REDACTED

Invoice Number
ECG141509
Customer Account #
[redacted]
Invoice Date
05-Sep-2019
Payment Terms
PAY ON RECEIPT
Page No.
1 / 1

Bill To:

NSTAR ELECTRIC AND GAS
ACCOUNTS PAYABLE
P.O. BOX 2915
HARTFORD CT 06104

Remit To:

1-800-808-8729 PRESS #5
E Commerce Group Products, Inc., on
behalf of Speedpay, Inc.
P.O. Box 60524
City of Industry CA 91716-0524

No.	Description	Quantity	Unit Price	Amount Due
1	PO# 10519780	[redacted]	[redacted]	$ 0.00
2	Activity for August 2019			$ 0.00
3	Monthly ATM Activity CTER			$ 25,428.20
4	Monthly ATM Activity CTGR			$ 3,011.40
5	Monthly CC Activity CTER			$ 65,231.60
6	Monthly CC Activity CTGR			$ 9,109.80

Net Total :	$ 102,781.00

Please detach and return with payment or wire amount due

Invoice Number : ECG141509
Customer Acct # : [redacted]
Please Remit : $102,781.00
Enclosed is my check for

$_____

Remit to :

1-800-808-8729 PRESS #5
E Commerce Group Products, Inc., on
behalf of Speedpay, Inc.
P.O. Box 60524
City of Industry CA 91716-0524

Wire Instructions :

Bank Name : [redacted]
Routing / Transit # : [redacted]
Account # : [redacted]
Credit of : [redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	03062005
INVOICE DATE:	08/08/2019
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1		Monthly ATM Activity CTER	ODP	[redacted]	[redacted]	22,278.20	0	0.00	22,278.20
2		Monthly ATM Activity CTGR	ODP			3,123.40	0	0.00	3,123.40
3		Monthly CC Activity CTER	ODP			59,896.20	0	0.00	59,896.20
4		Monthly CC Activity CTGR	ODP			9,993.20	0	0.00	9,993.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Replacing ECG Invoice# ECG140636 - July 2019 Activity	USD 95,291.00	0.00	USD 95,291.00

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374
[redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	03062001
INVOICE DATE:	5/30/2019
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1		Monthly ATM Activity CTER	ODP	[redacted]		194.60	0	0.00	194.60
2		Monthly ATM Activity CTGR	ODP			30.80	0	0.00	30.80
3		Monthly CC Activity CTER	ODP			1,185.80	0	0.00	1,185.80
4		Monthly CC Activity CTGR	ODP			271.60	0	0.00	271.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Replacing ECG Invoice# ECG138566 - March 2019 Activity	USD 1,682.80	0.00	USD 1,682.80

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374

[redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	03062002
INVOICE DATE:	05/07/2019
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1		Monthly ATM Activity CTER	ODP	[redacted]	[redacted]	15,990.80	0	0.00	15,990.80
2		Monthly ATM Activity CTGR	ODP			2,560.60	0	0.00	2,560.60
3		Monthly CC Activity CTER	ODP			60,977.00	0	0.00	60,977.00
4		Monthly CC Activity CTGR	ODP			11,459.00	0	0.00	11,459.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Replacing ECG Invoice# ECG138196 - April 2019 Activity	USD 90,987.40	0.00	USD 90,987.40

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374
[redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	03062003
INVOICE DATE:	06/07/2019
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1		Monthly ATM Activity CTER	ODP	[redacted]	[redacted]	17,070.20	0	0.00	17,070.20
2		Monthly ATM Activity CTGR	ODP			2,899.40	0	0.00	2,899.40
3		Monthly CC Activity CTER	ODP			54,600.00	0	0.00	54,600.00
4		Monthly CC Activity CTGR	ODP			10,764.60	0	0.00	10,764.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Replacing ECG Invoice# ECG139169 - May 2019 Activity	USD 85,334.20	0.00	USD 85,334.20

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374
[redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	03062004
INVOICE DATE:	07/04/2019
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1		Monthly ATM Activity CTER	ODP	[redacted]	[redacted]	20,309.80	0	0.00	20,309.80
2		Monthly ATM Activity CTGR	ODP			3,127.60	0	0.00	3,127.60
3		Monthly CC Activity CTER	ODP			50,027.60	0	0.00	50,027.60
4		Monthly CC Activity CTGR	ODP			9,161.60	0	0.00	9,161.60
5		Reimbursement credit				-5,000.00	0	0.00	-5,000.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Replacing ECG Invoice# ECG139629 - June 2019 Activity	USD 77,626.60	0.00	USD 77,626.60

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374

[redacted]

REDACTED

speedpay
an ACI Worldwide company

SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000021106
INVOICE DATE:	19-MAR-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-APR-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTGR (01-FEB-2020-29-FEB-2020)	ODP	[redacted]		4,432.40	0	0.00	4,432.40
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTER (01-FEB-2020-29-FEB-2020)	ODP			26,154.80	0	0.00	26,154.80
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTGR (01-FEB-2020-29-FEB-2020)	ODP			13,475.00	0	0.00	13,475.00
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTER (01-FEB-2020-29-FEB-2020)	ODP			70,084.00	0	0.00	70,084.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 114,146.20	0.00	USD 114,146.20

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374
[redacted]

REDACTED



SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000018114
INVOICE DATE:	17-FEB-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-MAR-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTGR (01-JAN-2020-31-JAN-2020)	ODP	[redacted]	[redacted]	4,062.80	0	0.00	4,062.80
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTER (01-JAN-2020-31-JAN-2020)	ODP			25,480.00	0	0.00	25,480.00
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTGR (01-JAN-2020-31-JAN-2020)	ODP			12,885.60	0	0.00	12,885.60
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTER (01-JAN-2020-31-JAN-2020)	ODP			69,931.40	0	0.00	69,931.40

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 112,359.80	0.00	USD 112,359.80

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374

[redacted]

REDACTED

speedpay
an ACI Worldwide company

SPEEDPAY INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000022857
INVOICE DATE:	15-APR-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-MAY-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTGR (01-MAR-2020-31-MAR-2020)	ODP	[redacted]	[redacted]	4,107.60	0	0.00	4,107.60
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT_CTER (01-MAR-2020-31-MAR-2020)	ODP			23,683.80	0	0.00	23,683.80
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTGR (01-MAR-2020-31-MAR-2020)	ODP			14,757.40	0	0.00	14,757.40
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT_CTER (01-MAR-2020-31-MAR-2020)	ODP			72,721.60	0	0.00	72,721.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 115,270.40	0.00	USD 115,270.40

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
SpeedPay, Inc.
PO Box 745374
Atlanta, Fulton, GA 30374
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000025954
INVOICE DATE:	19-JUN-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	19-JUL-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTGR (01-MAY-2020-31-MAY-2020)	ODP	[redacted]	[redacted]	4,023.60	0	0.00	4,023.60
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTER (01-MAY-2020-31-MAY-2020)	ODP			22,065.40	0	0.00	22,065.40
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-MAY-2020-31-MAY-2020)	ODP			12,888.40	0	0.00	12,888.40
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-MAY-2020-31-MAY-2020)	ODP			62,071.80	0	0.00	62,071.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 101,049.20	0.00	USD 101,049.20

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000023366
INVOICE DATE:	26-MAY-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	25-JUN-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTGR (01-APR-2020-30-APR-2020)	ODP	[redacted]		4,288.20	0	0.00	4,288.20
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTER (01-APR-2020-30-APR-2020)	ODP			22,528.80	0	0.00	22,528.80
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-APR-2020-30-APR-2020)	ODP			13,910.40	0	0.00	13,910.40
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-APR-2020-30-APR-2020)	ODP			64,089.20	0	0.00	64,089.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 104,816.60	0.00	USD 104,816.60

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000027867
INVOICE DATE:	17-JUL-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-AUG-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTGR (01-JUN-2020-30-JUN-2020)	ODP	[redacted]	[redacted]	3,841.60	0	0.00	3,841.60
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM PINLESS CT _CTER (01-JUN-2020-30-JUN-2020)	ODP			22,288.00	0	0.00	22,288.00
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-JUN-2020-30-JUN-2020)	ODP			13,424.60	0	0.00	13,424.60
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-JUN-2020-30-JUN-2020)	ODP			68,362.00	0	0.00	68,362.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 107,916.20	0.00	USD 107,916.20

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000029846
INVOICE DATE:	17-AUG-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-SEP-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-JUL-2020-31-JUL-2020)	ODP	[redacted]		4,204.20	0	0.00	4,204.20
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-JUL-2020-31-JUL-2020)	ODP			25,436.60	0	0.00	25,436.60
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-JUL-2020-31-JUL-2020)	ODP			13,816.60	0	0.00	13,816.60
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-JUL-2020-31-JUL-2020)	ODP			73,971.80	0	0.00	73,971.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 117,429.20	0.00	USD 117,429.20

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000031676
INVOICE DATE:	16-SEP-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-OCT-2020
PAYMENT TERMS:	30 Net
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-AUG-2020-31-AUG-2020)	ODP	[redacted]	[redacted]	3,316.60	0	0.00	3,316.60
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-AUG-2020-31-AUG-2020)	ODP			22,163.40	0	0.00	22,163.40
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-AUG-2020-31-AUG-2020)	ODP			11,842.60	0	0.00	11,842.60
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-AUG-2020-31-AUG-2020)	ODP			70,014.00	0	0.00	70,014.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 107,336.60	0.00	USD 107,336.60

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000041360
INVOICE DATE:	11-FEB-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-MAR-2021
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-JAN-2021-31-JAN-2021)	ODP	[redacted]	[redacted]	4,815.92	0	0.00	4,815.92
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-JAN-2021-31-JAN-2021)	ODP			27,378.52	0	0.00	27,378.52
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-JAN-2021-31-JAN-2021)	ODP			15,966.24	0	0.00	15,966.24
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-JAN-2021-31-JAN-2021)	ODP			78,756.72	0	0.00	78,756.72

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 126,917.40	0.00	USD 126,917.40

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000039398
INVOICE DATE:	13-JAN-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-FEB-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-DEC-2020-31-DEC-2020)	ODP	[redacted]	[redacted]	4,277.20	0	0.00	4,277.20
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-DEC-2020-31-DEC-2020)	ODP			24,806.28	0	0.00	24,806.28
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-DEC-2020-31-DEC-2020)	ODP			15,085.64	0	0.00	15,085.64
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-DEC-2020-31-DEC-2020)	ODP			79,209.60	0	0.00	79,209.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 123,378.72	0.00	USD 123,378.72

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000037312
INVOICE DATE:	10-DEC-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	09-JAN-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-NOV-2020-30-NOV-2020)	ODP	[redacted]		3,960.48	0	0.00	3,960.48
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-NOV-2020-30-NOV-2020)	ODP			24,556.16	0	0.00	24,556.16
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-NOV-2020-30-NOV-2020)	ODP			13,907.56	0	0.00	13,907.56
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-NOV-2020-30-NOV-2020)	ODP			75,904.76	0	0.00	75,904.76

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 118,328.96	0.00	USD 118,328.96

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000035993
INVOICE DATE:	11-NOV-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-DEC-2020
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-OCT-2020-31-OCT-2020)	ODP	[redacted]	[redacted]	4,172.12	0	0.00	4,172.12
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-OCT-2020-31-OCT-2020)	ODP			27,044.04	0	0.00	27,044.04
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-OCT-2020-31-OCT-2020)	ODP			13,676.68	0	0.00	13,676.68
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-OCT-2020-31-OCT-2020)	ODP			78,463.68	0	0.00	78,463.68

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 123,356.52	0.00	USD 123,356.52

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000034567
INVOICE DATE:	16-OCT-2020
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-NOV-2020
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-SEP-2020-30-SEP-2020)	ODP	[redacted]	[redacted]	3,792.60	0	0.00	3,792.60
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-SEP-2020-30-SEP-2020)	ODP			25,195.80	0	0.00	25,195.80
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-SEP-2020-30-SEP-2020)	ODP			13,414.80	0	0.00	13,414.80
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-SEP-2020-30-SEP-2020)	ODP			77,617.40	0	0.00	77,617.40

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 120,020.60	0.00	USD 120,020.60

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000044532
INVOICE DATE:	29-MAR-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	28-APR-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-FEB-2021-28-FEB-2021)	ODP	[redacted]	[redacted]	4,417.80	0	0.00	4,417.80
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-FEB-2021-28-FEB-2021)	ODP			25,164.44	0	0.00	25,164.44
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-FEB-2021-28-FEB-2021)	ODP			15,809.36	0	0.00	15,809.36
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-FEB-2021-28-FEB-2021)	ODP			79,928.88	0	0.00	79,928.88
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-FEB-2021-28-FEB-2021)	ODP			6,361.60	0	0.00	6,361.60
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-FEB-2021-28-FEB-2021)	ODP			5,689.60	0	0.00	5,689.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 137,371.68	0.00	USD 137,371.68

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000045609
INVOICE DATE:	16-APR-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-MAY-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-MAR-2021-31-MAR-2021)	ODP	[redacted]	[redacted]	5,792.72	0	0.00	5,792.72
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-MAR-2021-31-MAR-2021)	ODP			31,473.68	0	0.00	31,473.68
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-MAR-2021-31-MAR-2021)	ODP			20,631.20	0	0.00	20,631.20
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-MAR-2021-31-MAR-2021)	ODP			100,028.76	0	0.00	100,028.76
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-MAR-2021-31-MAR-2021)	ODP			14,511.00	0	0.00	14,511.00
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-MAR-2021-31-MAR-2021)	ODP			16,801.40	0	0.00	16,801.40

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 189,238.76	0.00	USD 189,238.76

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

11072042

INVOICE	
INVOICE NUMBER:	1000048134
INVOICE DATE:	20-MAY-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	~~10971093~~ Invoiced
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	19-JUN-2021
PAYMENT TERMS:	30 Net

·Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-APR-2021-30-APR-2021)	ODP	[redacted]	[redacted]	5,014.24	0	0.00	5,014.24
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-APR-2021-30-APR-2021)	ODP			28,235.44	0	0.00	28,235.44
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-APR-2021-30-APR-2021)	ODP			17,681.56	0	0.00	17,681.56
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-APR-2021-30-APR-2021)	ODP			85,757.12	0	0.00	85,757.12
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-APR-2021-30-APR-2021)	ODP			12,915.00	0	0.00	12,915.00
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-APR-2021-30-APR-2021)	ODP			14,481.60	0	0.00	14,481.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 164,084.96	0.00	USD 164,084.96

These commodities, technology or software were exported in accordance with the Export Administration Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000049355
INVOICE DATE:	17-JUN-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	10971093
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	17-JUL-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION #: [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-MAY-2021-31-MAY-2021)	ODP	[redacted]	[redacted]	4,528.80	0	0.00	4,528.80
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-MAY-2021-31-MAY-2021)	ODP			27,380.00	0	0.00	27,380.00
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-MAY-2021-31-MAY-2021)	ODP			16,179.36	0	0.00	16,179.36
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-MAY-2021-31-MAY-2021)	ODP			81,280.12	0	0.00	81,280.12
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-MAY-2021-31-MAY-2021)	ODP			12,660.20	0	0.00	12,660.20
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-MAY-2021-31-MAY-2021)	ODP			13,811.00	0	0.00	13,811.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 155,839.48	0.00	USD 155,839.48

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000051506
INVOICE DATE:	16-JUL-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-AUG-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-JUN-2021-30-JUN-2021)	ODP	[redacted]	[redacted]	4,514.00	0	0.00	4,514.00
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-JUN-2021-30-JUN-2021)	ODP			27,852.12	0	0.00	27,852.12
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-JUN-2021-30-JUN-2021)	ODP			17,666.76	0	0.00	17,666.76
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-JUN-2021-30-JUN-2021)	ODP			92,023.44	0	0.00	92,023.44
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-JUN-2021-30-JUN-2021)	ODP			12,259.80	0	0.00	12,259.80
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-JUN-2021-30-JUN-2021)	ODP			15,495.20	0	0.00	15,495.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 169,811.32	0.00	USD 169,811.32

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000053450
INVOICE DATE:	16-AUG-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-SEP-2021
PAYMENT TERMS:	30 Net

Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-JUL-2021-31-JUL-2021)	ODP	[redacted]	[redacted]	4,622.04	0	0.00	4,622.04
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-JUL-2021-31-JUL-2021)	ODP			29,047.96	0	0.00	29,047.96
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-JUL-2021-31-JUL-2021)	ODP			16,728.44	0	0.00	16,728.44
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-JUL-2021-31-JUL-2021)	ODP			91,082.16	0	0.00	91,082.16
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-JUL-2021-31-JUL-2021)	ODP			14,366.80	0	0.00	14,366.80
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-JUL-2021-31-JUL-2021)	ODP			16,515.80	0	0.00	16,515.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 172,363.20	0.00	USD 172,363.20

These commodities, technology or software were exported in accordance with the Export Administration Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000055966
INVOICE DATE:	21-SEP-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	21-OCT-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-AUG-2021-31-AUG-2021)	ODP	[redacted]	[redacted]	4,249.08	0	0.00	4,249.08
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-AUG-2021-31-AUG-2021)	ODP			27,804.76	0	0.00	27,804.76
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-AUG-2021-31-AUG-2021)	ODP			16,574.52	0	0.00	16,574.52
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-AUG-2021-31-AUG-2021)	ODP			93,543.40	0	0.00	93,543.40
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-AUG-2021-31-AUG-2021)	ODP			15,954.40	0	0.00	15,954.40
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-AUG-2021-31-AUG-2021)	ODP			19,297.60	0	0.00	19,297.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 177,423.76	0.00	USD 177,423.76

These commodities, technology or software were exported in accordance with the Export Administration Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000057296
INVOICE DATE:	14-OCT-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-NOV-2021
PAYMENT TERMS:	30 Net

Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-SEP-2021-30-SEP-2021)	ODP	[redacted]		4,278.68	0	0.00	4,278.68
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-SEP-2021-30-SEP-2021)	ODP			28,691.28	0	0.00	28,691.28
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-SEP-2021-30-SEP-2021)	ODP			16,365.84	0	0.00	16,365.84
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-SEP-2021-30-SEP-2021)	ODP			93,314.00	0	0.00	93,314.00
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-SEP-2021-30-SEP-2021)	ODP			17,677.80	0	0.00	17,677.80
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-SEP-2021-30-SEP-2021)	ODP			20,549.20	0	0.00	20,549.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 180,876.80	0.00	USD 180,876.80

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000061807
INVOICE DATE:	22-DEC-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	21-JAN-2022
PAYMENT TERMS:	30 Net
Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-NOV-2021-30-NOV-2021)	ODP	[redacted]	[redacted]	4,522.88	0	0.00	4,522.88
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-NOV-2021-30-NOV-2021)	ODP			28,703.12	0	0.00	28,703.12
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-NOV-2021-30-NOV-2021)	ODP			17,924.28	0	0.00	17,924.28
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-NOV-2021-30-NOV-2021)	ODP			95,966.16	0	0.00	95,966.16
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-NOV-2021-30-NOV-2021)	ODP			15,502.20	0	0.00	15,502.20
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-NOV-2021-30-NOV-2021)	ODP			20,080.20	0	0.00	20,080.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 182,698.84	0.00	USD 182,698.84

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000059178
INVOICE DATE:	18-NOV-2021
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-DEC-2021
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION #: [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTGR (01-OCT-2021-31-OCT-2021)	ODP	[redacted]	[redacted]	4,289.04	0	0.00	4,289.04
2	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _CTER (01-OCT-2021-31-OCT-2021)	ODP			28,399.72	0	0.00	28,399.72
3	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTGR (01-OCT-2021-31-OCT-2021)	ODP			16,435.40	0	0.00	16,435.40
4	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _CTER (01-OCT-2021-31-OCT-2021)	ODP			91,350.04	0	0.00	91,350.04
5	7580-BPT-FC231	Speedpay_BILLER PAID_DC PYMTS ATM Pinless CT _NHER (01-OCT-2021-31-OCT-2021)	ODP			17,376.80	0	0.00	17,376.80
6	7580-BPT-FC037	Speedpay_BILLER PAID_CC PYMTS ALL CT _NHER (01-OCT-2021-31-OCT-2021)	ODP			20,385.40	0	0.00	20,385.40

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 178,236.40	0.00	USD 178,236.40

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000063774
INVOICE DATE:	26-JAN-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11072042
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	25-FEB-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-DEC-2021-31-DEC-2021)	ODP	[redacted]	[redacted]	4,771.52	0	0.00	4,771.52
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-DEC-2021-31-DEC-2021)	ODP			28,704.60	0	0.00	28,704.60
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-DEC-2021-31-DEC-2021)	ODP			18,270.60	0	0.00	18,270.60
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-DEC-2021-31-DEC-2021)	ODP			95,014.52	0	0.00	95,014.52
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-DEC-2021-31-DEC-2021)	ODP			13,122.20	0	0.00	13,122.20
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-DEC-2021-31-DEC-2021)	ODP			17,424.40	0	0.00	17,424.40

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 177,307.84	0.00	USD 177,307.84

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000064977
INVOICE DATE:	17-FEB-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	19-MAR-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JAN-2022-31-JAN-2022)	ODP	[redacted]	[redacted]	5,100.08	0	0.00	5,100.08
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JAN-2022-31-JAN-2022)	ODP			28,867.40	0	0.00	28,867.40
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JAN-2022-31-JAN-2022)	ODP			20,345.56	0	0.00	20,345.56
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JAN-2022-31-JAN-2022)	ODP			99,032.72	0	0.00	99,032.72
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JAN-2022-31-JAN-2022)	ODP			13,377.00	0	0.00	13,377.00
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JAN-2022-31-JAN-2022)	ODP			18,387.60	0	0.00	18,387.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 185,110.36	0.00	USD 185,110.36

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000067472
INVOICE DATE:	24-MAR-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	23-APR-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-FEB-2022-28-FEB-2022)	ODP	[redacted]	[redacted]	5,335.40	0	0.00	5,335.40
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-FEB-2022-28-FEB-2022)	ODP			28,124.44	0	0.00	28,124.44
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-FEB-2022-28-FEB-2022)	ODP			20,203.48	0	0.00	20,203.48
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-FEB-2022-28-FEB-2022)	ODP			94,987.88	0	0.00	94,987.88
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-FEB-2022-28-FEB-2022)	ODP			13,130.60	0	0.00	13,130.60
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-FEB-2022-28-FEB-2022)	ODP			18,085.20	0	0.00	18,085.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 179,867.00	0.00	USD 179,867.00

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000068689
INVOICE DATE:	21-APR-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	21-MAY-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAR-2022-31-MAR-2022)	ODP	[redacted]	[redacted]	6,218.96	0	0.00	6,218.96
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAR-2022-31-MAR-2022)	ODP			32,574.80	0	0.00	32,574.80
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAR-2022-31-MAR-2022)	ODP			23,937.52	0	0.00	23,937.52
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAR-2022-31-MAR-2022)	ODP			110,181.56	0	0.00	110,181.56
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAR-2022-31-MAR-2022)	ODP			15,295.00	0	0.00	15,295.00
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAR-2022-31-MAR-2022)	ODP			21,072.80	0	0.00	21,072.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 209,280.64	0.00	USD 209,280.64

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000070731
INVOICE DATE:	19-MAY-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-JUN-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-APR-2022-30-APR-2022)	ODP	[redacted]	[redacted]	5,992.52	0	0.00	5,992.52
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-APR-2022-30-APR-2022)	ODP			30,368.12	0	0.00	30,368.12
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-APR-2022-30-APR-2022)	ODP			20,799.92	0	0.00	20,799.92
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-APR-2022-30-APR-2022)	ODP			96,834.92	0	0.00	96,834.92
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-APR-2022-30-APR-2022)	ODP			14,207.20	0	0.00	14,207.20
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-APR-2022-30-APR-2022)	ODP			18,667.60	0	0.00	18,667.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 186,870.28	0.00	USD 186,870.28

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000072396
INVOICE DATE:	20-JUN-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	20-JUL-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAY-2022-31-MAY-2022)	ODP	[redacted]	[redacted]	5,197.76	0	0.00	5,197.76
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAY-2022-31-MAY-2022)	ODP			29,665.12	0	0.00	29,665.12
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAY-2022-31-MAY-2022)	ODP			21,454.08	0	0.00	21,454.08
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAY-2022-31-MAY-2022)	ODP			102,492.96	0	0.00	102,492.96
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAY-2022-31-MAY-2022)	ODP			14,159.60	0	0.00	14,159.60
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAY-2022-31-MAY-2022)	ODP			19,738.60	0	0.00	19,738.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 192,708.12	0.00	USD 192,708.12

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000074583
INVOICE DATE:	20-JUL-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	19-AUG-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUN-2022-30-JUN-2022)	ODP	[redacted]	[redacted]	5,351.68	0	0.00	5,351.68
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUN-2022-30-JUN-2022)	ODP			31,411.52	0	0.00	31,411.52
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUN-2022-30-JUN-2022)	ODP			20,808.80	0	0.00	20,808.80
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUN-2022-30-JUN-2022)	ODP			103,900.44	0	0.00	103,900.44
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUN-2022-30-JUN-2022)	ODP			17,704.40	0	0.00	17,704.40
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUN-2022-30-JUN-2022)	ODP			22,349.60	0	0.00	22,349.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 201,526.44	0.00	USD 201,526.44

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000076544
INVOICE DATE:	17-AUG-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-SEP-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUL-2022-31-JUL-2022)	ODP	[redacted]	[redacted]	5,384.24	0	0.00	5,384.24
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUL-2022-31-JUL-2022)	ODP			32,885.60	0	0.00	32,885.60
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUL-2022-31-JUL-2022)	ODP			19,735.80	0	0.00	19,735.80
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUL-2022-31-JUL-2022)	ODP			103,941.88	0	0.00	103,941.88
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUL-2022-31-JUL-2022)	ODP			18,680.20	0	0.00	18,680.20
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUL-2022-31-JUL-2022)	ODP			22,416.80	0	0.00	22,416.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 203,044.52	0.00	USD 203,044.52

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000078303
INVOICE DATE:	20-SEP-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	20-OCT-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-AUG-2022-31-AUG-2022)	ODP	[redacted]	[redacted]	5,042.36	0	0.00	5,042.36
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-AUG-2022-31-AUG-2022)	ODP			33,918.64	0	0.00	33,918.64
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-AUG-2022-31-AUG-2022)	ODP			21,206.92	0	0.00	21,206.92
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-AUG-2022-31-AUG-2022)	ODP			121,510.96	0	0.00	121,510.96
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-AUG-2022-31-AUG-2022)	ODP			19,124.00	0	0.00	19,124.00
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-AUG-2022-31-AUG-2022)	ODP			26,600.00	0	0.00	26,600.00

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 227,402.88	0.00	USD 227,402.88

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000082159
INVOICE DATE:	18-NOV-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-DEC-2022
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-OCT-2022-31-OCT-2022)	ODP	[redacted]	[redacted]	2,406.48	0	0.00	2,406.48
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-OCT-2022-31-OCT-2022)	ODP			18,255.80	0	0.00	18,255.80
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-OCT-2022-31-OCT-2022)	ODP			23,579.36	0	0.00	23,579.36
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-OCT-2022-31-OCT-2022)	ODP			138,744.08	0	0.00	138,744.08
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-OCT-2022-31-OCT-2022)	ODP			12,010.20	0	0.00	12,010.20
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-OCT-2022-31-OCT-2022)	ODP			39,098.64	0	0.00	39,098.64

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 234,094.56	0.00	USD 234,094.56

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000082397
INVOICE DATE:	22-NOV-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	22-DEC-2022
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-SEP-2022-30-SEP-2022)	ODP	[redacted]	[redacted]	4,101.08	0	0.00	4,101.08
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-SEP-2022-30-SEP-2022)	ODP			29,450.52	0	0.00	29,450.52
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-SEP-2022-30-SEP-2022)	ODP			21,057.44	0	0.00	21,057.44
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-SEP-2022-30-SEP-2022)	ODP			125,924.32	0	0.00	125,924.32
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-SEP-2022-30-SEP-2022)	ODP			18,988.40	0	0.00	18,988.40
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-SEP-2022-30-SEP-2022)	ODP			26,974.48	0	0.00	26,974.48

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 226,496.24	0.00	USD 226,496.24

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000083911
INVOICE DATE:	14-DEC-2022
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	11155401
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-JAN-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-NOV-2022-30-NOV-2022)	ODP	[redacted]	[redacted]	1,712.36	0	0.00	1,712.36
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-NOV-2022-30-NOV-2022)	ODP			12,920.40	0	0.00	12,920.40
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-NOV-2022-30-NOV-2022)	ODP			23,986.36	0	0.00	23,986.36
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-NOV-2022-30-NOV-2022)	ODP			134,012.52	0	0.00	134,012.52
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-NOV-2022-30-NOV-2022)	ODP			6,035.44	0	0.00	6,035.44
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-NOV-2022-30-NOV-2022)	ODP			39,459.76	0	0.00	39,459.76

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 218,126.84	0.00	USD 218,126.84

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000086013
INVOICE DATE:	18-JAN-2023
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	17-FEB-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-DEC-2022-31-DEC-2022)	ODP	[redacted]	[redacted]	1,793.76	0	0.00	1,793.76
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-DEC-2022-31-DEC-2022)	ODP			12,581.48	0	0.00	12,581.48
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-DEC-2022-31-DEC-2022)	ODP			24,248.32	0	0.00	24,248.32
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-DEC-2022-31-DEC-2022)	ODP			129,502.96	0	0.00	129,502.96
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-DEC-2022-31-DEC-2022)	ODP			5,288.04	0	0.00	5,288.04
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-DEC-2022-31-DEC-2022)	ODP			35,764.20	0	0.00	35,764.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 209,178.76	0.00	USD 209,178.76

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000087917
INVOICE DATE:	22-FEB-2023
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	24-MAR-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract	
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JAN-2023-31-JAN-2023)	ODP	[redacted]	[redacted]	1,881.08	0	0.00	1,881.08
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JAN-2023-31-JAN-2023)	ODP			12,754.64	0	0.00	12,754.64
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JAN-2023-31-JAN-2023)	ODP			27,316.36	0	0.00	27,316.36
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JAN-2023-31-JAN-2023)	ODP			141,627.12	0	0.00	141,627.12
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JAN-2023-31-JAN-2023)	ODP			5,700.96	0	0.00	5,700.96
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JAN-2023-31-JAN-2023)	ODP			41,284.60	0	0.00	41,284.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 230,564.76	0.00	USD 230,564.76

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000089818
INVOICE DATE:	17-MAR-2023
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-APR-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

LINE	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-FEB-2023-28-FEB-2023)	ODP	[redacted]		1,879.60	0	0.00	1,879.60
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-FEB-2023-28-FEB-2023)	ODP			12,548.92	0	0.00	12,548.92
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-FEB-2023-28-FEB-2023)	ODP			27,288.24	0	0.00	27,288.24
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-FEB-2023-28-FEB-2023)	ODP			141,239.36	0	0.00	141,239.36
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-FEB-2023-28-FEB-2023)	ODP			5,413.84	0	0.00	5,413.84
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-FEB-2023-28-FEB-2023)	ODP			39,477.52	0	0.00	39,477.52

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 227,847.48	0.00	USD 227,847.48

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000096060
INVOICE DATE:	15-JUN-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-JUL-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAY-2023-31-MAY-2023)	ODP	[redacted]	[redacted]	2,203.72	0	0.00	2,203.72
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-MAY-2023-31-MAY-2023)	ODP			19,464.96	0	0.00	19,464.96
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAY-2023-31-MAY-2023)	ODP			3,464.68	0	0.00	3,464.68
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAY-2023-31-MAY-2023)	ODP			3,034.00	0	0.00	3,034.00
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-MAY-2023-31-MAY-2023)	ODP			14,657.92	0	0.00	14,657.92
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-MAY-2023-31-MAY-2023)	ODP			14,085.16	0	0.00	14,085.16
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-MAY-2023-31-MAY-2023)	ODP			78,644.24	0	0.00	78,644.24
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAY-2023-31-MAY-2023)	ODP			13,402.88	0	0.00	13,402.88
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAY-2023-31-MAY-2023)	ODP			32,610.32	0	0.00	32,610.32

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000096060
INVOICE DATE:	15-JUN-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-JUL-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAY-2023-31-MAY-2023)	ODP	[redacted]	[redacted]	159,798.56	0	0.00	159,798.56
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAY-2023-31-MAY-2023)	ODP			6,316.64	0	0.00	6,316.64
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAY-2023-31-MAY-2023)	ODP			46,856.80	0	0.00	46,856.80

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 394,539.88	0.00	USD 394,539.88

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000097431
INVOICE DATE:	14-JUL-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-AUG-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUN-2023-30-JUN-2023)	ODP	[redacted]	[redacted]	2,181.52	0	0.00	2,181.52
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-JUN-2023-30-JUN-2023)	ODP			17,107.32	0	0.00	17,107.32
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUN-2023-30-JUN-2023)	ODP			3,335.92	0	0.00	3,335.92
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUN-2023-30-JUN-2023)	ODP			3,523.88	0	0.00	3,523.88
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-JUN-2023-30-JUN-2023)	ODP			17,281.96	0	0.00	17,281.96
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUN-2023-30-JUN-2023)	ODP			14,264.24	0	0.00	14,264.24
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-JUN-2023-30-JUN-2023)	ODP			80,543.08	0	0.00	80,543.08
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUN-2023-30-JUN-2023)	ODP			13,997.84	0	0.00	13,997.84
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUN-2023-30-JUN-2023)	ODP			28,376.04	0	0.00	28,376.04

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000097431
INVOICE DATE:	14-JUL-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-AUG-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUN-2023-30-JUN-2023)	ODP	[redacted]	[redacted]	151,757.72	0	0.00	151,757.72
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUN-2023-30-JUN-2023)	ODP			7,719.68	0	0.00	7,719.68
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUN-2023-30-JUN-2023)	ODP			49,985.52	0	0.00	49,985.52

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 390,074.72	0.00	USD 390,074.72

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000099307
INVOICE DATE:	15-AUG-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-SEP-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUL-2023-31-JUL-2023)	ODP	[redacted]		2,036.48	0	0.00	2,036.48
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-JUL-2023-31-JUL-2023)	ODP			18,517.76	0	0.00	18,517.76
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUL-2023-31-JUL-2023)	ODP			3,523.88	0	0.00	3,523.88
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUL-2023-31-JUL-2023)	ODP			3,652.64	0	0.00	3,652.64
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-JUL-2023-31-JUL-2023)	ODP			17,638.64	0	0.00	17,638.64
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUL-2023-31-JUL-2023)	ODP			13,481.32	0	0.00	13,481.32
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-JUL-2023-31-JUL-2023)	ODP			79,684.68	0	0.00	79,684.68
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUL-2023-31-JUL-2023)	ODP			14,998.32	0	0.00	14,998.32
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUL-2023-31-JUL-2023)	ODP			28,290.20	0	0.00	28,290.20

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000099307
INVOICE DATE:	15-AUG-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-SEP-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUL-2023-31-JUL-2023)	ODP	[redacted]	[redacted]	163,781.24	0	0.00	163,781.24
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUL-2023-31-JUL-2023)	ODP	[redacted]	[redacted]	7,260.88	0	0.00	7,260.88
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUL-2023-31-JUL-2023)	ODP	[redacted]	[redacted]	48,680.16	0	0.00	48,680.16

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 401,546.20	0.00	USD 401,546.20

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000101021
INVOICE DATE:	15-SEP-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-OCT-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-AUG-2023-31-AUG-2023)	ODP	[redacted]	[redacted]	2,172.64	0	0.00	2,172.64
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-AUG-2023-31-AUG-2023)	ODP			20,036.24	0	0.00	20,036.24
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-AUG-2023-31-AUG-2023)	ODP			3,682.24	0	0.00	3,682.24
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-AUG-2023-31-AUG-2023)	ODP			3,927.92	0	0.00	3,927.92
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-AUG-2023-31-AUG-2023)	ODP			18,918.84	0	0.00	18,918.84
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-AUG-2023-31-AUG-2023)	ODP			14,535.08	0	0.00	14,535.08
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-AUG-2023-31-AUG-2023)	ODP			91,555.76	0	0.00	91,555.76
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-AUG-2023-31-AUG-2023)	ODP			15,575.52	0	0.00	15,575.52
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-AUG-2023-31-AUG-2023)	ODP			29,070.16	0	0.00	29,070.16

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000101021
INVOICE DATE:	15-SEP-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-OCT-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-AUG-2023-31-AUG-2023)	ODP	[redacted]	[redacted]	169,843.32	0	0.00	169,843.32
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-AUG-2023-31-AUG-2023)	ODP			7,653.08	0	0.00	7,653.08
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-AUG-2023-31-AUG-2023)	ODP			52,964.76	0	0.00	52,964.76

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 429,935.56	0.00	USD 429,935.56

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000102898
INVOICE DATE:	13-OCT-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-NOV-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-SEP-2023-30-SEP-2023)	ODP	[redacted]	[redacted]	2,119.36	0	0.00	2,119.36
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-SEP-2023-30-SEP-2023)	ODP			20,453.60	0	0.00	20,453.60
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-SEP-2023-30-SEP-2023)	ODP			3,516.48	0	0.00	3,516.48
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-SEP-2023-30-SEP-2023)	ODP			3,855.40	0	0.00	3,855.40
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-SEP-2023-30-SEP-2023)	ODP			19,374.68	0	0.00	19,374.68
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-SEP-2023-30-SEP-2023)	ODP			14,123.64	0	0.00	14,123.64
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-SEP-2023-30-SEP-2023)	ODP			90,129.04	0	0.00	90,129.04
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-SEP-2023-30-SEP-2023)	ODP			15,778.28	0	0.00	15,778.28
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-SEP-2023-30-SEP-2023)	ODP			27,942.40	0	0.00	27,942.40

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000102898
INVOICE DATE:	13-OCT-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-NOV-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-SEP-2023-30-SEP-2023)	ODP	[redacted]	[redacted]	168,922.76	0	0.00	168,922.76
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-SEP-2023-30-SEP-2023)	ODP			7,516.92	0	0.00	7,516.92
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-SEP-2023-30-SEP-2023)	ODP			53,197.12	0	0.00	53,197.12

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 426,929.68	0.00	USD 426,929.68

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000104863
INVOICE DATE:	14-NOV-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-DEC-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-OCT-2023-31-OCT-2023)	ODP	[redacted]	[redacted]	2,231.84	0	0.00	2,231.84
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-OCT-2023-31-OCT-2023)	ODP			19,629.24	0	0.00	19,629.24
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-OCT-2023-31-OCT-2023)	ODP			3,698.52	0	0.00	3,698.52
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-OCT-2023-31-OCT-2023)	ODP			3,996.00	0	0.00	3,996.00
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-OCT-2023-31-OCT-2023)	ODP			18,797.48	0	0.00	18,797.48
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-OCT-2023-31-OCT-2023)	ODP			15,036.80	0	0.00	15,036.80
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-OCT-2023-31-OCT-2023)	ODP			94,537.96	0	0.00	94,537.96
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-OCT-2023-31-OCT-2023)	ODP			16,232.64	0	0.00	16,232.64
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-OCT-2023-31-OCT-2023)	ODP			27,667.12	0	0.00	27,667.12

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000104863
INVOICE DATE:	14-NOV-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-DEC-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-OCT-2023-31-OCT-2023)	ODP	[redacted]	[redacted]	163,717.60	0	0.00	163,717.60
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-OCT-2023-31-OCT-2023)	ODP			7,741.88	0	0.00	7,741.88
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-OCT-2023-31-OCT-2023)	ODP			51,634.24	0	0.00	51,634.24

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 424,921.32	0.00	USD 424,921.32

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000106168
INVOICE DATE:	14-DEC-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-JAN-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-NOV-2023-30-NOV-2023)	ODP	[redacted]		2,496.76	0	0.00	2,496.76
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-NOV-2023-30-NOV-2023)	ODP			16,956.36	0	0.00	16,956.36
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-NOV-2023-30-NOV-2023)	ODP			4,220.96	0	0.00	4,220.96
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-NOV-2023-30-NOV-2023)	ODP			4,146.96	0	0.00	4,146.96
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-NOV-2023-30-NOV-2023)	ODP			18,014.56	0	0.00	18,014.56
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-NOV-2023-30-NOV-2023)	ODP			15,035.32	0	0.00	15,035.32
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-NOV-2023-30-NOV-2023)	ODP			86,128.60	0	0.00	86,128.60
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-NOV-2023-30-NOV-2023)	ODP			16,829.08	0	0.00	16,829.08
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-NOV-2023-30-NOV-2023)	ODP			26,415.04	0	0.00	26,415.04

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000106168
INVOICE DATE:	14-DEC-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-JAN-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-NOV-2023-30-NOV-2023)	ODP	[redacted]	[redacted]	146,636.92	0	0.00	146,636.92
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-NOV-2023-30-NOV-2023)	ODP			7,312.68	0	0.00	7,312.68
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-NOV-2023-30-NOV-2023)	ODP			45,592.88	0	0.00	45,592.88

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 389,786.12	0.00	USD 389,786.12

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	96235
INVOICE DATE:	23-JUN-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	23-JUL-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-APR-2023-30-APR-2023)	ODP	[redacted]	[redacted]	1,996.52	0	0.00	1,996.52
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-APR-2023-30-APR-2023)	ODP			14,139.92	0	0.00	14,139.92
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-APR-2023-30-APR-2023)	ODP			2,723.20	0	0.00	2,723.20
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-APR-2023-30-APR-2023)	ODP			3,039.92	0	0.00	3,039.92
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-APR-2023-30-APR-2023)	ODP			13,207.52	0	0.00	13,207.52
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-APR-2023-30-APR-2023)	ODP			68,119.96	0	0.00	68,119.96
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-APR-2023-30-APR-2023)	ODP			27,314.88	0	0.00	27,314.88
8	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-APR-2023-30-APR-2023)	ODP			137,336.60	0	0.00	137,336.60
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-APR-2023-30-APR-2023)	ODP			6,127.20	0	0.00	6,127.20

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000096235
INVOICE DATE:	23-JUN-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	23-JUL-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-APR-2023-30-APR-2023)	ODP	[redacted]		40,981.20	0	0.00	40,981.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 314,986.92	0.00	USD 314,986.92

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	98140
INVOICE DATE:	17-JUL-2023
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-AUG-2023
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAR-2023-31-MAR-2023)	ODP	[redacted]	[redacted]	2,227.40	0	0.00	2,227.40
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-MAR-2023-31-MAR-2023)	ODP			380.36	0	0.00	380.36
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAR-2023-31-MAR-2023)	ODP			187.96	0	0.00	187.96
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-MAR-2023-31-MAR-2023)	ODP			815.48	0	0.00	815.48
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAR-2023-31-MAR-2023)	ODP			236.80	0	0.00	236.80
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAR-2023-31-MAR-2023)	ODP			14,637.20	0	0.00	14,637.20
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-MAR-2023-31-MAR-2023)	ODP			68,780.04	0	0.00	68,780.04
8	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAR-2023-31-MAR-2023)	ODP			31,895.48	0	0.00	31,895.48
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAR-2023-31-MAR-2023)	ODP			159,438.92	0	0.00	159,438.92

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000098140C
INVOICE DATE:	17-JUL-2023
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-AUG-2023
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAR-2023-31-MAR-2023)	ODP	[redacted]		5,925.92	0	0.00	5,925.92
11	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAR-2023-31-MAR-2023)	ODP			43,125.72	0	0.00	43,125.72

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 327,651.28	0.00	USD 327,651.28

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000107792
INVOICE DATE:	11-JAN-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	10-FEB-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-DEC-2023-31-DEC-2023)	ODP	[redacted]	[redacted]	2,712.84	0	0.00	2,712.84
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-DEC-2023-31-DEC-2023)	ODP			15,738.32	0	0.00	15,738.32
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-DEC-2023-31-DEC-2023)	ODP			4,024.12	0	0.00	4,024.12
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-DEC-2023-31-DEC-2023)	ODP			4,151.40	0	0.00	4,151.40
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-DEC-2023-31-DEC-2023)	ODP			17,718.56	0	0.00	17,718.56
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-DEC-2023-31-DEC-2023)	ODP			13,966.76	0	0.00	13,966.76
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-DEC-2023-31-DEC-2023)	ODP			82,967.32	0	0.00	82,967.32
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-DEC-2023-31-DEC-2023)	ODP			17,388.52	0	0.00	17,388.52
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-DEC-2023-31-DEC-2023)	ODP			27,616.80	0	0.00	27,616.80

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000107792
INVOICE DATE:	11-JAN-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	10-FEB-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-DEC-2023-31-DEC-2023)	ODP	[redacted]	[redacted]	150,319.16	0	0.00	150,319.16
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-DEC-2023-31-DEC-2023)	ODP	[redacted]	[redacted]	6,516.44	0	0.00	6,516.44
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-DEC-2023-31-DEC-2023)	ODP	[redacted]	[redacted]	40,340.36	0	0.00	40,340.36

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 383,460.60	0.00	USD 383,460.60

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000110400
INVOICE DATE:	15-FEB-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-MAR-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JAN-2024-31-JAN-2024)	ODP	[redacted]	[redacted]	3,131.68	0	0.00	3,131.68
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-JAN-2024-31-JAN-2024)	ODP			14,982.04	0	0.00	14,982.04
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JAN-2024-31-JAN-2024)	ODP			3,401.04	0	0.00	3,401.04
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JAN-2024-31-JAN-2024)	ODP			4,305.32	0	0.00	4,305.32
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-JAN-2024-31-JAN-2024)	ODP			18,411.20	0	0.00	18,411.20
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JAN-2024-31-JAN-2024)	ODP			14,431.48	0	0.00	14,431.48
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-JAN-2024-31-JAN-2024)	ODP			87,840.96	0	0.00	87,840.96
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JAN-2024-31-JAN-2024)	ODP			18,784.16	0	0.00	18,784.16
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JAN-2024-31-JAN-2024)	ODP			29,970.00	0	0.00	29,970.00

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000110400
INVOICE DATE:	15-FEB-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	16-MAR-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JAN-2024-31-JAN-2024)	ODP	[redacted]	[redacted]	157,821.28	0	0.00	157,821.28
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JAN-2024-31-JAN-2024)	ODP	[redacted]	[redacted]	6,957.48	0	0.00	6,957.48
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JAN-2024-31-JAN-2024)	ODP	[redacted]	[redacted]	41,478.48	0	0.00	41,478.48

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 401,515.12	0.00	USD 401,515.12

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000112206
INVOICE DATE:	14-MAR-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-APR-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-FEB-2024-29-FEB-2024)	ODP	[redacted]	[redacted]	3,142.04	0	0.00	3,142.04
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-FEB-2024-29-FEB-2024)	ODP			14,976.12	0	0.00	14,976.12
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-FEB-2024-29-FEB-2024)	ODP			3,739.96	0	0.00	3,739.96
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-FEB-2024-29-FEB-2024)	ODP			4,462.20	0	0.00	4,462.20
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-FEB-2024-29-FEB-2024)	ODP			19,353.96	0	0.00	19,353.96
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-FEB-2024-29-FEB-2024)	ODP			15,131.52	0	0.00	15,131.52
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-FEB-2024-29-FEB-2024)	ODP			86,168.56	0	0.00	86,168.56
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-FEB-2024-29-FEB-2024)	ODP			19,356.92	0	0.00	19,356.92
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-FEB-2024-29-FEB-2024)	ODP			29,290.68	0	0.00	29,290.68

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000112206
INVOICE DATE:	14-MAR-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-APR-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-FEB-2024-29-FEB-2024)	ODP	[redacted]	[redacted]	155,904.68	0	0.00	155,904.68
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-FEB-2024-29-FEB-2024)	ODP			7,348.20	0	0.00	7,348.20
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-FEB-2024-29-FEB-2024)	ODP			40,583.08	0	0.00	40,583.08

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 399,457.92	0.00	USD 399,457.92

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000113592
INVOICE DATE:	15-APR-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-MAY-2024
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAR-2024-31-MAR-2024)	ODP	[redacted]	[redacted]	3,245.64	0	0.00	3,245.64
2	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-MAR-2024-31-MAR-2024)	ODP			15,636.20	0	0.00	15,636.20
3	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAR-2024-31-MAR-2024)	ODP			4,033.00	0	0.00	4,033.00
4	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAR-2024-31-MAR-2024)	ODP			5,304.32	0	0.00	5,304.32
5	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-MAR-2024-31-MAR-2024)	ODP			20,424.00	0	0.00	20,424.00
6	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-MAR-2024-31-MAR-2024)	ODP			18,942.52	0	0.00	18,942.52
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-MAR-2024-31-MAR-2024)	ODP			96,447.16	0	0.00	96,447.16
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAR-2024-31-MAR-2024)	ODP			20,506.88	0	0.00	20,506.88
9	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAR-2024-31-MAR-2024)	ODP			31,959.12	0	0.00	31,959.12

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000113592
INVOICE DATE:	15-APR-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-MAY-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAR-2024-31-MAR-2024)	ODP	[redacted]	[redacted]	166,118.16	0	0.00	166,118.16
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAR-2024-31-MAR-2024)	ODP	[redacted]	[redacted]	8,437.48	0	0.00	8,437.48
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAR-2024-31-MAR-2024)	ODP	[redacted]	[redacted]	42,542.60	0	0.00	42,542.60

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 433,597.08	0.00	USD 433,597.08

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000115510
INVOICE DATE:	15-MAY-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-JUN-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-APR-2024-30-APR-2024)	ODP	[redacted]	[redacted]	3,275.43	0	0.00	3,275.43
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-APR-2024-30-APR-2024)	ODP			19,711.80	0	0.00	19,711.80
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-APR-2024-30-APR-2024)	ODP			28,049.13	0	0.00	28,049.13
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-APR-2024-30-APR-2024)	ODP			144,998.76	0	0.00	144,998.76
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-APR-2024-30-APR-2024)	ODP			9,004.26	0	0.00	9,004.26
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-APR-2024-30-APR-2024)	ODP			42,613.02	0	0.00	42,613.02
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-APR-2024-30-APR-2024)	ODP			15,020.73	0	0.00	15,020.73
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-APR-2024-30-APR-2024)	ODP			3,949.41	0	0.00	3,949.41
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-APR-2024-30-APR-2024)	ODP			4,741.83	0	0.00	4,741.83

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000115510
INVOICE DATE:	15-MAY-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-JUN-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-APR-2024-30-APR-2024)	ODP	[redacted]	[redacted]	18,635.97	0	0.00	18,635.97
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-APR-2024-30-APR-2024)	ODP			19,152.03	0	0.00	19,152.03
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-APR-2024-30-APR-2024)	ODP			91,614.75	0	0.00	91,614.75

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 400,767.12	0.00	USD 400,767.12

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000117167
INVOICE DATE:	13-JUN-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-JUL-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	3,330.42	0	0.00	3,330.42
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	20,752.38	0	0.00	20,752.38
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	27,055.08	0	0.00	27,055.08
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	143,807.31	0	0.00	143,807.31
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	9,920.76	0	0.00	9,920.76
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	43,774.86	0	0.00	43,774.86
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	16,557.63	0	0.00	16,557.63
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	4,647.36	0	0.00	4,647.36
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]	[redacted]	5,741.52	0	0.00	5,741.52

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000117167
INVOICE DATE:	13-JUN-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13085108
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-JUL-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-MAY-2024-31-MAY-2024)	ODP	[redacted]		20,535.24	0	0.00	20,535.24
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-MAY-2024-31-MAY-2024)	ODP			19,538.37	0	0.00	19,538.37
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-MAY-2024-31-MAY-2024)	ODP			88,287.15	0	0.00	88,287.15

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 403,948.08	0.00	USD 403,948.08

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000119131
INVOICE DATE:	12-JUL-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-AUG-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	3,626.52	0	0.00	3,626.52
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	21,362.91	0	0.00	21,362.91
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	27,894.03	0	0.00	27,894.03
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	144,630.75	0	0.00	144,630.75
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	9,517.50	0	0.00	9,517.50
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	40,682.73	0	0.00	40,682.73
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	14,487.75	0	0.00	14,487.75
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	3,902.88	0	0.00	3,902.88
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	5,146.50	0	0.00	5,146.50

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000119131
INVOICE DATE:	12-JUL-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-AUG-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	18,200.28	0	0.00	18,200.28
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	19,018.08	0	0.00	19,018.08
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-JUN-2024-30-JUN-2024)	ODP	[redacted]	[redacted]	83,759.64	0	0.00	83,759.64

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 392,229.57	0.00	USD 392,229.57

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000121122
INVOICE DATE:	15-AUG-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-SEP-2024
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	4,323.06	0	0.00	4,323.06
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	24,415.56	0	0.00	24,415.56
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	30,461.64	0	0.00	30,461.64
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	154,578.30	0	0.00	154,578.30
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	10,087.14	0	0.00	10,087.14
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	40,990.11	0	0.00	40,990.11
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	16,732.47	0	0.00	16,732.47
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	4,739.01	0	0.00	4,739.01
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	5,551.17	0	0.00	5,551.17

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000121122
INVOICE DATE:	15-AUG-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-SEP-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	18,767.10	0	0.00	18,767.10
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	16,738.11	0	0.00	16,738.11
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-JUL-2024-31-JUL-2024)	ODP	[redacted]	[redacted]	81,011.55	0	0.00	81,011.55

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 408,395.22	0.00	USD 408,395.22

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

Revised Invoice

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000123328A
INVOICE DATE:	18-SEP-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-OCT-2024
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-AUG-2024-31-AUG-2024)	ODP	[redacted]	[redacted]	3,901.47	0	0.00	3,901.47
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-AUG-2024-31-AUG-2024)	ODP			25,498.44	0	0.00	25,498.44
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-AUG-2024-31-AUG-2024)	ODP			29,017.80	0	0.00	29,017.80
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-AUG-2024-31-AUG-2024)	ODP			168,858.78	0	0.00	168,858.78
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-AUG-2024-31-AUG-2024)	ODP			10,816.11	0	0.00	10,816.11
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-AUG-2024-31-AUG-2024)	ODP			45,946.26	0	0.00	45,946.26
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-AUG-2024-31-AUG-2024)	ODP			19,740.00	0	0.00	19,740.00
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-AUG-2024-31-AUG-2024)	ODP			5,669.61	0	0.00	5,669.61
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-AUG-2024-31-AUG-2024)	ODP			5,988.27	0	0.00	5,988.27

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000123328A
INVOICE DATE:	18-SEP-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	18-OCT-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-AUG-2024-31-AUG-2024)	ODP	[redacted]	[redacted]	20,463.33	0	0.00	20,463.33
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-AUG-2024-31-AUG-2024)	ODP			17,918.28	0	0.00	17,918.28
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-AUG-2024-31-AUG-2024)	ODP			90,445.86	0	0.00	90,445.86

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
Original invoice amount of $444,264.21 - minus on acct credit for March corrections $(77,071.00) = New remaining balance due of $367,193.21	USD 367,193.21	0.00	USD 367,193.21

These commodities, technology or software were exported in accordance with the Export Administration. Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations. Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000125255
INVOICE DATE:	15-OCT-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-NOV-2024
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-SEP-2024-30-SEP-2024)	ODP	[redacted]	[redacted]	3,571.53	0	0.00	3,571.53
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-SEP-2024-30-SEP-2024)	ODP			25,240.41	0	0.00	25,240.41
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-SEP-2024-30-SEP-2024)	ODP			26,254.20	0	0.00	26,254.20
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-SEP-2024-30-SEP-2024)	ODP			162,472.89	0	0.00	162,472.89
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-SEP-2024-30-SEP-2024)	ODP			10,926.09	0	0.00	10,926.09
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-SEP-2024-30-SEP-2024)	ODP			43,691.67	0	0.00	43,691.67
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-SEP-2024-30-SEP-2024)	ODP			17,781.51	0	0.00	17,781.51
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-SEP-2024-30-SEP-2024)	ODP			4,940.64	0	0.00	4,940.64
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-SEP-2024-30-SEP-2024)	ODP			5,535.66	0	0.00	5,535.66

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000125255
INVOICE DATE:	15-OCT-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-NOV-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-SEP-2024-30-SEP-2024)	ODP	[redacted]	[redacted]	18,796.71	0	0.00	18,796.71
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-SEP-2024-30-SEP-2024)	ODP			18,024.03	0	0.00	18,024.03
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-SEP-2024-30-SEP-2024)	ODP			91,413.12	0	0.00	91,413.12

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 428,648.46	0.00	USD 428,648.46

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000126706
INVOICE DATE:	13-NOV-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-DEC-2024
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-OCT-2024-31-OCT-2024)	ODP	[redacted]	[redacted]	4,031.19	0	0.00	4,031.19
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-OCT-2024-31-OCT-2024)	ODP			27,888.39	0	0.00	27,888.39
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-OCT-2024-31-OCT-2024)	ODP			28,487.64	0	0.00	28,487.64
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-OCT-2024-31-OCT-2024)	ODP			165,976.74	0	0.00	165,976.74
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-OCT-2024-31-OCT-2024)	ODP			11,536.62	0	0.00	11,536.62
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-OCT-2024-31-OCT-2024)	ODP			48,763.44	0	0.00	48,763.44
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-OCT-2024-31-OCT-2024)	ODP			19,205.61	0	0.00	19,205.61
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-OCT-2024-31-OCT-2024)	ODP			5,435.55	0	0.00	5,435.55
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-OCT-2024-31-OCT-2024)	ODP			6,019.29	0	0.00	6,019.29

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000126706
INVOICE DATE:	13-NOV-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-DEC-2024
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-OCT-2024-31-OCT-2024)	ODP	[redacted]	[redacted]	19,834.47	0	0.00	19,834.47
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-OCT-2024-31-OCT-2024)	ODP	[redacted]	[redacted]	21,162.69	0	0.00	21,162.69
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-OCT-2024-31-OCT-2024)	ODP	[redacted]	[redacted]	101,997.99	0	0.00	101,997.99

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 460,339.62	0.00	USD 460,339.62

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000128616
INVOICE DATE:	12-DEC-2024
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JAN-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-NOV-2024-30-NOV-2024)	ODP	[redacted]	[redacted]	3,351.57	0	0.00	3,351.57
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-NOV-2024-30-NOV-2024)	ODP			25,786.08	0	0.00	25,786.08
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-NOV-2024-30-NOV-2024)	ODP			24,446.58	0	0.00	24,446.58
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-NOV-2024-30-NOV-2024)	ODP			151,063.17	0	0.00	151,063.17
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-NOV-2024-30-NOV-2024)	ODP			9,924.99	0	0.00	9,924.99
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-NOV-2024-30-NOV-2024)	ODP			42,005.31	0	0.00	42,005.31
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-NOV-2024-30-NOV-2024)	ODP			16,762.08	0	0.00	16,762.08
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-NOV-2024-30-NOV-2024)	ODP			5,181.75	0	0.00	5,181.75
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-NOV-2024-30-NOV-2024)	ODP			5,346.72	0	0.00	5,346.72

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000128616
INVOICE DATE:	12-DEC-2024
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JAN-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-NOV-2024-30-NOV-2024)	ODP	[redacted]	[redacted]	17,734.98	0	0.00	17,734.98
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-NOV-2024-30-NOV-2024)	ODP	[redacted]	[redacted]	19,332.51	0	0.00	19,332.51
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-NOV-2024-30-NOV-2024)	ODP	[redacted]	[redacted]	92,112.48	0	0.00	92,112.48

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 413,048.22	0.00	USD 413,048.22

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000131067
INVOICE DATE:	16-JAN-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-FEB-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-DEC-2024-31-DEC-2024)	ODP	[redacted]	[redacted]	3,216.21	0	0.00	3,216.21
2	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-DEC-2024-31-DEC-2024)	ODP			23,693.64	0	0.00	23,693.64
3	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTGR (01-DEC-2024-31-DEC-2024)	ODP			24,228.03	0	0.00	24,228.03
4	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _CTER (01-DEC-2024-31-DEC-2024)	ODP			143,535.18	0	0.00	143,535.18
5	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-DEC-2024-31-DEC-2024)	ODP			8,460.00	0	0.00	8,460.00
6	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NHER (01-DEC-2024-31-DEC-2024)	ODP			37,088.64	0	0.00	37,088.64
7	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _WMAR (01-DEC-2024-31-DEC-2024)	ODP			14,768.34	0	0.00	14,768.34
8	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-DEC-2024-31-DEC-2024)	ODP			4,194.75	0	0.00	4,194.75
9	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-DEC-2024-31-DEC-2024)	ODP			5,418.63	0	0.00	5,418.63

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000131067
INVOICE DATE:	16-JAN-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-FEB-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _EGMR (01-DEC-2024-31-DEC-2024)	ODP	[redacted]	[redacted]	19,728.72	0	0.00	19,728.72
11	7580-BPT-FC231	Speedpay_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-DEC-2024-31-DEC-2024)	ODP	[redacted]	[redacted]	18,573.93	0	0.00	18,573.93
12	7580-BPT-FC037	Speedpay_Biller Paid_CC Pymt All Ct _NSTR (01-DEC-2024-31-DEC-2024)	ODP	[redacted]	[redacted]	93,475.95	0	0.00	93,475.95

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 396,382.02	0.00	USD 396,382.02

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000132262
INVOICE DATE:	12-FEB-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-MAR-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JAN-2025-31-JAN-2025)	ODP	[redacted]	[redacted]	3,780.21	0	0.00	3,780.21
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JAN-2025-31-JAN-2025)	ODP			26,154.09	0	0.00	26,154.09
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-JAN-2025-31-JAN-2025)	ODP			27,781.23	0	0.00	27,781.23
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-JAN-2025-31-JAN-2025)	ODP			159,702.24	0	0.00	159,702.24
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JAN-2025-31-JAN-2025)	ODP			9,805.14	0	0.00	9,805.14
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-JAN-2025-31-JAN-2025)	ODP			43,590.15	0	0.00	43,590.15
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-JAN-2025-31-JAN-2025)	ODP			16,969.35	0	0.00	16,969.35
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JAN-2025-31-JAN-2025)	ODP			4,571.22	0	0.00	4,571.22
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JAN-2025-31-JAN-2025)	ODP			6,270.27	0	0.00	6,270.27

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000132262
INVOICE DATE:	12-FEB-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	14-MAR-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-JAN-2025-31-JAN-2025)	ODP	[redacted]	[redacted]	22,823.67	0	0.00	22,823.67
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JAN-2025-31-JAN-2025)	ODP			20,202.48	0	0.00	20,202.48
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-JAN-2025-31-JAN-2025)	ODP			103,331.85	0	0.00	103,331.85

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 444,981.90	0.00	USD 444,981.90

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000134571
INVOICE DATE:	14-MAR-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-APR-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104
UNITED STATES

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104
UNITED STATES

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-FEB-2025-28-FEB-2025)	ODP	[redacted]		3,805.59	0	0.00	3,805.59
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-FEB-2025-28-FEB-2025)	ODP			25,853.76	0	0.00	25,853.76
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-FEB-2025-28-FEB-2025)	ODP			27,445.65	0	0.00	27,445.65
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-FEB-2025-28-FEB-2025)	ODP			156,315.42	0	0.00	156,315.42
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-FEB-2025-28-FEB-2025)	ODP			9,823.47	0	0.00	9,823.47
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-FEB-2025-28-FEB-2025)	ODP			43,136.13	0	0.00	43,136.13
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-FEB-2025-28-FEB-2025)	ODP			17,474.13	0	0.00	17,474.13
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-FEB-2025-28-FEB-2025)	ODP			4,699.53	0	0.00	4,699.53
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-FEB-2025-28-FEB-2025)	ODP			6,698.91	0	0.00	6,698.91

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000134571
INVOICE DATE:	14-MAR-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-APR-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104
UNITED STATES

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104
UNITED STATES

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-FEB-2025-28-FEB-2025)	ODP	[redacted]		24,942.90	0	0.00	24,942.90
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-FEB-2025-28-FEB-2025)	ODP			19,780.89	0	0.00	19,780.89
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-FEB-2025-28-FEB-2025)	ODP			101,923.26	0	0.00	101,923.26

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 441,899.64	0.00	USD 441,899.64

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
UNITED STATES
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000135916
INVOICE DATE:	09-APR-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	09-MAY-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAR-2025-31-MAR-2025)	ODP	[redacted]	[redacted]	4,039.65	0	0.00	4,039.65
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAR-2025-31-MAR-2025)	ODP			27,036.75	0	0.00	27,036.75
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-MAR-2025-31-MAR-2025)	ODP			30,957.96	0	0.00	30,957.96
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-MAR-2025-31-MAR-2025)	ODP			170,910.33	0	0.00	170,910.33
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAR-2025-31-MAR-2025)	ODP			11,020.56	0	0.00	11,020.56
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-MAR-2025-31-MAR-2025)	ODP			50,699.37	0	0.00	50,699.37
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-MAR-2025-31-MAR-2025)	ODP			20,010.72	0	0.00	20,010.72
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAR-2025-31-MAR-2025)	ODP			4,929.36	0	0.00	4,929.36
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAR-2025-31-MAR-2025)	ODP			7,323.54	0	0.00	7,323.54

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000135916
INVOICE DATE:	09-APR-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	09-MAY-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-MAR-2025-31-MAR-2025)	ODP	[redacted]	[redacted]	28,381.89	0	0.00	28,381.89
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-MAR-2025-31-MAR-2025)	ODP			21,343.17	0	0.00	21,343.17
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-MAR-2025-31-MAR-2025)	ODP			114,418.68	0	0.00	114,418.68

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 491,071.98	0.00	USD 491,071.98

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
ALL-Account Number: 002002018307;ABA Wires - 026009593;ACH - 052001633
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000137767
INVOICE DATE:	12-MAY-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JUN-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-APR-2025-30-APR-2025)	ODP	[redacted]		4,066.44	0	0.00	4,066.44
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-APR-2025-30-APR-2025)	ODP			26,138.58	0	0.00	26,138.58
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-APR-2025-30-APR-2025)	ODP			30,158.49	0	0.00	30,158.49
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-APR-2025-30-APR-2025)	ODP			160,926.12	0	0.00	160,926.12
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-APR-2025-30-APR-2025)	ODP			11,222.19	0	0.00	11,222.19
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-APR-2025-30-APR-2025)	ODP			51,957.09	0	0.00	51,957.09
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-APR-2025-30-APR-2025)	ODP			18,064.92	0	0.00	18,064.92
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-APR-2025-30-APR-2025)	ODP			4,922.31	0	0.00	4,922.31
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-APR-2025-30-APR-2025)	ODP			7,071.15	0	0.00	7,071.15

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000137767
INVOICE DATE:	12-MAY-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JUN-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-APR-2025-30-APR-2025)	ODP	[redacted]	[redacted]	28,840.14	0	0.00	28,840.14
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-APR-2025-30-APR-2025)	ODP	[redacted]	[redacted]	21,554.67	0	0.00	21,554.67
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-APR-2025-30-APR-2025)	ODP	[redacted]	[redacted]	105,042.18	0	0.00	105,042.18

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 469,964.28	0.00	USD 469,964.28

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000135447
INVOICE DATE:	27-MAR-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	26-APR-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-FEB-2025-28-FEB-2025) (0(+)-15000=.15)	ODP	[redacted]		380.10	0	0.00	380.10

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 380.10	0.00	USD 380.10

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000137467
INVOICE DATE:	24-APR-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	24-MAY-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-billing-customer-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-MAR-2025-31-MAR-2025) (0(+)-15000=.15)	ODP	[redacted]	[redacted]	457.65	0	0.00	457.65

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 457.65	0.00	USD 457.65

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000138038
INVOICE DATE:	13-MAY-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-JUN-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-APR-2025-30-APR-2025) (0(+)-15000=.15)	ODP	[redacted]		436.50	0	0.00	436.50

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 436.50	0.00	USD 436.50

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000139788
INVOICE DATE:	12-JUN-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-JUL-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-MAY-2025-31-MAY-2025)	ODP	[redacted]	[redacted]	4,407.66	0	0.00	4,407.66
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-MAY-2025-31-MAY-2025)	ODP			28,212.69	0	0.00	28,212.69
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-MAY-2025-31-MAY-2025)	ODP			31,693.98	0	0.00	31,693.98
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-MAY-2025-31-MAY-2025)	ODP			164,946.03	0	0.00	164,946.03
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-MAY-2025-31-MAY-2025)	ODP			12,175.35	0	0.00	12,175.35
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-MAY-2025-31-MAY-2025)	ODP			55,188.81	0	0.00	55,188.81
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-MAY-2025-31-MAY-2025)	ODP			18,727.62	0	0.00	18,727.62
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-MAY-2025-31-MAY-2025)	ODP			5,410.17	0	0.00	5,410.17
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-MAY-2025-31-MAY-2025)	ODP			8,316.18	0	0.00	8,316.18

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000139788
INVOICE DATE:	12-JUN-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	12-JUL-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-MAY-2025-31-MAY-2025)	ODP	[redacted]	[redacted]	30,111.96	0	0.00	30,111.96
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-MAY-2025-31-MAY-2025)	ODP	[redacted]	[redacted]	22,874.43	0	0.00	22,874.43
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-MAY-2025-31-MAY-2025)	ODP	[redacted]	[redacted]	111,277.20	0	0.00	111,277.20

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 493,342.08	0.00	USD 493,342.08

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000140959
INVOICE DATE:	20-JUN-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	20-JUL-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-MAY-2025-31-MAY-2025) (0(+)-15000=.15)	ODP	[redacted]		553.65	0	0.00	553.65

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 553.65	0.00	USD 553.65

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000141537
INVOICE DATE:	11-JUL-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	10-AUG-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUN-2025-30-JUN-2025)	ODP	[redacted]	[redacted]	4,238.46	0	0.00	4,238.46
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUN-2025-30-JUN-2025)	ODP			26,218.95	0	0.00	26,218.95
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-JUN-2025-30-JUN-2025)	ODP			29,112.27	0	0.00	29,112.27
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-JUN-2025-30-JUN-2025)	ODP			152,970.90	0	0.00	152,970.90
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUN-2025-30-JUN-2025)	ODP			10,961.34	0	0.00	10,961.34
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-JUN-2025-30-JUN-2025)	ODP			49,063.77	0	0.00	49,063.77
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-JUN-2025-30-JUN-2025)	ODP			17,341.59	0	0.00	17,341.59
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUN-2025-30-JUN-2025)	ODP			4,751.70	0	0.00	4,751.70
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUN-2025-30-JUN-2025)	ODP			7,533.63	0	0.00	7,533.63

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000141537
INVOICE DATE:	11-JUL-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	10-AUG-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-JUN-2025-30-JUN-2025)	ODP	[redacted]	[redacted]	27,466.80	0	0.00	27,466.80
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUN-2025-30-JUN-2025)	ODP			22,468.35	0	0.00	22,468.35
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-JUN-2025-30-JUN-2025)	ODP			110,197.14	0	0.00	110,197.14

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 462,324.90	0.00	USD 462,324.90

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000142820
INVOICE DATE:	16-JUL-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	15-AUG-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-JUN-2025-30-JUN-2025) (0(+)-15000=.15)	ODP	[redacted]		532.05	0	0.00	532.05

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 532.05	0.00	USD 532.05

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000144029
INVOICE DATE:	14-AUG-2025
PAGE:	Page 1 of 1
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSA AMD 9 - AGENT CARD ASSIST
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-SEP-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-GNL-GN041	ACI Speedpay NextGen_General_Agent Card Assist Ct (01-JUL-2025-31-JUL-2025) (0(+)-15000=.15)	ODP	[redacted]		452.85	0	0.00	452.85

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 452.85	0.00	USD 452.85

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000144032
INVOICE DATE:	14-AUG-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-SEP-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-JUL-2025-31-JUL-2025)	ODP	[redacted]	[redacted]	4,483.80	0	0.00	4,483.80
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-JUL-2025-31-JUL-2025)	ODP			29,656.53	0	0.00	29,656.53
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-JUL-2025-31-JUL-2025)	ODP			32,016.87	0	0.00	32,016.87
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-JUL-2025-31-JUL-2025)	ODP			176,978.97	0	0.00	176,978.97
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-JUL-2025-31-JUL-2025)	ODP			12,314.94	0	0.00	12,314.94
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-JUL-2025-31-JUL-2025)	ODP			55,741.53	0	0.00	55,741.53
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-JUL-2025-31-JUL-2025)	ODP			20,078.40	0	0.00	20,078.40
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-JUL-2025-31-JUL-2025)	ODP			5,703.45	0	0.00	5,703.45
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-JUL-2025-31-JUL-2025)	ODP			7,540.68	0	0.00	7,540.68

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000144032
INVOICE DATE:	14-AUG-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-SEP-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-JUL-2025-31-JUL-2025)	ODP	[redacted]	[redacted]	26,531.97	0	0.00	26,531.97
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-JUL-2025-31-JUL-2025)	ODP	[redacted]	[redacted]	24,538.23	0	0.00	24,538.23
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-JUL-2025-31-JUL-2025)	ODP	[redacted]	[redacted]	122,376.72	0	0.00	122,376.72

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 517,962.09	0.00	USD 517,962.09

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000145346
INVOICE DATE:	11-SEP-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-OCT-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	4,609.29	0	0.00	4,609.29
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	30,543.42	0	0.00	30,543.42
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	31,341.48	0	0.00	31,341.48
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	183,307.05	0	0.00	183,307.05
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	13,189.14	0	0.00	13,189.14
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	60,656.79	0	0.00	60,656.79
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	22,387.98	0	0.00	22,387.98
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	6,385.89	0	0.00	6,385.89
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	7,630.92	0	0.00	7,630.92

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000145346
INVOICE DATE:	11-SEP-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-OCT-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (01-AUG-2025-31-AUG-2025)	ODP	[redacted]	[redacted]	26,633.49	0	0.00	26,633.49
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (01-AUG-2025-31-AUG-2025)	ODP			26,381.10	0	0.00	26,381.10
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (01-AUG-2025-31-AUG-2025)	ODP			134,037.42	0	0.00	134,037.42

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 547,103.97	0.00	USD 547,103.97

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000147674
INVOICE DATE:	14-OCT-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-NOV-2025
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (SEP 2025-SEP 2025)	ODP	[redacted]		4,210.26	0	0.00	4,210.26
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (SEP 2025-SEP 2025)	ODP			29,103.81	0	0.00	29,103.81
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (SEP 2025-SEP 2025)	ODP			29,378.76	0	0.00	29,378.76
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (SEP 2025-SEP 2025)	ODP			173,417.31	0	0.00	173,417.31
5	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NHER (SEP 2025-SEP 2025)	ODP			12,792.93	0	0.00	12,792.93
6	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NHER (SEP 2025-SEP 2025)	ODP			55,707.69	0	0.00	55,707.69
7	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (SEP 2025-SEP 2025)	ODP			21,544.80	0	0.00	21,544.80
8	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (SEP 2025-SEP 2025)	ODP			5,950.20	0	0.00	5,950.20
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (SEP 2025-SEP 2025)	ODP			7,684.50	0	0.00	7,684.50

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000147674
INVOICE DATE:	14-OCT-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	13-NOV-2025
PAYMENT TERMS:	30 Net

*Subject to specific payment terms in contract
TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted]

ACI CONTACT : mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (SEP 2025-SEP 2025)	ODP	[redacted]	[redacted]	26,548.89	0	0.00	26,548.89
11	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (SEP 2025-SEP 2025)	ODP			26,806.92	0	0.00	26,806.92
12	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (SEP 2025-SEP 2025)	ODP			135,493.95	0	0.00	135,493.95

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 528,640.02	0.00	USD 528,640.02

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241

[redacted]

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000151146
INVOICE DATE:	12-DEC-2025
PAGE:	Page 1 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JAN-2026
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
1	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTGR (NOV 2025-NOV 2025)	ODP	[redacted]	[redacted]	3,509.49	0	0.00	3,509.49
2	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _CTER (NOV 2025-NOV 2025)	ODP			24,416.97	0	0.00	24,416.97
3	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTGR (NOV 2025-NOV 2025)	ODP			25,052.88	0	0.00	25,052.88
4	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _CTER (NOV 2025-NOV 2025)	ODP			147,940.02	0	0.00	147,940.02
5	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _WMAR (NOV 2025-NOV 2025)	ODP			18,958.86	0	0.00	18,958.86
6	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _WMAR (NOV 2025-NOV 2025)	ODP			5,214.18	0	0.00	5,214.18
7	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _EGMR (NOV 2025-NOV 2025)	ODP			6,676.35	0	0.00	6,676.35
8	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _EGMR (NOV 2025-NOV 2025)	ODP			23,610.45	0	0.00	23,610.45
9	7580-BPT-FC231	ACI Speedpay NextGen_Biller Paid_DC Pymt ATM Pinless Ct _NSTR (NOV 2025-NOV 2025)	ODP			22,672.80	0	0.00	22,672.80

REDACTED

ACI PAYMENTS, INC.

ACI PAYMENTS INC
6060 COVENTRY DRIVE
Elkhorn NE US 68022
www.aciworldwide.com

INVOICE	
INVOICE NUMBER:	1000151146
INVOICE DATE:	12-DEC-2025
PAGE:	Page 2 of 2
PURCHASE ORDER NUMBER:	13255279
CONTRACT:	SMSACF SCH A AMD 1 - 144220
CUSTOMER NUMBER:	[redacted]
PAYMENT DUE DATE:	11-JAN-2026
PAYMENT TERMS:	30 Net
*Subject to specific payment terms in contract TO ENSURE PROPER PAYMENT APPLICATION, PLEASE INCLUDE THE INVOICE # WITH PAYMENT	

NSTAR ELECTRIC AND GAS
ATTENTION: Accounts Payable
PO Box 2915
Hartford, Hartford, CT 06104

SHIP TO: EVERSOURCE ENERGY SERVICE COMPANY
PO Box 2915
Hartford, Hartford, CT 06104

CUSTOMER TAX ID/VAT REGISTRATION : [redacted] | **ACI CONTACT :** mbox-aci-business-support@aciworldwide.com

REF	PRODUCT	DESCRIPTION	EVENT TYPE	QTY	UNIT PRICE	AMOUNT	TAX %	TAX AMOUNT	TOTAL
10	7580-BPT-FC037	ACI Speedpay NextGen_Biller Paid_CC Pymt All Ct _NSTR (NOV 2025-NOV 2025)	ODP	[redacted]	[redacted]	115,720.11	0	0.00	115,720.11

SPECIAL INSTRUCTION	SUBTOTAL	TAX	TOTAL
	USD 393,772.11	0.00	USD 393,772.11

These commodities, technology or software were exported in accordance with the Export Administration.
Regulations of the United States and/or the Irish Department of Enterprise, Trade and Employment Regulations.
Diversion or reexporting contrary to U.S., Irish or European Union laws is prohibited.

REMIT TO:
ACI Payments, Inc.
PO Box 418410
Boston, Suffolk, MA 02241
[redacted]