

**Public Service Company of New Hampshire d/b/a Eversource Energy  
Customer Responsibilities under the LED Option of Energy Efficient  
Outdoor Lighting Delivery Service Rate EOL**

Municipal lighting customers of Public Service Company of New Hampshire d/b/a Eversource Energy ("Eversource" or the "Company") served under Energy Efficient Outdoor Lighting Delivery Service Rate EOL ("Rate EOL") may opt to have LED fixtures installed, in place of, or in addition to, the metal halide or high pressure sodium fixtures offered under this rate. This is an acknowledgement of customer responsibilities under the LED option of Rate EOL, under the terms and conditions of the Company's Electric Tariff on file with the New Hampshire Public Utilities Commission. The City/Town of ALLNSTOWN, New Hampshire (the "Customer"), hereby agrees to accept service under the terms and conditions of the Tariff.

**Requirements for the LED Option:**

- Customer is responsible for selecting and purchasing accepted LED fixtures from a vendor and for providing replacement fixtures in the event an installed fixture fails for any reason.
- Fixtures must be accepted by the Company in advance of installation and must be compatible with existing line voltage, brackets and photoelectric controls, and must require no special tools or training to install and maintain.
- Customer will pay the Company, or a private contractor approved by the Company, for removal and installation of LED fixtures. Private contractors must be accepted by the Company in advance of commencement of work.
- The Company will hold title to all fixtures during the time they are installed. All maintenance of the fixtures will be performed by the Company or its agent.
- The Company will correct system voltage problems at no charge to the Customer. The Customer will be charged a per-fixture per-visit charge, as specified in the Tariff, when it is necessary for the Company to replace photoelectric controls; or to remove a non-working fixture, return it to the customer, and install a new fixture provided by the Customer. LED fixtures will be considered to have failed if, after confirmation of adequate voltage and an operational photo electric control, the fixture fails to work.

Accepted: Town/City of ALLNSTOWN  
Account Number(s) 8000 950 -01

→ By: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted: Eversource Energy

By:  Date: 5/11/15

**Section A: CUSTOMER INFORMATION**

Customer Name <i>ALLENSTOWN (TOWN OF) BOL</i>	Electric Account Number <i>8000950-01</i>	Rate <i>80</i>	Application Number
Facility Address <i>16 SCHOOL ST</i>	City <i>ALLENSTOWN</i>	State <i>NH</i>	Zip Code <i>03275</i>
Service Location Identification		Email	
Mailing Address (if different from above)	City	State	Zip Code
Contact Person/Title <i>SHAWN MULHOLLAND</i>	Telephone Number <i>603-485-4276-112</i>	Incorporated? (Check one) Yes No <input checked="" type="radio"/> Exempt	
Please Assign Payment to Contractor. Customer Signature:	Additional Information <i>LED CONVERSION</i>	Rebate Payment Preference (Check one.) <input checked="" type="radio"/> Check <input type="radio"/> Bill Credit <input type="radio"/> Pay Contractor	

**Section B: CONTRACTOR INFORMATION**

Contractor Name	Contact Person/Title (Print)	Contact Person Signature	
Mailing Address	City	State	Zip Code
Email	Telephone Number	Additional Information	Incorporated? (Check one) Yes No Exempt

**Section C: DOCUMENT APPROVALS**

**PRE-INSTALLATION INSPECTION**

Utility Signature <i>[Signature]</i>	Date <i>5/11/15</i>
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**PRE-APPROVAL OFFER**

Technical Review - Utility Signature	Date
Utility Signature <i>[Signature]</i>	Date <i>5/11/15</i>
Amount of Rebate Offer (\$) <i>17,300.00</i>	Offer Valid Through: <i>NOV 2015</i>

By signing and dating below, customer accepts this rebate offer and agrees to the Utility Terms and Conditions available from your Utility. Pursuant to a Commission order, customers also agree that the utility alone may capture all kW and kWh savings and any ISO-NE capacity payments resulting from this energy efficiency project. This agreement is contingent upon continued approval and authorization by the Commission to recover said amounts from the System Benefits Charge. The rebate, in conjunction with all other sources of funding, cannot exceed the total project cost.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**POST-INSTALLATION INSPECTION**

Utility Signature	Date	Incremental Cost (\$)	Amount of Rebate (\$)
Customer Signature	Date		

**MANAGEMENT APPROVAL**

Utility Signature	Date
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