



NEW EQUIPMENT

2026 Custom Incentive



APPLICATION INSTRUCTIONS

Fill out Steps 1-3 and submit to your utility provider. **Do not sign Steps 5-6 until instructed by your utility provider.**

STEP 1 CUSTOMER INFORMATION

Select your utility company: ☐ Eversource ☐ Liberty ☐ NH Electric Co-op ☐ Unitil Date: _____

Electric Account #: _____ Natural Gas Account #: _____

Company Name: _____ Contact Person: _____

Phone Number: _____ Contact Email: _____

Installation Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

STEP 2 CONTRACTOR INFORMATION (if self-installed leave blank)

Contractor Company (if applicable): _____ Contact Person: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Contact Phone: _____ Contact Email: _____

STEP 3 PAYEE INFORMATION

Check Payable to: ☐ Customer ☐ Contractor ☐ Other Payment To: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

LIBERTY CUSTOMERS ONLY – Signature (for payment to Contractor/Other): _____

STEP 4 RETURN APPLICATION TO UTILITY REPRESENTATIVE

Send to your utility representative or email to your utility here:

Eversource: efficiencynh@eversource.com

Liberty: nhsaves@libertyutilities.com

New Hampshire Electric Co-op: solutions@nhec.com

Unitil: efficiency@unitil.com

STEP 5 PRE APPROVAL OFFER (Do not sign until instructed by your utility partner)

STOP Once you have received Utility Pre-approval notification, sign below accepting incentive offer, payment arrangement, and Program Terms and Conditions.

Utility Signature: _____ Date: _____

Amount Of Incentive: _____ Valid Through: _____

CUSTOMER SIGNATURE: _____ Date: _____

STEP 6 PROJECT COMPLETION (Do not sign until instructed by your utility partner)

STOP Sign below to indicate that project is completed. Send final signed application to Utility.
Final Incentive calculated based on 'as-installed' conditions.

Utility Signature: _____ Date: _____

CUSTOMER SIGNATURE: _____ Date: _____

Final Project Cost: _____ Final Incentive Amount: _____

Powered by:

EVERSOURCE



January 1, 2026

NEW EQUIPMENT CUSTOM INCENTIVE WORKSHEET

For approved and qualified projects not covered by Prescriptive Incentives,
the following sections shaded in green should be completed.
Vendor proposals and supporting energy saving calculations are necessary to support this application.

PROJECT DESCRIPTION

Energy Efficiency Measure

ex: Replacing two Air Compressors/receiver with new compressors

Base Case or Code Compliant Equipment

ex: Two Modulating 50 hp Air Compressors, 400 gallon receiver

Total Base Case or Code Cost

\$

Proposed Energy Efficient Equipment/Measures

ex: Two new 75 hp VFD Air Compressors, 1060 gallon receiver

Project Type:

☐ Electric Only

☐ Gas Only

☐ Dual Fuels

Additional Info:

INCREMENTAL PROJECT COST AND INCENTIVES

Energy Efficiency Project Cost

\$

Base Case Project Cost

-\$

Estimated Incentive*

\$

Energy Efficiency Incremental Project Cost

\$

*Incentive shall not exceed the lesser of 75% of the incremental project cost or buy down to 1 year pay-back.
Incentive is calculated by Utility Representative. Customer Caps may apply.

ENERGY AND OTHER SAVINGS

Annual kWh Savings

Peak kWh
(6AM-10PM M-F)

Off-Peak kWh
(10PM-6AM, M-F, plus
weekends & holidays)

Summer (kWh or %)

Winter (kWh or %)

TOTAL Annual kWh Savings

Annual Gas Fuel Savings

Seasonal Heating (Therms)

Domestic Hot Water (Therms)

Other (Therms)

Other Explanation

Annual "Other" Savings

Oil (Gallons)

LP (Gallons)

Kerosene (Gallons)

Wood (Cords)

Pellets (Tons)

Water (Gallons)

Sewer (Gallons)

Other Annual \$ (Annual \$)

Other One Time \$ (One Time \$)

kW Demand Savings

Min

Avg

Max

Summer (kW)

Winter (kW)

Dec

Jan

kW Savings (5-7PM, M-F, less holidays)

Jun

Jul

Aug

kW Savings (1-5PM, M-F, less holidays)

ADDITIONAL PROJECT DESCRIPTION / OTHER INFORMATION

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Instructions for completing the NE CUSTOM Incentive Worksheet

General Notes:

1. A vendor quote/proposal is required for a Incentive.
2. All Custom projects require a detailed engineering analysis to determine project savings.
3. Invoices will be required for payment of Incentives.
4. The Incentive, in conjunction with all other sources of funding, cannot exceed the total project cost.

Eligibility Requirements:

1. Custom applications are for approved and qualified projects not covered by prescriptive Incentives.
2. Only projects that pass a utility benefit to cost (B/C) test will be eligible for an Incentive. Incentive is calculated by your Utility Representative.
3. Incentives for Custom projects are the lesser of 75% of the incremental equipment cost or buy down to 1 year pay-back.
4. The Incentive offer is not valid unless signed and dated by the Utility Representative. The Customer accepts the Utilities Incentive offer and agrees to the Terms and Conditions of the Utility by signing in the pre-approval offer block.
4. Project is NOT eligible for incentives on this application if equipment has been purchased and participated in the NHSaves mid-stream instant incentive program or received an incentive through any other NHSaves programs

Pre-Installation:

1. Review the Incentive eligibility requirements.
2. Provide to the utility representative a quote/proposal from a vendor showing: project details, manufacturer specifications, if applicable, project costs, annual savings (kWh) and demand savings (kW). All assumptions and calculations must be shown.
3. Utility Representative will review the vendor quotes/proposals for program compliance before approving Incentive offer.

Explanation of how to fill out table:

NE CUSTOM INCENTIVE CALCULATION SUMMARY									
Measure					Measure Code				
Project Cost (\$)			Annual KWH Savings		Demand Savings (KW)		Annual Dollar Savings (\$)	Simple Pay-back	Incentive (\$)
Material (A)	Labor (B)	Total (A+B)	Peak	Off Peak	Summer	Winter			
These include the incremental equipment / material costs between the base case, (standard equip.) and the proposed case with the higher efficiency equipment / material, (and labor when additional labor is required)			This information will be calculated by your local equipment vendor or distributor or installing contractor		This information will be calculated by your local equipment vendor or distributor or installing contractor		Multiply the Total kWh savings by customer's avg annual cost per hour (see your Utility Rep for rate)	Divide the Total Costs by the Annual Savings	Utility Rep. will write in amount

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Explanation of how to fill out table:

PROJECT DESCRIPTION
a) Attach a detailed quote/proposal from the vendor or contractor which includes the project scope, costs, annual savings (kWh) and demand savings (kW) for review. All assumptions and calculations must be shown.
b) Fill in the Installation Vendor.
c) Fill in the Date of Proposal/Quote.
d) Fill in the company or vendor and contact person information calculating the energy savings.
Installation Vendor:
Date of Proposal/Quote:
Energy Savings Calculation by: (Name/Company)

Post-Installation:

Utility Representative must verify that:

1. The equipment/materials/systems have been installed and the equipment/system is operable.
2. The project is operating in accordance with the approved quote/proposal.
3. The equipment/materials/system matches the information on the Incentive application. If the equipment/materials/systems have changed from what was approved for the initial Incentive offer, the substituted equipment/materials/systems specifications must be submitted and reviewed by the utility to verify compliance with technical requirements and approved before a Incentive is considered.
4. The invoice or proof of payment has been submitted.
5. The Utility Representative & Customer have signed & dated the post installation inspection block on the Incentive form.