



Thank you for your interest in our community shared solar power program. This open enrollment period will run from February 1 – February 22, 2019. The next open enrollment period will be in August 2019.

The Self-Reliance power program is a partnership with Alternate Power & Energy (AP&E), who develops large-scale solar projects. These projects provide credits (known as net-metering credits) that can be applied to individual electric bills. AP&E and Self-Reliance have teamed up to offer Self-Reliance members these credits at a 15% discount.

Once you join and open enrollment ends, credits will be applied to your Eversource bill. Self-Reliance will bill you for the credits applied to your bill the previous month (you are charged in February for credits applied to your January bill).

This program has an annual membership fee of \$12, which is not included in your annual membership dues for the heat (propane & oil) cooperative. This \$12 membership fee will be charged to the credit card on your application by Self-Reliance.

Please read this document carefully and follow the steps to enroll in the program.

Step 1: Using the usage history block on a past Eversource bill, determine the plan level most appropriate.

Step 2: Complete the enrollment information page.

Step 3: Read and sign the purchase/sales agreement.

Step 4: Return completed enrollment form, the purchase/sales agreement, credit card authorization and a copy of your Eversource bill to Self-Reliance, PO Box 396, North Falmouth, MA 02556-0396 or fax 508-563-1123. As this contains credit card information we ask that you do not email the forms.

Terms

This is a one-year contract. Participants wishing to change plans or drop enrollment have one opportunity to do so in August 2019 or an early termination fee applies. There are no refunds of the \$12 membership fee.



COMMUNITY SHARED SOLAR POWER PROGRAM

ENROLLMENT FORM

Using the usage history block a past Eversource bill, or “Green Button” on Eversource’s website (<https://www.eversource.com/Content/ema-c/residential/save-money-energy/green-button>) determine the plan level most appropriate based on your annual kilowatt hour consumption

Solar array production, and thus the credit amount you receive, will vary over the year based on the time of year. The table below is an estimate of how your credit will vary. Remember – you always save 15% off whatever credit is applied to your bill.

		Plan A ~2400 kWh per year	Plan B ~6000 kWh per year	Plan C ~9600 kWh per year
January	74%	\$25.01	\$62.53	\$100.05
February	91%	\$30.76	\$76.90	\$123.03
March	111%	\$37.52	\$93.80	\$150.07
April	114%	\$38.53	\$96.33	\$154.13
May	112%	\$37.86	\$94.64	\$151.42
June	113%	\$38.19	\$95.49	\$152.78
July	122%	\$41.24	\$103.09	\$164.94
August	118%	\$39.88	\$99.71	\$159.54
September	106%	\$35.83	\$89.57	\$143.31
October	95%	\$32.11	\$80.28	\$128.44
November	72%	\$24.34	\$60.84	\$97.34
December	72%	\$24.34	\$60.84	\$97.34
Annual value of credits applied to your Eversource bill		\$405.60	\$1,014.00	\$1,622.40
Paid to Self-Reliance for credits		\$344.76	\$861.90	\$1,379.04
Annual Savings		\$60.84	\$152.10	\$243.36

Any credits applied in excess of the amount owed on the Eversource bill will roll over to the next month, however, selecting a plan that is greater than your actual usage is not recommended.

Buyer please initial: _____

Important Notes

- Participants may select more than one plan. For instance, a very large user may select a Plan C plus a Plan B, for an average monthly total of 1,300 kWh.
- In Massachusetts, no participant may select more than 30,000 kWh/year of plan credits due to Community Shared Solar regulations.
- We will attempt to place your request as soon as possible, but plan participation is subject to availability at solar projects in the AP&E's community shared solar exchange system.

We will not charge your credit card (including your enrollment fee) until you have been assured of receiving credits. You will receive your first credit within 60 days from the processing of your Enrollment Fees, depending on local utility billing cycles.

Name: _____

Address: _____

Telephone number: _____

Email: _____

Plan Choice: _____

Eversource Account number: _____

Please enroll me in the Self-Reliance Community Shared Solar Power Program

SIGNATURE _____ DATE _____

Buyer please initial: _____



COMMUNITY SHARED SOLAR

NET METERING CREDIT PURCHASE/SALES AGREEMENT

This Net Metering Credit Sales Agreement is entered into as of March 1, 2018 and is by and between Alternate Power & Energy, also known as AP&E, (“Seller”), and

_____, (“Buyer”), a Massachusetts Eversource electrical customer. Cape and Islands Self Reliance, “Administrator” is a limited party to this agreement as outlined below.

Seller is in the business of financing, developing, owning, operating and maintaining solar (PV) electric generation facilities. Seller desires to sell and deliver to Buyer, and Buyer desires to purchase and receive from Seller, Net Metering Credits associated with the energy generated by AP&E facility, but not the Environmental Attributes or Tax Attributes, subject to the terms set in this Agreement.

TERM

This contract for the purchase of the net metering credits shall be in force for 12 months from March 1, 2019 to February 28, 2020.

Participants wishing to change plans or drop enrollment mid-contract must notify Self-Reliance by August 1. Self-Reliance reserves the right to charge an early termination fee for any changes made at any other time. There are no refunds of the \$12 membership fee.

Buyer participant will be notified by February 1 prior to the end of the 12 month receipt of net metering credits in order to have an opportunity to renew, make changes or cancel effective March 1.

Seller may terminate via notice to Buyer, in the event of a consequence of regulatory change. Either party may terminate as a consequence of Force Majeure. In the event of Early Termination of this Agreement each party shall discharge by performance all obligations due to the other party that arose up to the Early Termination Date and the

Buyer please initial: _____

Parties shall have no further obligations except the non-refundable participation fee and any obligations which survive expiration of termination of this Agreement.

Purchase and Sale of Net Metering Credits

For the term of this Agreement, Seller agrees to sell to Buyer and Buyer agrees to accept from Seller and to compensate Seller through the Administrator for the Net Metering Credits associated with the level of participation Buyer has chosen.

Buyer, as of the start of the term of this Agreement, has standard billing arrangements with Eversource and shall maintain such standard billing arrangements in order to allow it to utilize the maximum Quantity to be delivered under this Agreement.

Payment

Buyer shall supply Administrator with a non-refundable, \$12.00 annual fee for participation in this Net Metering Purchase Agreement. Additionally, Buyer shall supply all information on Attachment B for credit card details. This information on Attachment A will be shared with Seller in order for Seller to charge Buyer's credit card monthly according to the plan chosen. Buyer's Credit card will not be charged until acceptance into the program and assurance of receiving credits. Depending on Buyer's utility billing cycle, it may take up to 60 days to receive first credit. Buyer agrees that this enrollment cannot be cancelled or altered for a six month period that begins with the first distribution of credits. Any changes to plan selection must be requested within 60 days of each six month period. Administrator is the sole contact for such changes and Buyer may not directly arrange for any changes with Seller. Further, Buyer acknowledges that the monthly billing from Seller will fluctuate according to the kWh applied to the Buyer's bill from utility company for the previous month.

All parties intend that Buyer will pay for the Net Metering Credits in the month following which Buyer is able to apply such Net Metering Credits to its monthly Eversource obligations. Therefore, if quantity of net-metering credits applied by the Seller's facility in that Eversource billing cycle exceeds the amount due to Eversource, the remaining quantity shall roll over to the immediately-following Eversource billing cycle and the process shall continue in such manner until Buyer is able to use all applied net-metering credits. Nothing in this section "Payment" reduces Buyer's obligations to pay for the full Quantity. The Parties shall resolve any discrepancies according to the following section (Disputes/Defaults).

Disputes/Defaults:

If Buyer or Seller in good faith, disputes an amount owed or paid as provided in this Agreement, the disputing Party shall promptly notify the other Party as well as

Buyer please initial: _____

Administrator. Administrator will assess if there has been an error and will work with Buyer and Seller to rectify in a timely manner. Full cooperation and access to all necessary records will be given to Administrator in order to perform this service efficiently.

Seller and Buyer enter into this agreement acknowledging that the \$12.00 annual fee is non-refundable and that Buyer will provide all information necessary for billing on Attachment A which will allow Seller to charge Buyer's credit card every month for the agreed service plan. In the event that Buyer's credit card expires before the end of this contract, it is at the discretion of the Administrator to allow this contract to be fully executed. Administrator may require, at its sole discretion, an alternative method of payment in the event that updated credit card information is not furnished from Buyer.

Any and all disputes or defaults between all parties, excluding acts of God or reason of Force Majeure, are subject to resolution via mediation, negotiation or arbitration at Administrator's choice.

Governing Law

The Agreement is bound by all laws in the Commonwealth of Massachusetts. By signatures below, all parties acknowledge that this Agreement has been read and understood for the contents and terms of this contract.

Buyer please initial: _____

Signed by:

Seller: _____

**Roger Gaydou, Business Development Manager, Alternate Power & Energy, 350
Commerce Street, Fall River, MA 02720**

Administrator: _____

Megan Amsler, Executive Director, Self-Reliance, PO Box 396, North Falmouth, MA 02556

Buyer: _____

Printed Name: _____

Address: _____

Buyer please initial: _____

ATTACHMENT A

**Cape & Islands Self-Reliance
PO BOX 396, North Falmouth, MA 02556-0396
508-563-6633**

Recurring Payment Authorization Form

Please complete the information below:

I _____ authorize Cape & Islands Self-Reliance Corp to
(full name)

charge my credit card indicated below each month for payment of my Community Shared Solar Plan(s).

Billing Address _____

City, State, Zip _____

Email: _____ Phone#: _____

Credit Card

<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
Cardholder Name _____			
Card Number _____			
Exp. Date _____		3 digit Card Code _____	
(located near signature panel)			

I understand that this authorization will remain in effect for a one-year contract, and I agree to notify Cape & Islands Self-Reliance in writing of any changes in my account information at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____ DATE _____

Buyer please initial: _____