

Schedule A	Service
A General Protocol Correspondence, Invoices, Notices and other Communication	
B Human Resources Payroll Services Employee Benefits Pension Administration Labor Relations Support Staffing Support	
C Financial Services Financial Reporting Accounting Consulting Financial Training Service Accounts Payable Processes Accounts Payable Consulting Cash Management Tax Consulting Services Property Tax Services 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	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))	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	05/01/2013
	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
											√			
	Linda Doering	Ron Boches			Linda Doering		Ron Boches							
	Linda Doering	Mike Wald			Linda Doering		Ron Boches							
	Linda Doering	Mike Wald			Linda Doering		Ron Boches						1/29/2013	2/28/2013
	Linda Doering	John Napolitano			Linda Doering		Ron Boches							
	Linda Doering	John Napolitano			Linda Doering		Ron Boches						1/29/2013	2/28/2013
	Linda Doering	Chris DiGilio			Linda Doering		Ron Boches							
	Susan Wan	Arthur Kperberg			Linda Doering		Ron Boches							
	Linda Doering	Paula Leaverton			Linda Doering		Ron Boches							
	Paul Kinch	Joseph Weber			Linda Doering		Ron Boches							
	Chris Brouillard	Tom Bennett			Rich MacDonald	7/12	Daniel McNamara						3/27/2013	4/27/2013
	Tim Deppmeyer	Susan Fleck			Rich MacDonald	7/12	Daniel McNamara						10/26/2012	11/25/2012
	Chris Brouillard	John Flint			Rich MacDonald	7/12	Daniel McNamara							
	Norm Gallagher	Gary Bennett			Rich MacDonald	7/12	Daniel McNamara							
	Richard MacDonald	Joseph Basic			Rich MacDonald	7/12	Daniel McNamara						5/13/2013	6/13/2013
	Chris Brouillard	Joseph Basic			Rich MacDonald	7/12	Daniel McNamara							
	Norm Gallagher	Frank Su			Rich MacDonald	7/12	Daniel McNamara							
	Chris Brouillard	Tim Small			Rich MacDonald	7/12	Daniel McNamara						3/27/2013	4/27/2013
	Tim Deppmeyer	Don Cordone			Rich MacDonald	7/12	Daniel McNamara						4/2/2013	5/2/2013
	Rich MacDonald	Joseph Basic / Mike Bruno			Rich MacDonald	7/12	Daniel McNamara							
	Bryan McCallum / Rich MacDonald	Ron Johnson			Rich MacDonald	7/12	Daniel McNamara							
	Rich MacDonald	Christopher Gibb / Robert Preshong			Rich MacDonald	7/12	Daniel McNamara							
	Chris Brouillard	John Stavarakas			Rich MacDonald	7/12	Daniel McNamara							
	Chris Brouillard	Tim Small			Rich MacDonald	7/12	Daniel McNamara							
	Tim Deppmeyer	Robert Wilson			Rich MacDonald	7/12	Daniel McNamara						10/26/2012	11/25/2012
	Mike Knott	Pat Burns			Rich MacDonald	7/12	Daniel McNamara							
	Tim Deppmeyer	John Flint			Rich MacDonald	7/12	Daniel McNamara						1/16/2013	2/16/2013
	Norm Gallagher	Tom Amerige			Chico DaFonte		Tom Amerige							
	Chico DaFonte	Liz Arangio			Chico DaFonte		Liz Arangio							
	Chico DaFonte	Liz Arangio			Chico DaFonte		Liz Arangio							
	Chico DaFonte	Liz Arangio			Chico DaFonte		Liz Arangio							
	Chico DaFonte	Liz Arangio			Chico DaFonte		Liz Arangio							
	Chico DaFonte	Liz Arangio			Chico DaFonte		Liz Arangio							
	Eric Stanley	Carol White			William Sherry		Carol White							
	William Sherry	Sean Mongan			William Sherry		Sean Mongan							
	Rich MacDonald / Chris Brouillard	Daniel Glenning			Rich MacDonald		David Way						11/9/2012	12/9/2012
	Linda Doering	Patrick Pensabene			Rich MacDonald		David Way							
	Gaetan Mercier / Michael Knott	Timothy Woycik / Brian Varga / Stephanie Shepard			Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott	Timothy Woycik			Michael Knott		Tim Woycik						10/2/2012	11/1/2012
	Gaetan Mercier / Michael Knott / Mark Smith	Brian Varga			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	Michele Leone												
	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																
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			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.(vi))
HS&E-7	Spill Control/Response		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik								10/2/2012	11/1/2012
HS&E-8	Environmental Regulatory Support & Consultation		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik								10/2/2012	11/1/2012
HS&E-9	Licenses, Permits and Orders		Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik								10/2/2012	11/1/2012
	Security																	
Security-1	Site Security Services		Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich									
Security-2	Security Consulting		Gaetan Mercier / Michael Knott	8/12	Anthony Itrich		Michael Knott	8/12	Anthony Itrich									
	Supply Chain and Inventory Management														√			
Supply-1	Supply Chain Management		Rich Foley		Jim Swalec		Rich Foley		Jim Swalec								11/30/2012	12/31/2012
Supply-2	Materials Management System Support		Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman									
Supply-3	Supplier Contracts		Rich Foley		Jim Swalec		Rich Foley		Jim Swalec								11/30/2012	12/31/2012
Supply-4	Access to Seller Warehouses		Rich Foley		Craig Dikeman		Rich Foley		Craig Dikeman								11/30/2012	12/31/2012
Supply-5	Fleet Services		Steve McCrodon		Bill Hilbrunner		Steve McCrodon		Bill Hilbrunner									
E	Customer Services Support																	
Customer Svc-1	Call Center Operations		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									
Customer Svc-2	Meter Reading, Billing and Payment Processing		Nicole Harris		Larry Frye	8/12	Bill Sherry		Nancy Cianfone									
Customer Svc-3	Collections Process Support				Brian Schuster / Joe Basic		Bill Sherry		Brian Schuster									
Customer Svc-4	New Business Administration		Bill Sherry		Jeff Martin		Bill Sherry		Nancy Cianfone									
Customer Svc-5	Revenue Protection/Diversion & Investigation		Nicole Harris			8/12	Bill Sherry											
Customer Svc-6	Customer Data Migration	8/12	David Carleton/Nicole Harris		Nancy Cianfone	8/12	Bill Sherry		Nancy Cianfone									
F	Regulatory Support														√			
Reg-1	Regulatory Support - General		ChristiAne Mason		Michael Laflamme		ChristiAne Mason		Michael Laflamme									
Reg-2	Regulatory Reporting		Robert Campbell		Ann Leary		ChristiAne Mason		Michael Laflamme									
G	Records Management																	
Records-1	Identification of Books and Records	7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith									
Records-2	Separation and Transfer of Books and Records	7/12	Sarah Knowlton		Sharareh Goldsmith	7/12	Sarah Knowlton		Sharareh Goldsmith									
H	IT Transition Services																	
IT-1	Business Application Services		David Carleton		Donald Stahlin		David Carleton		Madalyn Hanley									
IT-2	Collaboration Services (E-Mail)		David Carleton		Paul Circolone / Andy Gould		David Carleton		Madalyn Hanley									
IT-3	Data Centers		David Carleton		Paul Circolone / Andy Gould		David Carleton		Madalyn Hanley									
IT-4	Client Services		David Carleton		Duane Bloomfield / Harold Pinsker		David Carleton		Madalyn Hanley									
IT-5	Contracts and Licenses		David Carleton		Robert Lorkiewicz		David Carleton		Madalyn Hanley									
IT-6	Infrastructure Services		David Carleton		Paul Circolone / Earl Briggs		David Carleton		Madalyn Hanley									
IT-7	Networking Support		David Carleton		Ed Brodsky / Alex Scherer		David Carleton		Madalyn Hanley									
IT-8	IS Energy Management Systems (EMS)		David Carleton		Bill Mays		David Carleton		Madalyn Hanley									
IT-9	Security Services		David Carleton		Mike Andreozzi		David Carleton		Madalyn Hanley									

7000 Transition Services Joint Monthly Status Report
Granite State Electric Company
Month of June 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																
Payroll Services		7/12	Mark Smith		Laurie Hare		Mark Smith		Karyle Hills							
Employee Benefits			Mark Smith		Lori Santoro		Mark Smith		Lori Santoro							
Pension Administration			Mark Smith		Lori Santoro		Mark Smith		Karyle Hills							
Labor Relations Support			Mark Smith		Thomas Ryan		Mark Smith		Brian Varga							
Staffing Support			Mark Smith		Marylane Baer		Mark Smith		Brian Varga							
C Financial Services																
Financial Reporting			Linda Doering		Ron Boches		Linda Doering		Ron Boches							
Accounting Consulting			Linda Doering		Mike Wald		Linda Doering		Ron Boches							
Financial Training Service			Linda Doering		Mike Wald		Linda Doering		Ron Boches							
Accounts Payable Processes			Linda Doering		John Napolitano		Linda Doering		Ron Boches							
Accounts Payable Consulting			Linda Doering		John Napolitano		Linda Doering		Ron Boches							
Cash Management			Linda Doering		Chris DiGilio		Linda Doering		Ron Boches							
Tax Consulting Services			Susan Wan		Arthur Kiperberg		Linda Doering		Ron Boches							
Property Tax Services			Linda Doering		Paula Leaverton		Linda Doering		Ron Boches							
Claims Handling/Investigation			Paul Kinch		Joseph Weber		Linda Doering		Ron Boches							
D Operations																
Planned Major Maintenance & Capital Construction			Chris Brouillard		Mark Phillips		Kurt Demmer	7/12	Dan Bunszell							
Emergency Maintenance Engineering and Technical Services			Chris Brouillard		Marie Jordan		Kurt Demmer	7/12	Dan Bunszell							
Field Crew Dispatching and Scheduling			Norm Gallagher		Gary Bennett		Kurt Demmer	7/12	Dan Bunszell							
Electric Engineering and Design			Chris Brouillard		Bob Brawley		Kurt Demmer	7/12	Dan Bunszell							
Resource and Workload Planning			Chris Brouillard		Jim Patterson		Kurt Demmer	7/12	Dan Bunszell							
Electric Feeder, Sub-Transmission and Substation Asset Planning			Chris Brouillard		Rob Sheridan		Kurt Demmer	7/12	Dan Bunszell							
Substation Maintenance Programs/Substation Engineering			Chris Brouillard		John Gavin		Kurt Demmer	7/12	Dan Bunszell							
Vegetation Management			Kurt Demmer		Anne Marie Moran / Craig Allen		Kurt Demmer	7/12	Dan Bunszell							
Customer Meter Support			Kurt Demmer		Christopher Gibb / Robert Preschong		Kurt Demmer	7/12	Dan Bunszell							
Electric Meter Shop			Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell							
Electric Lab (testing/calibration of tools, equipment and PPE)			Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell							
Infrared (IR) Testing			Kurt Demmer		James Kelly		Kurt Demmer	7/12	Dan Bunszell							
Mapping & Records			Chris Brouillard		Michael Yarbrough / Brian Miller		Kurt Demmer	7/12	Dan Bunszell							
Relay and Protection			Chris Brouillard		Mark Peterson		Kurt Demmer	7/12	Dan Bunszell							
Codes and Standards			Tim Depomeyer		Girard Purdy		Kurt Demmer	7/12	Dan Bunszell							
Mutual Assistance			Tim Depomeyer		Kathy Lyford		Kurt Demmer	7/12	Dan Bunszell							
Business Continuity Support and Emergency Logistics			Tim Depomeyer	8/12	Dan Bunszell		Kurt Demmer	8/12	Dan Bunszell							
Electric Operations Miscellaneous			Kurt Demmer		Kathy Lyford		Kurt Demmer	7/12	Dan Bunszell							
Energy Solutions Delivery & Efficiency																
Energy Efficiency Programs			Eric Stanley		Carol White		Bill Sherry		Carol White							
Sales/Support for Commercial, Industrial and Municipal Customers			William Sherry		Sean Monagan		Bill Sherry		Sean Monagan							
D.3 Energy Control & Supply																
Electric Network Control			Norm Gallagher		Mike Gallagher		Chico DaFonte		Mike Gallagher							
Electric Load Forecasting			Chico DaFonte		Joseph Gredder		Chico DaFonte	9/12	Joseph Gredder							
Energy Procurement Services			Chico DaFonte		Margaret Janzen		Chico DaFonte		Margaret Janzen							
Energy Procurement Consulting			Chico DaFonte		Margaret Janzen		Chico DaFonte		Margaret Janzen							
Distributed Generation Services			Chris Brouillard		Kevin Kelly / Marie Jordan		Chico DaFonte	9/12	Marie Jordan							
Project Management																
Project Management Services			Chris Brouillard		Daniel Glenning		Rich MacDonald		David Way							
Cost Management Access			Linda Doering		Patrick Pensabene		Rich MacDonald		David Way							
D.6 Health, Safety & Environment (HS&E)																
HS&E Regulatory Monitoring, Reporting, Compliance, and Training			Gaetan Mercier / Michael Knott		Timothy Woycik / Brian Varga / Stephanie Shepard		Michael Knott		Tim Woycik							
Health and Safety Field Support			Gaetan Mercier / Michael Knott		Timothy Woycik		Michael Knott		Tim Woycik							
Technical Training			Gaetan Mercier / Michael Knott / Mark Smith		Brian Varga		Michael Knott		Tim Woycik							
Environmental Compliance			Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik							
Environmental Field Support			Gaetan Mercier / Michael Knott		Peter Harley		Michael Knott		Tim Woycik							

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Attachment A

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

See attached

Attachment A

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 06/28/2013
Invoice #: 800029596
Terms: Net 20

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

May 2013
March 2013

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			-	3,869.40	3,869.40	7,738.80	7,738.80
Financial Training Service			-	-	-	-	-
Accounts Payable Processing			-	-	-	-	-
Accounts Payable Consulting			-	-	-	-	-
Cash Management			-	-	-	-	-
Tax Consulting			-	-	-	-	-
Property Tax Services			-	2,736.34	1,824.22	4,560.56	4,560.56
Claims Handling /Investigation			-	-	-	-	-
Finance	-	-	-	6,605.74	5,693.62	12,299.36	12,299.36
Planned Major Mtnc			-	57,957.14	-	57,957.14	57,957.14
Emergency Mtnc & Tech Svcs			-	-	-	-	-
Field Crew Dispatch & Scheduling			-	-	-	-	-
Electric Eng & Design			-	9,754.01	-	9,754.01	9,754.01
Resource & Workload Planning			-	868.14	-	868.14	868.14
Electric Fdr ,Sub T and Sub Asset Planning			-	15,332.46	-	15,332.46	15,332.46
Sub Mtnc Programs /Engineering			-	431,203.71	-	431,203.71	431,203.71
Vegetation Management			-	-	-	-	-
Customer Meter Support			-	-	-	-	-
Electric Meter Shop			-	24.42	-	24.42	24.42
Electric Lab			-	-	-	-	-
Infrared Testing			-	-	-	-	-
Mapping & Records			-	660.31	8,335.97	8,996.28	8,996.28
Relay & Protection			-	824.67	-	824.67	824.67
Codes & Standards			-	-	-	-	-
Mutual Assistance	-		-	-	-	-	-
Business Continuity & Emergency Logistics			-	-	-	-	-
Ops Miscellaneous	-		-	20,212.74	-	20,212.74	20,212.74
Network Strategy & Planned Major Mtnc			-	-	-	-	-
Operations Regulatory Support			-	-	-	-	-
Emergency Mtnc Engineering & Technical Svcs			-	-	-	-	-
Mandated Programs, inc Leak Surveys			-	-	-	-	-
LNG Compliance & Training			-	-	-	-	-
Gas Engineering & Design			-	-	226.14	226.14	226.14
QA/Analysis & Process Improvement			-	-	(334.36)	(334.36)	(334.36)
Gas Support/Workload Planning			-	-	108.21	108.21	108.21
Meter Ops/Meter Shop			-	-	7,397.25	7,397.25	7,397.25
Reliability Planning			-	-	-	-	-
System Integrity, Asset Replacement, & Corrosion Control			-	-	17,445.88	17,445.88	17,445.88
Ops Misc			-	-	37,141.71	37,141.71	37,141.71
Operations	-	-	-	536,837.60	70,320.80	607,158.40	607,158.40
Energy Efficiency			-	12,367.28	-	12,367.28	12,367.28
C&I Sales/Support			-	-	-	-	-
Energy Solutions Delivery & Efficiency	-	-	-	12,367.28	-	12,367.28	12,367.28
Network Control			-	15,205.71	-	15,205.71	15,205.71
Load Forecasting			-	454.17	-	454.17	454.17
Energy Procurement			-	-	-	-	-
Energy Procurement Consulting			-	-	-	-	-
Distributed Generation Svcs			-	-	-	-	-
Gas Control			-	-	15,586.53	15,586.53	15,586.53
Procurement Svcs General			-	-	21.38	21.38	21.38
Energy Transactions			-	-	(2,206.68)	(2,206.68)	(2,206.68)
Gas Load Forecasting			-	-	1,781.69	1,781.69	1,781.69
Procurement Consulting			-	-	-	-	-
Procurement Svcs Misc			-	-	-	-	-
Energy Control & Supply	-	-	-	15,659.88	15,182.92	30,842.80	30,842.80
Project Mgmt Svcs			-	-	-	-	-
Cost Mgmt			-	-	-	-	-
Project Management	-	-	-	-	-	-	-
HS&E Monitoring,Reporting Compliance & Training			-	-	-	-	-
Health & Safety Fld Support			-	-	-	-	-
Technical Training			-	-	-	-	-
Environmental Compliance			-	-	-	-	-
Environmetal Field Support			-	-	-	-	-
SIR			-	-	187.35	187.35	187.35
Spill Control Response			-	-	-	-	-
Environmental Reg Support & Consultation			-	-	-	-	-
Licenses, Permits & Orders			-	-	-	-	-
Health, Safety & Environment	-	-	-	-	187.35	187.35	187.35
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			-	23,533.80	35,609.37	59,143.17	59,143.17

Attachment A

Liberty Utilities
11 Northeastern Blvd
Salem, NH

Date: 06/28/2013
Invoice #: 800029596
Terms: Net 20

Initial Billing for Transition Services Activity: May 2013
Final Billing for Transition Services Activity: March 2013

TSA Name	Prior Month Adjustment			Initial Billing			Invoice Total
	Granite State	Energy North	Total	Granite State	Energy North	Total	
Meter Rdg, Billing & Payment Processing			-	55,878.86	30,305.32	86,184.18	86,184.18
Collections Support			-	775.90	(0.80)	775.10	775.10
New Business Admin			-	10,737.09	109.48	10,846.57	10,846.57
Revenue Protection			-	-	-	-	-
Customer Data Migration			-	-	-	-	-
Meter Data Services - Support			-	8,067.05	-	8,067.05	8,067.05
Customer Service	-	-	-	98,992.70	66,023.37	165,016.07	165,016.07
General			-	3,860.09	833.03	4,693.12	4,693.12
Regulatory Reporting			-	1,322.02	(11,870.66)	(10,548.64)	(10,548.64)
Regulatory Support	-	-	-	5,182.11	(11,037.63)	(5,855.52)	(5,855.52)
Identification of Books & Records			-	-	-	-	-
Seperation & Transfer of Books & Records			-	-	-	-	-
Records Management	-	-	-	-	-	-	-
Business Applications	8,281.67	(1,305.64)	6,976.03	3,131.62	170,045.81	173,177.43	180,153.46
Collaboration Services	-	-	-	-	-	-	-
Data Centers	(537.31)	-	(537.31)	-	-	-	(537.31)
Client services	(805.97)	-	(805.97)	-	-	-	(805.97)
Contracts & Licenses	8,783.60	11,010.80	19,794.40	27,904.80	21,817.00	49,721.80	69,516.20
Infrastructure Services	(85,568.03)	(20,219.40)	(105,787.43)	43,151.27	58,545.66	101,696.93	(4,090.50)
Networking Support	46,278.28	6,791.53	53,069.81	-	-	-	53,069.81
EMS/SCADA	9,387.82	2,213.14	11,600.96	2,488.94	-	2,488.94	14,089.90
Security Services	-	-	-	-	-	-	-
IT	(14,179.94)	(1,509.57)	(15,689.51)	76,676.63	250,408.47	327,085.10	311,395.59
TOTAL	(14,179.94)	(1,509.57)	(15,689.51)	752,321.94	396,778.90	1,149,100.84	1,133,411.33

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

C - Finance TSA Status Update – Month Ending June 30, 2013

Attending: No meetings scheduled

Regrets: N/A

Date: Month Ending June 30, 2013

1.0 TSA Scope changes or Requests for Scope Changes

None

2.0 Transition Update

No change.

3.0 Issues

None

4.0 Termination of Services – Number complete

None

D.6 - HSE TSA Status Update

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

Date: June 21, 2013

1.0 TSA Scope changes or Requests for Scope Changes

- No scope changes to remaining service agreement (Energy North HS&E-5, Site Investigation and Remediation)

2.0 Transition Update

- Date of prior meeting with Liberty counterpart: 3/27/13

3.0 Issues

- No issues are problems to report with TSA.

4.0 Termination of Services – Number complete

-16 HS&E's terminated in October 2012; one remaining TSA open and in use. Current plans are to terminate remaining service by 12/31/13.

D.6 - Supply Chain and Inventory Management TSA Status Update – June, 2013

Attending: Richard Foley
Criag Dikeman

Regrets: None

Date: June 15, 2013

1.0 TSA Scope changes or Requests for Scope Changes

None

2.0 Transition Update

This TSA is to remain open in the event Liberty is in need of materials from National Grid to meet any Emergency Requirements. The Goal is to look to close this TSA out prior to the end of 2013. We are billed at actual cost of materials requested and any shipping/handling costs on requested materials.

3.0 Issues

None

4.0 Termination of Services – Number complete

None

F - Regulatory TSA Status Update – June 7, 2013

Attending: ChristiAne Mason
Sarah Knowlton
Michael Laflamme
William Richer
Teresa Burns
Ann Leary

Regrets: Jeanne Lloyd

Date: June 7, 2013

1.0 TSA Scope changes or Requests for Scope Changes

- None
- .

2.0 Transition Update

- Energy North
 - Discussed preparation of Peak COG filing due September 1, 2013. Marc Savoie is leading preparation.
 - Ann Leary still performing high level review, but no data validation
 - Targeted Energy North TSA sign-off in October 31, 2013
- Granite State
 - Discussion of upcoming regulatory support
 - Jim Bonner still providing some support to the Liberty regulatory team

3.0 Issues

- Meera Reynolds has submitted her resignation- Liberty has extended an offer to a replacement candidate. Should know outcome in week of June 10th
- Liberty considering training options for new hire

4.0 Termination of Services – Number complete

- None complete

Attachment E

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

Nothing to report