

## **Attachment 1**

Freedom Energy Logistics, LLC Eversource (PSNH) Bill

0008536


**Public Service  
of New Hampshire**

A Northeast Utilities Company

**Contact Information**

Emergency: 1-800-662-7764 (anytime)  
Web Site: www.psnh.com  
Email: bccreq@nu.com

**Business customers:**

Customer Service: 1-866-554-6025  
(M-F 8-5)

**Simplify your life**

Use eBill and ePay at www.psnh.com  
Or Pay by Phone 1-888-729-7764

**Electricity Supplied By**

FIRST POINT POWER LLC  
1485 S COUNTY TRL  
EAST GREENWICH RI 02818-1747  
1-401-684-1443  
WWW.FIRSTPOINTPOWER.COM

Date Pd: 11/20/14 Amt: \$ 427.02 Chk/Doc #: EFT

Reimb Exp? Cust(s): Utilities

Paid from company: FEL HAEC PD AGF OTHER

Pertaining to company: FEL HAEC PD AGF OTHER

Notes:

Entered: ✓ FEL HAEC PD AGF OTHER

*Bjc 11/11/14*

Due Date	Total Amount Due
Nov 23, 2014	\$427.02

FREEDOM ENERGY LOGISTICS

Statement date: Oct 28, 2014

Customer name key: FREE

Account number: 56342685096

**Your account summary**

Amount due on Sep 29	\$491.84
Payment Oct 21	-\$491.84
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$212.63
Electricity Supply Services	\$213.03
Electricity Consumption Tax	\$1.36
Total new charges	\$427.02
Total amount due	\$427.02

The "Total amount due" must be received by Nov 23, 2014 to avoid a 1.00% late payment charge.

Your account is enrolled in an electronic payment program. The payment is scheduled to be processed from your designated bank account on November 19, 2014.

**Detail for Service at:**

5-DARTMOUTH DR, FL 3 UNIT 8, AUBURN NH 03032-3984

Service reference: 756011001

Billing cycle: 20

Your meter reading for meter # G17802194

For billing period: Sep 29 - Oct 28 (29 days)

Next read date on or about: Nov 28, 2014

Actual reading on Oct 28, 2014

Actual reading on Sep 29, 2014

7770

- 7522

Difference

Meter constant

= 248

x 10

Billed usage

Total demand use: 13.10 kW

= 2,480

(continued on next page)

Please detach this stub and return it with your check made payable to PSNH. Please consider adding a \$1 for Neighbor Helping Neighbor to your payment.


**Public Service  
of New Hampshire**

A Northeast Utilities Company

Account Number  
56342685096

Statement date  
Oct 28, 2014

Total amount due  
\$427.02

Do Not Pay

The "Total amount due" must be received by Nov 23, 2014 to avoid a 1.00 % late payment charge.

FREEDOM ENERGY LOGISTICS  
STE 364  
816 ELM ST  
MANCHESTER NH 03101-2105

PSNH  
PO Box 650047  
Dallas, TX 75265-0047

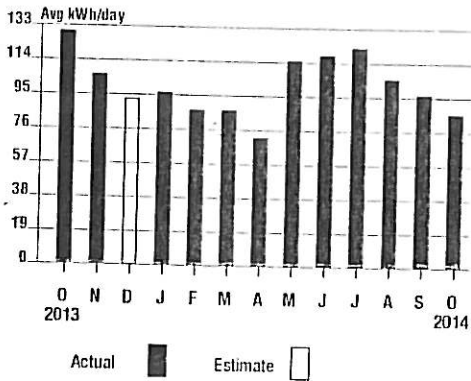
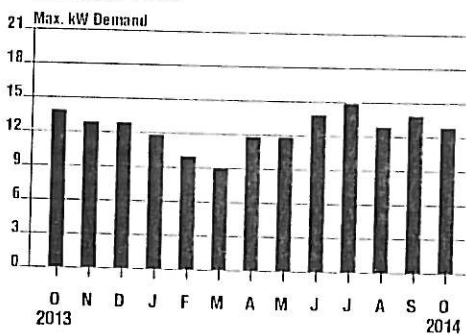
5634268509654 0000427025 0000427025

Account number: 56342685096

**Compare your electricity usage**

Average usage in Oct 2013 (52 F) 130 kWh

Average usage in Oct 2014 (55 F) 86 kWh

**Energy Profile****Demand Profile****PSNH Delivery Services Detail****RATE G GENERAL SERVICE**

Customer Chrg 3-Phase				\$29.04
KW Distrib Chrg, Over 5.0	8.10KW	x	\$8.510000	\$68.93
KW Transmission Chrg, Over 5.0	8.10KW	x	\$4.610000	\$37.34
KW Strnd Cst Recovery Chrg	8.10KW	x	-\$0.040000	-\$0.32
Distribution Chrg	500.00KWH	x	\$0.068190	\$34.10
	1000.00KWH	x	\$0.016890	\$16.89
	980.00KWH	x	\$0.005980	\$5.86
Transmission Chrg	500.00KWH	x	\$0.016630	\$8.32
	1000.00KWH	x	\$0.006260	\$6.26
	980.00KWH	x	\$0.003360	\$3.29
Strnded Cst Recovery Chrg	2480.00KWH	x	-\$0.002120	-\$5.26
System Benefits Chrg	2480.00KWH	x	\$0.003300	\$8.18
<b>Subtotal</b>				<b>\$212.63</b>

**Electricity Supply Detail****FIRST POINT POWER, LLC****Generation Srvc Chrg\*\*\***

2480.00KWH	x	\$0.085900	\$213.03
<b>Subtotal</b>			<b>\$213.03</b>

**Taxes**

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)

\$1.36

**Total Taxes**

\$1.36

(continued on next page)

## Account messages

### IDENTITY PROTECTION

On November 1, 2008, PSNH implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only authorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

Autumn brings with it brisk walks, football and falling leaves...LOTS of falling leaves. Please ensure the area around your electric meter is clean and free of debris and obstacles. If your meter is obstructed by objects such as cars, trailers, trash cans, recycling bins, landscape bark or fallen leaves, it won't be accessible to PSNH service technicians, and if necessary, emergency responders. Questions? Call the PSNH Business Center at 1-866-554-6025. We're here to help!

Scan this with your smartphone! It will simplify your life.  
Go to your app store to get a list of barcode reader  
apps for your mobile device.



## Inquiries / Service Requests

There are a number of ways to contact PSNH:

- Visit our web site: [psnh.com](http://psnh.com)
- Call us at: 1-800-662-7764, Hearing impaired/TDD: 1-800-346-9994
- Or write to us at:

PSNH  
PO Box 330  
Manchester, NH 03105-0330

PSNH Customer Service Representatives are available to assist you 24 hours a day, 7 days a week.

If you enclose an inquiry or request with your electric bill payment, please do not write on the payment stub. Instead, use a separate piece of paper and include your name, address and account number. If, after contacting us, your billing dispute is still unresolved, you may call the New Hampshire Public Utilities Commission at 1-800-852-3793.

## Billing and Payment Options

PSNH offers payment plans and billing options to make bill payment easier for you. For more information, please visit our website, [psnh.com](http://psnh.com) or contact PSNH Customer Service at 1-800-662-7764.

## Meter Readings

Your meter is scheduled to be read each month. This statement shows present and previous meter readings. The difference between readings determines the kilowatt-hours (kWh) used in calculating your bill. When a meter constant appears, the difference in the meter readings is multiplied by that number to obtain the total kilowatt-hours used.

## Estimated Bills

An estimated bill is rendered when PSNH is unable to read your meter. When an actual reading is obtained, billing will be adjusted (if necessary) to reflect actual usage.

## Check Processing

By sending your check, you authorize PSNH to use the check information to create an electronic funds transfer. The electronic transfer, for the original check amount, will be processed on the day your check is received. The check will be destroyed and an image of your check will be stored for 2 years. If the electronic transfer cannot be completed, a demand draft of your check can be created and used in place of the original.

## Medical Emergency

If you believe a medical emergency exists in your home or would result if your service were to be disconnected, you may be protected from disconnection. Please contact us at 1-800-662-7764 for more information.

## Explanation of your charges

- **Customer Charge:** This charge recovers costs PSNH incurs in providing service to a customer - such as the installation, maintenance and replacement of your meter(s), reading your meter(s), maintaining your account records, and PSNH's 24-hour customer service center.
- **Distribution Charge:** This charge recovers costs related to the maintenance and operation of PSNH's distribution system, and PSNH's power restoration and service operations.
- **Transmission Charge:** This charge recovers costs related to the delivery of electricity over the high-voltage or transmission system power lines.
- **Demand Charge:** For business customers (Rate G) only, the kilowatt (KW) charge is based on the greatest amount of electricity used by a customer in any half-hour period during the billing period.
- **Late Payment Charge:** Charges are billed monthly and payable upon presentation of the bill. Where applicable, a late payment charge is assessed against amounts previously billed but remaining unpaid after the due date printed on the bill.
- **Stranded Cost Recovery Charge:** This charge helps fund the recovery of PSNH's past investment costs, including expenses incurred through mandated power contracts and other long-term investments and obligations. The kWh charge is based on the amount of kilowatt-hours (kWh) of electricity a customer has used during a billing period. For business customers (Rate G) only, the kilowatt (KW) charge is based on the greatest amount of electricity used by a customer in any half-hour period during the billing period.
- **System Benefits Charge:** This charge funds energy efficiency programs for all customers as well as assistance programs for residential customers within certain income guidelines.
- **Electricity Consumption Tax:** This is a state-mandated tax on energy consumption.
- **Supplier Services / Energy Charge:** This charge is based on the amount of kilowatt-hours (kWh) of electricity a customer has used during a billing period. It includes PSNH's costs, or a supplier's costs to generate and/or buy power. When competitive suppliers are available, customers have the right to choose the supplier from which they purchase their energy.
- **Service Charge / Reconnect:** This one-time charge per location recovers part of the costs incurred in establishing or re-establishing electric service to a customer.

A COPY OF YOUR APPLICABLE RATE SCHEDULE AND  
THE "CONSUMER RIGHTS AND RESPONSIBILITIES" PAMPHLET ARE AVAILABLE UPON REQUEST.

## **Attachment 2**

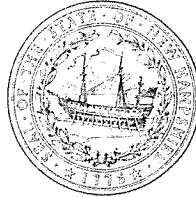
NHPUC Letter of Certification

THE STATE OF NEW HAMPSHIRE

CHAIRMAN  
Amy L. Ignatius

COMMISSIONERS  
Michael D. Harrington  
Robert R. Scott

EXECUTIVE DIRECTOR  
Debra A. Howland



**PUBLIC UTILITIES COMMISSION**  
21 S. Fruit Street, Suite 10  
Concord, N.H. 03301-2429

TDD Access: Relay NH  
1-800-735-2964

Tel. (603) 271-2431

FAX (603) 271-3878

Website:  
[www.puc.nh.gov](http://www.puc.nh.gov)

November 30, 2012

Cameron MacLeod III  
Fiske Hydro, Inc.  
47 Warwick Road  
Orange, MA 01364

Re: DE 12-309, Fiske Hydro, Inc.  
Eligibility Request for the Fiske Hydro Project to Produce Class IV New Hampshire  
Renewable Energy Certificates (RECs) Pursuant to RSA 362-F and Chapter 272,  
Laws of 2012

Dear Mr. MacLeod:

On October 19, 2012, Fiske Hydro, Inc. submitted an application requesting Class IV certification for the Fiske Hydro Project pursuant to RSA 362-F, New Hampshire's Renewable Portfolio Standard law and Chapter 272, Laws of 2012. Staff has reviewed the application and recommends approval, noting that the Fiske Hydro Project application was completed on October 19, 2012, in accordance with New Hampshire Code of Administrative Rules Puc 2500.

Pursuant to Chapter 272, Laws of 2012, existing small hydroelectric facilities with a total nameplate capacity of one megawatt (MW) or less are eligible for Class IV RECs if they are in compliance with applicable Federal Energy Regulatory Commission (FERC) fish passage restoration requirements, and are interconnected with an electric distribution system located in New Hampshire.

The Fiske Hydro Project is located on the Ashuelot River in Hinsdale, NH. Fiske Hydro, Inc. provided FERC approvals for the Fiske Hydro Project under project number (0615-000) as well as a copy of the operating agreement with Public Service Company of New Hampshire. The start date for commercial operation was March 01, 1987; the nameplate capacity is .810 megawatts of electricity.

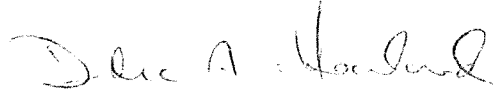
The Commission has reviewed the Fiske Hydro, Inc. – Fiske Hydro Project application and determined that all the necessary documentation has been provided to demonstrate that it is eligible for Class IV certification. Therefore, the Commission hereby certifies the Fiske Hydro Project as a Class IV renewable energy source eligible to be issued New Hampshire Class IV RECs effective October 19, 2012.

November 30, 2012

Page two

The facility's NEPOOL generation information system (GIS) facility code is MSS 15201. Attached please find a copy of the notice of this certification provided to the GIS administrator. The New Hampshire Renewable Portfolio Standard certification code for the Fiske Hydro Project is NH-IV-12-078.

Sincerely,

A handwritten signature in dark ink, appearing to read "Debra A. Howland". The signature is fluid and cursive, with the first name "Debra" being more prominent.

Debra A. Howland  
Executive Director

Encl.

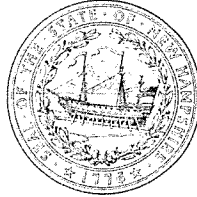


THE STATE OF NEW HAMPSHIRE

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November 30, 2012

James Webb  
Registry Administrator  
APX Environmental Markets  
224 Airport Parkway, Suite 600  
San Jose, CA 95110

Re: DE 12-309, Fiske Hydro, Inc.  
Eligibility Request for the Fiske Hydro Project to Produce Class IV New Hampshire  
Renewable Energy Certificates Pursuant to RSA 362-F and Chapter 272, Laws of 2012  
New Hampshire Certification Code NH-IV-12-078

Dear Mr. Webb:

Please be advised that the New Hampshire Public Utilities Commission has certified the Fiske Hydro, Inc. – Fiske Hydro Project as a Class IV renewable energy source effective October 19, 2012 pursuant to NH RSA 362-F and Chapter 272, Laws of 2012. Accordingly, the Fiske Hydro Project is eligible to be issued New Hampshire Class IV RECs.

The Fiske Hydro Project is located on the Ashuelot River in Hinsdale, NH, and has a nameplate capacity of .810 megawatts of electricity. The project began commercial operation March 01, 1987. Fiske Hydro, Inc. has provided evidence that the Fiske Hydro Project operates in compliance with the Federal Energy Regulatory Commission fish passage restoration requirements (Project Number 0615-000) and has provided a copy of the operating agreement with Public Service Company of New Hampshire. The facility's NEPOOL generation information system (GIS) facility code is MSS 15201. The New Hampshire Renewable Portfolio Standard certification code is NH-IV-12-078.

Sincerely,

A handwritten signature in cursive script, appearing to read "Debra A. Howland".

Debra A. Howland  
Executive Director

cc: Cameron MacLeod III, President/Owner, Fiske Hydro, Inc.

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SERVICE LIST - EMAIL ADDRESSES - DOCKET RELATED

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Pursuant to N.H. Admin Rule Puc 203.11 (a) (1): Serve an electronic copy on each person identified on the service list.

Executive.Director@puc.nh.gov  
amanda.noonan@puc.nh.gov  
barbara.bernstein@puc.nh.gov  
Christina.Martin@oca.nh.gov  
Jack.ruderman@puc.nh.gov  
jwebb@nyseblue.com  
microhydro@comcast.net  
steve.mullen@puc.nh.gov  
susan.chamberlin@oca.nh.gov  
suzanne.amidon@puc.nh.gov  
tom.frantz@puc.nh.gov

Docket #: 12-309-1      Printed: November 30, 2012

**FILING INSTRUCTIONS:**

- a) Pursuant to N.H. Admin Rule Puc 203.02 (a), with the exception of Discovery, file 7 copies, as well as an electronic copy, of all documents including cover letter with: DEBRA A HOWLAND  
EXEC DIRECTOR  
NHPUC  
21 S. FRUIT ST, SUITE 10  
CONCORD NH 03301-2429
- b) Serve an electronic copy with each person identified on the Commission's service list and with the Office of Consumer Advocate.
- c) Serve a written copy on each person on the service list not able to receive electronic mail.

### **Attachment 3**

Fiske Mill Hydro Invoice

**SMALL POWER PRODUCER GENERATION**



Public Service of New Hampshire  
Supplemental Energy Sources Department  
PO Box 330  
Manchester, NH 03105-0330

**Public Service  
of New Hampshire**

**Fiske Mill Hydro**

Fiske Hydro, Inc  
c/o Cameron Macleod  
47 Warwick Road  
Orange, Ma 01364

SESD # **118**  
Asset ID 15201  
Billing Period: **April 2013**  
Invoice Date 04/26/2013  
Expected Payment Date 05/13/2013  
PO# 02247753  
Node 4400  
Tel # 610-310-5539  
Email microhydro@comcast.net

**Delivery Period:** March 21 through April 20

**Total Generation Delivered (MWhrs)** **105.550**

Short Term Energy Payment \$ 4,664.77

**Line Loss Adjustment**

MWhrs Delivered	X Hrly Wt.Price (\$/MWhr)	x Loss Adjustment Portion	
105.55	44.19 \$/MWhr	0.0117	\$54.58

**Total Short Term Energy Payment** **\$ 4,719.35**

The weighted average hourly price for this invoice equals 44.19 \$/MWhr

Capacity Supply Obligation (Kw)	FCM Auction Payment	Peak Energy Rent Adjustment	
113	\$48.59	(\$1.58)	\$47.01

Adjustments \$0.00

**Energy & Capacity Payment** **\$4,766.36**

**ISO-NE Schedule 2 Expense Recovery**

MWhrs Delivered	ISO-NE Schedule 2 Recovery Fee	
105.55	0.2234 \$/MWhr	(\$23.58)

**Total Payment Due** **\$4,742.78**

**Notes**

The Energy Payment is based upon the attached hourly NH Node ISO-NE Clearing Prices.  
Included in this invoice is the FCM Value for your project in February as credited by ISO-NE

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

**Please Sign to Approve and Return this Invoice  
by one of the accepted methods to:**

Katherine Roberge  
PSNH, PO Box 330  
Manchester, NH 03105-0330  
[psnhsesdinvoices@nu.com](mailto:psnhsesdinvoices@nu.com)

**Payment terms:** payment within 23 days from the read date provided return receipt is received in a timely manner. The only approved methods are PDF, electronic signature via email or approved original by US mail. FAX is not accepted.

**Please contact Diane Cecchetti at PSNH (603-634-2888) or email [diane.cecchetti@nu.com](mailto:diane.cecchetti@nu.com) with questions.**

## **Attachment 4**

Purchase and Sale Agreement of Fiske Mill Hydro and Freedom Energy  
Logistics, LLC

## PURCHASE AND SALE AGREEMENT

1. **Buyer:** Freedom Energy Logistics, LLC EverSource
2. **Seller:** Fiske Hydro, Inc.
3. **Facility:** Fiske Hydro Project, a 535 KW hydropower plant located in Hinsdale, New Hampshire.
4. **Conditions to Effectiveness of this Agreement.** The effectiveness of this Purchase and Sale Agreement is expressly contingent upon approval by the NHPUC on such terms and conditions that are acceptable to Buyer and Seller.
5. **Term of Agreement:** Commencing on 30 days after the date of NHPUC approval and continuing thereafter until terminated upon 30 days notice by either party.
6. **Contract Quantity:** Seller will sell and deliver, and Purchaser will purchase and receive, two (2) per cent (%) of the electrical output (Kwh) of the Project. The Contract Quantity does not include (a) 98 per cent (%) of the electrical energy and capacity output of the Project retained by the Seller and sold to PSNH or (b) any renewable generation certificates generated by the Facility.
7. **Delivery Point:** Seller will arrange for the delivery of the Contract Quantity to the PSNH meter for EverSource Account Number 56342685096 located in Auburn, NH.
8. **Delivery Charges:** Buyer will reimburse Seller for any and all Delivery Charges levied by EverSource as may be authorized by the NHPUC.
9. **Performance:** Seller shall sell and deliver, and Buyer shall purchase and receive, at the Delivery Point, the Contract Quantity. Buyer shall pay to Seller the Contract Price therefor.
10. **Contract Price:** Buyer will pay the Seller a price equal to 150% of Eversource's Short Term Avoided Cost Rate for each kWh delivered by EverSource to Buyer's meter.
11. **Risk of Loss.** Seller shall be responsible for any costs or charges imposed on and risks of loss associated with the possession of the Contract Quantity up to the Delivery Point, and Buyer shall be responsible for any costs or charges imposed on and risks associated with possession of the Contract Quantity at and after the Delivery Point.
12. **Indemnity for Taxes.** Seller is liable for and shall pay or cause to be paid, or reimburse Buyer if Buyer shall have paid, all Taxes applicable to kWh sold hereunder prior to the Delivery Point ("Seller's Taxes"). In the event Buyer is required to remit any of Seller's Taxes, the amount thereof shall be deducted from any sums becoming due to Seller hereunder. Seller shall

indemnify, defend, and hold harmless Buyer from any Claims arising out of or in connection with Seller's Taxes. Buyer is liable for and shall pay or cause to be paid or reimburse Seller if Seller shall have paid, all Taxes applicable to Energy sold hereunder at and after the Delivery Point ("Buyer's Taxes"). Buyer shall indemnify, defend, and hold harmless Seller from any Claims arising out of or in connection with Buyer's Taxes.

13. **Payment:** Seller shall send an invoice to Buyer no later than ten (10) days after the conclusion of each calendar month. Buyer shall make payment of the amount invoiced no later than ten (10) days after receipt.

14. **Survival.** Notwithstanding anything in this Agreement to the contrary, the applicable provisions of this Agreement shall remain in effect after termination or expiration hereof to the extent necessary to provide for final billings, billing adjustments, payments, and effectuation of all rights hereunder.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_