

Schedule 1

TSA Transfer Certification

On this 20th day of February, 2014, 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 Services¹ to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period October 1, 2013 – December 31, 2013 ("Current Period"):

1. Fin-1 Financial Reporting
2. Fin-4 Accounts Payable Processes
3. Fin-6 Cash Management
4. Fin-8 Property Tax Services
5. Fin-9 Claims Handling/Investigation
6. Elec Ops-3 Field Crew Dispatching and Scheduling
7. Elec Ops-5 Resource and Workload Planning
8. Elec Ops-16 Mutual Assistance
9. Energy Supply-4 Energy Procurement Consulting
10. Project Mgt-2 Cost Management Access
11. Security-2 Security Consulting
12. Supply-2 Materials Management System Support
13. Records-1 Identification of Books and Records
14. Records-2 Separation and Transfer of Books and Records

NATIONAL GRID USA



By: Colin Owyang

GRANITE STATE ELECTRIC COMPANY



By: Richard Leehr

¹ 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 20th day of February, 2014, 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 Services¹ to EnergyNorth Natural Gas, Inc. in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period October 1, 2013 – December 31, 2013 ("Current Period"):

1. Fin-1 Financial Reporting
2. Fin-4 Accounts Payable Processes
3. Fin-6 Cash Management
4. Fin-8 Property Tax Services
5. Fin-9 Claims Handling/Investigation
6. Gas Ops-7 LNG Compliance and Training
7. Gas Ops-10 Gas Support Services/Workload Planning
8. Gas Ops-11 Gas Meter Operations/Meter Shop
9. Gas Ops-12 Customer Meter Support
10. Gas Ops-14 System Integrity, Asset Replacement, & Corrosion Control
11. Gas Ops-16 Ops Misc
12. Gas Supply-2 Gas Procurement Services – General
13. Gas Supply-3 Energy Transactions
14. Gas Supply-5 Gas Procurement Consulting
15. Gas Supply-6 Gas Procurement Miscellaneous
16. ESD&E-2 Sales/Support for Commercial, Industrial and Municipal Customers
17. Project Mgt-2 Cost Management Access
18. HS&E-5 Site Investigation and Remediation
19. Security-2 Security Consulting
20. Supply-2 Materials Management System Support
21. Customer Svc-1 Call Center Operations
22. Customer Svc-3 Collections Process Support
23. Customer Svc-4 New Business Administration
24. Customer Svc-5 Revenue Protection/Diversion & Investigation
25. Customer Svc-6 Customer Data Migration
26. Records-1 Identification of Books and Records
27. Records-2 Separation and Transfer of Books and Records

NATIONAL GRID USA



By: Colin Owyang

ENERGYNORTH NATURAL GAS, INC.



By: Richard Lee

¹ 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 February, 2014, the Staff of the New Hampshire Public Utilities Commission ("Staff") hereby confirms that National Grid USA has completed and transferred the following Transition Services¹ to Granite State Electric Company in accordance with the terms of the respective Transition Service Agreement(s) for the three-month period October 1, 2013 – December 31, 2013 ("Current Period"):

1. Fin-1 Financial Reporting
2. Fin-4 Accounts Payable Processes
3. Fin-6 Cash Management
4. Fin-8 Property Tax Services
5. Fin-9 Claims Handling/Investigation
6. Elec Ops-3 Field Crew Dispatching and Scheduling
7. Elec Ops-5 Resource and Workload Planning
8. Elec Ops-16 Mutual Assistance
9. Energy Supply-4 Energy Procurement Consulting
10. Project Mgt-2 Cost Management Access
11. Security-2 Security Consulting
12. Supply-2 Materials Management System Support
13. Records-1 Identification of Books and Records
14. Records-2 Separation and Transfer of Books and Records

¹ 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. Fin-1 Financial Reporting
2. Fin-4 Accounts Payable Processes
3. Fin-6 Cash Management
4. Fin-8 Property Tax Services
5. Fin-9 Claims Handling/Investigation
6. Gas Ops-7 LNG Compliance and Training
7. Gas Ops-10 Gas Support Services/Workload Planning
8. Gas Ops-11 Gas Meter Operations/Meter Shop
9. Gas Ops-12 Customer Meter Support
10. Gas Ops-14 System Integrity, Asset Replacement, & Corrosion Control
11. Gas Ops-16 Ops Misc
12. Gas Supply-2 Gas Procurement Services – General
13. Gas Supply-3 Energy Transactions
14. Gas Supply-5 Gas Procurement Consulting
15. Gas Supply-6 Gas Procurement Miscellaneous
16. ESD&E-2 Sales/Support for Commercial, Industrial and Municipal Customers
17. Project Mgt-2 Cost Management Access
18. HS&E-5 Site Investigation and Remediation
19. Security-2 Security Consulting
20. Supply-2 Materials Management System Support
21. Customer Svc-1 Call Center Operations
22. Customer Svc-3 Collections Process Support
23. Customer Svc-4 New Business Administration
24. Customer Svc-5 Revenue Protection/Diversion & Investigation
25. Customer Svc-6 Customer Data Migration
26. Records-1 Identification of Books and Records
27. Records-2 Separation and Transfer of Books and Records

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:

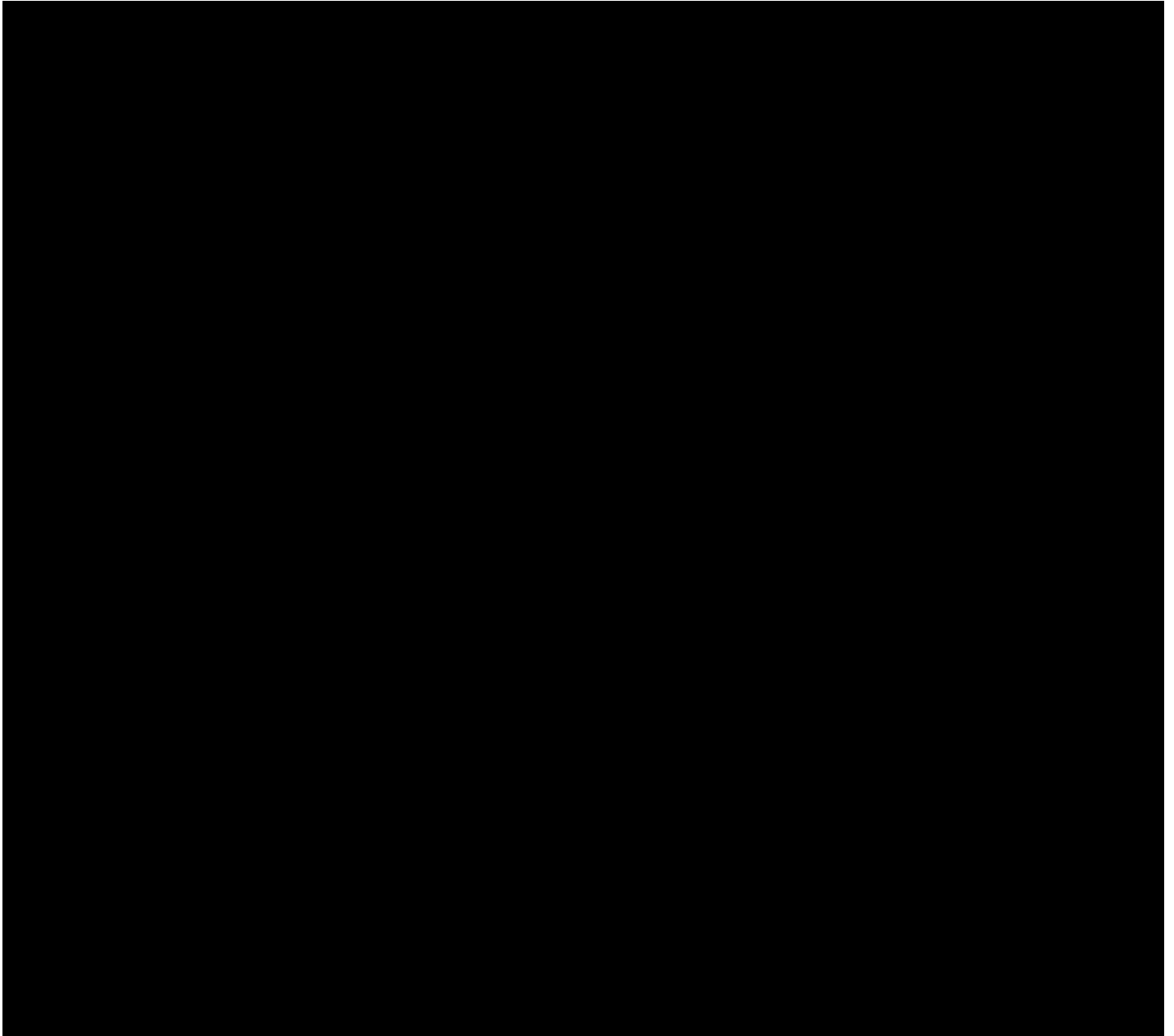
	# of TSA Services	# of Schedule L TSA Services	Adjusted # of TSA
Services:			
Completed in Current Period:	41	3	38
Previously Completed:	57	5	52
Cumulative Completed:	98	8	90
Total # of TSAs:	153	10	143
Adjusted Cumulative Completed Divided by Adjusted Total:			62.94%
Total Pool A Escrow Funds (non-reserved):			\$ 12,000,000
Pool A Escrow Funds for Disbursal (% x total):			\$ 7,552,800
Less Pool A Escrow Funds Previously Disbursed:			\$ 4,363,200
Total Disbursement Amount for Current Period:			\$ 3,189,600

STAFF OF THE NEW HAMPSHIRE PUBLIC
UTILITIES COMMISSION

By: F. Anne Ross, Esq.
General Counsel

SCHEDULE 3.1

DISBURSEMENT REQUEST



¹ All capitalized terms used but not otherwise defined herein shall have the same meanings as in the Escrow Agreement.