

NEW HAMPSHIRE HYDRO ASSOCIATES
 C/O ESSEX HYDRO ASSOCIATES
 114 STATE STREET
 BOSTON, MASSACHUSETTS 02109

INVOICE

July 31, 1990

FAX to PSNH Per L. Peterson
 603-669-4000 Ext. 3269

TO: Public Service Company of New Hampshire
 DEBTOR-IN-POSSESSION
 Power Supply Dept.
 P.O. Box 330
 Manchester, NH 03105
 Attn: Leslie Peterson

Post Petition

Description:

Power generated at New Hampshire Hydro Associates:

Power generated
 June 29, 1990 - July 31, 1990

Meter Reading @ 7/31/90	8453	
Meter Reading @ 6/29/90	<u>8341</u>	
	112	
Time Meter Consant	<u>3500</u>	
K.W.H.	392,000	
Rate	<u>.10</u>	
Total Amount Due		<u>\$ 39,200.00</u>

Please Wire Transfer Payment within 20 Days to :

New Hampshire Hydro Associates
 c/o Bankers Trust Company
 New York, NY
 Acct. No. 001-10-353-6

All of the sums claimed due in this invoice for operation after 4:05 PM January 28, 1988 are entitled to administrative expense priority under Section 503 and Section 507 of the Bankruptcy Code. Claimant waives none of its rights in law or in equity to seek full payment of any and all other sums as may be due or may become due in connection with the contract under which it is providing energy/capacity to PSNH, all of which rights and remedies being expressly reserved.

cc: T. Tarpey
 E. Boutin
 PSNH

EPS11-INVOICESPSNH

*Qd \$ 39,175.00 ✓
 WTR 8/31/90
 Qd \$ 25.00
 to PSNH*

NHHA
July Generation
as of 7/31/90

	1	2	3	4
1	Meter Read @ 7/31/90	8453		
2	Meter Read @ 6/29/90	8341		
3		112		
4	Times Meter Constant	3500		
5	K.W.H.	392000		
6	RATE	.10		
7	Total Amt. Due	3920000		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				