alden

INVOICE

Alden Systems, Inc
22 Inverness Center Parkway
Suite 650
Birmingham, AL 35242

(205) 978-2424
(205) 978-2401 (fax)
ar@aldensys.com

Page: 1

Invoice Number: 23027
Invoice Date: 1/7/2025

Bill To: Eversource Connecticut
P.O. Box 5017
Hartford, CT 06102-5017

Ship To: Eversource Connecticut
P.O. Box 5017
Hartford, CT 06102-5017

Tax Ident. Type: Legal Entity

Ship Via: Best Way
Ship Date: 1/7/2025
Due Date: 2/6/2025
Terms: Net 30 Days

Customer ID: [redacted]
P.O. Number:
P.O. Date:
Our Order No.:
SalesPerson:

Item/Description	Unit	Quantity	Unit Price	Total Price
Annual Alden One Subscription Jan 1, 2025 - Dec 31, 2025 PO: 11158384	[redacted]			

FINANCE CHARGES:
Invoices not paid in full on the due date are subject to a finance charge. The finance charge will be computed at a periodic rate of 0.05% per day which is an "annual percentage rate" of 18% and is applied to the previous balance after deducting payments and/or credits.

Subtotal:	**154,028.70**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	**154,028.70**

Creative Surveying, LLC
105 Benton Lane, Glastonbury, CT 06033

Invoice To: Eversource Energy

Invoice #: 0004 **Date:** October 15th, 2025 **PO #:** 13360647 **Charge Code:** MS25B011 / 34X

Work Order / Hiring Order Information				
Corresponding Hiring Email Order #	Creative Surveying-100925-7704			
General Foreman	Josh Bouthiller			
ARCOS ID	CSL11			
Labor				
Classification	**Hours**	**Rate**	**Cost**	
General Foreman	27	[redacted]	[redacted]	
Foreman	27			
Lead Lineman	108			
Lineman	81			
Line Equipment Operator	27			
Line Groundman	27			
Field Safety	27			
Field Support (Administration)	27			
		Labor Subtotal	**$96,397.29**	
Equipment				
Equipment	**Hours**	**Rate**	**Cost**	
3/4-Ton Pickup 4x4	27	[redacted]	[redacted]	
55' MH Bucket Truck	108			
Digger Truck	27			
1/2-Ton Pickup 4x4	27			
		Equipment Subtotal	**$13,327.20**	
Expenses				
Expense	Quantity	Rate	Cost	
Meals	65	[redacted]	[redacted]	
		Expenses Subtotal	**$1,625.00**	
Grand Total	**$111,349.49**			
Work Order / NTX Rollup	**Total $**	**Current NTX**	**Total Spent**	**Remaining NTX**
Creative Surveying-100925-7704	**$111,349.49**	[redacted]	**$189,389.97**	[redacted]

Creative Surveying, LLC
105 Benton Lane, Glastonbury, CT 06033

Invoice To: Eversource Energy

Invoice #: 0006 **Date: November 6th, 2025** **PO #: 13360647** **Charge Code: MS25C011 34X**

Work Order / Hiring Order Information				
Corresponding Hiring Email Order #	Creative Surveying-110525-7134			
General Foreman	Joshua Bouthiller			
ARCOS ID	CSL			
Labor				
Classification	Hours	Standby Rate	Cost	
General Foreman	3	[redacted]	[redacted]	
Line Foreman	3			
Working Foreman	9			
Lineman	3			
Line Equipment Operator	9			
Line Groundman	3			
Field Safety	3			
Field Support (Administration)	3			
		Labor Subtotal		
Equipment				
Equipment	Hours	Rate	Cost	
3/4-Ton Pickup 4x4	3	[redacted]	[redacted]	
55' MH Bucket Truck	12			
Digger Truck	3			
1/2-Ton Pickup 4x4	3			
		Equipment Subtotal	$0.00	
Expenses				
Expense	Quantity	Rate	Cost	
Meals	0	[redacted]	[redacted]	
		Expenses Subtotal	$0.00	
Grand Total	$7,273.20			
Work Order / NTX Rollup	Total $	Current NTX	Total Spent	Remaining NTX
Creative Surveying-110525-7134	$7,273.20	[redacted]	$265,224.70	[redacted]

Creative Surveying, LLC
105 Benton Lane, Glastonbury, CT 06033

Invoice To: Eversource Energy

Invoice #: 0005R **Date: November 18th, 2025** **PO #: 13360647** **Charge Code: MN25AV11 / 2MN**

Work Order / Hiring Order Information				
Corresponding Hiring Email Order #	Creative Surveying-110125-6669			
General Foreman	Andrew Richter			
ARCOS ID	CSL11			
Labor				
Classification	Hours	Rate	Cost	
Line Foreman	48	[redacted]	[redacted]	
Working Foreman	24			
Lead Lineman	24			
Journeyman Lineman	48			
Line Equipment Operator	24			
Line Groundman	24			
Field Safety	24			
Field Support (Administration)	24			
		Labor Subtotal	$64,292.88	
Equipment				
Equipment	Hours	Rate	Cost	
3/4-Ton Pickup 4x4	24	[redacted]	[redacted]	
55' MH Bucket Truck	72			
Digger Truck	24			
1/2-Ton Pickup 4x4	24			
		Equipment Subtotal	$9,916.80	
Expenses				
Expense	Quantity	Rate	Cost	
Meals	30	[redacted]	[redacted]	
		Expenses Subtotal	$750.00	
Grand Total	$74,959.68			

Work Order / NTX Rollup	Total $	Current NTX	Total Spent	Remaining NTX
Creative Surveying-110125-6669	$74,959.68	[redacted]	$264,349.65	[redacted]

Creative Surveying, LLC
105 Benton Lane, Glastonbury, CT 06033

Invoice To: Eversource Energy

Invoice #: 0007 **Date: December 25th, 2025** **PO #: 13360647** **Charge Code: MS25D011 / 34X**

Work Order / Hiring Order Information				
Corresponding Hiring Email Order #	Creative Surveying-121925-9000			
General Foreman:	Joshua Bouthiller			
ARCOS ID	CSL11			
Labor				
Classification	**Hours**	**Rate**	**Cost**	
General Foreman	43	[redacted]	[redacted]	
Foreman	43			
Lead Lineman	172			
Lineman	43			
Heavy Equipment Operator	129			
Groundman Experienced	43			
Safety	43			
Administration	43			
		Labor Subtotal	**$150,791.11**	
Equipment				
Equipment	**Hours**	**Rate**	**Cost**	
3/4-Ton Pickup 4x4	43	[redacted]	[redacted]	
55' MH Bucket Truck	172			
Digger Truck	43			
1/2-Ton Pickup 4x4	43			
		Equipment Subtotal	**$21,224.80**	
Expenses				
Expense	**Quantity**	**Rate**	**Cost**	
Meals	91	[redacted]	[redacted]	
Hotel Rooms	5			
Hotel Rooms	2			
		Expenses Subtotal	**$3,135.20**	
Grand Total	**$175,151.11**			
Work Order / NTX Rollup	**Total $**	**Current NTX**	**Total Spent**	**Remaining NTX**
Creative Surveying-121925-9000	$175,151.11	[redacted]	$446,773.96	[redacted]

Creative Surveying, LLC
105 Benton Lane
Glastonbury, CT 06033

Invoice To:
Eversource Energy

Invoice #: 0001 **Date:** September 11, 2025 **PO #:** 13360647
Charge Code: MN25AQ11 / 2MN

Work Order	Total $ for Work Order	Current NTX	Total Spent	Remaining NTX
Creative Surveying LLC-090625-9490	$78,040.48	$2,500,000.00	$78,040.48	$2,421,959.52

Labor

Classification	Hours	Rate	Cost
GENERAL FOREMAN	24.00		
JOURNEYMAN LINEMAN	72.00		
LEAD LINEMAN	72.00		
LINE EQUIPMENT OPERATOR	48.00		
LINE GROUNDMAN	24.00		

Equipment

Equipment	Hours	Rate	Cost
3/4 TON PICKUP 4x4	24.00		
55' MH Bucket Trucks	96.00		
DIGGER TRUCK	24.00		

Expenses

Expense	Quantity	Rate	Cost
Meals	40.00		

Labor Subtotal	
Equipment Subtotal	
Expenses Subtotal	
Grand Total	$78,040.48

FirstEnergy

INVOICE

Make check payable and remit to:
FirstEnergy
76 S. Main Street
Akron, Ohio 44308-1890

Invoice Number 90793414-1R
Invoice Date October 27,2024
Cust. No. [redacted]

Invoice Amount $ 1,525,775.19
Enter Remitted Amount

Invoice No.	Invoice Date	Customer No.
90793414-1R	October 27,2024	[redacted]

ITEM	DESCRIPTION			TOTAL
	Amount due to perform emergency storm work Aug 2021 in CT for Eversource Energy.			
	Employee Expenses			$ [redacted]
	Labor			$
	Motor Fuel			$
	Overheads			$
	P-Card			$
	Permits			$
	Transportation			$
	Disallowed Expenses			$
	Total			$ 1,525,775.19
	FirstEnergy Operating Company Breakout			
	PE-EVERSOURCE-8-22-21-MA	$	[redacted]	
	MP-EVERSOURCE-8-22-21-MA	$		
	MP Disallowed Expense	$		
	WP-EVERSOURCE-8-22-21-MA	$		
	WP Disallowed Expense	$		
	ME-EVERSOURCE-8-22-21-MA	$		
	ME Disallowed Expense	$		
	PN-EVERSOURCE-8-22-21-MA	$		
	PN Disallowed Expense	$		
	TE-EVERSOURCE-8-22-21-MA	$		
	TE Disallowed Expense	$		
	CE-EVERSOURCE-8-22-21-MA	$		
	CE Disallowed Expense	$		
	OE- EVERSOURCE-8-22-21 MA	$		
	OE Disallowed Expense	$		
	PP-EVERSOURCE-8-22-2021-MA	$		
	PP Disallowed Expense	$		
	Total	**$**	**1,525,775.19**	
	TOTAL AMOUNT DUE			$ 1,525,775.19

FirstEnergy

Questions regarding this invoice may be directed to Turquoise Kelley
Tkelley@firstenergycorp.com

Subtotal	$1,525,775.19
% Sales Tax	0.00
Total Amount Due	**$1,525,775.19**