#### **TSA Transfer Certification**

On this <u>Mar</u> day of August, 2013, National Grid USA and EnergyNorth Natural Gas, Inc. hereby certify to the Staff of the New Hampshire Public Utilities Commission that National Grid USA has completed and transferred the following Transition Services' to EnergyNorth Natural Gas, Inc. in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period April 1, 2013 – June 30, 2013 ("Current Period"):

- 1. HR 3 Pension Administration
- 2. Gas Ops 1 Network Strategy Support and Planned Major Maintenance
- 3. Gas Ops 5 Mandated Programs, including Leak Survey Support
- 4. Gas Ops 8 Gas Engineering and Design

5. Gas Ops – 9 Quality Assurance/Analysis & Process Improvement

NATIONAL GRID USA

resident

ENERGYNORTH NATURAL GAS, INC.

<sup>&</sup>lt;sup>1</sup>All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370.

#### **TSA Transfer Certification**

On this 27th day of August, 2013, National Grid USA and EnergyNorth Natural Gas, Inc. hereby certify to the Staff of the New Hampshire Public Utilities Commission that National Grid USA has completed and transferred the following Transition Services' to EnergyNorth Natural Gas, Inc. in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period April 1, 2013 – June 30, 2013 ("Current Period"):

- 1. HR 3 Pension Administration
- 2. Gas Ops 1 Network Strategy Support and Planned Major Maintenance
- 3. Gas Ops 5 Mandated Programs, including Leak Survey Support
- 4. Gas Ops 8 Gas Engineering and Design
- 5. Gas Ops 9 Quality Assurance/Analysis & Process Improvement

NATIONAL GRID USA

By: Colin Owyang, Executive Vice President

ENERGYNORTH NATURAL GAS, INC.

<sup>&</sup>lt;sup>1</sup> All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370.

# **TSA Transfer Certification**

On this day of August, 2013, National Grid USA and Granite State Electric Company hereby certify to the Staff of the New Hampshire Public Utilities Commission that National Grid USA has completed and transferred the following Transition Services' to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period April 1, 2013 – June 30, 2013 ("Current Period"):

- 1. HR 3 Pension Administration
- 2. Electric Ops 1 Planned Major Maintenance & Capital Construction
- 3. Energy Supply 5 Distributed Generation Services
- 4. Project Mgt 1 Project Management Services
- 5. Security 3 NERC/NPCC-Reliability Compliance

NATIONAL GRID USA

President By: Colin Owyang, Executiv

GRANITE STATE ELECTRIC COMPANY

<sup>&</sup>lt;sup>1</sup>All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370.

# **TSA Transfer Certification**

On this 27th day of August, 2013, National Grid USA and Granite State Electric Company hereby certify to the Staff of the New Hampshire Public Utilities Commission that National Grid USA has completed and transferred the following Transition Services' to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period April 1, 2013 – June 30, 2013 ("Current Period"):

- 1. HR 3 Pension Administration
- 2. Electric Ops 1 Planned Major Maintenance & Capital Construction
- 3. Energy Supply 5 Distributed Generation Services
- 4. Project Mgt 1 Project Management Services
- 5. Security 3 NERC/NPCC-Reliability Compliance

NATIONAL GRID USA

GRANITE STATE ELECTRIC COMPANY

By: Colin Owyang, Executive Vice President

<sup>&</sup>lt;sup>1</sup> All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370.

#### **Pool A Release Certification**

On this \_\_\_\_\_ day of September, 2013, the Staff of the New Hampshire Public Utilities Commission ("Staff") hereby confirms that National Grid USA has completed and transferred the following Transition Services' to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period April 1, 2013 – June 30, 2013 ("Current Period"):

- 1. HR 3 Pension Administration
- 2. Electric Ops 1 Planned Major Maintenance & Capital Construction
- 3. Energy Supply 5 Distributed Generation Services
- 4. Project Mgt 1 Project Management Services
- 5. Security 3 NERC/NPCC-Reliability Compliance

<sup>&</sup>lt;sup>1</sup> All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370.

In addition, Staff hereby confirms that National Grid USA has completed and transferred the following Transition Services to EnergyNorth Natural Gas, Inc. in accordance with the terms of the respective Transition Service Agreement(s) for the Current Period:

- 1. HR 3 Pension Administration
- 2. Gas Ops 1 Network Strategy Support and Planned Major Maintenance
- 3. Gas Ops 5 Mandated Programs, including Leak Survey Support
- 4. Gas Ops 8 Gas Engineering and Design
- 5. Gas Ops 9 Quality Assurance/Analysis & Process Improvement

Accordingly and pursuant to the Settlement Agreement dated April 10, 2012 and approved by Order No. 25,370, Staff hereby authorizes the prompt release and disbursement of the following amount from the Pool A Escrow Funds to National Grid USA:

	# of TSA Services	# of Schedule L TSA Services	Adjusted # of TSA
Services:			
Completed in Current Period:	10	1	9
Previously Completed:	44	4	40
Cumulative Completed:		-	40
Total # of TSAs:	54 153	5 10	143
Adjusted Cumulative Completed Divided by Adjusted Total:	135	10	<u>34.27%</u>
Total Pool A Escrow Funds (non-reserved):			\$12,000,000
Pool A Escrow Funds for Disbursal (% x total):			\$4,112,400
Less Pool A Escrow Funds Previously Disbursed:			\$3,356,400
Total Disbursement Amount for Current Period:			\$756,000

STAFF OF THE NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION

By: F. Anne Ross, Esq. General Counsel

# **SCHEDULE 3.1**

# **DISBURSEMENT REQUEST**



<sup>&#</sup>x27; All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Escrow Agreement.