

Schedule A	Service
A General Protocol Correspondence, Invoices, Notices and other Communication	
B Human Resources	
HR-1 Payroll Services	
HR-2 Employee Benefits	
HR-3 Pension Administration	
HR-4 Labor Relations Support	
HR-5 Staffing Support	
C Financial Services	
Fin-1 Financial Reporting	
Fin-2 Accounting Consulting	
Fin-3 Financial Training Service	
Fin-4 Accounts Payable Processes	
Fin-5 Accounts Payable Consulting	
Fin-6 Cash Management	
Fin-7 Tax Consulting Services	
Fin-8 Property Tax Services	
Fin-9 Claims Handling/Investigation	
D Operations	
Gas Ops-1 Network Strategy Support and Planned Major Maintenance	
Gas Ops-2 Operations Regulatory Support	
Gas Ops-3 Emergency Maintenance Engineering & Technical Services	
Gas Ops-4 Gas Field Crew Dispatching and Scheduling	
Gas Ops-5 Mandated Programs, including Leak Survey Support	
Gas Ops-6 Maps & Records	
Gas Ops-7 LNG Compliance and Training	
Gas Ops-8 Gas Engineering and Design	
Gas Ops-9 Quality Assurance/Analysis & Process Improvement	
Gas Ops-10 Gas Support Services/Workload Planning	
Gas Ops-11 Gas Meter Operations/Meter Shop	
Gas Ops-12 Customer Meter Support	
Gas Ops-13 Gas Reliability Planning	
Gas Ops-14 System Integrity, Asset Replacement, & Corrosion Control	
Gas Ops-15 Codes and Standards	
Gas Ops-16 Ops Misc	
Gas Ops-17 Mutual Assistance - Gas Emergencies	
D.3 Gas Control & Procurement	
Gas Supply-1 Gas Control	
Gas Supply-2 Gas Procurement Services - General	
Gas Supply-3 Energy Transactions	
Gas Supply-4 Gas Load Forecasting	
Gas Supply-5 Gas Procurement Consulting	
Gas Supply-6 Gas Procurement Miscellaneous	
Energy Solutions Delivery & Efficiency	
ESD&E-1 Energy Efficiency Programs	
ESD&E-2 Sales/Support for Commercial, Industrial and Municipal Customers	
Project Management	
Project Mgt-1 Project Management Services	
Project Mgt-2 Cost Management Access	
D.6 Health, Safety & Environment (HS&E)	
HS&E-1 HS&E Regulatory Monitoring, Reporting, Compliance, and Training	
HS&E-2 Health and Safety Field Support	
HS&E-3 Technical Training	
HS&E-4 Environmental Compliance	
HS&E-5 Site Investigation and Remediation	
HS&E-6 Environmental Field Support	

CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS							
								A	B	C	D	E	F	G	
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement								Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2 a.(i))							
Mo/Yr Change		Mo/Yr Change		Mo/Yr Change		Mo/Yr Change		Monthly statements (Most Recent)(per Settlement V.C.2 a.(i))	TSA Scope Changes (per Settlement V.C.2 a.(ii))	Monthly Statements in the prior calendar month (per Settlement V.C.2 a.(iii))	Meeting minutes (per Settlement V.C.2 a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2 a.(iv) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2 a.(ii))	Disposition of Transition Service Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2 a.(ii))	
7/12	Mark Smith		Laurie Hare		Mark Smith		Karyle Hills						10/18/2012	11/18/2012	
	Mark Smith		Lori Santoro		Mark Smith		Lori Santoro						10/18/2012	11/18/2012	
	Mark Smith		Lori Santoro		Mark Smith		Karyle Hills						4/11/2013	05/01/203	
	Mark Smith		Thomas Ryan		Mark Smith		Brian Varga						10/18/2012	11/18/2012	
	Mark Smith		Maryjane Baer		Mark Smith		Brian Varga						10/18/2012	11/18/2012	

CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS						
								A	B	C	D	E	F	G
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement														
Mo/Yr Change	Liberty Utilities	Mo/Yr Change	National Grid	Mo/Yr Change	Approved By TSA Lead - Liberty	Mo/Yr Change	Approved By TSA Lead - NG	Monthly statements (Most Recent)(per Settlement V.C.2 a. (i))	TSA Scope Changes (per Settlement V.C.2 a. (ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2 a. (iii)).	Meeting minutes (per Settlement V.C.2 a. (iv)).	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2 a. (v) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2 a. (vi))	Disposition of Transition Service Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2 a. (ii))
	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott													
	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
	Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
	Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman						11/30/2012	12/31/2012
	Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
	Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman						7/31/2013	8/26/2013
	Steve McCrodan		Bill Hilbrunner		Steve McCrodan		Bill Hilbrunner							
	Nicole Harris		Nancy Cianfone	8/12	Bill Sherry		Nancy Cianfone							
	Nicole Harris / Daniel Mahoney (Meter Data Services)		Nancy Cianfone / Christopher Gibb (Meter Data Services)	8/12	Bill Sherry		Nancy Cianfone							
	Nicole Harris		Larry Frye	8/12	Bill Sherry		Nancy Cianfone							
	Bill Sherry		Brian Schuster / Joe Basic		Bill Sherry		Brian Schuster							
	Nicole Harris		Jeff Martin	8/12	Bill Sherry		Nancy Cianfone							
8/12	David Carleton/Nicole Harris		Nancy Cianfone	8/12	Bill Sherry		Nancy Cianfone							
	ChristiAne Mason		Michael Lafamme		ChristiAne Mason		Michael Lafamme							
	Robert Campbell		Ann Leary		ChristiAne Mason		Michael Lafamme							
7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith							
7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz		David Carleton		Madalyn Hanley							
	David Carleton	7/												

7000 Transition Services Joint Monthly Status Report
Granite State Electric Company
Month of July 2013

		CURRENT SERVICE REPRESENTATIVE		APPROVED REPORTS BY CURRENT TSA LEAD		ATTACHMENTS						
						A	B	C	D	E	F	G
		Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement				Monthly statements (Most Recent)(per Settlement V.C.2 a.(i))	TSA Scope Changes (per Settlement V.C.2 a.(ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2 a.(iii))	Meeting minutes (per Settlement V.C.2 a.(iv))	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2 a.(v) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2 a.(ii))	Disposition of Transition Service Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2 a.(ii))
Schedule A	Service	Mo/Yr Change	Liberty Utilities	Mo/Yr Change	National Grid	Mo/Yr Change	Approved By TSA Lead - Liberty	Mo/Yr Change	Approved By TSA Lead - NG			
A General Protocol Correspondence, Invoices, Notices and other Communication												
B Human Resources												
HR-1	Payroll Services	7/12	Mark Smith		Laurie Hare		Mark Smith		Karyle Hills		10/18/2012	11/18/2012
HR-2	Employee Benefits		Mark Smith		Lori Santoro		Mark Smith		Lori Santoro		10/18/2012	11/18/2012
HR-3	Pension Administration		Mark Smith		Lori Santoro		Mark Smith		Karyle Hills		4/11/2013	5/1/2013
HR-4	Labor Relations Support		Mark Smith		Thomas Ryan		Mark Smith		Brian Varga		10/18/2012	11/18/2012
HR-5	Staffing Support		Mark Smith		Marviane Baer		Mark Smith		Brian Varga		10/18/2012	11/18/2012
C Financial Services												
Fin-1	Financial Reporting		Linda Doering		Ron Boches		Linda Doering		Ron Boches			
Fin-2	Accounting Consulting		Linda Doering		Mike Wald		Linda Doering		Ron Boches			
Fin-3	Financial Training Service		Linda Doering		Mike Wald		Linda Doering		Ron Boches		1/29/2013	2/28/2013
Fin-4	Accounts Payable Processes		Linda Doering		John Napolitano		Linda Doering		Ron Boches			
Fin-5	Accounts Payable Consulting		Linda Doering		John Napolitano		Linda Doering		Ron Boches		1/29/2013	2/28/2013
Fin-6	Cash Management		Linda Doering		Chris DiGillo		Linda Doering		Ron Boches			
Fin-7	Tax Consulting Services		Susan Wan		Arthur Kiperberg		Linda Doering		Ron Boches			
Fin-8	Property Tax Services		Linda Doering		Paula Leaverton		Linda Doering		Ron Boches			
Fin-9	Claims Handling/Investigation		Paul Kinch		Joseph Weber		Linda Doering		Ron Boches			
D Operations												
Elec Ops-1	Planned Major Maintenance & Capital Construction		Chris Brouillard		Mark Phillips		Kurt Demmer	7/12	Dan Bunszell			
Elec Ops-2	Emergency Maintenance Engineering and Technical Services		Chris Brouillard		Marie Jordan		Chris Brouillard	7/12	Dan Bunszell		5/30/2013	6/30/2013
Elec Ops-3	Field Crew Dispatching and Scheduling		Norm Gallagher		Gary Bennett		Norm Gallagher	7/12	Dan Bunszell			
Elec Ops-4	Electric Engineering and Design		Chris Brouillard		Bob Brawley		Chris Brouillard	7/12	Dan Bunszell			
Elec Ops-5	Resource and Workload Planning		Chris Brouillard		Jim Patterson		Chris Brouillard	7/12	Dan Bunszell			
Elec Ops-6	Electric Feeder, Sub-Transmission and Substation Asset Planning		Chris Brouillard		Rob Sheridan		Chris Brouillard	7/12	Dan Bunszell			
Elec Ops-7	Substation Maintenance Programs/Substation Engineering		Chris Brouillard		John Gavin		Chris Brouillard	7/12	Dan Bunszell		6/17/2013	7/17/2013
Elec Ops-8	Vegetation Management		Kurt Demmer		Anne Marie Moran / Craig Allen		Kurt Demmer	7/12	Dan Bunszell		12/13/2012	1/14/2013
Elec Ops-9	Customer Meter Support		Kurt Demmer		Christopher Gibb / Robert Preshong		Kurt Demmer	7/12	Dan Bunszell		2/4/2013	3/4/2013
Elec Ops-10	Electric Meter Shop		Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell			
Elec Ops-11	Electric Lab (testing/calibration of tools, equipment and PPE)		Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell		11/14/2012	12/14/2012
Elec Ops-12	Infrared (IR) Testing		Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell		11/14/2012	12/14/2012
Elec Ops-13	Mapping & Records		Chris Brouillard		Michael Yarbrough / Brian Miller		Chris Brouillard	7/12	Dan Bunszell			
Elec Ops-14	Relay and Protection		Chris Brouillard		Mark Peterson		Chris Brouillard	7/12	Dan Bunszell			
Elec Ops-15	Codes and Standards		Tim Deppmeyer		Garad Purdy		Tim Deppmeyer	7/12	Dan Bunszell		10/26/2012	11/25/2012
Elec Ops-16	Mutual Assistance		Tim Deppmeyer		Kathy Lyford		Tim Deppmeyer	7/12	Dan Bunszell			
Elec Ops-17	Business Continuity Support and Emergency Logistics		Tim Deppmeyer	8/12	Dan Bunszell		Tim Deppmeyer	8/12	Dan Bunszell			
Elec Ops-18	Electric Operations Miscellaneous		Kurt Demmer		Kathy Lyford		Kurt Demmer	7/12	Dan Bunszell			
Energy Solutions Delivery & Efficiency												
ESD&E-1	Energy Efficiency Programs		Eric Stanley		Carol White		Bill Sherry		Carol White			
ESD&E-2	Sales/Support for Commercial, Industrial and Municipal Customers		William Sherry		Sean Mongan		Bill Sherry		Sean Mongan			
D.3 Energy Control & Supply												
Energy Supply-1	Electric Network Control		Norm Gallagher		Mike Gallagher		Chico DaFonte		Mike Gallagher			
Energy Supply-2	Electric Load Forecasting		Chico DaFonte		Joseph Gredder		Chico DaFonte	9/12	Joseph Gredder			
Energy Supply-3	Energy Procurement Services		Chico DaFonte		Margaret Janzen		Chico DaFonte		Margaret Janzen		1/22/2013	3/8/2013
Energy Supply-4	Energy Procurement Consulting		Chico DaFonte		Margaret Janzen		Chico DaFonte		Margaret Janzen			
Energy Supply-5	Distributed Generation Services		Chris Brouillard		Kevin Kelly / Marie Jordan		Chico DaFonte	9/12	Marie Jordan		3/28/2013	4/28/2013
Project Management												
Project Mgt-1	Project Management Services		Chris Brouillard		Daniel Glenning		Rich MacDonald		David Way		3/14/2013	4/14/2013
Project Mgt-2	Cost Management Access		Linda Doering		Patrick Pensabene		Rich MacDonald		David Way			
D.6 Health, Safety & Environment (HS&E)												
HS&E-1	HS&E Regulatory Monitoring, Reporting, Compliance, and Training		Gaetan Mercier / Michael Knott		Timothy Woycik / Brian Varga / Stephanie Shepard		Michael Knott		Tim Woycik		10/2/2012	11/1/2012
HS&E-2	Health and Safety Field Support		Gaetan Mercier / Michael Knott		Timothy Woycik		Michael Knott		Tim Woycik		10/2/2012	11/1/2012
HS&E-3	Technical Training		Gaetan Mercier / Michael Knott / Mark Smith		Brian Varga		Michael Knott		Tim Woycik		10/2/2012	11/1/2012
HS&E-4	Environmental Compliance		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik		10/2/2012	11/1/2012
HS&E-5	Environmental Field Support		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik		10/2/2012	11/1/2012

CURRENT SERVICE REPRESENTATIVE				APPROVED REPORTS BY CURRENT TSA LEAD				ATTACHMENTS						
								A	B	C	D	E	F	G
Updated Customer Service Representatives and TSA Leads are provided in accordance with Section V.C. 2 a. (v) of the Settlement Agreement														
Mo/Yr Change	Liberty Utilities	Mo/Yr Change	National Grid	Mo/Yr Change	Approved By TSA Lead - Liberty	Mo/Yr Change	Approved By TSA Lead - NG	Monthly statements (Most Recent)(per Settlement V.C.2.a.(i))	TSA Scope Changes (per Settlement V.C.2.a.(ii))	Summary of any material disputes, claims, and adjustments of Monthly Statements in the prior calendar month (per Settlement V.C.2.a.(iii)).	Meeting minutes (per Settlement V.C.2.a.(iv)).	Escalated Complaint - Transition Steering Committee (per Settlement V.C.2.a.(v) and TSA Schedule A Section 1.7)	Transition Service Notice - Date (per Settlement V.C.2.a.(ii))	Disposition of Transition Service Notice - Confirmation of Termination Date/Signed (per Settlement V.C.2.a.(ii))
	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott	7/12	Peter Harley		Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
	Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich							
	Gaetan Mercier / Michael Knott		Vicki M. O'Leary		Michael Knott		Mike Amico						3/28/2013	5/1/2013
	Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
	Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman							
	Rich Foley		Jim Swalec		Rich Foley		Jim Swalec						11/30/2012	12/31/2012
	Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman						11/30/2012	12/31/2012
	Steve McCrodan		Bill Hilbrunner		Steve McCrodan		Bill Hilbrunner						7/31/2013	8/26/2013
	Nicole Harris		Nancy Cianfone		8/12 Bill Sherry		Nancy Cianfone							
	Nicole Harris		Nancy Cianfone / Christopher Gibb		8/12 Bill Sherry		Nancy Cianfone							
	Nicole Harris		Larry Frye		8/12 Bill Sherry		Nancy Cianfone							
	Bill Sherry		Brian Schuster / Joe Basic		Bill Sherry		Brian Schuster							
	Nicole Harris		Jeff Martin		Bill Sherry		Nancy Cianfone							
	David Carleton / Nicole Harris	7/12	Nancy Cianfone		8/12 Bill Sherry		Nancy Cianfone							
	Daniel Mahoney		Thomas Amerige / Michael Murphy		8/12 Bill Sherry		Nancy Cianfone							
	ChristiAne Mason		Michael Laffamme		ChristiAne Mason		Michael Laffamme							
	Meera Reynolds		Meera Reynolds		ChristiAne Mason		Michael Laffamme							
7/12	Sarah Knowlton		Sharareh Goldsmith		7/12 Sarah Knowlton		Sharareh Goldsmith							
7/12	Sarah Knowlton		Sharareh Goldsmith		7/12 Sarah Knowlton		Sharareh Goldsmith							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton		Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							
	David Carleton	7/1	Robert Lorkiewicz				Madalyn Hanley							

Attachment A

**Monthly Statements (Most Recent)
(per Settlement V.C.2.a.(i))**

See attached

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 9/5/2013
Invoice #: 800039766
Terms: Net 20

Initial Billing for Transition Services Activity:
Final Billing for Transition Services Activity:

July 2013
May & Jun 2013

Attachment A

TSA Name	Prior Month Adjustment			Initial Billing			Invoice Total
	Granite State	Energy North	Total	Granite State	Energy North	Total	
Payroll	-	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-
Pension Administration	-	-	-	-	-	-	-
Labor Relations	-	-	-	-	-	-	-
Staffing Support	-	-	-	-	-	-	-
Human Resources	-	-	-	-	-	-	-
Financial Reporting	-	-	-	-	-	-	-
Accounting Consulting	-	-	-	2,692.46	2,692.45	5,384.91	5,384.91
Financial Training Service	-	-	-	-	-	-	-
Accounts Payable Processing	-	-	-	-	-	-	-
Accounts Payable Consulting	-	-	-	-	-	-	-
Cash Management	-	-	-	-	-	-	-
Tax Consulting	-	-	-	-	-	-	-
Property Tax Services	-	-	-	-	-	-	-
Claims Handling /Investigation	-	-	-	-	-	-	-
Finance	-	-	-	2,692.46	2,692.45	5,384.91	5,384.91
Planned Major Mtnc	-	-	-	227.50	-	227.50	227.50
Emergency Mtnc & Tech Svcs	-	-	-	-	-	-	-
Field Crew Dispatch & Scheduling	-	-	-	-	-	-	-
Electric Eng & Design	-	-	-	5,878.47	-	5,878.47	5,878.47
Resource & Workload Planning	-	-	-	(567.45)	-	(567.45)	(567.45)
Electric Fdr, Sub T and Sub Asset Planning	-	-	-	868.41	-	868.41	868.41
Sub Mtnc Programs /Engineering	-	-	-	37,670.05	-	37,670.05	37,670.05
Vegetation Management	-	-	-	-	-	-	-
Customer Meter Support	-	-	-	-	-	-	-
Electric Meter Shop	-	-	-	22.78	-	22.78	22.78
Electric Lab	-	-	-	-	-	-	-
Infrared Testing	-	-	-	-	-	-	-
Mapping & Records	-	-	-	6.94	14,103.39	14,110.33	14,110.33
Relay & Protection	-	-	-	1,099.03	-	1,099.03	1,099.03
Codes & Standards	-	-	-	-	-	-	-
Mutual Assistance	-	-	-	1,027.71	-	1,027.71	1,027.71
Business Continuity & Emergency Logistics	-	-	-	-	-	-	-
Ops Miscellaneous	-	-	-	42,413.37	-	42,413.37	42,413.37
Network Strategy & Planned Major Mtnc	-	-	-	-	-	-	-
Operations Regulatory Support	-	-	-	-	-	-	-
Emergency Mtnc Engineering & Technical Svcs	-	-	-	-	-	-	-
Mandated Programs, inc Leak Surveys	-	-	-	-	-	-	-
LNG Compliance & Training	-	-	-	-	-	-	-
Gas Engineering & Design	-	-	-	-	-	-	-
QA/Analysis & Process Improvement	-	-	-	-	-	-	-
Gas Support/Workload Planning	-	-	-	-	(11.70)	(11.70)	(11.70)
Meter Ops/Meter Shop	-	-	-	-	3,049.64	3,049.64	3,049.64
Reliability Planning	-	-	-	-	-	-	-
System Integrity, Asset Replacement, & Corrosion Control	-	-	-	-	1,128.76	1,128.76	1,128.76
Ops Misc	-	-	-	-	7,917.76	7,917.76	7,917.76
Operations	-	-	-	88,646.81	26,187.85	114,834.66	114,834.66
Energy Efficiency	-	-	-	2,124.09	179.57	2,303.66	2,303.66
C&I Sales/Support	-	-	-	-	-	-	-
Energy Solutions Delivery & Efficiency	-	-	-	2,124.09	179.57	2,303.66	2,303.66
Network Control	-	-	-	13,495.04	-	13,495.04	13,495.04
Load Forecasting	-	-	-	13,719.14	-	13,719.14	13,719.14
Energy Procurement	-	-	-	-	-	-	-
Energy Procurement Consulting	-	-	-	-	-	-	-
Distributed Generation Svcs	-	-	-	-	-	-	-
Gas Control	-	-	-	-	17,585.86	17,585.86	17,585.86
Procurement Svcs General	-	-	-	-	(466.20)	(466.20)	(466.20)
Energy Transactions	-	-	-	-	(25,216.80)	(25,216.80)	(25,216.80)
Gas Load Forecasting	-	-	-	-	(10,617.94)	(10,617.94)	(10,617.94)
Procurement Consulting	-	-	-	-	-	-	-
Procurement Svcs Misc	-	-	-	-	-	-	-
Energy Control & Supply	-	-	-	27,214.18	(18,715.08)	8,499.10	8,499.10
Project Mgmt Svcs	-	-	-	-	-	-	-
Cost Mgmt	-	-	-	-	-	-	-
Project Management	-	-	-	-	-	-	-
HS&E Monitoring, Reporting Compliance & Training	-	-	-	-	-	-	-
Health & Safety Fld Support	-	-	-	-	-	-	-
Technical Training	-	-	-	-	-	-	-
Environmental Compliance	-	-	-	-	-	-	-
Environmental Field Support	-	-	-	-	-	-	-
SIR	-	-	-	-	1,110.14	1,110.14	1,110.14
Spill Control Response	-	-	-	-	-	-	-
Environmental Reg Support & Consultation	-	-	-	-	-	-	-
Licenses, Permits & Orders	-	-	-	-	-	-	-
Health, Safety & Environment	-	-	-	-	1,110.14	1,110.14	1,110.14
Site Services	-	-	-	-	-	-	-
Security Consulting	-	-	-	-	-	-	-
NERC/NPCC Reg Compliance	-	-	-	-	-	-	-
Security	-	-	-	-	-	-	-
Supply Chain Mgmt	-	-	-	-	-	-	-
Mat Mgmt System Support	-	-	-	-	-	-	-
Supplier Contracts	-	-	-	-	-	-	-
Warehouse Access	-	-	-	-	-	-	-
Fleet Services	-	-	-	-	-	-	-
Supply Chain & Inventory	-	-	-	-	-	-	-
Call Center Ops	-	-	-	41,796.90	75,746.96	117,543.86	117,543.86
Meter Rdg, Billing & Payment Processing	-	-	-	129,263.23	203,067.35	332,330.58	332,330.58

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 9/5/2013
Invoice #: 800039766
Terms: Net 20

Initial Billing for Transition Services Activity:
Final Billing for Transition Services Activity:

July 2013
May & Jun 2013

Attachment A

TSA Name	Prior Month Adjustment			Initial Billing			Invoice Total
	Granite State	Energy North	Total	Granite State	Energy North	Total	
Collections Support	-	-	-	(1.29)	(1.35)	(2.64)	(2.64)
New Business Admin	-	-	-	43,110.25	114.09	43,224.34	43,224.34
Revenue Protection	-	-	-	-	-	-	-
Customer Data Migration	-	-	-	-	-	-	-
Meter Data Services - Support	-	-	-	3,973.27	-	3,973.27	3,973.27
Customer Service	-	-	-	218,142.36	278,927.05	497,069.41	497,069.41
General	-	-	-	(3,878.97)	1,259.73	(2,619.24)	(2,619.24)
Regulatory Reporting	-	-	-	495.27	(8,999.14)	(8,503.87)	(8,503.87)
Regulatory Support	-	-	-	(3,383.70)	(7,739.41)	(11,123.11)	(11,123.11)
Identification of Books & Records	-	-	-	-	-	-	-
Seperation & Transfer of Books & Records	-	-	-	-	-	-	-
Records Management	-	-	-	-	-	-	-
Business Applications	4,889.48	(23,887.20)	(18,997.72)	8,287.26	21,713.07	30,000.33	11,002.61
Collaboration Services	-	-	-	-	-	-	-
Data Centers	5,625.97	58,050.78	63,676.75	-	-	-	63,676.75
Client services	11,808.45	-	11,808.45	-	-	-	11,808.45
Contracts & Licenses	3,324.82	7,312.12	10,636.94	13,533.29	38,275.68	51,808.97	62,445.91
Infrastructure Services	(66,549.51)	(93,887.95)	(160,437.46)	35,399.50	28,338.08	63,737.58	(96,699.88)
Networking Support	16,911.25	11,900.29	28,811.54	-	-	-	28,811.54
EMS/SCADA	13,795.90	1,820.56	15,616.46	986.70	-	986.70	16,603.16
Security Services	-	-	-	-	-	-	-
IT	(10,193.64)	(38,691.40)	(48,885.04)	58,206.75	88,326.83	146,533.58	97,648.54
TOTAL	(10,193.64)	(38,691.40)	(48,885.04)	393,642.95	370,969.40	764,612.35	715,727.31

CHECK

Please remit payments to the following:

U.S. Mail
National Grid USA Misc Accounts Receivable 300 Erie Boulevard West Syracuse, NY 13202

Wire
National Grid USA Bank: Bank of America ABA: 026009593 Acct# 000050020915

Attachment B

**TSA Scope Changes
(per Settlement V.C.2.a.(ii))**

Nothing to report

Attachment C

**Summary of any material disputes, claims and adjustments
of Monthly Statements in the prior calendar month
(per Settlement V.C.2.a.(iii))**

Nothing to report

Attachment D

**Meeting Minutes
(per Settlement V.C.2.a.(iv))**

See attached

**TSA Status Update for Energy North (Site Investigation and Remediation)
September 19, 2013**

Attending: Timothy Woycik (NGrid), Michele Leone (NGrid), Michael Knott (Liberty), Mary Casey (Liberty)

Date: September 19, 2013

1.0 TSA Scope changes or Requests for Scope Changes

NONE

2.0 Date of Last Meeting

June 21, 2013

3.0 Issues

NONE

4.0 Termination of Services – Number complete

HS&E - 5 remains only outstanding environmental, health, and/or safety TSA. As reported previously, plans are still in place to terminate this service agreement on or before 12/31/13.

NOTE: Meeting attendees acknowledged that any documentation (i.e., project files) will need to be transferred as part of the final steps for termination.

Attachment E

**Escalated Complaint – Transition Steering Committee
(per Settlement V.C.2.a(iv) and TSA Schedule A Section 1.7)**

Nothing to report