**Exhibit A**

**IBT Procedure**

**Real-Time Bilateral Procedure**

By 8:00 a.m. each Business Day, CMP as the Assigned Meter Reader will submit to Seller the total hourly Energy output from the Facility for the previous Operating Day(s). As the Buyer of the energy, CMP will create, with \_\_\_\_\_\_\_\_\_\_\_ as the Seller, a Real-Time Internal Bilateral Transaction (“IBT”) one calendar month at a time in which the daily delivery schedules, based upon the hourly meter reads from the facility, will be entered. The Location for the Real-Time IBT will be the point of delivery between the generator and the Central Maine Power Company system: Asset #\_\_\_\_\_\_\_ Node U.N.\_\_\_\_\_\_\_{TBD by ISO-NE}.

**CMP will perform the following**: CMP will calculate the metered values based upon the total hourly facility output as mentioned above and enter the Real-Time IBT and daily schedules.

Prior to noon on the last Business Day preceding the operating month, CMP will create a Real-Time IBT contract for the upcoming calendar month. The IBT will be set up as a Contract confirmation type leaving the amount blank. This will allow the energy quantities to be automatically confirmed each day once CMP submits the schedule(s) into the ISO’s Settlements Market System (“SMS”). CMP will forward an acknowledgment to the Seller the creation of the monthly IBT and the ISO’s contract ID number requesting confirmation.

Email is the preferred means of communication. If email is not available, backup communication methods (such as fax) will be utilized.

Prior to noon each Business Day within the Operating Month CMP will enter the hourly contract quantities into the IBT schedule table in the monthly contract within the ISO’s SMS.

**Seller will perform the following**: No later than 5:00 p.m. on the business day preceding the operating day in which the monthly IBT contract was created the Seller will confirm the contract in the ISO’s SMS.

No later than 2:00 p.m. each Business Day in which the hourly contract quantity schedules are entered into the SMS contract the Seller shall visually verify the hourly energy schedules in the SMS match the hourly metered generation from the facility. If an error is suspected, the Seller will immediately send an email to (PPAAdmin@cmpco.com) requesting correction and confirmation of the fix.

Errors discovered after the SMS window closes for the settlement day will be addressed during the ISO-NE Resettlement process.