EVERSOURCE

# Non-Residential Renewable Energy Solutions Program
# Tariff Agreement Customer Revision Form

In accordance with Section 8 of the Tariff Agreement, eligibility for bill credits remains with the Project in the event that the Customer of Record at the Project Site changes. The new Customer of Record will become the Customer for purposes of the Program and will receive bill credits for the Project, if applicable. This Agreement will be automatically transferred by Customer to a new Customer of Record if the Customer of Record changes at any point throughout the Tariff Term.

The Tariff Agreement Customer is at all times the distribution Customer of Record of the EDC with project site control. If a Customer Billing Account has not been established at the time of request for Tariff Agreement Customer update, the new Tariff Agreement Customer must provide proof of Project Site control as outlined in the Program Manual. The Customer Host must maintain the original SAM Designation (i.e., State, Agricultural, or Municipal) as designated at the time of Bid submission throughout the Tariff Term, if applicable[1].

When transferred, this Agreement shall be binding upon, shall inure to the benefit of, and may be performed by the transferee of the Customer, except that no transfer of this Agreement by Customer shall operate to release the Customer from any of its obligations under this Agreement unless the EDC (or its successors or assigns) consents in writing to the transfer and expressly releases the transferor from its obligations thereunder.

Such transfer must be communicated to the EDC in writing at least thirty (30) days prior to such transfer becoming effective. In addition, the original Customer, new Customer of Record, and Tariff Payment Beneficiary shall sign and provide an updated Tariff Payment Beneficiary Form thirty days before the transfer is scheduled to occur, if applicable. Any revisions of the Tariff Agreement Customer will take effect on the first day of the next quarter following the receipt of the completed form.

The new Tariff Agreement Customer, as noted below, must also submit a current W-9 as an attachment to this Form.

| | |
|---|---|
| **Project Number** | |
| **Project Name** | |
| **Current Tariff Agreement Customer** | |
| **Has a Customer Billing Account been established for the project?**[2] | ☐ Yes<br>☐ No (only applicable to New Construction projects requesting this modification prior to an account being established) |
| **Customer Billing Account Number** | |
| **Customer Service Account Number** | |
| **Compensation Structure (as selected at the time of bid submission)**[3] | ☐ Buy-All<br>☐ Netting Tariff |
| **Purchase Price for Energy (or Energy and RECs if Buy-All)** | $ _________ per MWh |
| **Purchase Price for RECs (IF APPLICABLE)** | $ _________ per MWh |
| **SAM Designation** | ☐ Yes<br>☐ No |

[1] If the project is for an Agricultural customer, the new Customer must provide proof of Agricultural status.
[2] Once the Account is established, the Customer of Record must match the Tariff Agreement Customer.
[3] The Compensation Structure category cannot be changed throughout the tariff term and remains the same as selected at the time of Bid submission.

EVERSOURCE

| **If SAM, type of SAM entity** | ☐ State<br>☐ Agricultural<br>☐ Municipal |
|---|---|
| **Reason for Update:** | ☐ Existing Customer no longer has project site control<br>☐ Existing Customer entity has been dissolved<br>☐ Other (specify): ___________________________________<br>__________________________________________________ |

| **REVISED TARIFF AGREEMENT CUSTOMER INFORMATION** | |
|---|---|
| *Party Name*[4] | |
| *Address (including City, State, Zip)* | |
| *Business Website* | |
| *Tax ID Number* | ☐ US Federal _________________ |
| *Jurisdiction of Organization* | |
| *Company Type* | ☐ Corporation<br>☐ Limited Partnership<br>☐ LLP<br>☐ LLC<br>☐ Partnership<br>☐ Individual<br>☐ Other_____________ |
| *Revised Customer Billing Account Number* | |
| **UPDATED CUSTOMER CONTACT INFORMATION** | |
| *Customer Contact* | ADDRESS:<br>ATTN:<br>TEL#:<br>EMAIL: |
| *General*<br><br>*(day to day/administrative)* | ADDRESS:<br>ATTN:<br>TEL#:<br>EMAIL: |
| *Legal Notices* | ADDRESS:<br>ATTN: |
| *Performance Assurance* | ADDRESS:<br>ATTN:<br>TEL#:<br>EMAIL: |
| • *Invoices*<br>• *Payments*<br>• *Settlements* | ADDRESS:<br>ATTN:<br>TEL#:<br>EMAIL: |

[4] Tariff Agreement Customer must be the Customer of Record on the associated account.

EVERSOURCE

| **Revised Tariff Agreement Customer Accounting Information**[5] (only applicable for Customers receiving direct payments)<br>To modify Tariff Payment Beneficiary information or Beneficial Account allocations, complete the applicable forms on [eversource.com/nres](https://eversource.com/nres). | |
|---|---|
| Buy-All Percentage Allocation<br>(IF APPLICABLE) | ___________ % Monetary On-Bill Credits<br>____________% Quarterly Payments |
| Payment Method | ☐ACH – if selected, Wire information must also be included below<br>☐Check |
| *ACH Numbers*<br>*(IF APPLICABLE)* | BANK:<br>BANK ADDRESS:<br>ABA:<br>ACCT:<br>☐ CHECKING ☐ SAVINGS<br>OTHER DETAILS: |
| *Checks*<br>*(IF APPLICABLE)* | ATTN:<br>ADDRESS: |
| *Wire Transfer Numbers*<br>*(IF APPLICABLE)* | BANK:<br>BANK ADDRESS:<br>ABA:<br>ACCT:<br>☐ CHECKING ☐ SAVINGS<br>OTHER DETAILS: |

| | |
|---|---|
| Name of Customer Assignor | Name of Customer Assignee |
| Signature | Signature |
| Printed Name | Printed Name |
| Date | Date |

INTERNAL USE ONLY:
Effective date: ________________ Approved by: ________________________________

[5] The recipient of payments for multiple Agreements must provide the same accounting information for all Agreements.