

Schedule 1

**TSA Transfer Certification**

On this 14<sup>th</sup> day of November, 2013, National Grid USA and Energy North 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<sup>1</sup> to Energy North Natural Gas Inc. in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period July 1, 2013 – September 30, 2013 (“Current Period”):

1. Supply – 5 Fleet Services

NATIONAL GRID USA

  
By: Colin Owyang, Executive Vice President

ENERGYNORTH NATURAL GAS, INC.

  
By: Victor D. Del Vecchio, President

<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.

**Schedule 1**

**TSA Transfer Certification**

On this 14<sup>th</sup> day of November, 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<sup>1</sup> to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period July 1, 2013 – September 30, 2013 (“Current Period”):

1. Electric Ops – 7 Substation Maintenance Programs/Substation Engineering
2. Supply – 5 Fleet Services

NATIONAL GRID USA



By: Colin Owyang, Executive Vice President

GRANITE STATE ELECTRIC COMPANY



By: Victor D. Del Vecchio, President

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<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.

## **Schedule 2**

### **Pool A Release Certification**

On this \_\_\_\_ day of November, 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<sup>1</sup> to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period July 1, 2013 – September 30, 2013 (“Current Period”):

1. Electric Ops – 7 Substation Maintenance Programs/Substation Engineering
2. Supply – 5 Fleet Services

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<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. Supply – 5 Fleet Services

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:	3	0	3
Previously Completed:	54	5	49
Cumulative Completed:	57	5	52
Total # of TSAs:	153	10	143
Adjusted Cumulative Completed Divided by Adjusted Total:			<u>36.36%</u>
Total Pool A Escrow Funds (non-reserved):			\$12,000,000
Pool A Escrow Funds for Disbursal (% x total):			\$4,363,200
Less Pool A Escrow Funds Previously Disbursed:			\$4,112,400
Total Disbursement Amount for Current Period:			\$250,800

STAFF OF THE NEW HAMPSHIRE PUBLIC  
UTILITIES COMMISSION

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By: F. Anne Ross, Esq.  
General Counsel

**SCHEDULE 3.1**

**DISBURSEMENT REQUEST**



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