Smart Meter Time of Use EnWin Utilities Ltd for EB-2012-0405

For the Period to: 31-Jan-14

RPP Eligible Consumers:

Description		Residential	GS < 50kW Class	Total
Total Number of RPP-eligible consumers		77,809	7,216	85,025
Number of smart meters installed in the period		22	8	30
Number of smart meters registered with the MDM/R in the period		0	0	0
Number of RPP consumers being charged TOU prices added in the period		0	0	0
Total cumulative number of smart meters installed in the service area at the en	d of the period	78,297	7,562	85,859
Total cumulative number of smart meters registered with the MDM/R at the end	l of the period	0	0	0
Total cumulative number of consumers being charged TOU prices at the end o	f the period	0	0	0

Progress Report on SME Milestones

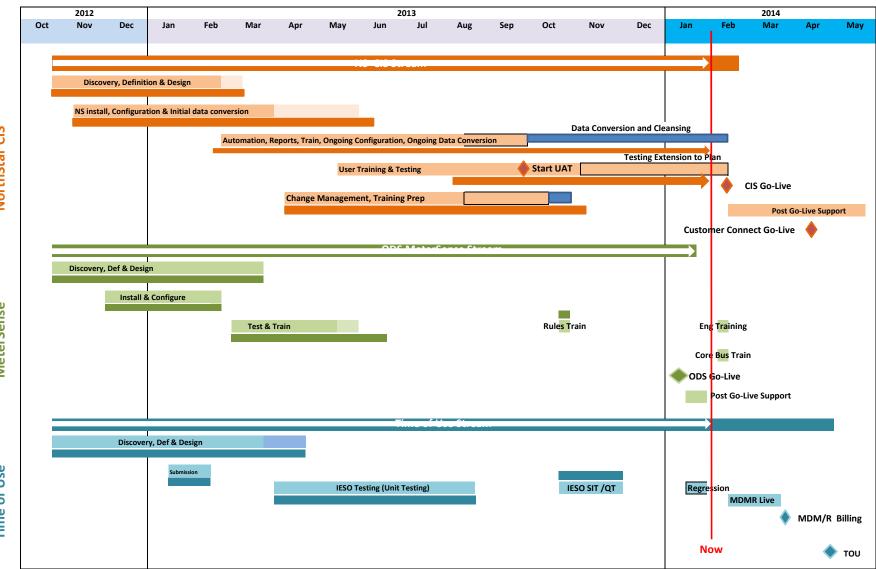
	Original Scheduled	• • •	Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
1. AMCC Internal Testing		Complete	July-30-10	July-30-10
			Eveneted	Actual Completion
a	Original Scheduled	e	Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
2. CIS Internal Testing	September-04-13	Complete	December-13-13	December-13-13
		Expected	Actual Completion	Ì
Activity	Yes or No?	Completion Date	Date	
3. MDM/R Registration Application submitted	Yes	January-01-10		
3. MDM/R Registration Application submitted	res	January-01-10	January-01-10	
			Expected	Actual Completion
Activity	Yes or No?	Status, if Yes	Completion Date	Date
		512103, 11 163		Date
4. Enrolment Wave requested and confirmed				
(Note: the SME will either confirm the				
requested start date or suggest an alternate)	Yes	Complete	March-25-13	January-23-13
			.	A / I A I /I
A	Original Scheduled	• • •	Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
5. Unit Testing	September-12-13	Complete	September-12-13	September-27-13
	Original Cabadulad		Evenented	Actual Completion
A a tin iter	Original Scheduled	Chatura	Expected	Actual Completion Date
Activity	Completion Date	Status	Completion Date	Date
6. Submitted a completed Self Certification for				
Enrolment Testing SME_FORM_0007 (Note:				
This must be submitted at least one week prior				
to the confirmed enrolment wave start date)	August-26-13	Complete	October-30-13	October-22-13
to the commence emotiment wave start date)	August-20-15	Complete	October-30-13	0000001-22-13
	Original Scheduled		Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
7. System Integration Testing (SIT)	September-18-13	Complete	November-01-13	November-01-13
r: System integration resting (orr)		Complete		
	Original Scheduled		Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
8. Qualification Testing (QT)	October-17-13	Complete	November-29-13	November-29-13
· · · · · · · · · · · · · · · · · · ·		00111010		
	Original Scheduled		Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
9. Self Certification - Cutover	November-28-13	Behind Schedule	March-17-14	
	Original Scheduled		Expected	Actual Completion
	~	_	•	•

	Original Scheduled		Expected	Actual Completion
Activity	Completion Date	Status	Completion Date	Date
10. Transition to Production Operations	March-26-14	Behind Schedule	April-28-14	

Additional Comments and Information

EnWin expects to meet the requirement to apply TOU pricing under the Standard Supply Service Code to all of its customers by April 30, 2014 as approved in application EB-2012-0405.

EnWin is on schedule to go-live with its new Harris NorthStar CIS billing system on February 18, 2014. The successful launch and stabilization of the CIS are critical milestones in implementing TOU.



NorthStar CIS

MeterSense

Time of Use

aft EnWin NorthStar Implementation Project Plan					Resource Names		
	Mon 15/10/12	Wed 25/06/14	85.1 wks?			22/0906/1020/1	
START DATE (Tentative - Would need to be confirmed and reviewed at Contract Signature)	Mon 15/10/12	Mon 15/10/12	0 wks			↓ 15/ ⁻	10
Milestone Validation section	Wed 04/09/13	Thu 20/02/14	23.2 wks				
CIS Project	Mon 15/10/12	Wed 25/06/14	85.1 wks				
Project Management	Mon 15/10/12	Tue 11/03/14	70 wks				
Project Management / Technical Oversight / IT Environment Support	Mon 15/10/12	Tue 11/03/14	70 wks				
Communication Management	Mon 15/10/12	Tue 11/03/14	70 wks				
Risk Management	Mon 15/10/12	Tue 04/02/14	65 wks				
Project Plan	Mon 15/10/12	Fri 16/11/12	5 wks				
Deliverable/Acceptance Management	Mon 19/11/12	Tue 22/01/13	8 wks				
Solution Definition Phase	Mon 15/10/12	Mon 09/09/13	44.8 wks				
Project Preparation	Mon 15/10/12	Fri 19/10/12	0.85 wks	3		U 10	00%
Project Kick-Off	Mon 15/10/12	Tue 23/10/12	1.4 wks				100%
NorthStar Product Orientation Session - Training	Mon 15/10/12	Thu 25/10/12	1.8 wks				100%
Discovery	Mon 15/10/12	Wed 07/11/12	3.6 wks	3			
CIS Definition	Thu 08/11/12	Mon 09/09/13	41.2 wks				
Customer Connect Definition	Mon 04/02/13	Mon 15/04/13	10 wks				
	CIS Definition	CIS Definition Thu 08/11/12	CIS Definition Thu 08/11/12 Mon 09/09/13	CIS Definition Thu 08/11/12 Mon 09/09/13 41.2 wks	CIS Definition Thu 08/11/12 Mon 09/09/13 41.2 wks	CIS Definition Thu 08/11/12 Mon 09/09/13 41.2 wks	CIS Definition Thu 08/11/12 Mon 09/09/13 41.2 wks

	Complete				Duration	Predecessors	Resource Names	ber October Nov
100%	100%	NS - Milestone - CustomerConnect requirements document finalized.	Mon 15/04/13	Mon 15/04/13	0 wks	111		22/0906/1020/1003/1
100%	100%	NS - Invoice Milestone - Sign off on Requirements Documents	Fri 04/01/13	Fri 04/01/13	0 wks	88,81,75,68		
100%	100%	Solution Design Phase	Mon 15/10/12	Fri 22/02/13	17.3 wks			
99%	99%	Solution Configuration and Construction Phase	Mon 05/11/12	Wed 19/06/13	30.8 wks			
99%	99%	CIS Configuration and Construction	Mon 05/11/12	Wed 19/06/13	30.8 wks			
100%	100%	Configurations and Setups	Mon 05/11/12	Thu 21/03/13	18.1 wks			
100%	100%	Integrations	Mon 28/01/13	Fri 22/03/13	7.7 wks	116FS-1 wk		
100%	100%	Conversion	Wed 02/01/13	Mon 03/06/13	21.4 wks	128FS-2 wks		
100%	100%	Test Cases / Scenarios Document	Mon 04/02/13	Fri 29/03/13	7.8 wks			
100%	100%	Testing Tools	Thu 28/02/13	Thu 28/03/13	4 wks	140FS-1 wk		
100%	100%	Additional EnWin Requirements/Functionality	Mon 21/01/13	Wed 19/06/13	21.2 wks			
75%	75%	NS - Milestone - Design documents finalized	Wed 19/06/13	Wed 19/06/13	0 wks	261FF		
50%	50%	NS - Finalize Customizations Development Design Document	Wed 19/06/13	Wed 19/06/13	0 wks	259		
100%	100%	NS - Milestone - Solution Feature Complete	Wed 19/06/13	Wed 19/06/13	0 wks	164,180,185,144,202		
100%	100%	User Acceptance Testing Detailed Plan Document	Tue 09/04/13	Mon 13/05/13	5 wks			
100%	100%	Parallel Testing Detailed Plan document	Tue 09/04/13	Thu 02/05/13	3.5 wks			
100%	100%	Performance Testing Detailed Plan document	Tue 09/04/13	Mon 06/05/13	4 wks			
	100% 99% 100% 100% 100% 100% 100% 50% 100%	100% 100% 99% 99% 99% 99% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%	100%NS - Invoice Milestone - Sign off on Requirements Documents100%100%Solution Design Phase99%99%Solution Configuration and Construction Phase99%99%CIS Configuration and Construction100%100%Configurations and Setups100%100%Conversion100%100%Conversion100%100%Test Cases / Scenarios Document100%100%Additional EnWin Requirements/Functionality75%75%NS - Milestone - Design documents finalized50%50%NS - Finalize Customizations Development Design Document100%100%NS - Milestone - Solution Feature Complete100%100%NS - Milestone - Solution Feature Complete	Index 100%NS - Invoice Milestone - Sign off on Requirements DocumentsFri 04/01/13100%100%Solution Design PhaseMon 15/10/1299%99%Solution Configuration and Construction PhaseMon 05/11/1299%99%CIS Configuration and ConstructionMon 05/11/12100%100%Configurations and SetupsMon 05/11/12100%100%Configurations and SetupsMon 05/11/13100%100%ConversionWed 02/01/13100%100%Test Cases / Scenarios DocumentMon 04/02/13100%100%Testing ToolsThu 28/02/13100%100%Additional EnWin Requirements/FunctionalityMon 21/01/1350%50%NS - Milestone - Design documents finalizedWed 19/06/1350%50%NS - Finalize Customizations Development DesignWed 19/06/13100%100%User Acceptance Testing Detailed Plan DocumentTue 09/04/13100%100%Parallel Testing Detailed Plan documentTue 09/04/13	Image: Normal Sector Control Sector	Image: Normal Section Sectin Section Section Section Section Section Section Se	100% 100% NS - Invoice Milestone - Sign off on Requirements Documents Fri 04/01/13 Fri 04/01/13 0 wks 88,81,75,88 100% 100% Solution Design Phase Mon 15/10/12 Fri 22/02/13 17.3 wks	100%100%NS - Invoice Milestone - Sign of on RequirementsFri 04/01/13Fri 04/01/13O wiks0 wiks88,81,75,68100%100%Solution Design PhaseMon 15/10/12Fri 22/02/1317.3 wks0 wks88,81,75,6899%99%Solution Configuration and Construction PhaseMon 05/11/12Wed 19/06/1330.8 wks0 wks90%99%ClS Configuration and Construction PhaseMon 05/11/12Wed 19/06/1330.8 wks0 wks100%Configuration and ConstructionMon 05/11/12Thu 21/03/1318.1 wks0100%Configurations and SelupsMon 05/11/12Thu 21/03/137.7 wks116FS-1 wk100%ConversionWed 02/01/13Mon 05/11/12Thu 21/03/137.7 wks128FS-2 wks100%ConversionWed 02/01/13Mon 03/01/137.8 wks128FS-2 wks100%Test Gases / Scenarios DocumentMon 21/01/13Thu 28/03/134 wks140FS-1 wk100%OtowTesting ToolsThu 28/02/13Thu 28/03/134 wks140FS-1 wk100%OtowAdditional En/Vin Requirements/FunctionalityMon 21/01/13Wed 19/06/130 wks261FF100%NS - Milestone - Design documents finalizedWed 19/06/13Wed 19/06/130 wks261FF100%NS - Milestone - Solution Feature CompleteWed 19/06/13Wed 19/06/130 wks261FF100%NS - Milestone - Solution Feature CompleteWed 19/06/13Wed 19/06/130 wks261FF <t< td=""></t<>

	% Complete		Task Name	Start	Finish	Duration	Predecessors	Resource Names	ber October Nov 22/0906/1020/1003/
278	97%		Consolidated NS/MS/ERTH Go-Live Approach Document	Mon 29/04/13	Wed 29/05/13	4.4 wks			22/09/06/10/20/10/03/
284	100%	100%	Training Detailed Schedule	Fri 05/04/13	Fri 17/05/13	6 wks			
291	100%	100%	Solution Validation Phase	Thu 23/05/13	Fri 20/12/13	29.6 wks			
292	100%	100%	CIS Validation	Thu 23/05/13	Fri 20/12/13	29.6 wks			
385	85%	94%	Solution Transition Readiness Phase	Tue 15/10/13	Fri 28/02/14	19 wks			
386	85%	94%	CIS Transition Readiness	Tue 15/10/13	Fri 28/02/14	19 wks			
387	100%	100%	Pre-Production Environment	Fri 06/12/13	Fri 07/02/14	8.38 wks			
388	100%	100%	NS - Set-Up Pre-Production Environment and Tools	Fri 06/12/13	Fri 07/02/14	8.38 wks	377FF	NS - Applicatic Consultant/Trainer[10%],NS - Qualit Assurance[10%],NS - Technic Consultant[10%],EW Technical Lead	y al
389	100%	100%	Training - End User	Tue 15/10/13	Mon 16/12/13	9 wks			
394	0%	0%	Training - Customer Connect	Mon 24/02/14	Fri 28/02/14	1 wk			
395	0%	0%	NS - Customer Connect Training Sessions	Mon 24/02/14	Fri 28/02/14	1 wk		NS - Applicatio Consultant/Trainer[4%],EW Lead Busines Consultant - Gabe D'Amore[1%],EV Technical Lead - Kevin Baker[1%],EV	s V
396	0%	0%	NS - Deliverable - Customer Connect Training Delivered	Fri 28/02/14	Fri 28/02/14	0 wks	395		
397	100%	100%	Training - EIS	Mon 03/02/14	Fri 07/02/14	1 wk			
398	100%	100%	NS - EIS - Training Session	Mon 03/02/14	Fri 07/02/14	1 wk		d Business Consultant - Gabe D'Amore[69	[o]
399	100%	100%	NS - Deliverable - EIS Training Delivered	Fri 07/02/14	Fri 07/02/14	0 wks	398		
400	0%	0%	Conversion Activities	Mon 06/01/14	Fri 10/01/14	1 wk			
401	0%	0%	NS - Extract Data	Mon 06/01/14	Mon 06/01/14	1 day		IT Conversion - Michael Easterbrook[33%	•]
402	0%	0%	NS - Convert Data	Tue 07/01/14	Wed 08/01/14	2 days	401	NS - Conversion Specialis	st
403	0%	0%	NS - Review Data	Thu 09/01/14	Fri 10/01/14	2 days	402	CIS Finance - Katie Moore[9%],EW CIS M	

ID %			ask Name	Start	Finish	Duration	Predecessors	Resource Names	ber October No
104	100%	Complete 100%	Parallel - New Solution / Legacy Solution (Selected Accounts)	Mon 13/01/14	Mon 10/02/14	4 wks	389,394FS+2 days		22/0906/1020/1003/
107	33%	13%	NorthStar Support Services	Mon 27/01/14	Fri 31/01/14	1 wk	404FS-2 wks		-
12	0%	0%	NS - Milestone - Accepted Solution (Transition Readiness Phase)	Mon 10/02/14	Mon 10/02/14	0 wks	404,407		
13	3%	1%	CIS Solution Go-Live Phase	Mon 15/10/12	Wed 25/06/14	85.1 wks			
14	8%	2%	CIS Go-Live	Tue 03/12/13	Tue 15/04/14	18.3 wks			
15	85%	85%	Production Environment	Mon 10/02/14	Fri 14/02/14	1 wk			
16	85%	85%	NS - Confirm Production Environment Readiness	Mon 10/02/14	Fri 14/02/14	1 wk	404	NS - Implementation Consultant[6%],NS Business Consultant[6%],NS - Projec Manager[6%],EW Project Manager - Barry Leavitt[1%],EW Lead Business Consultan	t /
17	0%	0%	Go / No-Go Decision	Mon 17/02/14	Mon 17/02/14	0.1 wks			
18	0%	0%	NS - Co-ordinate Go / No-Go Meeting for Decision	Mon 17/02/14	Mon 17/02/14	0.25 days	416	EW Project Manager - Barry Leavitt,ERTH PM,MS - Project Manager,NS - Projec Manage	t
19	0%	0%	NS - Communicate Decision to Team and Stakeholders	Mon 17/02/14	Mon 17/02/14	0.25 days	418	NS - Project Manager[50%	Ī
20	0%	0%	Go-Live	Tue 03/12/13	Tue 15/04/14	18.3 wks			-
21	0%	0%	mCARE - Training & Go-Live	Tue 03/12/13	Tue 18/02/14	10.4 wks			
122	0%	0%	NS - mCARE - onsite Field Service Rep and Customer Service Rep training - 2 weeks	Tue 03/12/13	Mon 16/12/13	10 days	389FF	EW CIS DM/ODS - Nicole Richardson[448%],NS - Technica Consultant[37%],EW CIS MR - Alicia Novak[37%],EW IT ODS / DM - Sharor Fedak[80%],EW Training - Jar Winters[46%	ון ביישר 1 ז
123	0%	0%	NS - Deliverable - mCARE Training Delivered	Mon 16/12/13	Mon 16/12/13	0 wks	422	-	
124	0%	0%	NS - mCARE - Go-Live	Tue 18/02/14	Tue 18/02/14	0 wks	416FS+2 days		

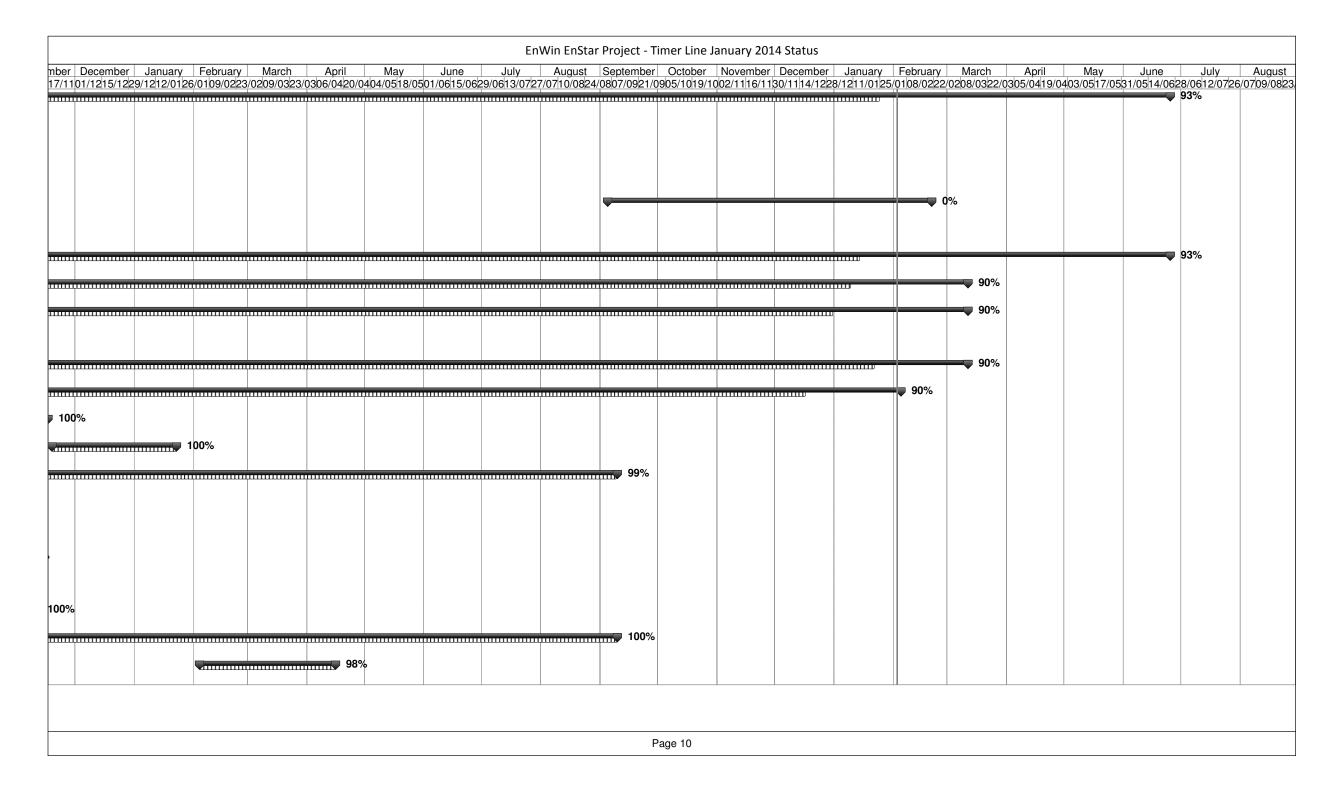
ID	%	% Work	Task Name	Start	Finish	Duration	Predecessors	Resource Names	ber October Nov
425	Complete 0%		NS - Invoice Milestone - mCARE Live	Tue 18/02/14	Tue 18/02/14	0 wks	424		22/0906/1020/1003/
426	0%	0%	cis	Mon 10/02/14	Fri 21/02/14	2 wks			_
427	0%		NS - Perform Cut-Over Activities	Mon 10/02/14	Wed 12/02/14	3 days	416FS-1 wk	rainer[15%],NS - Integration Specialist[74%	/·
428	0%			Mon 10/02/14	Tue 11/02/14	0.4 wks		·····	
429	0%	0%	NS - Extract Data	Mon 10/02/14	Mon 10/02/14	1 day	427SS	3%],EW IT ODS / DM - Sharon Fedak[33%	
430	0%	0%	NS - Convert Data	Tue 11/02/14	Tue 11/02/14	1 day	429	Specialist,NS - Implementation Consultan	ıt
131	0%	0%	NS - Go-Live	Tue 18/02/14	Tue 18/02/14	0 wks	424		-
432	0%	0%	NS - Validate Go-Live Success (Test Cases Sub-Set)	Wed 19/02/14	Fri 21/02/14	3 days	431	NS - Application Consultant/Traine	ir
133	0%	. 0%	NS - Invoice Milestone - CIS Live with EIS, Reports Anywhere	Tue 18/02/14	Tue 18/02/14	0 wks	431		
434	0%	0%	Customer Connect	Mon 03/03/14	Tue 15/04/14	6.3 wks			-
439	0%	. 0%	NS - Milestone - NorthStar CIS Solution Live	Tue 15/04/14	Tue 15/04/14	0 wks	426,434,421		
440	0%	0%	Post-Go-Live	Mon 15/10/12	Wed 25/06/14	85.1 wks			-
453	0%	0%	NS - NorthStar CIS Project Implementation End Date	Wed 25/06/14	Wed 25/06/14	0 wks	413		-
454									-
455									-
456	90%	95%	MDM/R Project	Mon 15/10/12	Tue 20/05/14	80 wks?			
457	90%	94%	Project Management	Mon 15/10/12	Tue 11/03/14	70 wks			
458	95%	95%	Project Management	Mon 15/10/12	Tue 11/03/14	70 wks			
461	95%	95%	Communication Management	Mon 15/10/12	Tue 11/03/14	70 wks			
164	75%	75%	Risk Management	Mon 15/10/12	Tue 11/03/14	70 wks			

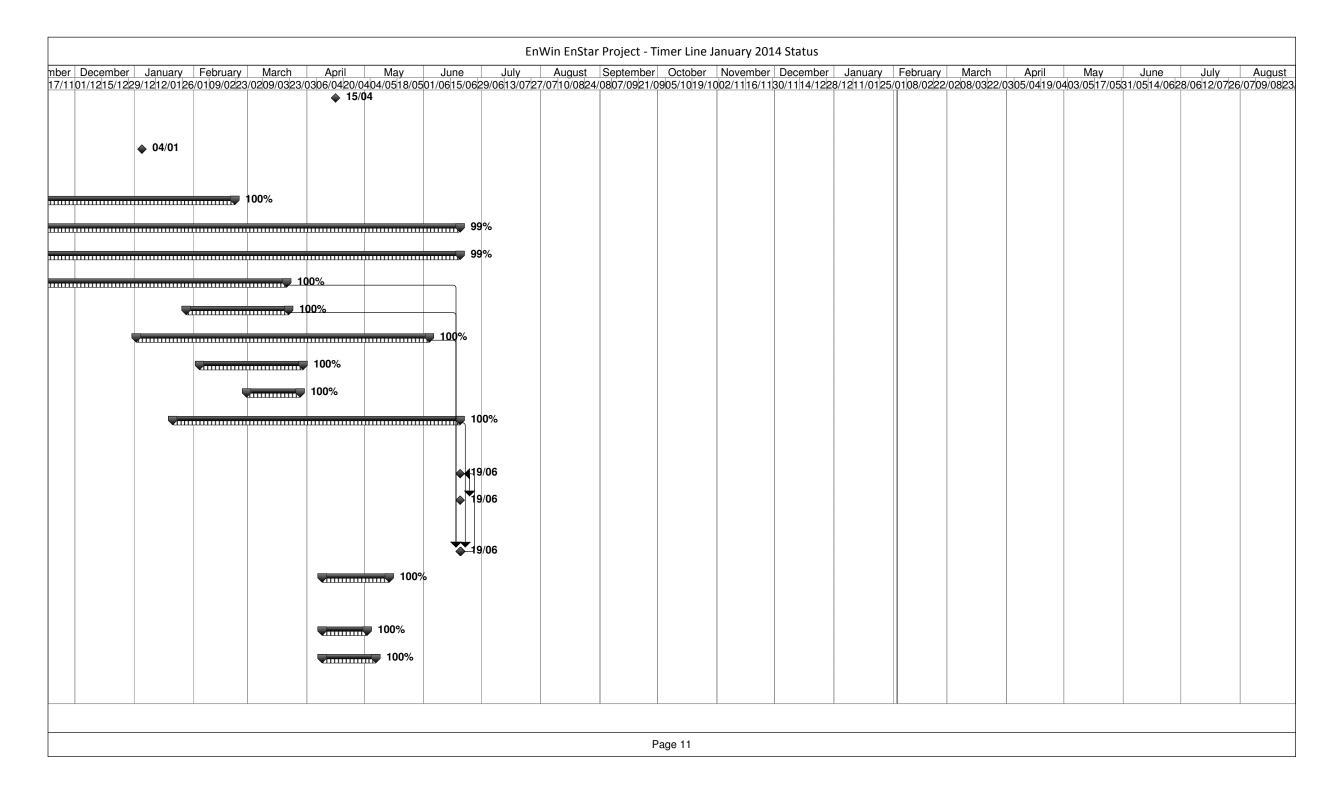
	% Complete		Task Name	Start	Finish	Duration	Predecessors	Resource Names	ber October Nov 22/0906/1020/1003/1
466	100%		IESO Project Plan	Mon 26/11/12	Wed 16/01/13	6.2 wks			
472	100%	100%	Initial MDM/R Registration Activities	Wed 16/01/13	Tue 22/01/13	1 wk			
480	30%	33%	Ongoing MDM/R Registration Activities	Tue 22/01/13	Mon 10/02/14	53 wks			
193	100%	100%	Solution Definition Phase	Mon 15/10/12	Tue 13/11/12	4.4 wks			
503	100%	100%	Solution Design Phase	Wed 09/01/13	Mon 10/06/13	21.4 wks			
504	100%	100%	Business Process Changes Review	Wed 13/02/13	Tue 26/03/13	5.6 wks			
511	100%	100%	ER - Milestone - Business Process Changes Completed	Tue 26/03/13	Tue 26/03/13	0 days	510		
512	100%	100%	CIS Design Document	Tue 26/03/13	Fri 29/03/13	0.6 wks	511		
514	100%	100%	Unit Test Planning	Wed 09/01/13	Wed 13/02/13	5.2 wks	178FS-5 wks		
522	100%	100%	Cutover Planning	Thu 07/02/13	Mon 25/03/13	6.4 wks			
529	100%	100%	Staff Training	Mon 06/05/13	Mon 10/06/13	5 wks	514,750		
537	100%	100%	Solution Construction Phase	Fri 21/12/12	Mon 10/06/13	22.6 wks			
554	100%	100%	Solution Validation Phase	Thu 04/04/13	Tue 22/10/13	27.71 wks?			
555	100%	100%	Unit Testing with IESO	Thu 04/04/13	Tue 22/10/13	27.71 wks?			
556	100%	100%	Test AS/2 connectivity with all MDM/R environments	Thu 04/04/13	Thu 04/04/13	0.03 wks	547		
560	100%	100%	Data Validation	Thu 04/04/13	Thu 18/04/13	2 wks			
563	100%	100%	Test Execution	Wed 24/04/13	Fri 23/08/13	17 wks?	556,517,541,739FS-1 wk,743FS-1 wk		
574	100%	100%	Core Team Training	Mon 10/06/13	Thu 25/07/13	6.6 wks			
578	100%	100%	Testing Preparation	Mon 17/06/13	Mon 24/06/13	1.12 wks			
584	100%	100%	EnWin Unit Testing	Fri 26/07/13	Tue 22/10/13	11.91 wks			
88	100%	100%	ER - Milestone - Unit Testing Completed	Fri 30/08/13	Fri 30/08/13	0 days	587		♦

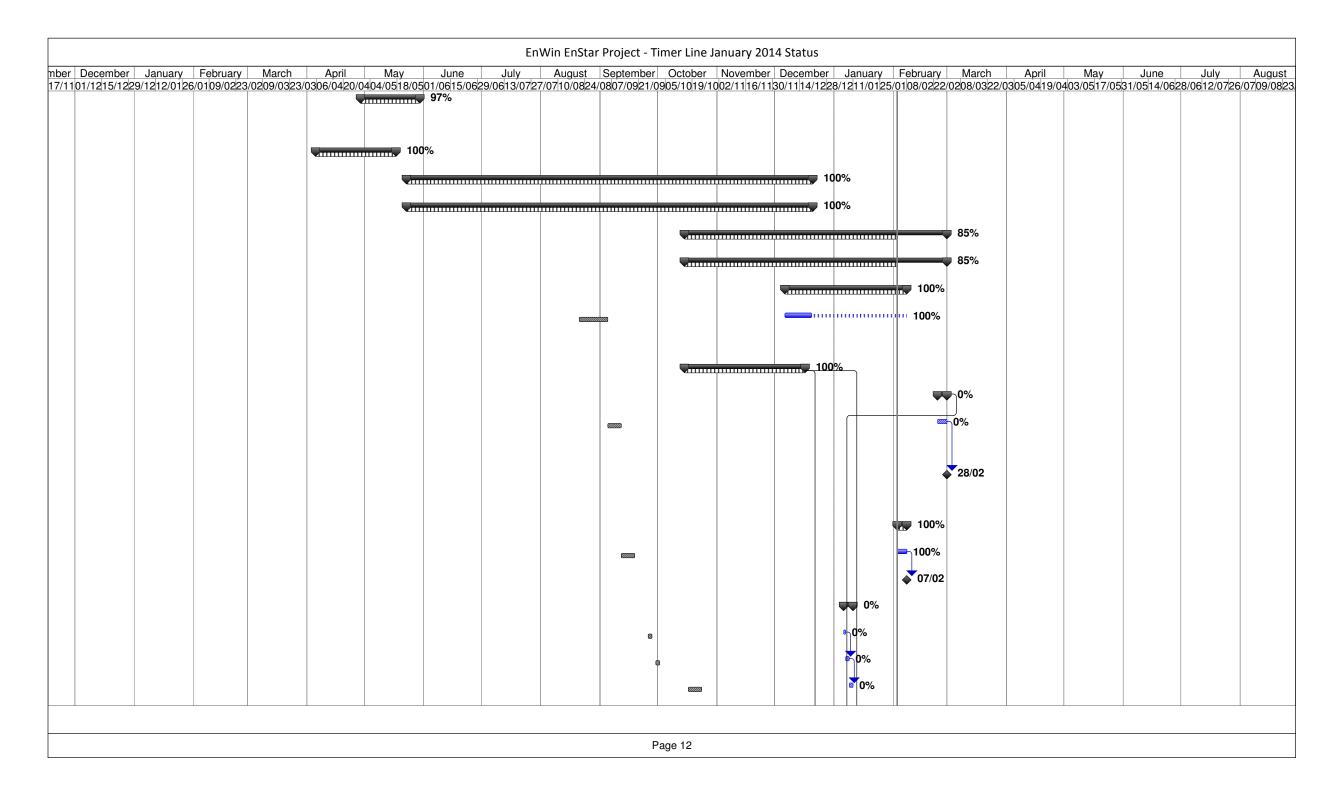
	% Complete		Task Name	Start	Finish	Duration	Predecessors	Resource Names	ber October N 22/0906/1020/1003
589	100%		MDM/R Checkpoint - Unit Testing Completed	Fri 30/08/13	Fri 30/08/13	0 days			22/09/06/10/20/10/05
590	100%	100%	ER - Deliverable - MDM/R Unit Testing Results	Mon 09/09/13	Mon 09/09/13	0 wks	588FS+1 wk		
591	96%	100%	Solution Transition Readiness	Fri 20/09/13	Fri 31/01/14	18.2 wks	588		
592	100%	100%	MDMR Enrolment - SIT	Fri 20/09/13	Fri 08/11/13	7 wks			
600	100%	100%	MDMR Enrolment - QT	Mon 11/11/13	Fri 06/12/13	4 wks	596		
808	67%	0%	MDMR Regression	Mon 13/01/14	Fri 31/01/14	3 wks			
609	100%	100%	ER - Environment preparation (UPG PROD Alignment)	Mon 13/01/14	Fri 17/01/14	1 wk	404SS		
610	50%	0%	ER - Regression Test	Mon 20/01/14	Fri 31/01/14	10 days	609		
611	0%	0%	Post Implementation Support	Mon 17/02/14	Tue 20/05/14	13.4 wks			
621									
622									
623	96%	96%	MeterSense Project - ENWIN	Mon 15/10/12	Tue 11/03/14	70 wks			
624	95%	95%	Project Management	Mon 15/10/12	Tue 11/03/14	70 wks			
625	95%	95%	Project Management / Technical Oversight	Mon 15/10/12	Tue 11/03/14	70 wks			
628	95%	95%	Communication Management	Mon 15/10/12	Tue 11/03/14	70 wks			
633	95%	95%	Scope Management	Mon 15/10/12	Tue 11/03/14	70 wks			
635	95%	96%	Risk Management	Mon 15/10/12	Tue 11/03/14	70 wks			
638	100%	100%	Project Plan	Mon 15/10/12	Wed 20/02/13	17 wks			
643	100%	100%	NorthStar MeterSense Solution Definition Phase	Mon 15/10/12	Tue 05/02/13	15 wks			
690	100%	100%	MeterSense Solution Design Phase	Wed 24/10/12	Wed 27/02/13	16.6 wks			

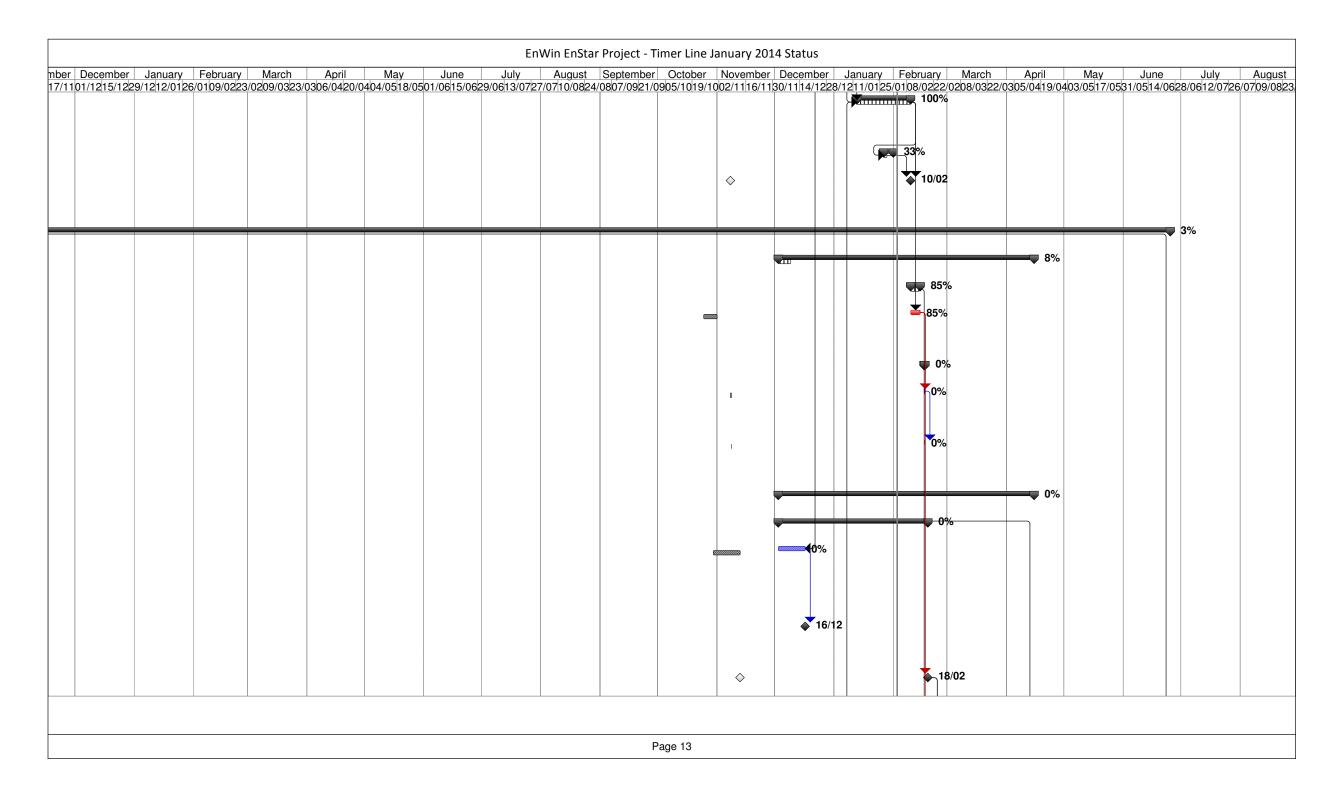
ID	%	% Work	Task Name	Start	Finish	Duration	Predecessors		ber October Nove
706	Complete 100%		MeterSense Configuration and Construction Phase	Wed 02/01/13	Tue 30/04/13	16.8 wks			22/0906/1020/1003/1
734	100%	100%	MeterSense Solution Validation Phase	Wed 27/02/13	Mon 06/01/14	43 wks			
760	100%	100%	1.5 Years of Historical Data Loading	Mon 26/08/13	Mon 13/01/14	19 wks			-
765	60%	48%	MeterSense Solution Production Environment Phase	Fri 01/02/13	Thu 06/03/14	55 wks			
766	100%	100%	Production Environment	Fri 01/02/13	Mon 13/01/14	47.4 wks			-
772	0%	0%	Business Process Training (prior to Live)	Fri 13/12/13	Thu 16/01/14	4.2 wks			
777	46%	63%	Production Environment Release	Mon 10/02/14	Thu 20/02/14	1.8 wks			
778	75%	75%	MS - Perform Cut-Over Activities	Mon 10/02/14	Fri 14/02/14	1 wk	415FS-1 wk	MS - Implementation Consultant[200%]	
779	75%	0%	MS - Release Production Environment to End Customer Base	Mon 17/02/14	Mon 17/02/14	0.1 wks	778		
780	0%	0%	MS - Validate Success (Test Cases Sub-Set)	Mon 17/02/14	Thu 20/02/14	0.7 wks	779	MS - Application Consultant/Trainer[57%	
781	0%	0%	MS - Invoice Milestone - Solution Live	Thu 20/02/14	Thu 20/02/14	0 wks	780		
782	0%	0%	Post-Production Environment - Enhanced Support	Fri 21/02/14	Thu 06/03/14	2 wks	777		
783	0%	0%	MS - Support and Consult - as required	Fri 21/02/14	Thu 06/03/14	2 wks		nsultant,MS - Application Consultant/Traine	1
784	0%	0%	MS - Milestone - MeterSense Project Completed	Thu 06/03/14	Thu 06/03/14	0 wks	782		
785	0%	0%	Milestone - Final Acceptance of Project Closeout	Wed 25/06/14	Wed 25/06/14	0 wks	453,620,765		
786									
787									
788	18%	22%	EnWin Project Tasks	Mon 15/10/12	Wed 21/05/14	80.2 wks?			
316									

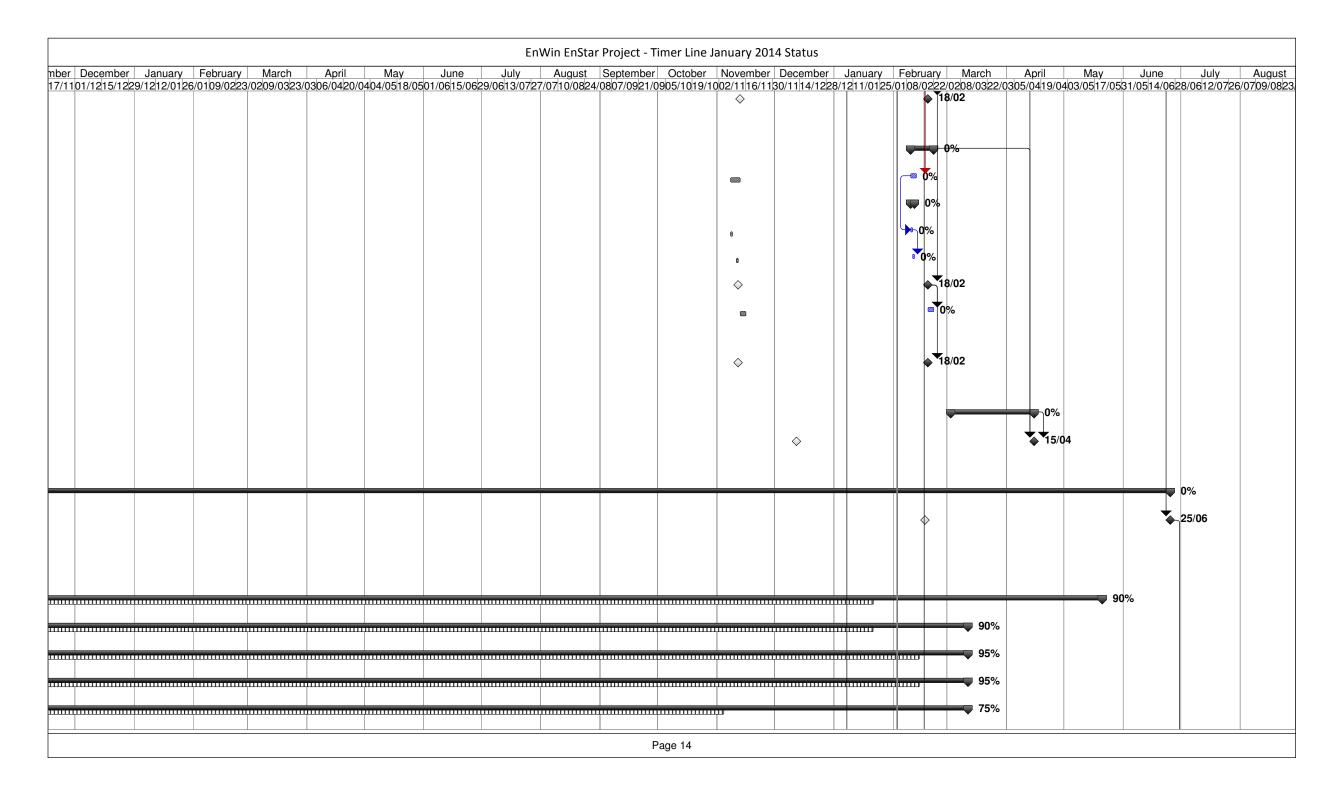
	%	% Work Complete	Task Name	Start	Finish	Duration	Predecessors	Resource Names	ber October No 22/0906/1020/1003
817	Complete	Complete							22/0906/1020/1003
870									
377									
383									
916									
922									

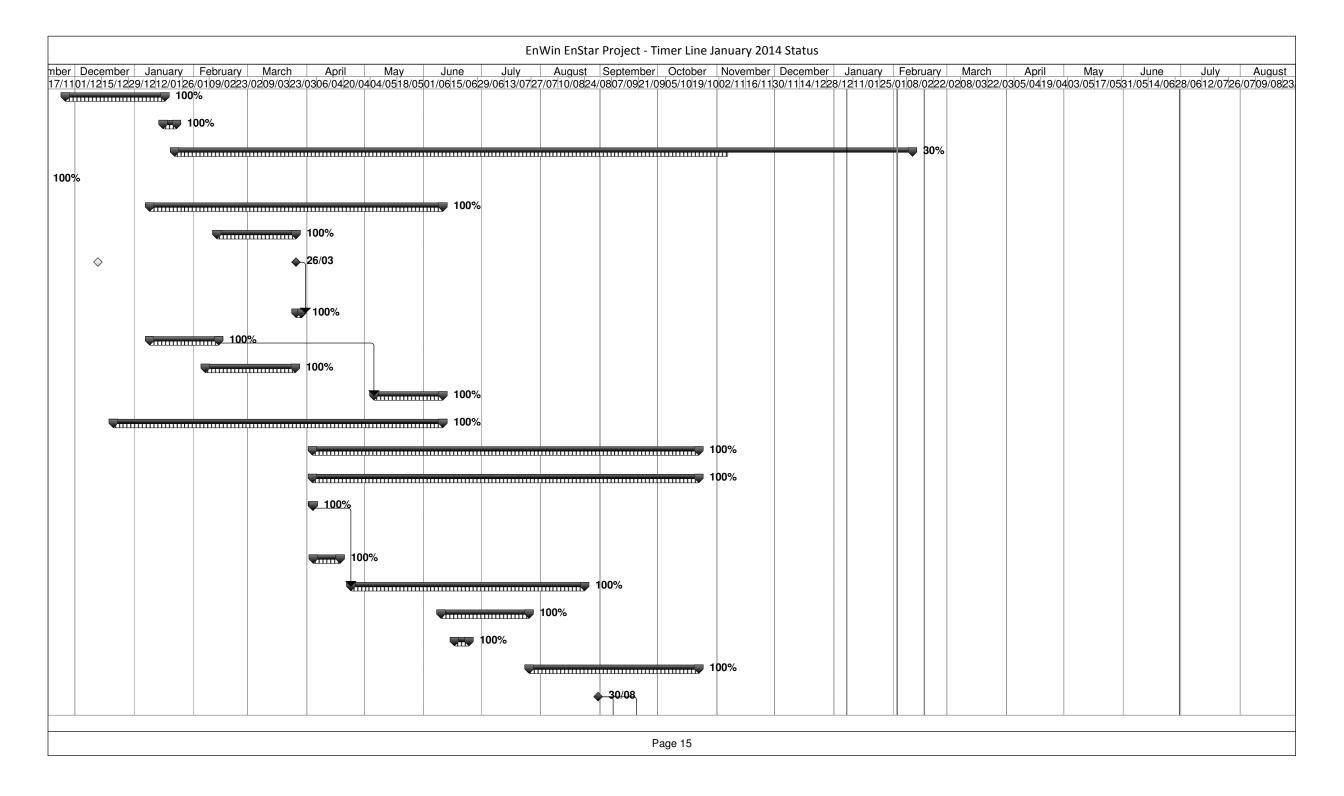


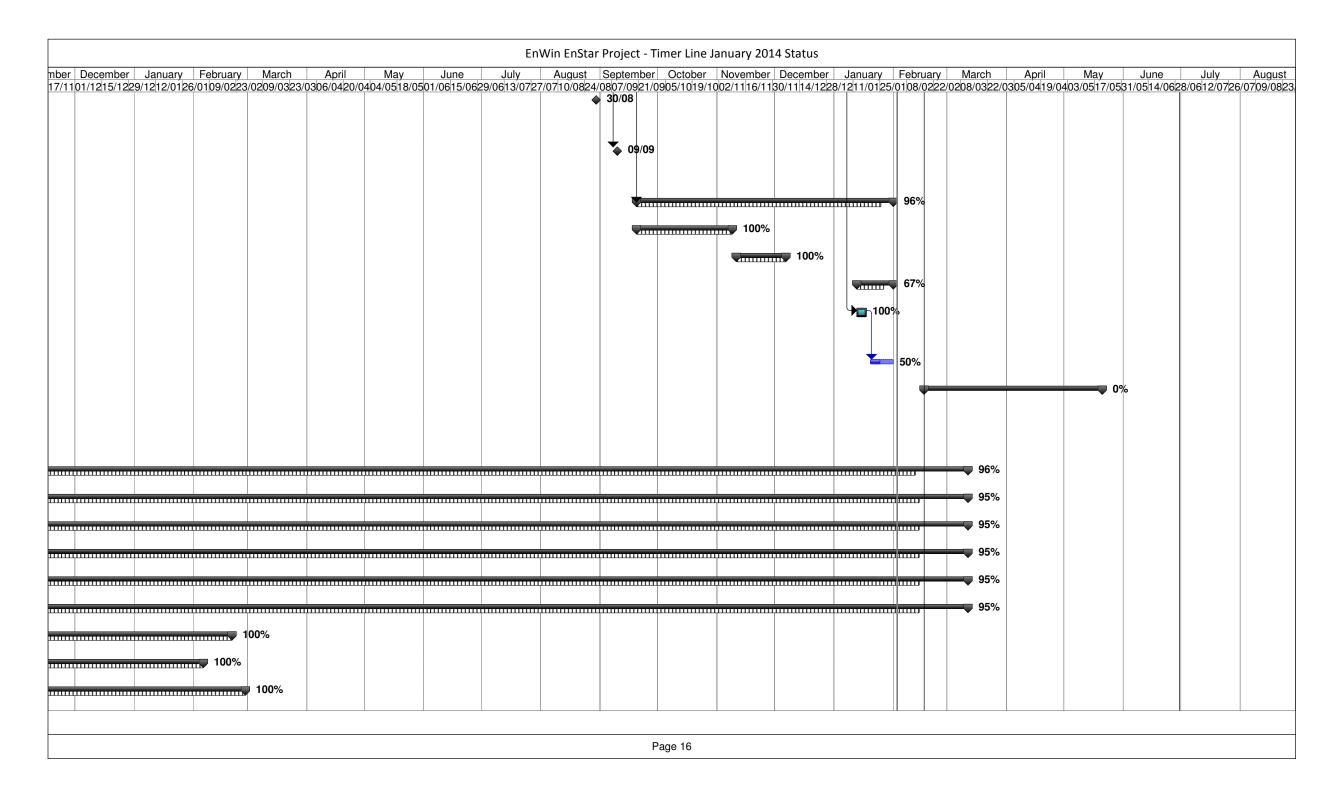


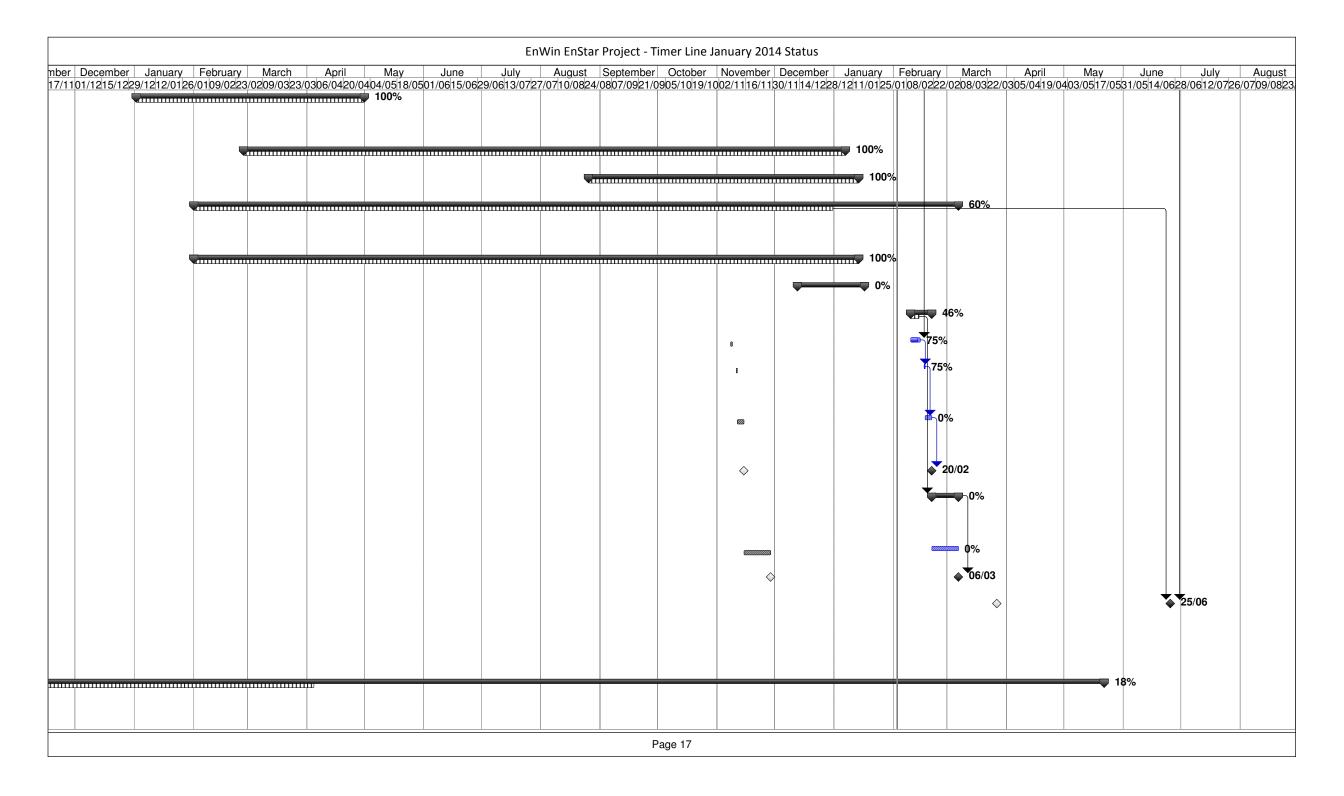












EnWin EnStar Project - Timer Line January 2014 Status mber December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August 17/1101/1215/1229/1212/0126/0109/0223/0209/0323/0209/0323/0306/04/20/0404/0518/0501/0615/0629/0613/07/27/0710/0824/0807/0921/0905/1019/1002/1116/1130/1114/1228/1211/0125/0108/0222/0208/0322/0305/0419/0403/0517/0531/0514/0628/0612/07/26/07/09/0823/0501019/109/0518/0518/0518/0518/0518/0518/0518/0518																				
mber December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August
17/1101/1215/122	9/1212/0126/	0109/0223/	0209/0323/0	0306/0420/0	404/0518/05	01/0615/06	29/0613/0727	7/07 10/08 24	/0807/0921/0	0905/1019/10	002/1116/11	30/11 14/12 28	8/12 11/01 25/	0108/0222/	/0208/0322/	0305/0419/0	403/0517/05	31/0514/062	8/0612/0726	/07 09/08 23
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