STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

April 19, 2023

Samantha Isaacs
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 7652943 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Isaacs:

Please find enclosed Invoice No. 7652943 for $27,380.00 from FTI Consulting, Inc. (Company) for professional services and expenses incurred from November 2022, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$20,124.30 ($27,380.00 x 73.5%)
Aquarion	$3,285.60 ($27,380.00 x 12.0%)
Yankee	$3,970.10 ($27,380.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respect invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI Consulting, Inc.
200 State Street
9th Floor
Boston, MA 02109

617.897.1500 telephone
617.897.1510 facsimile

www.fticonsulting.com

December 19, 2022

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

Re: CT Utilities - Eversource Energy - Management Audit - 22
FTI Job No. 488197.0002
Invoice # 7652943

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses through November 30, 2022.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Senior Director

"Please note new payment bank details effective immediately"

Enclosures

Invoice Remittance

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

December 19, 2022
FTI Invoice No. 7652943
FTI Job No. 488197.0002
Terms: Payment on Presentation
FEDERAL I.D. NO. [redacted]

Re: CT Utilities - Eversource Energy - Management Audit - 22

Current Invoice Period: Charges Posted through November 30, 2022

Professional Services.....
Connecticut Light and Power = 73.5%.....
Aquarion Water Company = 12%.....
Yankee Gas Services = 14.5%..... [redacted]

Total Amount Due..... **$27,380.00**

"Please note new payment bank details effective immediately"

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
103West 33rd Street, New York, NY 10001
Account #: [redacted]
ABA #: [redacted]

ACH Payments To: Bank of America, NA
1455 Market Street, San Francisco, CA 94109
Account #: [redacted]
ABA #: [redacted]

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]		
Colin Hassett	Senior Director			
Eric Schiffer	Director			
Victoria Lorvig	Senior Consultant			
Caroline Heilbrun	Senior Consultant			
Howard Lubow	Consultant			
Robert Welchlin	Consultant			
Gregory Oetting	Consultant			
Chadwick Epps	Outside Consultant			
Nick Nocita	Outside Consultant			
Total Hours and Fees			[redacted]	**$27,380.00**

Invoice Total for Current Period **$27,380.00**

PROFESSIONAL SERVICES

John Cochrane				
10/31/22	Reviewed Eversource initial company presentations for electric, gas and water.			
10/31/22	Eversource initial management presentations for electric, gas and water.			
11/15/22	Calls to discuss initial set of information requests.			
11/30/22	Reviewed and edited initial set of discovery questions for Eversource.			
		$ [redacted]	per hour x total hrs of	$3,400.00
Howard Lubow				
10/31/22	Eversource Kick-off Meeting			
11/28/22	Review Draft Initial Discovery			
		$ [redacted]	per hour x total hrs of	$2,175.00
Colin Hassett				
07/13/22	Prepare deck and presented kick off details for the audit with Eversource and PURA.			
08/03/22	Schedule coordination call with Chris Plecs.			
10/31/22	Preparation for and participation in kick off session with Eversource. Also prepared templates for review and other project management activities.			
11/02/22	Project Management and start up activities.			
11/07/22	Project Management and start up activities.			
11/08/22	Prepare 1st set of discovery.			
11/09/22	Prepare 1st set of discovery.			
11/10/22	Project Management and start up activities, discussion with Chris P.			
11/11/22	Prepare 1st set of discovery requests.			
11/14/22	Prepare discovery.			
11/15/22	Prepare 1st set of discovery requests.			
11/16/22	Prepare 1st set of discovery requests.			
11/29/22	Finalized and submitted a consolidated discovery list, and performed other project management duties.			
		$ [redacted]	per hour x total hrs of	$7,930.00
Eric Schiffer				
10/28/22	Review presentations prior to kickoff meeting			
10/31/22	Kickoff meeting			
		$ [redacted]	per hour x total hrs of	$1,375.00
Gregory Oetting				
10/31/22	Eversource Kick-off Meeting			
11/01/22	Draft initial set of data requests			
11/02/22	Draft initial set of data requests			
11/28/22	Edit initial set of data requests			
		$ [redacted]	per hour x total hrs of	$2,145.00
Robert Welchlin				
10/31/22	Eversource Kick-off Meeting			
		$ [redacted]	per hour x total hrs of	$770.00

Caroline Heilbrun

10/31/22	Kickoff meeting			
11/16/22	Preparing list of data requests			
	$ [redacted]	per hour x total hrs of	[redacted]	$1,687.50

Chadwick Epps

10/31/22	Eversource Kick-off Meeting			
11/01/22	Discuss with Bob Welchlin strategy for drafting DRs relating to Affiliate Transactions			
11/04/22	Researching Eversource's Service Company			
11/07/22	Researching Eversource's Service Company			
11/08/22	Drafting Initial Discovery			
11/08/22	Drafting Initial Discovery			
11/09/22	Drafting Initial Discovery			
11/09/22	Drafting Initial Discovery			
11/10/22	Drafting Initial Discovery			
11/10/22	Drafting Initial Discovery			
11/22/22	Drafting Initial Discovery			
11/22/22	Drafting Initial Discovery			
11/23/22	Drafting Initial Discovery			
11/23/22	Drafting Initial Discovery			
11/28/22	Drafting Initial Discovery			
11/28/22	Drafting Initial Discovery			
	$ [redacted]	per hour x total hrs of	[redacted]	$4,455.00

Nick Nocita

10/31/22	Eversource Kick-off Meeting			
11/22/22	Compile discovery questions - initial set			
11/26/22	Compile discovery questions - initial set			
11/28/22	Compile discovery questions - initial set			
	$ [redacted]	per hour x total hrs of	[redacted]	$1,980.00

Victoria Lorvig

10/31/22	Audit kickoff call			
11/15/22	Review kickoff materials; draft first set of DRs.			
11/16/22	Review kickoff materials; draft first set of DRs.			
11/17/22	Review kickoff materials; draft first set of DRs.			
	$ [redacted]	per hour x total hrs of	[redacted]	$1,462.50

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

February 9, 2023

Samantha Isaacs
Eversource Energy
P.O. Box 270
Hartford, CT 06141
Email: [redacted]

Re: Invoice(s) No. 7656821 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Isaacs:

Please find enclosed Invoice No. 7656821 for $5,852.50 from FTI Consulting, Inc. (Company) for professional services and expenses incurred from December 2022, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$4,301.59 ($5,852.50 x 73.5%)
Aquarion	$702.30 ($5,852.50 x 12.0%)
Yankee	$848.61 ($5,852.50 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respect invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI Consulting, Inc.
200 State Street
9th Floor
Boston, MA 02109

617.897.1500 telephone
617.897.1510 facsimile

www.fticonsulting.com

January 27, 2023

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

Re: CT Utilities - Eversource Energy - Management Audit - 22
FTI Job No. 488197.0002
Invoice # 7656821

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses through December 31, 2022.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Senior Director

"Please note new payment bank details effective immediately"

Enclosures

Invoice Remittance

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

January 27, 2023
FTI Invoice No. 7656821
FTI Job No. 488197.0002
Terms: Payment on Presentation
FEDERAL I.D. NO. [redacted]

Re: CT Utilities - Eversource Energy - Management Audit - 22

Current Invoice Period: Charges Posted through December 31, 2022

Professional Services.....	
Connecticut Light and Power = [redacted]	
Aquarion Water Company = [redacted]	
Yankee Gas Services = [redacted]	[redacted]
Total Amount Due this Period.....	
Previous Balance Due.....	[redacted]
Total Amount Due.....	**$33,232.50**

"Please note new payment bank details effective immediately"

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
103West 33rd Street, New York, NY 10001
Account #: [redacted]
ABA #: [redacted]

ACH Payments To: Bank of America, NA
1455 Market Street, San Francisco, CA 94109
Account #: [redacted]
ABA #: [redacted]

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]		
Colin Hassett	Senior Director			
Caroline Heilbrun	Senior Consultant			
Victoria Lorvig	Senior Consultant			
Total Hours and Fees			[redacted]	**$5,852.50**

Invoice Total for Current Period **$5,852.50**

PROFESSIONAL SERVICES

John Cochrane				
12/06/22	Reviewed and edited initial set of questions sent to Eversource.			
12/07/22	Call to discuss initial information requests sent to Eversource.			
	$ [redacted]	per hour x total hrs of	[redacted]	$2,500.00
Colin Hassett				
12/08/22	Met with Chris P. to discuss coordination of activities and performed other project management duties.			
	$ [redacted]	per hour x total hrs of	[redacted]	$1,387.50
Caroline Heilbrun				
12/02/22	Finalized Eversource discovery requests			
12/09/22	Finalizing Discovery Requests			
	$ [redacted]	per hour x total hrs of	[redacted]	$1,695.00
Victoria Lorvig				
12/02/22	Review first draft data requests.			
12/16/22	Sign NDA.			
	$ [redacted]	per hour x total hrs of	[redacted]	$270.00

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 19, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 7661084 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 7661084 for $43,675.00 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through January 31, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$32,101.13 ($43,675.00 x 73.5%)
Aquarion	$5,241.00 ($43,675.00 x 12.0%)
Yankee	$6,332.87 ($43,675.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI Consulting, Inc.
200 State Street
9th Floor
Boston, MA 02109

617.897.1500 telephone
617.897.1510 facsimile

www.fticonsulting.com

February 22, 2023

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

Re: CT Utilities - Eversource Energy - Management Audit - 22
FTI Job No. 488197.0002
Invoice # 7661084

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses through January 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Senior Director

"Please note new payment bank details effective immediately"

Enclosures

Invoice Remittance

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

February 22, 2023
FTI Invoice No. 7661084
FTI Job No. 488197.0002
Terms: Payment on Presentation
FEDERAL I.D. NO. [redacted]

Re: CT Utilities - Eversource Energy - Management Audit - 22

Current Invoice Period: Charges Posted through January 31, 2023

Professional Services.....	[redacted]
Connecticut Light and Power = 73.5%.....	
Aquarion Water Company = 12%.....	
Yankee Gas Services = 14.5%	
Total Amount Due this Period.....	
Previous Balance Due	
Total Amount Due.....	**$76,907.50**

"Please note new payment bank details effective immediately"

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
103West 33rd Street, New York, NY 10001
Account #: [redacted]
ABA #: [redacted]

ACH Payments To: Bank of America, NA
1455 Market Street, San Francisco, CA 94109
Account #: [redacted]
ABA #: [redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 19, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 7664643 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 7664643 for $102,922.50 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through February 28, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$75,648.04 ($102,922.50 x 73.5%)
Aquarion	$12,350.70 ($102,922.50 x 12.0%)
Yankee	$14,923.76 ($102,922.50 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI Consulting, Inc.
200 State Street
9th Floor
Boston, MA 02109

617.897.1500 telephone
617.897.1510 facsimile

www.fticonsulting.com

March 16, 2023

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

Re: CT Utilities - Eversource Energy - Management Audit - 22
FTI Job No. 488197.0002
Invoice # 7664643

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses through February 28, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Senior Director

"Please note new payment bank details effective immediately"

Enclosures

Invoice Remittance

Ahnaf Nur
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051

March 16, 2023
FTI Invoice No. 7664643
FTI Job No. 488197.0002
Terms: Payment on Presentation
FEDERAL I.D. NO. [redacted]

Re: CT Utilities - Eversource Energy - Management Audit - 22

Current Invoice Period: Charges Posted through February 28, 2023

Professional Services.....	
Connecticut Light and Power = 73.5%.....	
Aquarion Water Company = 12%.....	
Yankee Gas Services = 14.5%	[redacted]
Total Amount Due this Period.....	
Total Amount Due this Period.....	
Previous Balance Due	
Total Amount Due.....	**$179,830.00**

"Please note new payment bank details effective immediately"

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
103West 33rd Street, New York, NY 10001
Account #: [redacted]
ABA #: [redacted]

ACH Payments To: Bank of America, NA
1455 Market Street, San Francisco, CA 94109
Account #: [redacted]
ABA #: [redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

May 1, 2023

Samantha Isaacs
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 100100011543 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Isaacs:

Please find enclosed Invoice No. 100100011543 for $151,605.00 from FTI Consulting, Inc. (Company) for professional services and expenses incurred from March 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$111,429.70 ($151,605.00 x 73.5%)
Aquarion	$18,192.60 ($151,605.00 x 12.0%)
Yankee	$21,982.73 ($151,605.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

April 24, 2023

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through March 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

[redacted]

[redacted]

Amount Due Current Invoice **$151,605.00**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
12/19/2022	7652943	[redacted]		
02/22/2023	7661084			
03/16/2023	7664643			
				$173,977.50
			Total Prior Amount	**$173,977.50**

[redacted]

[redacted]

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due

[redacted]
$151,605.000

Bank Information

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]		
Howard Lubow	Consultant			
Colin Hassett	Managing Director			
Gregory Oetting	Consultant			
Robert Welchlin	Consultant			
Caroline Heilbrun	Senior Consultant			
Nick Nocita	Outside Consultant			
Victoria Lorvig	Director			
Total Professional Services			[redacted]	**$151,605.00**

Total Professional Services	**$151,605.00**

Invoice Total	**USD Amount**
	$151,605.00
Total Due	**$151,605.00**

[redacted]

Total Professional Services

Caroline Heilbrun

03/02/2023	Interview guides and interviewee preparation	[redacted]
03/06/2023	Working on interview questions, DR review	
03/09/2023	Working on interview questions, DR review	
03/13/2023	Project management check-in	
03/15/2023	Review of data requests prior to first set of interviews	
03/17/2023	Coordinating scheduling for interviewers and note-takers, interview guide preparation	
03/20/2023	Coordinating interviewers and note-takers, interview guide preparation	
03/24/2023	Preparation for Monday's audit	
03/27/2023	Audit interview 1, debrief and notes cleaning, monthly check-in	
03/28/2023	Audit interview notes debrief, follow-ups	
	$[redacted] per hour x total hrs	**$[redacted]**
Caroline Heilbrun		**$[redacted]**

Colin Hassett

03/01/2023	Review discovery.	[redacted]
03/02/2023	Review discovery and discuss interview coordination with John C.	
03/03/2023	Review discovery and discuss interview coordination with John C.	
03/06/2023	Review of discovery.	
03/07/2023	Review of discovery and interview coordination discussion with John C.	
03/08/2023	Review of discovery.	
03/09/2023	Review of discovery.	
03/10/2023	Preparing interview notes for upcoming interviews.	
03/13/2023	Preparing interview notes for upcoming interviews.	
03/14/2023	Preparing interview notes for upcoming interviews.	
03/15/2023	Preparing interview notes for upcoming interviews.	
03/16/2023	Preparing interview notes for upcoming interviews.	
03/17/2023	Preparing interview notes for upcoming interviews.	
03/20/2023	Preparing interview notes for upcoming interviews.	
03/21/2023	Preparing interview notes for upcoming interviews.	
03/22/2023	Preparing interview notes for upcoming interviews.	
03/23/2023	Preparing interview notes for upcoming interviews.	
03/24/2023	Preparing interview notes for upcoming interviews.	
03/27/2023	Preparing interview notes for upcoming interviews and conducted interview with Stephen Sullivan.	
03/29/2023	Preparing interview notes for upcoming interviews and conducted interview with Bill Akley.	

[redacted]

03/30/2023	Review interview notes and prepared additional discovery.	[redacted]	
03/31/2023	Review interview notes and prepared additional discovery.		
	$[redacted]	**per hour x total hrs**	$[redacted]
Colin Hassett			$[redacted]
Gregory Oetting			
03/01/2023	Review material, develop interview questions	[redacted]	
03/02/2023	Finalize interview questions		
03/03/2023	Prep for / conduct interview, finalize notes		
03/06/2023	Review / finalize notes, draft data requests		
03/07/2023	Review material, develop interview questions		
03/08/2023	Develop interview questions, organizae material		
03/10/2023	Review material, develop interview questions		
03/13/2023	Review material, develop interview questions		
03/14/2023	Review material, develop interview questions		
03/15/2023	Prep for / conduct interview		
03/16/2023	Finalize notes		
03/21/2023	Draft data requests, consolidate notes		
03/22/2023	Review material, develop interview questions		
03/23/2023	Review material, develop interview questions		
03/24/2023	Review material, develop interview questions		
03/28/2023	Organize and review data		
03/28/2023	Take and finalize interview notes		
03/29/2023	Review material, develop interview questions		
03/30/2023	Review material, develop interview questions		
03/31/2023	Review material, develop interview questions		
	$[redacted]	**per hour x total hrs**	$[redacted]
Gregory Oetting			$[redacted]
Howard Lubow			
03/27/2023	Review discovery materials		
03/28/2023	Coordinate ERM, HR Analysis		
	$[redacted]	**per hour x total hrs**	$[redacted]
Howard Lubow			$[redacted]
John Cochrane			
03/06/2023	Reviewed organizational charts to determine interview list.		
03/07/2023	Call to discuss round one of interviews.		
03/07/2023	Reviewed organization charts to determine interview list.		
03/08/2023	Reviewed information request responses.		
03/09/2023	Reviewed and edited data request response responsibility and sent to client.		
03/09/2023	Reviewed data request responses.		

[redacted]

03/13/2023	Reviewed information request responses.		
03/15/2023	Reviewed data request responses from the company.		
03/17/2023	Reviewed information responses.		
03/21/2023	Reviewed information request responses.		
03/22/2023	Reviewed information requests.		
03/23/2023	Reviewed information request responses. Drafted interview questions.		
03/24/2023	FTI call to discuss interviews.		
03/24/2023	Reviewed, edited and drafted questions for 3-27 week interviews.		
03/26/2023	Drafted interview questions and reviewed information requests.		
03/27/2023	Prep for Steve Sullivan interview.		
03/27/2023	Steve Sullivan interview.		
03/29/2023	Bill Akley interview.		
03/29/2023	Prep for Bill Akley interview.		
03/29/2023	Reviewed and edited Steve Sullivan interview notes from 3-28.		
03/30/2023	Reviewed and edited Bill Akley interview notes.		
	$ per hour x total hrs		**$**
John Cochrane			**$**
Nick Nocita			
03/01/2023	Customer service interview; develop interview notes		
03/02/2023	Internal audit - prepare interview questions		
03/03/2023	Internal audit interview; develop interview notes		
03/06/2023	develop interview notes and follow-up discovery		
03/07/2023	review discovery - labor relations		
03/08/2023	review discovery - labor relations		
03/09/2023	review discovery; develop interview questions		
03/10/2023	review discovery; develop interview questions		
03/15/2023	Accounting interview; develop interview notes		
03/16/2023	develop interview notes and follow-up discovery		
03/17/2023	review discovery - training & development		
03/20/2023	review discovery - training & development		
03/24/2023	review discovery; develop interview questions		
03/27/2023	review discovery; develop interview questions		
03/28/2023	ERM interview; develop interview notes		
03/29/2023	develop interview notes and follow-up discovery		
03/30/2023	develop interview questions		
	$ per hour x total hrs		**$**
Nick Nocita			**$**

Robert Welchlin

03/01/2023	Prep / conduct customer ops interview
03/02/2023	Analysis, write data requests re interview
03/06/2023	Analysis, write data requests
03/07/2023	Analysis of FTI-390 allocation data, discussion with Eversource Accounting Staff about expanding data to 2020-2022
03/09/2023	Analysis of customer complaints data responses. Download additional CS data responses.
03/10/2023	Discussion with Chris Plecs about organizational data.
03/12/2023	Analysis of Low Income programs, Medical Protection programs, Eversource and Aquarion. Websites and responses to FTI-144 and 145.
03/13/2023	Analysis of operations metrics, prep new data requests, prep report tables summarizing metrics
03/14/2023	Analysis of operations metrics, prep new data requests, prep report tables summarizing metrics, misc.project administration.
03/15/2023	Review new organizational data
03/15/2023	Review, categorized functions for new organizational data
03/16/2023	Organizational analysis and report, CS data request / response administration
03/17/2023	Organizational analysis and report, CS data request / response administration
03/20/2023	Analysis, complaint handling data responses
03/21/2023	Analysis, complaint handling data responses, prep interview & data requests
03/23/2023	Analysis & data formatting, Aquarion organizational data
03/23/2023	Analysis, report, metering operations
03/25/2023	Metering analysis & report, write follow-up DRs for ES Energy billing metrics.
03/26/2023	Compile and analyze Contact Center phone metrics (service level, etc.). Meter data analysis & report.
03/27/2023	Analysis & report, Contact Center.
03/27/2023	Compile and analyze EESC cost and allocation data from FTI_390, 3/22 update.
03/28/2023	Compile and analyze EESC cost and allocation data from FTI_390, 3/22 update.
03/29/2023	Compile and analyze EESC cost and allocation data and write Finance Affiliate Trs report section draft
03/30/2023	Review data responses re. Aquarion affiliate transactions and cost allocations,prepare follow-up DRs, related interivew questions, and write draft report.
03/31/2023	Analysis and interview prep. For Aquarion affiliate trs / cost alloc interview.

03/31/2023	Download & review customer complaints data responses, prep for interview.			
	$ [redacted]	**per hour x total hrs**		$ [redacted]
Robert Welchlin				$ [redacted]
Victoria Lorvig				
03/02/2023	Engagement kickoff discussion.			
03/03/2023	Engagement kickoff discussion.			
03/21/2023	Review interview guides and coordinate interview scheduling.			
03/27/2023	Monthly check-in.			
03/29/2023	Interview notetaking; interview-DR review.			
03/30/2023	Interview notetaking; interview-DR review.			
	$ [redacted]	**per hour x total hrs**		$ [redacted]
Victoria Lorvig				$ [redacted]
		Total Professional Services	**USD**	**$151,605.00**

[redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 20, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 15111 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 15111 for $112,667.50 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through April 30, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$82,810.61 ($112,667.50 x 73.5%)
Aquarion	$14,103.60 ($117,530.00 x 12.0%)
Yankee	$17,041.85 ($117,530.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

May 31, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through April 30, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	May 31, 2023
Invoice No.	**100100015111**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Federal I.D. No.	[redacted]
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice $112,667.50

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
04/24/2023	100100011543			
				$298,202.50
			Total Prior Amount	**$298,202.50**

[redacted]

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	May 31, 2023
Invoice No.	**100100015111**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Federal I.D. No.	[redacted]
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due **$112,667.500**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 9, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 18698 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 18698 for $117,530.00 from FTI Consulting, Inc. (Company) for professional services and expenses incurred from May 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$86,384.55 ($117,530.00 x 73.5%)
Aquarion	$14,103.60 ($117,530.00 x 12.0%)
Yankee	$17,041.85 ($117,530.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

June 30, 2023

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through May 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

[redacted]

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	June 30, 2023
Invoice No.	**100100018698**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Federal I.D. No.	[redacted]
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice $117,530.00

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
				$259,265.00
			Total Prior Amount	**$259,265.00**

[redacted]

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

Invoice No.	**June 30, 2023**
Job No.	**100100018698**
Terms	**488197.0002**
Federal I.D. No.	**Due Upon Receipt**
Currency	[redacted] **USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$117,530.000**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 13, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 21933 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 21933 for $109,260.00 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through June 30, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$80,306.10 ($109,260.00 x 73.5%)
Aquarion	$13,111.20 ($109,260.00 x 12.0%)
Yankee	$15,842.70 ($109,2600.00 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

July 27, 2023

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through June 30, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	July 27, 2023
Invoice No.	**100100021933**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Federal I.D. No.	[redacted]
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice $109,260.00

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
06/30/2023	100100018698			
				$376,795.00

Total Amount Due **$486,055.00**

[redacted]

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

Invoice No.	**July 27, 2023**
Job No.	**100100021933**
Terms	**488197.0002**
Federal I.D. No.	**Due Upon Receipt**
Currency	[redacted] **USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$109,260.000**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 14, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 25187 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 25187 for $94,531.25 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through July 31, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$69,480.47 ($94,531.25 x 73.5%)
Aquarion	$11,343.75 ($94,531.25 x 12.0%)
Yankee	$13,707.03 ($94,531.25 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

August 23, 2023

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100025187

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through July 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	August 23, 2023
Invoice No.	**100100025187**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Federal I.D. No.	[redacted]
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice $94,531.25

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
06/30/2023	100100018698			
07/27/2023	100100021933			
				$486,055.00

Total Amount Due **$580,586.25**

[redacted]

Ahnaf Nur
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

Invoice No.	**August 23, 2023**
Job No.	**100100025187**
Terms	**488197.0002**
Federal I.D. No.	**Due Upon Receipt**
Currency	[redacted] **USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$94,531.250**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

September 20, 2023

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 28027 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 28027 for $70,913.75 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through August 31, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$52,121.61 ($70,913.75 x 73.5%)
Aquarion	$8,509.65 ($70,913.75 x 12.0%)
Yankee	$10,282.49 ($70,913.75 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

Corporate Finance

September 15, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100028027

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through August 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	September 15, 2023
Invoice No.	**100100028027**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice $70,913.75

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
06/30/2023	100100018698			
07/27/2023	100100021933			
08/23/2023	100100025187			
				$580,586.25

Total Amount Due **$651,500.00**

[redacted]

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	September 15, 2023
Invoice No.	**100100028027**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due **$70,913.750**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account #
ABA #

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account #
ABA #

Corporate Finance

October 10, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100031591

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through September 30, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

[redacted]

Amount Due Current Invoice **$98,191.25**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
07/27/2023	100100021933			
08/23/2023	100100025187			
09/15/2023	100100028027			
				$533,970.00

Total Prior Amount **$533,970.00**

[redacted]

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$98,191.250**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]		
Colin Hassett	Managing Director			
Caroline Heilbrun	Senior Consultant			
Victoria Lorvig	Director			
Total Professional Services			[redacted]	**$98,191.25**

Invoice Total	USD Amount
	$98,191.25
Total Due	**$98,191.25**

[redacted]

Total Professional Services

John Cochrane

09/26/2023	Reviewed information request responses.	[redacted]
09/27/2023	Reviewed information request responses.	
09/28/2023	Reviewed information requests and interview notes.	
$[redacted]	**per hour x total hrs**	**$[redacted]**

Colin Hassett

09/01/2023	Reviewing notes and prepare discovery.	[redacted]
09/05/2023	Reviewing notes and prepare discovery.	
09/06/2023	Reviewing notes and prepare discovery.	
09/07/2023	Reviewing notes and prepare discovery.	
09/08/2023	Prepare report draft.	
09/11/2023	Prepare report draft.	
09/12/2023	Prepare report draft.	
09/13/2023	Prepare report draft.	
09/14/2023	Prepare report draft.	
09/15/2023	Prepare report draft.	
09/18/2023	Prepare report draft.	
09/19/2023	Prepare report draft.	
09/20/2023	Prepare report draft.	
09/21/2023	Prepare report draft.	
09/22/2023	Prepare report draft.	
09/25/2023	Prepare report draft.	
09/26/2023	Prepare report draft.	
09/27/2023	Prepare report draft.	
09/28/2023	Prepare report draft.	
09/29/2023	Prepare report draft.	
$[redacted]	**per hour x total hrs**	**$[redacted]**

Caroline Heilbrun

09/01/2023	Drafting new data requests for the Company, standardizing all chapters, finalizing Chapters 1 and 3 of management audit	6.00

[redacted]

09/05/2023	Further writing, iteration, and internal review of Chapters 1 and 3	[redacted]
09/06/2023	Continued iteration of Chapters 1 and 3, internal check-in	
09/07/2023	Continued writing and iteration	
09/08/2023	Editing and iterating Chapter 1	
09/11/2023	Finalizing Chapter 1 for internal review	
09/12/2023	Internal check-in, final editing and review of Chapters 1 and 3	
09/13/2023	Final editing and review of Chapters 1 and 3	
09/14/2023	Final review and editing of Chapters 1 and 3, standardizing Chapters 4 and 5	
09/15/2023	Final review and editing of Chapters 1 and 3, standardizing Chapters 4 and 5	
09/18/2023	Finalization of Finance chapter	
09/19/2023	Standardization of Overland chapters	
09/20/2023	Finalizing Strategic and Financial Planning sections	
09/21/2023	Finalization and standardization of Chapter 3 (Finance)	
09/22/2023	Finalization of Chapter 1 (Planning section)	
09/25/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
09/26/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7	
09/27/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7	
09/28/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
09/29/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
	$[redacted] per hour x total hrs	**$[redacted]**

Victoria Lorvig

09/01/2023	Chapters 1 and 3 drafting; interview notetaking.	[redacted]
09/05/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/06/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/07/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/08/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/11/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/12/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/13/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/14/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/15/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/18/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/19/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/20/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	

[redacted]

09/21/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/22/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/25/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/26/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/27/2023	1 and 3 drafting; reviewing and standardizing chapters.		
09/28/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/29/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
	$	**per hour x total hrs**	**$**

Total Professional Services	**$98,191.25**

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

January 31, 2024

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 100100035970 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 100100035970 for $131,453.75 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through October 31, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$96,618.51 ($131,453.75 x 73.5%)
Aquarion	$15,774.45 ($131,453.75 x 12.0%)
Yankee	$19,060.79 ($131,453.75 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI CONSULTING

Corporate Finance

November 08, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100035970

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through October 31, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	November 08, 2023
Invoice No.	**100100035970**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Amount Due Current Invoice **$131,453.75**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
10/10/2023	100100031591	[redacted]		
				$98,191.25
			Total Prior Amount	**$98,191.25**

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	November 08, 2023
Invoice No.	**100100035970**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$131,453.750**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

January 31, 2024

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice(s) No. 100100040416 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 100100040416 for $29,937.50 from FTI Consulting, Inc. (Company) for professional services and expenses incurred through November 30, 2023, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$22,004.60 ($29,937.50 x 73.5%)
Aquarion	$3,592.50 ($29,937.50 x 12.0%)
Yankee	$4,340.94 ($29,937.50 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to the Company. If you have any questions about the Invoice, please feel free to call the Company at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoice

FTI CONSULTING

Corporate Finance

December 11, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100040416

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through November 30, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	December 11, 2023
Invoice No.	**100100040416**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through November 30, 2023

Amount Due Current Invoice **$26,937.50**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
10/10/2023	100100031591	[redacted]		
11/08/2023	100100035970			
				$229,645.00
			Total Prior Amount	**$229,645.00**

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	December 11, 2023
Invoice No.	**100100040416**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through November 30, 2023

Professional Services:	[redacted]
Connecticut Light and Power = 73.5%	
Aquarion Water Company = 12%	
Yankee Gas Services = 14.5%	
Total Amount Due	**$29,937.500**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.O. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

July 23, 2024

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]

Re: Invoice No(s). 100100031591; 100100049807; 100100056058; 100100058887 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed invoices for September 2023, January 2024, February 2024 and March 2024 respectively. Invoice No(s.): 100100031591 for $98,191.25; 100100049807 for $21,168.75; 100100056058 for $34,606.25 and 100100058887 for $16,118.75 from FTI Consulting, Inc. (FTI) for professional services and expenses incurred in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

No. 100100031591 for $98,191.25	
CL&P	$72,170.57 ($98,191.25 x 73.5%)
Aquarion	$11,782.95 ($98,191.25 x 12.0%)
Yankee	$14,237.73 ($98,191.25 x 14.5%)

No. 100100049807 for $21,168.75	
CL&P	$15,559.03 ($21,168.75 x 73.5%)
Aquarion	$2,540.25 ($21,168.75 x 12.0%)
Yankee	$3,069.47 ($21,168.75 x 14.5%)

100100056058 for $34,606.25	
CL&P	$25,435.59 ($34,606.25 x 73.5%)
Aquarion	$4,152.75 ($34,606.25 x 12.0%)
Yankee	$5,017.91 ($34,606.25 x 14.5%)

100100058887 for $16,118.75	
CL&P	$11,847.28 ($16,118.75 x 73.5%)
Aquarion	$1,934.25 ($16,118.75 x 12.0%)
Yankee	$2,337.22 ($16,118.75 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to FTI.

Further, according to FTI, Eversource may have overpaid Invoice No. 100100040416 for $26,937.50 by $3,000. Please review your records regarding this payment and apply any credits accordingly.

If you have any questions about the Invoice, please feel free to call FTI at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoices

Corporate Finance

October 10, 2023

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
FTI Job No. 488197.0002
Invoice No. 100100031591

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through September 30, 2023.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Colin Hassett
Managing Director

[redacted]

Amount Due Current Invoice **$98,191.25**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
02/22/2023	7661084	[redacted]		
03/16/2023	7664643			
05/31/2023	100100015111			
07/27/2023	100100021933			
08/23/2023	100100025187			
09/15/2023	100100028027			
				$533,970.00

Total Prior Amount **$533,970.00**

[redacted]

Professional Services: [redacted]
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due **$98,191.250**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]		
Colin Hassett	Managing Director			
Caroline Heilbrun	Senior Consultant			
Victoria Lorvig	Director			
Total Professional Services			[redacted]	**$98,191.25**

Invoice Total	USD Amount
	$98,191.25
Total Due	**$98,191.25**

[redacted]

Total Professional Services

John Cochrane

09/26/2023	Reviewed information request responses.		
09/27/2023	Reviewed information request responses.		
09/28/2023	Reviewed information requests and interview notes.		
	$ [redacted]	**per hour x total hrs**	**$ [redacted]**

Colin Hassett

09/01/2023	Reviewing notes and prepare discovery.		
09/05/2023	Reviewing notes and prepare discovery.		
09/06/2023	Reviewing notes and prepare discovery.		
09/07/2023	Reviewing notes and prepare discovery.		
09/08/2023	Prepare report draft.		
09/11/2023	Prepare report draft.		
09/12/2023	Prepare report draft.		
09/13/2023	Prepare report draft.		
09/14/2023	Prepare report draft.		
09/15/2023	Prepare report draft.		
09/18/2023	Prepare report draft.		
09/19/2023	Prepare report draft.		
09/20/2023	Prepare report draft.		
09/21/2023	Prepare report draft.		
09/22/2023	Prepare report draft.		
09/25/2023	Prepare report draft.		
09/26/2023	Prepare report draft.		
09/27/2023	Prepare report draft.		
09/28/2023	Prepare report draft.		
09/29/2023	Prepare report draft.		
	$ [redacted]	**per hour x total hrs**	**$ [redacted]**

Caroline Heilbrun

09/01/2023	Drafting new data requests for the Company, standardizing all chapters, finalizing Chapters 1 and 3 of management audit	6.00

[redacted]

09/05/2023	Further writing, iteration, and internal review of Chapters 1 and 3	[redacted]
09/06/2023	Continued iteration of Chapters 1 and 3, internal check-in	
09/07/2023	Continued writing and iteration	
09/08/2023	Editing and iterating Chapter 1	
09/11/2023	Finalizing Chapter 1 for internal review	
09/12/2023	Internal check-in, final editing and review of Chapters 1 and 3	
09/13/2023	Final editing and review of Chapters 1 and 3	
09/14/2023	Final review and editing of Chapters 1 and 3, standardizing Chapters 4 and 5	
09/15/2023	Final review and editing of Chapters 1 and 3, standardizing Chapters 4 and 5	
09/18/2023	Finalization of Finance chapter	
09/19/2023	Standardization of Overland chapters	
09/20/2023	Finalizing Strategic and Financial Planning sections	
09/21/2023	Finalization and standardization of Chapter 3 (Finance)	
09/22/2023	Finalization of Chapter 1 (Planning section)	
09/25/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
09/26/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7	
09/27/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7	
09/28/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
09/29/2023	Finalizing management audit Chapters 1, 3, 4, 5, and 7; internal check-in	
	$[redacted]	**per hour x total hrs**

Victoria Lorvig

09/01/2023	Chapters 1 and 3 drafting; interview notetaking.	[redacted]
09/05/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/06/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/07/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/08/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/11/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/12/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/13/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/14/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/15/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/18/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/19/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	
09/20/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	

[redacted]

09/21/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.	[redacted]	
09/22/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/25/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/26/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/27/2023	1 and 3 drafting; reviewing and standardizing chapters.		
09/28/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
09/29/2023	Chapters 1 and 3 drafting; reviewing and standardizing chapters.		
	$[redacted]	**per hour x total hrs**	**$[redacted]**

Total Professional Services	**$98,191.25**

[redacted]

Corporate Finance

February 13, 2024

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
Job No. 488197.0002
Invoice No. 100100049807

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through January 31, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

[redacted]

Amount Due Current Invoice **$21,168.75**

Previous Balance Due / Prior Invoices

Invoices

Date	Invoice #	Amount	Credits	Remaining
10/10/2023	100100031591	[redacted]		
11/08/2023	100100035970			
12/11/2023	100100040416			
01/29/2024	100100047642			
				$303,845.00
			Total Prior Amount	**$303,845.00**

[redacted]

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due **$21,168.750**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.0. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account #
ABA #

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account #
ABA #

Name	Title	Rate	Hours	Total
Colin Hassett	Managing Director	[redacted]		
Victoria Lorvig	Director			
Total Professional Services			[redacted]	**$21,168.75**

Invoice Total	USD Amount
	$21,168.75
Total Due	**$21,168.75**

[redacted]

Total Professional Services

Colin Hassett

01/02/2024	Prepare report draft.		
01/03/2024	Prepare report draft.		
01/04/2024	Prepare report draft.		
01/05/2024	Prepare report draft.		
01/08/2024	Prepare report draft.		
01/09/2024	Prepare report draft.		
01/10/2024	Prepare report draft.		
01/11/2024	Prepare report draft.		
01/12/2024	Prepare report draft.		
01/16/2024	Editing Draft		
01/17/2024	Editing Draft		
01/23/2024	Editing Draft		
01/24/2024	Editing Draft		
	$	**per hour x total hrs**	**$**

Victoria Lorvig

01/02/2024	Review edits to chapter 1; respond to clarifying questions and check final DR submittals.		
01/08/2024	Review change in Connecticut regulatory environment, including RRA Rating.		
01/13/2024	Update chapter 3 credit ratings.		
	$	**per hour x total hrs**	**$**

Total Professional Services	**$21,168.75**

FTI CONSULTING

Corporate Finance

March 22, 2024

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
Job No. 488197.0002
Invoice No. 100100056058

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through February 29, 2024. The total amount due, including prior invoices, is **$159,966.25.**

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	March 22, 2024
Invoice No.	**100100056058**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through February 29, 2024

Amount Due Current Invoice **$34,606.25**

Previous Balance Due / Prior Invoices

Date	Invoice #	Amount	Credits	Remaining
10/10/2023	100100031591	[redacted]		
02/13/2024	100100049807			
			Total Prior Amount	**$119,360.00**
			Total Amount Due	**$159,966.25**

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	March 22, 2024
Invoice No.	**100100056058**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through February 29, 2024

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$34,606.250**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.O. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

FTI CONSULTING

Corporate Finance

April 11, 2024

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

RE: Management Audit of Eversource CT Utilities - 22
Job No. 488197.0002
Invoice No. 100100058887

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through March 31, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	April 11, 2024
Invoice No.	**100100058887**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through March 31, 2024

Amount Due Current Invoice **$16,118.75**

Previous Balance Due / Prior Invoices

Date	Invoice #	Amount	Credits	Remaining
10/10/2023	100100031591	[redacted]		
02/13/2024	100100049807			
03/22/2024	100100056058			

Total Prior Amount **$153,966.25**

Total Amount Due **$170,085.00**

FTI CONSULTING

Invoice Remittance

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

	April 11, 2024
Invoice No.	**100100058887**
Job No.	**488197.0002**
Terms	**Due Upon Receipt**
Currency	**USD**

RE: Management Audit of Eversource CT Utilities - 22

Current Invoice Period: Charges posted through March 31, 2024

Professional Services:
Connecticut Light and Power = 73.5%
Aquarion Water Company = 12%
Yankee Gas Services = 14.5%
Total Amount Due [redacted] **$16,118.750**

Please reference invoice number in your remittance.

Check Payments To:
FTI Consulting Inc
P.O. Box 418005
Boston, MA 02241-8005
United States

Overnight Payments To:
Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:
FTI Consulting Inc
Bank of America, N.A.
San Francisco, CA 94109
Account # [redacted]
ABA # [redacted]

Wire Payments To:
FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account # [redacted]
ABA # [redacted]

AR Aging

Search

	Project	U4 Invoice No	Elite Invoice No	Trans. Date	AR 0-30	AR 30-60	AR 60-90	AR 90+	Total Amount
1	488197...	100100031591		10/10/2023	0.00	0.00	0.00	[redacted]	
2	488197...	100100049807		2/13/2024	0.00	0.00	0.00		
3	488197...	Chk 1545124 UNALL	Eversource Energy Ser...	2/26/2024	0.00	0.00	0.00		
4	488197...	100100056058		3/22/2024	0.00	0.00	0.00		
5	488197...	100100058887		4/11/2024	0.00	0.00	0.00		
					0.00	**0.00**	**0.00**	**167,085.00**	**167,085.00**

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

SENT VIA ELECTRONIC MAIL

June 30, 2025

Jennifer Harrison
Regulatory Planning
Eversource Energy
107 Selden Street
Berlin, CT 06037
Email: [redacted]
CC: [redacted] and [redacted]

Re: Invoice No. 100100105133 – FTI Consulting, Inc. - 2022 Management Audit

Dear Ms. Harrison:

Please find enclosed Invoice No. 100100105133 for $14,037.50 from FTI Consulting, Inc. (Company) for professional services and expenses incurred from January 2025, in connection with the 2022 Eversource Energy management audit.

These charges have been approved for payment by the Public Utilities Regulatory Authority as a reasonable and proper expense and have been apportioned between Connecticut Light and Power Company (CL&P), Aquarion Water Company (Aquarion), and Yankee Gas Services Company (Yankee) based on their respective customer counts provided in Eversource Energy's 2021 10K Filing. Accordingly, CL&P, Aquarion, and Yankee are responsible for payment as follows:

CL&P	$10,317.56 ($14,037.50 x 73.5%)
Aquarion	$1,684.50 ($14,037.50 x 12.0%)
Yankee	$2,035.44 ($14,037.50 x 14.5%)

CL&P, Aquarion, and Yankee are directed to make payment of their respective invoice amounts directly to FTI. If you have any questions about the Invoice, please feel free to call FTI at 617-897-1500.

Sincerely,

Marissa P. Gillett
Chairman

Enclosed: Invoices

Corporate Finance

February 26, 2025

Scott Muska
Eversource Energy
Connecticut Public Utilities Regulatory
Authority
10 Franklin Square
New Britain, Connecticut 06051
United States

Re: Management Audit of Eversource CT Utilities - 22
Job No. 488197.0002
Invoice No. 100100105133

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through January 31, 2025.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Colin Hassett
Managing Director

[redacted]

Amount Due Current Invoice **$14,037.50**

Please reference invoice number in your remittance.

Check Payments To:

FTI Consulting Inc
P.O. Box 418005
Boston, MA 02241-8005
United States

Courier Delivery Only To:

Bank of America ML
Lockbox Services
Lockbox 418005
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125-8005

ACH Payments To:

FTI Consulting Inc
Bank of America, N.A.
San Franc[redacted]9
Accoun[redacted]
ABA #[redacted]

Wire Payments To:

FTI Consulting Inc
Bank of America, N.A.
New York, NY 10038
Account #[redacted]
ABA #[redacted]
SWIFT (USD):[redacted]
SWIFT (other currencies):[redacted]

Please forward remittance advice to AR.Support@fticonsulting.com.

[redacted]

Name	Title	Rate	Hours	Total
John Cochrane	Senior Managing Director	[redacted]	[redacted]	[redacted]
Colin Hassett	Managing Director	[redacted]	[redacted]	[redacted]
Victoria Lorvig	Director	[redacted]	[redacted]	[redacted]
Total Professional Services			**41.50**	**$14,037.50**

Invoice Total	USD Amount
	$14,037.50
Total Due	**$14,037.50**

[redacted]