

STATE OF NEW HAMPSHIRE  
BEFORE THE  
PUBLIC UTILITIES COMMISSION

National Grid USA, et al.

Docket DG 11-040

**Attestation**

On behalf of Granite State Electric Company and EnergyNorth Natural Gas, Inc. (the "Companies"), I affirm, based on my personal knowledge, information and belief that prior to releasing funds under all vendor contracts, the testing and review requirements set forth in Section V(D(2)(f) of the Settlement Agreement in DG 11-040 have been done and found acceptable to the Companies.

July 8, 2014, 2013



David Carleton  
Director of Information Technology  
Liberty Utilities (Canada) Corp.

I, David Carleton, Director of Information Technology Liberty Utilities (Canada) Corp., being first duly sworn, hereby depose and say that I have read the foregoing Attestation and the facts alleged therein are true to the best of my knowledge and belief.

Dated: 2013

PROVINCE OF ONTARIO  
TOWN OF OAKVILLE

Sworn to and subscribed before me this 8 day of July, 2013.

  
Notary Public

My Commission Expires: N/A