

Brad Bertolo

From: Lord, Beatrice I <beatrice.lord@eversource.com>
Sent: Monday, December 12, 2022 9:06 AM
To: Brad Bertolo; John Churchill Jr
Cc: Sam lamele; Chris Smith
Subject: EVERSOURCE WO# 11428915 | ACQUI WAREHAM, SQUIRREL-ISLAND, 0, JOHN L CHURCHILL JR
Attachments: EVERSOURCE POLE AQUISITION SIGNATURES-scan of all signatures.pdf

Good Morning Brad and John,

Work order 11428915 is created for the review, and possible acquisition of a private pole line according to the attachment at the location of Squirrel Island Road in Wareham Ma. This job will be assigned to a designer in our engineering department to review and access the pole line for possible acquisition. The timeline for the assessment and approval can take 1 to 3 weeks. Once the job is approved I will reach out to you to inform you if Eversource will acquire or not. If Eversource chooses to acquire I will provide the design and any cost associated with the acquisition.

If you don't hear from me within four weeks feel free to email me for an update, and reference the work order number when inquiring about your project.

Thank you,
Bea

Bea Lord

Customer Service Engineer, Electric Service Support Center - Commercial
Eversource Energy
247 Station Dr SW 330 Westwood Ma 02090
Tel# 781-441-3431
Beatrice.lord@eversource.com

Brad Bertolo

From: Lord, Beatrice I <beatrice.lord@eversource.com>
Sent: Thursday, January 19, 2023 7:54 PM
To: Brad Bertolo; John Churchill Jr
Cc: Sam Iamele; Chris Smith
Subject: RE: EVERSOURCE WO# 11428915 | ACQUI WAREHAM, SQUIRREL-ISLAND, 0, JOHN L CHURCHILL JR
Attachments: 114289151673268685980 (1).pdf; 11428915-21673269551053 Pg2.pdf; 11428915-31673269904482 Pg 3.pdf

Hi Brad and John,

The design and construction cost is completed. I have attached the designs. The total cost for Eversource to acquire the private line is [REDACTED]. This cost is the carrying charge (tax) that is to be paid to Eversource to acquire thirteen poles, one dead end pole, 1950' of 1/O poly primary wire, and 1950' of 1/o triplex wire.

I have requested the bill invoice for print but I won't have that for at least 7 to 10 days. Once I get the bill I will send it to John for payment. Once the payment is made the pole line should be re-numbered and records should be updated by our district office and the line at that time will be acquired.

Bea

Bea Lord

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Beatrice.lord@eversource.com

Brad Bertolo

From: Zimmerman, Elaine T <elaine.zimmerman@eversource.com>
Sent: Tuesday, January 24, 2023 2:41 PM
To: Lord, Beatrice I
Subject: Invoice for WO 11428915

EVERSOURCE

PO Box 56007
Boston, MA 02205-6007

NON-ENERGY 80

Account Number

13 4 0000369900 00 80 4000 457 4691 'H

JOHN L CHURCHILL JR
DOS AMIGOS REALTY LLC
12 FELLOWSHIP CIR
W WAREHAM MA 02576

PLEASE PAY
[REDACTED]
DUE BY:
Jan 24, 2023

Electric

NPD

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

Thank you for your new work request for electric service. To process your request, a customer cost of [REDACTED] is required (payable to EVERSOURCE).

For more information, please contact the New Customer Connections Department @ 888-633-3797, and reference EVERSOURCE Work Order #11428915-1. Thank you.

Account Number
4000 457 4691

Billing Date
Jan 19, 2023

ACCOUNT SUMMARY	
Previous Bill	0.00
New Charges	[REDACTED]
Amount Due	[REDACTED]

0 SQUIRREL-ISLAND ROAD WAREHAM

INV #: 131428
CUSTOMER COST

Total New Charges [REDACTED]

NB00423012001258PLMod.cdv-20

EVERSOURCE

CUSTOMER SERVICE CENTER 800-592-2000
BUSINESS CUSTOMERS 800-340-9822

Elaine Zimmerman
Administrative Coordinator

Brad Bertolo

Subject: FW: EVERSOURCE ACQUISITION BILL INVOICE WO# 11428915 | PVT LINE ACQUI WAREHAM, SQUIRREL-ISLAND, 0, JOHN L CHURCHILL JR
Attachments: Invoice for WO 11428915; 11428915-31673269904482 (1).pdf; 114289151673268685980 (2).pdf; 114289151673268685980 (3).pdf

From: "Lord, Beatrice I" <beatrice.lord@eversource.com>
Date: January 30, 2023 at 10:59:51 AM EST
To: John Churchill Jr <jchurchill@jceng.org>
Subject: EVERSOURCE ACQUISITION BILL INVOICE WO# 11428915 | PVT LINE ACQUI WAREHAM, SQUIRREL-ISLAND, 0, JOHN L CHURCHILL JR

Hi John,

Please see acquisition bill for the work order 11428915. I have also attached the design sketches again. This cost is for the carrying charge (tax charge) calculated on the estimated value of the pole line and must be paid to Eversource to acquire the line.

Please print out the attached bill, and mail it with your payment to the Boston PO Box at the top of the bill. Put the work order number 11428915 and bill invoice # 40004574691 on your check for proper processing.

Thank you
Bea

Bea Lord

Customer Service Engineer, Electric Service Support Center - Commercial
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