Deloitte.

Invoice 8007429000

Deloitte & Touche LLP

Date: May 06, 2026

FEIN: 133891517

Billing Address:
ATTN: [redacted]
Eversource Energy
107 Selden Street
Berlin CT 06037-1616
USA

For professional services rendered

Fees	USD	955,000.00
First progress billing for the 2026 financial statement audit and reviews.		
Expense	USD	60,000.00
Engagement related expenses.		
Total Amount Due (USD)	USD	1,015,000.00

Payment Instructions:

Check Payment Mailing Address:
Deloitte & Touche LLP
PO Box 844708
Dallas TX 75284-4708

Email remittance information to:
deloittepayments@deloitte.com

Please pay by ACH amounts and with CTX, CCD+ or WIRE. Include Invoice numbers/ your company name with payment.

Bank Name: Bank of America

Electronic funds payment details

ABA# and ACH#: [redacted]
US WIRE: [redacted]
Swift Code : BOFAUS3N
Account Title: DELOITTE & TOUCHE LLP
Account Number: [redacted]

Payment Terms:
Per Contract or Upon Receipt

Billing Office:
185 Asylum Street, 33rd Floor
Hartford CT 06103-3402

Overnight Mailing Address:
Deloitte & Touche LLP LBX# 844708
1950 N. Stemmons Freeway
Suite 5010
Dallas TX 75207

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			Amount
Fees			
Benefit Derived Address: Eversource Energy, 107 Selden Street, Berlin, CT			
For Services Performed In:			
Connecticut	Audit & Assurance Services	USD	955,000.00
Total Fees		USD	955,000.00
Expense			
Benefit Derived Address: Eversource Energy, 107 Selden Street, Berlin, CT			
For Services Performed In:			
Connecticut	Audit & Assurance Services	USD	60,000.00
Total Expense		USD	60,000.00
Total Fees and Expense		USD	1,015,000.00
Total Amount Due (USD)		USD	1,015,000.00