentage	Premium	Accounting	
PSNH Dist	6D	53.76%	[redacted]	184-TINS0506-N15	CL&P Allocation of
PSNH Trans	6T	14.35%		190-TINS026T-N15	EESCO: 2
Eversource Service	9C	31.89%		052-CNV06161-N15	[redacted]
Total		100.00%			

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

INVOICE **No. 4047059**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$7,427.00	5/15/2025

Site ID: SURE006

Public Service Company of New Hampshire dba Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

Item #	Effective Date / Description	Bond Number	Carrier / Policy Period	Amount
25339323	05/20/2025 Endorsement Public Service Company of NH, State of NH, Self Insurer Worker's Compensation Bond, $9,155,637.00	103553135	Travelers Casualty and Surety Company of America 05/20/2025 to 05/20/2026	[redacted]

Sub-Total: [redacted]

Total Due: $7,427.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE UPDATED BANKING INSTRUCTIONS

BANK NAME: Truist, Charlotte, NC
[redacted]
ACCOUNT NAME: Willis Towers Watson Northeast, Inc.
PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAS.Receivables@wtwco.com

LOCKBOX OVERNIGHT ADDRESS
Bank of America
Willis Towers #416672 MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125

Willis Towers Watson (hereafter referred to as 'WTW') is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

Willis
Additonal Premium - WC SI Bond
PSNH
Policy Period: 5/20 /25 - 5/20/26

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Company	CAU	Percentage	Premium	Accounting
PSNH Dist	6D	53.76%	[redacted]	184-TINS0506-N15
PSNH Trans	6T	14.35%		190-TINS026T-N15
Eversource Service	9C	31.89%		052-CNV06161-N15
Total		100.00%		

CL&P Alloc.
of EESCO: [redacted]

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

INVOICE **No. 3942796**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$72,936.00	12/24/2024

Site ID: SURE002

***COMPETITIVE, FLEXIBLE PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST. PLEASE CONTACT YOUR WTW REPRESENTATIVE. (EXCLUDES SURETY) ***

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

Item #	Effective Date / Description	Bond Number	Carrier / Policy Period	Amount
24513274	01/01/2025 Renewal Business Eversource Energy and Its Subsidiaries, Commonwealth of Massachusetts, Workers Compensation Bond, $10,130,000.00	103316382	Travelers Casualty and Surety Company of America 01/01/2025 to 01/01/2026	[redacted]

Sub-Total: [redacted]

Total Due: $72,936.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE UPDATED BANKING INSTRUCTIONS

BANK NAME: Truist, Charlotte, NC
[redacted]
ACCOUNT NAME: Willis Towers Watson Northeast, Inc.
PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAS.Receivables@wtwco.com

LOCKBOX OVERNIGHT ADDRESS
Bank of America
Willis Towers #416672 MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125

Willis Towers Watson (hereafter referred to as "WTW") is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

Eversource Self Insurance bond
1/1/25-1/1/26
Bond #103316382

	Percentage	Premium	Accounting
NSTAR Electric	42.74%	[redacted]	192-TINS0221-N15
NSTAR Gas	9.30%		193-TINS022Y-N15
Eversource Service Company	34.80%		052-TINSOM9C-N15
Hopkinton LNG Corp.	0.42%		196-TINS032B-N15
Eversource Gas of MA	12.74%		M87 -TINS50GM-N15
Total	100.00%		

CL&P Alloc. Of EESCO

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

INVOICE **No. 3999673**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$45,072.00	3/13/2025

Site ID: SURE002

***COMPETITIVE, FLEXIBLE PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST. PLEASE CONTACT YOUR WTW REPRESENTATIVE. (EXCLUDES SURETY) ***

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

Item #	Effective Date / Description	Bond Number	Carrier / Policy Period	Amount
24900696	01/01/2025 Reversal of RENB Item # 24513274 Eversource Energy and Its Subsidiaries, Commonwealth of Massachusetts, Workers Compensation Bond, $10,130,000.00	103316382	Travelers Casualty and Surety Company of America 01/01/2025 to 01/01/2026	[redacted]
24900698	01/01/2025 Renewal Business Eversource Energy and Its Subsidiaries, Commonwealth of Massachusetts, Workers Compensation Bond, $10,130,000.00	103316382	Travelers Casualty and Surety Company of America 01/01/2025 to 01/01/2026	

This bond was increased from $10,130,000.00 to $16,390,000.00 – effective at the bond renewal date of 1/1/2025

Sub-Total: [redacted]

Total Due: $45,072.00

Willis Towers Watson (hereafter referred to as 'WTW') is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

INVOICE **No. 3999673**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$45,072.00	3/13/2025

Site ID: SURE002

***COMPETITIVE, FLEXIBLE PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST. PLEASE CONTACT YOUR WTW REPRESENTATIVE. (EXCLUDES SURETY) ***

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

ACH/WIRING INSTRUCTIONS

PLEASE NOTE UPDATED BANKING INSTRUCTIONS

BANK NAME: Truist, Charlotte, NC

[redacted]

ACCOUNT NAME: Willis Towers Watson Northeast, Inc.
PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAS.Receivables@wtwco.com

LOCKBOX OVERNIGHT ADDRESS
Bank of America
Willis Towers #416672 MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125

Willis Towers Watson (hereafter referred to as "WTW") is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

Eversource Self Insurance bond
1/1/25-1/1/26
Bond #103316382

	Percentage	Premium	Accounting
NSTAR Electric	42.74%	[redacted]	192-TINS0221-N15
NSTAR Gas	9.30%		193-TINS022Y-N15
Eversource Service Company	34.80%		052-TINSOM9C-N15
Hopkinton LNG Corp.	0.42%		196-TINS032B-N15
Eversource Gas of MA	12.74%		M87 -TINS50GM-N15
Total	100.00%		

CL&P Alloc. Of EESCO

REDACTED

Remit via Standard US Mail:
Willis Towers Watson Northeast, Inc.
P.O. Box 416672
Boston, MA 022416672

[redacted]

Eversource Energy
Attn: [redacted]
107 Selden Street
Berlin, CT 06037

INVOICE **No. 4147021**

Due Upon Receipt

Account Code	Total Due	Date
NSTAR00-01	$14,256.00	9/30/2025

Site ID: SURE002

***COMPETITIVE, FLEXIBLE PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST. PLEASE CONTACT YOUR WTW REPRESENTATIVE. (EXCLUDES SURETY) ***

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Northeast, Inc.

Item #	Effective Date / Description	Bond Number	Carrier / Policy Period	Amount
26091178	09/02/2025 Renewal Business Other Miscellaneous Bond	104058465	Travelers Casualty and Surety Company of America 09/02/2025 to 09/01/2026	[redacted]

Workers Compensation Bond-MA
Commonwealth of Massachusetts Department of Insurance
BOND AMOUNT: $1,980,000.00

Sub-Total: [redacted]

Total Due: $14,256.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE UPDATED BANKING INSTRUCTIONS

BANK NAME: Truist, Charlotte, NC
[redacted]
ACCOUNT NAME: Willis Towers Watson Northeast, Inc.
PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAS.Receivables@wtwco.com

LOCKBOX OVERNIGHT ADDRESS
Bank of America
Willis Towers #416672 MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125

Willis Towers Watson (hereafter referred to as "WTW") is a member of a major international group of companies. In addition to the compensation received by WTW from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by WTW' corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. The compensation that will be paid to WTW will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business WTW provides to the insurer or the profitability of insurance contracts WTW provides to the insurer also may affect compensation. Upon request, WTW will provide you with additional information about the compensation WTW expects to receive based in whole or in part on your purchase of insurance.

Eversource Self Insurance bond
9/2/25-9/2/26
Bond #104058465

	Percentage	Premium	Accounting
NSTAR Electric	49.22%	[redacted]	192-TINS0221-N15
NSTAR Gas	10.71%		193-TINS022Y-N15
Eversource Service Company	40.07%		052-TINSOM9C-N15
Total	100.00%		

CL&P Alloc. Of EESCO

REDACTED

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	1 of 2
Invoice Total	**250,750.00 USD**
Invoice No.	875351973402
Invoice Date	03/27/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
8753500000	875351973402	Immediate	250,750.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 875351973402 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:
Bank Name: Bank of America
ACH Routing No: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Wire:
Bank Name: Bank of America
Wire Routing Number: [redacted]
Account Title: Marsh USA LLC
Account Number: [redacted]

By Mail:
Marsh USA LLC
P.O. Box 846015
Dallas, TX 75284-6015 USA

875351973402300250750009 5

Marsh

INVOICE

Marsh USA LLC
Marsh Risk & Insurance Services
(617) 385-0200

Page	2 of 2
Invoice Total	**250,750.00 USD**
Invoice No.	875351973402
Invoice Date	03/27/2025
Effective Date	03/15/2025
Client No.	8753500000
Installment No.	

Billed To: [redacted]
Eversource Energy
P. O. Box 270
Hartford, CT 06141-0270

Original
Policy Holder: **Eversource Energy**
Billing Effective Date: **03/15/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Marsh Brokerage Consulting Fee	03/15/2026	Marsh Brk Cnslt Fee	FEE	[redacted]

Invoice Comments:

This invoice represents Marsh's fee for the 2025-2026 contract term.

Invoice Total	250,750.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

REDACTED

Marsh Service Fee
2025-206

Excess Liability service fee

Company	CAU	Percentage	Total Premium	Accounting
CL+P - Distı	11	22.45%		180-TINS0511-N13
CL+P - Tran	1T	7.76%		181-TINS021T-N13
NSTAR Elec	21	28.50%		192-TINS0321-N13
PSNH - Dist	06	8.59%		184-TINS0406-N13
PSNH - Trai	6T	3.73%		190-TINS026T-N13
WMECO - [	41	3.74%		182-TINS0441-N13
WMECO - T	4T	2.32%		183-TINS024T-N13
Yankee Gas	71	5.65%		191-TINS0471-N13
NSTAR Gas	2Y	6.61%		193-TINS022Y-N13
Hopkinton	2B	0.43%		196-TINS032B-N13
The Rocky	46	0.24%		052-TINS1N46-N13
EGMA	GM	6.46%		M87-TINS50GM-N13
Aquarion	W3	3.52%		052- AQINS052-N13
Total Premium		100.00%		

workers Compensation

Company	CAU		Total Premium	Accounting
NUSCO	9C	39.10%		052-CNV06161-N15
PSNH Trans	6T	1.72%		190-TINS026T-N15
PSNH Dist	6D	6.44%		184-TINS0406-N15
CL&P Trans	1T	1.24%		181-TINS021T-N15
CL&P Dist	1D	16.08%		180-TINS0411-N15
Yankee Gas	71	3.80%		191-TINS0471-N15
WMECO Dist		3.14%		182-TINS0441-N15
WMECO Transmission		0.15%		183-TINS024T-N15
NSTAR Electric		18.75%		192-TINS0221-N15
NSTAR Gas		3.96%		193-TINS022Y-N15
2B Hopkinton LNG Cor		0.17%		196-TINS032B-N15
GM Eversource Gas Co		5.45%		M87-TIN50GM-N15
Total		100.00%		

CL&P Allocation of EESCO:

REDACTED

D&O Service fee

CL&P Dist	1D		15.85%	180-TINS0511-N16
CL&P Trans	1T		15.52%	181-TINS041T-N16
NSTAR Elec		21	28.77%	192-TINS0321-N16
PSNH Dist	6D		5.04%	184-TINS0406-N16
PSNH Trans	6T		7.46%	190-TINS026T-N16
WMECO Di	4D		2.58%	182-TINS0441-N16
WMECO Tr	4T		4.63%	183-TINS024T-N16
Yankee Gas	71		5.62%	191-TINS0471-N16
NSTAR Gas	2Y		6.32%	193-TINS022Y-N16
Hopkinton	2B		0.85%	196-TINS032B-N16
The Rocky	46		0.47%	052-TINS1N46-N16
EGMA	M87		5.42%	M87-TINS50GM-N16
Aquarion	W3		1.47%	052- AQINS052-N16
Total			100.00%	

Fiduicary service fee

Company	CAU		Premium P	Premium	Accounting
CL&P Dist	1D		22.69%		180-TINS0411-N23
CL&P Trans	1T		2.90%		181-TINS021T-N23
NSTAR Elec		21	30.02%		192-TINS0321-N23
PSNH Dist	6D		9.67%		184-TINS0406-N23
PSNH Trans	6T		2.74%		190-TINS026T-N23
WMECO Di	4D		4.70%		182-TINS0441-N23
WMECO Tr	4T		0.64%		183-TINS024T-N23
Yankee Gas	71		5.62%		191-TINS0471-N23
NSTAR Gas	2Y		6.63%		193-TINS022Y-N23
Hopkinton	2B		0.27%		196-TINS032B-N23
EGMA	M87		9.46%		M87-TINS50GM-N23
Aquarion	W3		4.66%		052- AQINS052-N23
Total			100.00%		

Ex liab	[redacted]
WC	
D&O	
Fid	
Total	250,750

250,750

Public Liability

Summary 3B - GL

Eversource Energy
General Liability
All Divisions

Projected Range of Ultimate Retained Losses for Accident Year 2025

Division	Projected Ultimate Losses Limited to $1,000,000 Per Occurrence	LOW Projected Ultimate Losses Limited to $1,000,000 Per Occurrence	HIGH Projected Ultimate Losses Limited to $1,000,000 Per Occurrence
(1)	(2)	(3)	(4)
Connecticut Light & Power Co.	$4,273,800	$3,846,420	$4,808,025
North Atlantic Energy Service Co.	N/A	N/A	N/A
Northeast Generation Services Co.	$0	N/A	N/A
Northeast Nuclear Energy Co.	N/A	N/A	N/A
Northeast Utilities Service Co.	13,988	12,589	15,737
NSTAR - Electric Service	5,925,185	5,332,667	6,665,834
NSTAR - Gas Service	767,963	691,167	863,958
Public Service of New Hampshire	919,673	827,706	1,034,632
Select Energy, Inc.	N/A	N/A	N/A
Western Massachusetts Electric Co.	483,815	435,433	544,291
Yankee Gas/Yankee Energy System, Inc.	688,827	619,944	774,930
Eversource Gas Company of Massachusetts	645,201	580,681	725,852
Total	$13,718,452	N/A	N/A

REDACTED

Summary 6 - GL

Eversource Energy

Allocation of Estimated Outstanding Retained Losses

General Liability

Company	Distribution	Transmission	Hydro
The Connecticut Light & Power Co.	99.5%	0.5%	0.0%
Public Service of New Hampshire	100.0%	0.0%	0.0%
Western Massachusetts Electric Co.	100.0%	0.0%	0.0%

Notes:
All percentages are based on incurred loss and case reserve data as of 06/30/2022, as provided by Eversource Energy.

REDACTED

	PL Amount
Eversource Energy Service Company LOW Allocation Rate	[redacted]
CL&P Allocated Amount	