

AGR FIELD SERVICES

New Hampshire Public Utilities Commission

Debra Howland, Executive Director

21 South Fruit Street, Suite 10

Concord, N.H. 03301-2429

February 13, 2015

Re: AGR Field Services, LLC Gas Aggregation Renewal #DM 13-15-060 - REVISED

Dear Ms. Howland,

Enclosed you will find two copies of the revised 2015 renewal for the above-referenced Gas Aggregator license. I am sending you one via email as well. The \$125.00 fee has already been accepted with our preliminary renewal attempt last week. I can be reached at the number below if you have any questions.

Regards,



Laura Zepeda

Director of Corporate Affairs

AGR Field Services, LLC

13100 56th Court #703

Clearwater, FL 33760

lzepeda@agrgroupinc.com

888-520-4890

New Hampshire Public Utilities Commission
Debra Howland, Executive Director
21 South Fruit Street, Suite 10
Concord, N.H. 03301-2429

February 13, 2015

Re: AGR Field Services, LLC Gas Aggregation Renewal #DM 15-060

Dear Ms. Howland,

Good day. Enclosed is the renewal for the above-referenced Gas Aggregator. I will list out each requirement per PUC §3006.02;

PUC 3006.02 Form for Initial and Renewal Registration of Aggregators

(1) The legal name of the applicant as well as any trade name(s) under which it intends to operate in this state;

AGR Field Services, LLC

(2) The applicant's business address, telephone number, e-mail address and website address, as applicable;

13100 56th Court #703
Clearwater, FL 33760
(727) 572-0600 / 888-520-4890 toll free number
Regulatory Contact: lzepeda@agrgroupinc.com
Website: www.agrgroupinc.com

(3) The name(s), title(s), business address(es), telephone number(s), and e-mail address(es) of the applicant if an individual or of the applicant's principal(s) if anything other than an individual;

Applicant's Principal
Gold Glimpses, Inc.
325 West 3rd Avenue, Suite #203
Escondido, CA 92025
dbrown@agrgroupinc.com
513-870-0106

(4) The telephone number of the customer service department or the name, title, telephone number and e-mail address of the customer service contact person of the applicant, including toll free telephone numbers if available;

Customer Service number (888) 520-4890

People can fill out a "contact us" form to send an email through the website at:

<http://www.agrfieldservices.com/contact-us/>

(5) A copy of the applicant's authorization to do business in New Hampshire from the secretary of state, if anything other than an individual;

Please see attached **Exhibit A**.

(6) A list of CNGSs in New Hampshire through which the applicant intends to provide service;

At the time of this renewal, AGR Field Services, LLC does not have any active Certified Natural Gas Suppliers. However, we would like to renew our license and will inform the PUC if we have any active CNGS contracts in the future.

(7) A statement that the applicant is not representing any supplier interest, or a listing of any supplier interest(s) the applicant intends to represent; and

Applicant hereby states that it is not currently representing any supplier interest.

(8) Payment of the required filing fee; and

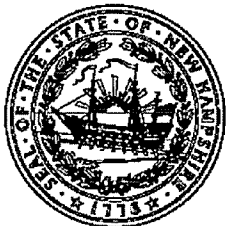
Applicant has paid the renewal fee of \$125.00 which has been acknowledged as received by Ms. Clare Howard-Pike.

(9) The signature of the applicant or its representative.



Laura Zepeda
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EXHIBIT A



State of New Hampshire
New Hampshire Department of State
William M. Gardner
Secretary of State

Invoice Number: 5961042

Invoice Date: 03/20/2014 11:37 PM

User ID: 324

Billing Information

AGR Field Services, LLC
13100 FiftySixth Court S705
Clearwater, FL 33760

Product Description	Certification Number	Order Date	Qty	Pages	Item Cost	Extended	Amount Due
Corp Misc - Handling Charge Re: AGR Field Services, LLC Contact: AGR Field Services, LLC Shipped Via: Mail	4454837	03/20/2014	1	1	2.00	2.00	Paid
Annual Reports - Fee - Form LLC 8 - (LLC) Re: AGR Field Services, LLC Contact: AGR Field Services, LLC Shipped Via: Mail	4454838	03/20/2014	1	1	100.00	100.00	Paid

Credit Balance as of 03/20/2014 11:37 PM: \$0.00

Payment Details:

Payment for \$102.00 from Web with Credit Card VISA Acct
XXXXXXXXXXXX4528, Auth: 143872

Invoice Total: \$102.00

Payment Total: \$102.00

Contact(s):

3331 STREET ROAD S110
BENSALEM, PA 19020
United States
info@cgtco.com
(215) 633-8144

Amount Due: \$0.00

Include invoice number on all correspondence and send to:

New Hampshire Department of State
Attn: Accounts Receivable
107 N. Main St.
Concord, NH 03301

For questions regarding this invoice, contact Accounts Receivable at:

(603) 271-3242