BEFORE THE
STATE OF NEW YORK
PUBLIC SERVICE COMMISSION

In the Matter of

KEYSPAN GAS EAST CORPORATION d/b/a NATIONAL GRID and
THE BROOKLYN UNION GAS COMPANY d/b/a NATIONAL GRID NY

Cases 16-G-0058 and 16-G-0059

MAY 2016

Prepared Exhibits of:

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List of Exhibits

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Statement of Operating Income
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	Rate Year Ending December 31, 2017	Base Revenue Increase Required	Rate Year Ending December 31, 2017 with Base Revenue Requirement
Operating Revenues	$ 900,176	(1)	$ 284	$ 900,460	$ 116,102	$ 1,016,562
Deductions						
Purchased Gas Costs	250,522	(2)	26,206	276,728		276,728
Revenue Taxes	9,374	(3)	396	9,770	1,209	10,979
Total Deductions	259,896		26,602	286,498	1,209	287,707
Gross Margin	640,280		(26,318)	613,962	114,893	728,855
Total Operation & Maintenance Expenses	279,643	(4)	13,763	293,406	1,230	294,636
Amortization of Regulatory Deferrals	47,090	(5)	(47,090)	0		0
Depreciation, Amort. & Loss on Disposition	93,836	(6)	(15,103)	78,733		78,733
Taxes Other Than Revenue & Income Taxes	147,311	(7)	(6,284)	141,027		141,027
Total Operating Revenue Deductions	567,880		(54,714)	513,166	1,230	514,395
Operating Income Before Income Taxes	72,400		28,396	100,796	113,663	214,460
Income Taxes						
Federal Income Taxes	4,127		10,400	14,527	36,472	50,999
State Income Taxes	438		2,696	3,134	9,457	12,591
Total Income Taxes	4,565		13,096	17,661	45,929	63,590
Operating Income After Income Taxes	$ 67,835		$ 15,300	$ 83,135	$ 67,734	$ 150,870
Rate Base	$ 2,297,432		$ (4,588)	$ 2,292,844		$ 2,292,844
Rate of Return	2.95%			3.63%		6.58%

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Summary of O&M Expenses
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Operation & Maintenance Expenses:				
Departmental Items:				
Consultants	$ 7,623		0	$ 7,623
Contractors	28,494		0	28,494
Donations	0		0	0
Employee Expenses	2,469		0	2,469
Hardware	212		0	212
Software	2,874		0	2,874
Other	4,948		0	4,948
Rents	3,113		0	3,113
Service Company Rents	15,264	(4a)	(1,309)	13,955
Construction Reimbursement	(508)		0	(508)
FAS 106	9,958		0	9,958
FAS 112	174		0	174
Health Care	11,576		0	11,576
Group Life Insurance	737		0	737
Other Benefits	93		0	93
Pensions	17,966		0	17,966
Thrift Plan	1,711		0	1,711
Workers Comp	900		0	900
Materials Outside Vendor	3,085		0	3,085
Materials From Inventory	2,303		0	2,303
Materials Stores Handling	256		0	256
Postage	5,355		0	5,355
Total Labor	78,203	(4b)	(60)	78,143
Transportation	3,690	(4c)	(993)	2,697
Energy Efficiency program	11,707	(4d)	1,128	12,835
Injuries and Damages	11,120		0	11,120
Other Initiatives	21,045	(4e)	(1,669)	19,376
Productivity Adjustment	(1,834)	(4f)	(1,812)	(3,646)
Rate Case Expense	369		0	369
Regulatory Assessment Fees	5,307	(4g)	29	5,336
Uncollectible Accounts	9,041		0	9,041
SIR	13,402		0	13,402
Amortization of SIR Deferral	0	(4h)	14,168	14,168
Joint Facilities	5,279		0	5,279
PEX Savings	(1,623)		0	(1,623)
Paving	2,416		0	2,416
Legal	773		0	773
Accounting	764		0	764
Incentive Programs	1,379	(4i)	(380)	999
Residential Reduced Rate Program	0	(4j)	4,661	4,661
Sub Total - Departmental	$ 279,643		$ 13,763	$ 293,406
TOTAL	**$ 279,643**		**$ 13,763**	**$ 293,406**

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Federal Income Taxes
For the Rate Year Ending December 31, 2017
(Whole Dollars)

	Staff Adjusted						
	Federal Taxable Income	Deferrable Basis	Staff Adjustments	Book Taxable Income	@ the Statutory Rate	DFIT Reversals	Net FIT Before Rev Req
NET INCOME BEFORE FEDERAL & STATE INCOME TAXES	$ 100,795,600			$ 100,795,600	$ 35,278,000		$ 35,278,000
ADDITIONS							
MERGER RATE PLAN STRANDED COSTS-AMORTIZATION POVISION FOR DEPRECIATION	0		0	0	0	0	0
REAL ESTATE TAXES PER BOOKS	0		0	0	0	0	0
BUSINESS MEALS 50% DISALLOWANCE	19,250		0	19,250	7,000	0	7,000
DEDUCTIONS					0	0	0
GAIN ON REDEMPTION BONDS	0		0	0	0	0	0
INTEREST	(56,175,000)		0	(56,175,000)	(19,661,250)	0	(19,661,250)
NEW YORK STATE RATE CHANGE (FITon SIT)	0		0	0	0	203,024	203,024
DIVIDEND PAID CREDIT	0		0	0	0	0	0
NEW YORK STATE INCOME TAXES - CURRENT PROVISION	(3,714,240)	0	0	(3,714,240)	(1,300,000)	0	(1,300,000)
OTHER STATE INCOME TAXES	0		0	0	0	0	0
COST OF REMOVAL	0	0	0	0	0	0	0
TAX DEPRECIATION	0		0	0	0	0	0
REAL ESTATE TAXES FOR TAX	0		0	0	0	0	0
AMORTIZATION PASNY CONTRACT	0		0	0	0	0	0
CLASS B CONTRACTS AMORTIZATION	0		0	0	0	0	0
TOTAL FIT EXPENSE	$ 40,925,610	$ -	$ -	$ 40,925,610	$ 14,323,750	$ 203,024	$ 14,526,774

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
State Income Taxes
For the Rate Year Ending December 31, 2017
($000's)

	Staff Adjusted						
	State Taxable Income	Deferrable Basis	Staff Adjustments	Book Taxable Income	@ the Statutory Rate	DSIT Reversals	Net SIT Before Rev Req
NET INCOME BEFORE FEDERAL & STATE INCOME TAXES	$ 100,795,600			$ 100,795,600	$ 8,386,000		$ 8,386,000
ADDITIONS							
MERGER RATE PLAN STRANDED COSTS-AMORTIZATION POVISION FOR DEPRECIATION	0		0	0	0		0
REAL ESTATE TAXES PER BOOKS	0		0	19,250	2,000		2,000
BUSINESS MEALS 50% DISALLOWANCE	19,250		0				
DEDUCTIONS							
GAIN ON REDEMPTION BONDS	0		0	0	0		0
OTHER POST RETIREMENT BENEFIT LIABILITY-MEDICARE PIECE	0		0	0	0		0
INTEREST	(56,175,000)	0	0	(56,175,000)	(4,673,760)		(4,673,760)
NEW YORK STATE RATE CHANGE	0		0	0	0	(580,068)	(580,068)
GAS CONTINGENCY RESERVE	0		0	0	0		0
IBM CUSTOMER SYSTEM SETTLEMENT	0		0	0	0		
REAL ESTATE TAXES FOR TAX	0		0	0	0		
TOTAL SIT EXPENSE	$ 44,639,850	$ -	$ -	$ 44,639,850	$ 3,714,240	$ (580,068)	$ 3,134,172
	8.32%						

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Summary of Rate Base
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	Rate Year Ending December 31, 2017
Net Utility Plant	$ 2,967,562	(8a)1	$ (8,699)	$ 2,958,863
Regulatory Assets / Liabilities	4,535		0	4,535
Accumulated Deferred Income Taxes - Federal	(713,040)	(8a)2	2,056	(710,984)
Accumulated Deferred Income Taxes - State	(120,243)	(8a)3	335	(119,908)
Working Capital				
Materials and supplies	72,923		0	72,923
Prepayments	8,818		0	8,818
O&M Cash Allowance (1/8 O&M exp)	32,137	(8b)	1,720	33,857
Supply Cash Allowance (Sep 09 lead/lag study)	28,269		0	28,269
Change in Supply Cash Allowance (3.64% x RY Gas exp)	(11,717)		0	(11,717)
subtotal Working Capital	130,430		1,720	132,150
subtotal avg. before EBCAP adj.	2,269,244		(4,588)	2,264,656
Excess Earnings Base adjustment	28,187		0	28,187
Total Rate Base	$ 2,297,432		$ (4,588)	$ 2,292,844

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Capital Structure
For the Rate Year Ending December 31, 2017

Per Co. Corrections & Updates
Company's Capital Structure Forecast

	Total Annual Avg	Weighting Percent	Cost	Weighted Cost	Pre-Tax Weighted Cost
Long Term Debt	$ 1,179,174	51.33%	5.09%	2.61%	2.61%
Customer Deposits	15,490	0.67%	0.85%	0.01%	0.01%
Common Equity	1,102,767	48.00%	9.94%	4.77%	8.00%
Total	$ 2,297,432	100.00%		7.39%	10.62%

Staff's Capital Structure Forecast

	Total Annual Avg	Weighting Percent	Cost	Weighted Cost	Pre-Tax Weighted Cost
Long Term Debt	$ 2,054,792	50.69%	4.81%	2.44%	2.44%
Customer Deposits	27,664	1.31%	0.85%	0.01%	0.01%
Common Equity	2,137,111	48.00%	8.60%	4.13%	6.93%
Total	$ 4,219,567	100.00%		6.58%	9.38%

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OTHER REVENUE REQUIREMENT INPUTS

Forecast Rate Year Rates to apply to Rev Req

Bad Debt % for Rev Req	0.00%	1.05933%	GRT	$ 9,374
GRT rate for Rev Req	1.04%		tax	$ 900,276
Federal Income Tax rate	35.00%		revenue	1.0412112%
NYS Income Tax rate	8.32%	59.5920%		
Historic Year EBCAP	0.00%			
General Inflation (from 09/30/15 to 12/31/17)	3.773197%			

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KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
PSC Staff Direct Case
Staff Adjustments for the Rate Year Ending December 31, 2017
in ($000's)

Adj. 1	**Operating Revenues**	**Witness**		
(a)	To properly reconcile SIR Surcharge revenues to the amortization expense	SIR	$ (32,922)	
(b)	To transfer amortization of SIR deferral balance to base rates	SIR	(14,168)	
(c)	To properly reconcile MFC revenues to the associated expenses	SAP	(1,952)	
(d)	To reflect the Commission authorizations for the Company's EE tracker surcharges	OCE	123	
(e)	To reflect the Commission authorizations for the Company's NYSERDA SBC	OCE	1,005	
(f)	To correct Company correction and updates Operating Revenues to reconcile with the Company Rate Design Panel operating revenues	SAP	606	
(g)	To adjust Joint Facilities revenue to reflect the historic year level increased for inflation	SAP	4,299	
(h)	To reflect the Residential Reduced Rate Program in revenues	OCS	3,694	
(i)	To adjust operating revenues to reflect Staff's sales forecast	RDP	39,599	$ 284
Adj. 2	**Purchased Gas Costs**			
(a)	To adjust purchased gas costs to reflect Staff's forecast	RDP	26,206	$ 26,206
Adj. 3	**Revenue Taxes**			
(a)	To adjust revenue taxes to reflect Staff's forecast	RDP	396	$ 396
Adj. 4	**Operating and Maintenance Expenses**			
(a)	**Service Company Rents**			
(1)	To adjust Service Rents to reflect Staff's Pre-Tax ROR	GPSP	(186)	
(2)	To reflect removal of bonus depreciation	SAP	(655)	
(3)	To reflect Staff service company return allowance of 9.38% which is based on Staff capital structure	SAP	(468)	$ (1,309)
(b)	**Total Labor**			
	To reflect the reduction of management wage increases from 3.2% to 3.0%	ORE	(60)	$ (60)
(c)	**Transportation**			
	To reflect Staff's forecast of transportation lease expense	SAP	(993)	$ (993)
(d)	**Energy Efficiency program**			
	To reflect the Commission authorizations for the Company's EE tracker surcharges and NYSERDA SBC	OCE	1,128	$ 1,128
(e)	**Other Initiatives**			
(1)	To remove 3.5 FTEs compliance analysts	GSP	(385)	
(2)	To remove 1 gas estimator and adjust allocation of gas estimator manager	JRJ	(9)	
(3)	To adjust salaries on select engineering titles	SGIOP	(1,177)	
(4)	To remove 0.8 I&R tech FTE	SGIOP	(104)	
(5)	To adjust productivity adjustment from 1.0% to 2.0% for incremental employees	SAP	6	$ (1,669)
(f)	**Productivity Adjustment**			
(1)	Tracking adjustment for management wage increase reduction from 3.2% to 3.0%.	SAP	1	
(2)	To adjust productivity adjustment from 1.0% to 2.0%	SAP	(1,813)	$ (1,812)
(g)	**Regulatory Assessment Fees**			
	To reflect the latest assessment as of February 2016	RDP	29	$ 29
(h)	**Amortization of SIR Deferral**			
	To include amortization of SIR deferral in base rates	SIR	14,168	$ 14,168
(i)	**Incentive Programs**			
	To remove costs related to the Smart Thermostat Initiative	OCE / OCS	(380)	$ (380)
(j)	**Residential Reduced Rate Program**			
	To reflect the residential reduced rate program expenses in the rate year	OCS	4,661	$ 4,661
	Total Operating & Maintenance Expense Adjustments			$ 13,763

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
PSC Staff Direct Case
Staff Adjustments for the Rate Year Ending December 31, 2017
in ($000's)

Adj. 5	**Amortization of Regulatory Deferrals**				
(a)	To properly reflect the Company's proposal for rate year amortization of SIR deferral	SIR	(32,922)		
(b)	To reflect the amortization of SIR deferral as an O&M expense item	SIR	(14,168)	$	(47,090)
Adj. 6	**Depreciation Expense**				
(a)	To adjust depreciation expense to reflect Staff's depreciation rates	GRP	(15,103)	$	(15,103)
Adj. 7	**Taxes Other Than Revenue & Income Taxes**				
(a)	**Real Estate Taxes**				
	To adjust KEDLI's growth factor to reflect a three-year average	STP	(6,281)	$	(6,281)
(b)	**Payroll Taxes**				
	Tracking adjustment for management wage increase reduction from 3.2% to 3.0%	SAP	(3)	$	(3)
	Total Taxes Other Than Revenue & Income Taxes			$	(6,284)
Adj. 8	**Rate Base**				
(a)	**Net Utility Plant**				
(1)	To reflect Staff's forecast of plant additions	GRP	(8,699)	$	(8,699)
	Accumulated Deferred Income Taxes				
(2)	To adjust ADFIT tracking OEGW's plant in service adjustments at a rate of 25.58% per Company, allocated between ADFIT and ADSIT	STP	2,056		
(3)	To adjust ADSIT tracking OEGW's plant in service adjustments at a rate of 25.58% per Company, allocated between ADFIT and ADSIT	STP	335	$	2,391
(b)	**Working Capital**				
	To adjust working capital to reflect Staff's O&M adjustments	GRP	1,720	$	1,720
	Total Rate Base Adjustments			$	(4,588)

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Taxes Other Than Income Taxes
For the Rate Year Ending December 31, 2017
($000's)

Taxes Other Than Revenue and Income Taxes	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Real Estate Taxes				
Real Property	$ 141,690	(7a)	$ (6,281)	$ 135,409
Special Franchise	0		0	0
Total Real Estate Taxes	141,690		(6,281)	135,409
Payroll Taxes	5,531	(7b)	(3)	5,528
Other	90		0	90
Total Taxes Other Than Revenue and Income Taxes	$ 147,311		$ (6,284)	$ 141,027

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Summary of Depreciation and Amortization Expense
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Depreciation Expense (acct 403)	$ 93,836	$ (15,103)	$ 78,733
Amortization Expense (acct 404-405)	0	0	0
Accretion Expense (acct 411.10)	0	0	0
(Gain) Loss on Disposition of Utility Plant (acct 411.7)	0	0	0
Total Depreciation & Amortization Expense	$ 93,836	$ (15,103)	$ 78,733

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Tax Deduction for Interest Expense
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Avg Rate Base Per Books	$ 2,269,244	$ (4,588)	$ 2,264,656
Plus: Forecast of Avg Interest Bearing CWIP	0	0	0
Less: Rate Base moved to GAC	0	0	0
Less: Excess Earnings Adj (EBCAP)	(28,187)	0	(28,187)
Rate Base	2,297,432	(4,588)	2,292,843
Weighted Cost of LTD Debt	2.61%	-0.17%	2.44%
Weighted Cost of Cust Deposits	0.01%	0.00%	0.01%
subtotal weighted cost of debt	2.62%	-0.17%	2.45%
Total Income Tax Interest Deduction	$ 60,193	$ (4,018)	$ 56,175

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Working Capital - Cash Allowance
For the Rate Year Ending December 31, 2017
($000's)

Description	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Total O&M Expense	$ 279,643	$ 13,763	$ 293,406
Remove major non-cash items included O&M expense :			
Bad Debt expense	(9,042)	0	(9,042)
Other (EE, 18A)	(13,502)	0	(13,502)
Subtotal	(22,544)	0	(22,544)
Add major cash items not included in O&M expense:			
Other	0	0	0
Subtotal	0	0	0
Total Adjustments	(22,544)	0	(22,544)
Adjusted O&M Expense	$ 257,099	$ 13,763	$ 270,862
Departmental Cash Allowance - 1/8 (45 days)	32,137	1,720	33,858
Supply Cost Cash Allowance (3.64% x HY Gas exp)	0	0	0

(note: The Supply Cost Allowance is being presented separately, therefore will be removed from the historic Excess Earnings Base Adjustment)

KeySpan Gas East Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0058
Comparison of Average Historic Rate Base and Capitalization
For the Rate Year Ended September 30, 2015
($000's)

		TOTAL	Staff Adjustments	TOTAL
(A)	AVERAGE RATE BASE - PER BOOKS	$ 1,991,881	0	$ 1,991,881
(B)	ADD: Average interest-bearing CWIP	57,624	0	57,624
(C)	TOTAL EARNINGS BASE (A+B)	2,049,505	0	2,049,505
	Percent	100.00%		
(D)	AVERAGE CAPITALIZATION (CE excludes merger Goodwill, and may be adj for TCI if required):			
	Long Term Debt	883,084		883,084
	Notes Payable	0		0
	Gas Supplier Refunds	0		0
	Customer Deposits	8,102		8,102
	Preferred Stock	0		0
	Common Equity (excludes merger GW; incl TCI adj)	729,152 [1]		729,152
	Avg. Allocated to Elec / Gas based on Earnings Base	1,620,338		1,620,338
(E)	Add dividends declared but unpaid representing the timing difference between declaration and payment	0	0	0
(F)	SUBTOTAL (D+E)	1,620,338		1,620,338
	LESS Average Investments in:			
	Detailed balance sheet accounts	(524,091)	0	(524,091)
	Accumulated Def Inc Tax Adjustment	38,467	0	38,467
	Goodwill	n/a [1]		
(G)	Total Deductions	(485,624)		(485,624)
(H)	Capitalization Dedicated to Public Service (F-G)	2,105,962		2,105,962
(J)	Excess Earnings Base (Total Earnings Base) less Average Capitalization Devoted to Service Current Customers) (C-H)	$ (56,457)		$ (56,457)

[1] Goodwill related to the NM merger with National Grid is excluded from the equity component of capitalization, pursuant to section 6.1 of the approved Stipulation Agreement.

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Statement of Operating Income
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017	Base Revenue Increase Required	Rate Year Ending December 31, 2017 with Base Revenue Requirement
Operating Revenues	$ 1,351,079	(1)	$ (49,108)	$ 1,301,971	$ 262,957	$ 1,564,928
Deductions						
Purchased Gas Costs	399,388	(2)	24,220	423,608		423,608
Revenue Taxes	46,931	(3)	1,545	48,476	9,136	57,612
Total Deductions	446,319		25,765	472,084	9,136	481,220
Gross Margin	904,760	(4)	(74,873)	829,887	253,821	1,083,708
Total Operation & Maintenance Expenses	554,049		16,902	570,951	2,776	573,727
Amortization of Regulatory Deferrals	61,759	(5)	(61,759)	0		0
Depreciation, Amort. & Loss on Disposition	117,796	(6)	(18,786)	99,010		99,010
Taxes Other Than Revenue & Income Taxes	151,424	(7)	(5)	151,419		151,419
Total Operating Revenue Deductions	885,029		(63,648)	821,381	2,776	824,157
Operating Income Before Income Taxes	19,732		(11,225)	8,507	251,045	259,552
Income Taxes						
Federal Income Taxes	(12,782)		(2,123)	(14,905)	80,555	65,650
State Income Taxes	(4,032)		(550)	(4,582)	20,887	16,305
Total Income Taxes	(16,814)		(2,673)	(19,487)	101,442	81,955
Operating Income After Income Taxes	$ 36,545		$ (8,552)	$ 27,993	$ 149,603	$ 177,596
Rate Base	$ 2,959,293		$ (9,189)	$ 2,950,104		$ 2,950,104
Rate of Return	1.23%			0.95%		6.02%

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Summary of O&M Expenses
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Operation & Maintenance Expenses:				
Departmental Items:				
Consultants	$ 10,510		$ -	$ 10,510
Contractors	61,344	(4a)	(578)	60,766
Donations	0		0	0
Employee Expenses	2,949		0	2,949
Hardware	280		0	280
Software	4,069		0	4,069
Other	18,622	(4b)	(1,098)	17,524
Rents	4,668		0	4,668
Service Company Rents	15,225	(4c)	(2,580)	12,645
Construction Reimbursement	(422)		0	(422)
FAS 106	14,087		0	14,087
FAS 112	263		0	263
Health Care	18,827		0	18,827
Group Life Insurance	948		0	948
Other Benefits	169		0	169
Pensions	38,683		0	38,683
Thrift Plan	4,326		0	4,326
Workers Comp	2,196		0	2,196
Materials Outside Vendor	5,706		0	5,706
Materials From Inventory	5,753		0	5,753
Materials Stores Handling	1,364		0	1,364
Postage	9,690		0	9,690
Total Labor	143,074	(4d)	(93)	142,981
Transportation	7,974	(4e)	(732)	7,242
Energy Efficiency program	20,345	(4f)	871	21,216
Injuries and Damages	11,070		0	11,070
Other Initiatives	61,170	(4g)	(6,544)	54,626
Productivity Adjustment	(3,351)	(4h)	(3,312)	(6,663)
Rate Case Expense	372		0	372
Regulatory Assessment Fees	8,506	(4i)	(428)	8,078
Uncollectible Accounts	13,864		0	13,864
SIR	53,872		0	53,872
Amortization of SIR Deferral	0	(4j)	18,521	18,521
Joint Facilities	10,740		0	10,740
PEX Savings	(2,160)		0	(2,160)
Paving	5,435		0	5,435
Legal	2,008		0	2,008
Accounting	1,030		0	1,030
Inventive Programs	849		0	849
Residential Reduced Rate Program	0	(4k)	12,875	12,875
Sub Total - Departmental	$ 554,049		$ 16,902	$ 570,951
TOTAL	**$ 554,049**		**$ 16,902**	**$ 570,951**

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Federal Income Taxes
For the Rate Year Ending December 31, 2017
(Whole Dollars)

				Staff Adjusted			
	as Adj. Federal Taxable Income	Deferrable Basis	Staff Adjustments	Book Taxable Income	@ the Statutory Rate	DFIT Reversals	Net FIT Before Rev Req
NET INCOME BEFORE FEDERAL & STATE INCOME TAXES	$ 8,506,500			$ 8,506,500	$ 2,977,000		$ 2,977,000
ADDITIONS							
MERGER RATE PLAN STRANDED COSTS-AMORTIZATION POVISION FOR DEPRECIATION	0		0	0	0	0	0
REAL ESTATE TAXES PER BOOKS	0		0	0	0	0	0
BUSINESS MEALS 50% DISALLOWANCE	84,438		0	84,438	30,000	0	30,000
DEDUCTIONS							
GAIN ON REDEMPTION BONDS	0		0	0	0	0	0
INTEREST	(55,757,000)		0	(55,757,000)	(19,515,000)	0	(19,515,000)
NEW YORK STATE RATE CHANGE (FITon SIT)	0		0	0	0	230,197	230,197
DIVIDEND PAID CREDIT	0		0	0	0	0	0
NEW YORK STATE INCOME TAXES - CURRENT PROVISION	3,924,000	0	0	3,924,000	1,373,000	0	1,373,000
OTHER STATE INCOME TAXES	0		0	0	0	0	0
COST OF REMOVAL	0	0	0	0	0	0	0
TAX DEPRECIATION	0		0	0	0	0	0
REAL ESTATE TAXES FOR TAX	0		0	0	0	0	0
AMORTIZATION PASNY CONTRACT	0		0	0	0	0	0
CLASS B CONTRACTS AMORTIZATION	0		0	0	0	0	0
TOTAL FIT EXPENSE	$ (43,242,062)	$ -	$ (43,242,062)	$ (43,242,062)	$ (15,135,000)	$ 230,197	$ (14,904,803)

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
State Income Taxes
For the Rate Year Ending December 31, 2017
(Whole Dollars)

				Staff Adjusted			
	as Adj. State Taxable Income	Deferrable Basis	Staff Adjustments	Book Taxable Income	@ blended Statutory Rate	DSIT Reversals	Net SIT Before Rev Req
NET INCOME BEFORE FEDERAL & STATE INCOME TAXES	$ 8,506,500			$ 8,506,500	$ 708,000		$ 708,000
ADDITIONS							
MERGER RATE PLAN STRANDED COSTS-AMORTIZATION POVISION FOR DEPRECIATION	0		0	0	0		0
REAL ESTATE TAXES PER BOOKS			0	84,438	7,000		7,000
BUSINESS MEALS 50% DISALLOWANCE	84,438		0				
DEDUCTIONS							
GAIN ON REDEMPTION BONDS	0		0	0	0		0
OTHER POST RETIREMENT BENEFIT LIABILITY-MEDICARE PIECE			0	0	0		0
INTEREST	(55,757,000)	0	0	(55,757,000)	(4,639,000)		(4,639,000)
NEW YORK STATE RATE CHANGE	0		0	0	0	(657,706)	(657,706)
GAS CONTINGENCY RESERVE	0		0	0	0		0
IBM CUSTOMER SYSTEM SETTLEMENT	0		0	0	0		
REAL ESTATE TAXES FOR TAX	0		0	0	0		
TOTAL SIT EXPENSE	$ (47,166,062)	$ -	$ -	$ (47,166,062)	$ (3,924,000)	$ (657,706)	$ (4,581,706)
	8.32%						

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Summary of Rate Base
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj.	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Net Utility Plant	$ 3,644,261	(8a)	$ (18,246)	$ 3,626,015
Regulatory Assets / Liabilities	26,041		0	26,041
Accumulated Deferred Income Taxes - Federal	(818,351)	(8b)1,2	6,154	(812,197)
Accumulated Deferred Income Taxes - State	(121,258)	(8b)3	790	(120,468)
Working Capital				
Materials and supplies	113,823		0	113,823
Prepayments	54,871		0	54,871
O&M Cash Allowance (1/8 O&M exp)	64,649	(8c)	2,113	66,762
Supply Cash Allowance (Sep 09 lead/lag study)	44,511		0	44,511
Change in Supply Cash Allowance (3.64% x RY Gas exp)	(13,958)		0	(13,958)
subtotal Working Capital	263,895		2,113	266,009
subtotal avg. before EBCAP adj.	2,994,587		(9,189)	2,985,400
Excess Earnings Base adjustment	(35,294)		0	(35,294)
Total Rate Base	$ 2,959,293		$ (9,189)	$ 2,950,106

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Capital Structure
For the Rate Year Ending December 31, 2017

Per Co. Corrections & Updates
Company's Capital Structure Forecast

	Total Annual Avg	Weighting Percent	Cost	Weighted Cost	Pre-Tax Weighted Cost
Long Term Debt	$ 1,472,415	51.18%	3.96%	2.03%	2.03%
Customer Deposits	23,591	0.82%	0.85%	0.01%	0.01%
Common Equity	1,380,928	48.00%	9.94%	4.77%	8.00%
Total	$ 2,876,934	100.00%		6.81%	10.04%

Staff's Capital Structure Forecast

	Total Annual Avg	Weighting Percent	Cost	Weighted Cost	Pre-Tax Weighted Cost
Long Term Debt	$ 1,200,000	51.32%	3.67%	1.88%	1.88%
Customer Deposits	16,208	0.68%	0.85%	0.01%	0.01%
Common Equity	1,187,670	48.00%	8.60%	4.13%	6.93%
Total	$ 2,403,878	100.00%		6.02%	8.82%

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OTHER REVENUE REQUIREMENT INPUTS

Forecast Rate Year Rates to apply to Rev Req

Bad Debt % for Rev Req	1.06%	1.057%	GRT	$ 46,931
GRT rate for Rev Req	3.47%		tax	$ 1,351,131
Federal Income Tax rate	35.00%		revenue	0.034734604
NYS Income Tax rate	8.32%	59.59%		
Historic Year EBCAP	0.00%			
General Inflation (from 09/30/15 to 12/31/17)	3.77%			

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The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
PSC Staff Direct Case
Staff Adjustments for the Rate Year Ending December 31, 2017
in ($000's)

Adj. 1	**Operating Revenues**	**Witness**		
(a)	To properly reconcile SIR Surcharge revenues to the amortization expense	SIR	$ (43,238)	
(b)	To transfer amortization of SIR deferral balance to base rates	SIR	(18,521)	
(c)	To properly reconcile MFC revenues to the associated expenses	SAP	(11,522)	
(d)	To adjust Joint Facilities revenue to reflect historic year level increased for inflation	SAP	(6,493)	
(e)	To reflect the Commission authorizations for the Company's EE tracker surcharges	OCE	(221)	
(f)	To reflect the Commission authorizations for the Company's NYSERDA SBC	OCE	1,092	
(g)	To correct Company correction and updates operating revenues to reconcile with the Company Rate Design Panel operating revenues	SAP	90	
(h)	To reflect the Residential Reduced Rate Program in Revenues	OSC	9,240	
(i)	To adjust operating revenues to reflect Staff's Sales forecast	GRP	20,465	$ (49,108)
Adj. 2	**Purchased Gas Costs**			
	To adjust purchased gas costs to reflect Staff's forecast	GRP	24,220	$ 24,220
Adj. 3	**Revenue Taxes**			
	To adjust revenue taxes to reflect Staff's forecast	GRP	1,545	$ 1,545
Adj. 4	**Operating and Maintenance Expenses**			
(a)	**Contractors**			
	To normalize out the historic test year costs associated with ULC Robotics charges	SAP	(578)	$ (578)
(b)	**Other Expense**			
	To normalize out the historic test year costs associated with the NYC Commissioner of Finance charges	SAP	(1,098)	$ (1,098)
(c)	**Service Company Rents**			
	(1) To reflect the removal of the Customer Choice ESCO Gas project (INVP #3564)	GPSP	(1,416)	
	(2) To reflect removal of bonus depreciation	SAP	(612)	
	(3) To reflect Staff service company return allowance of 8.81% which is based on Staff capital structure	SAP	(552)	$ (2,580)
(d)	**Total Labor**			
	To reflect the reduction of management wage increases from 3.2% to 3.0%	ORE	(93)	$ (93)
(e)	**Transportation**			
	To reflect Staffs forecast of transportation lease expense	SAP	(732)	$ (732)
(f)	**Energy Efficiency program**			
	To reflect the Commission authorizations for the Company's EE tracker surcharges and NYSERDA SBC	OCE	871	$ 871
(g)	**Other Initiatives**			
	(1) To remove 3 call center representatives and 1 call center supervisor	OCS	(119)	
	(2) To remove 3.5 FTEs compliance analysts	GSP	(361)	
	(3) To remove 1 gas estimator and adjust allocation of gas estimator manager	JRJ	(8)	
	(4) To adjust salaries on select engineering titles	SGIOP	(5,759)	
	(5) To remove 2.3 I&R tech FTEs and 1 LNG field engineer	SGIOP	(310)	
	(6) To adjust productivity adjustment from 1.0% to 2.0% for incremental employees	SAP	13	$ (6,544)
(h)	**Productivity Adjustment**			
	(1) Tracking adjustment for management wage increase reduction from 3.2% to 3.0%.	SAP	1	
	(2) To adjust productivity adjustment from 1.0% to 2.0% on total labor expense item	SAP	(3,313)	$ (3,312)
(i)	**Regulatory Assessment Fees**			
	To reflect the latest assessment as of February 2016	SAP	(428)	$ (428)
(j)	**Amortization of SIR Deferral**			
	To include amortization of SIR deferral in base rates	SIR	18,521	$ 18,521
(k)	**Residential Reduced Rate Program**			
	To reflect the residential reduced rate program expense in the rate year	OCS	12,875	$ 12,875
	Total Operating & Maintenance Expense Adjustments			$ 16,902

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
PSC Staff Direct Case
Staff Adjustments for the Rate Year Ending December 31, 2017
in ($000's)

Adj. 5	**Amortization of Regulatory Deferrals**			
	(1) To properly reflect the Company's proposal for rate year amortization of SIR deferral	SIR	$ (43,238)	
	(2) To reflect the amortization of SIR deferral as an O&M expense item		(18,521)	$ (61,759)
Adj. 6	**Depreciation Expense**			
	(1) To adjust depreciation expense to reflect Staff's deprecation rates	GRP	(18,723)	
	(2) To reflect the removal of amounts included in the Company's rate year projection of depreciation expense for historic year costs charged to capital and plant in service for NYC Commissioner of Finance charges (fines and violations)	SAP	(63)	$ (18,786)
Adj. 7	**Taxes Other Than Revenue & Income Taxes**			
	Payroll Taxes			
	Tracking adjustment for management wage increase reduction from 3.2% to 3.0%	ORE	(5)	$ (5)
	Total Taxes Other Than Revenue & Income Taxes			$ (5)
Adj. 8	**Rate Base**			
a.	**Net Utility Plant**			
	(1) To reflect Staff's forecast of plant additions.	GRP	(14,994)	
	(2) To reflect the removal of amounts included in the Company's rate year projection of net utility plant for historic year costs charged to capital and plant in service for NYC Commissioner of Finance charges (fines and violations)	SAP	(3,252)	$ (18,246)
b.	**Accumulated Deferred Income Taxes**			
	(1) To reflect the removal of amounts included in the Company's rate year projection of ADIT for historic year costs charged to capital and plant in service for NYC Commissioner of Finance charges (fines and violations)	SAP	865	
	(2) To adjust ADFIT tracking OEGW's plant in service adjustments at a rate of 25.58% per Company, allocated between ADFIT and ADSIT	STP	5,289	
	(3) To adjust ADSIT tracking OEGW's plant in service adjustments at a rate of 25.58% per Company, allocated between ADFIT and ADSIT	STP	790	$ 6,944
c.	**Working Capital**			
	To adjust working capital to reflect staffs O&M Adjustments	GRP	2,113	$ 2,113
	Total Rate Base Adjustments			$ (9,189)

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Taxes Other Than Income Taxes
For the Rate Year Ending December 31, 2017
($000's)

Taxes Other Than Revenue and Income Taxes	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Adj. #	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Real Estate Taxes				
Real Property	$ 15,297		$ -	$ 15,297
Special Franchise	125,612		0	125,612
Total Real Estate Taxes	140,909		0	140,909
Payroll Taxes	10,421	(7)	(5)	10,416
Other	94		0	94
Total Taxes Other Than Revenue and Income Taxes	$ 151,424		$ (5)	$ 151,419

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Summary of Depreciation and Amortization Expense
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Depreciation Expense (acct 403)	$ 117,796	$ (18,786)	$ 99,010
Amortization Expense (acct 404-405)	0	0	0
Accretion Expense (acct 411.10)	0	0	0
(Gain) Loss on Disposition of Utility Plant (acct 411.7)	0	0	0
Total Depreciation & Amortization Expense	$ 117,796	$ (18,786)	$ 99,010

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Tax Deduction for Interest Expense
For the Rate Year Ending December 31, 2017
($000's)

	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Avg Rate Base Per Books	$ 2,994,587	$ (9,187)	$ 2,985,400
Plus: Forecast of Avg Interest Bearing CWIP	0	0	0
Less: Rate Base moved to GAC	0	0	0
Less: Excess Earnings Adj (EBCAP)	35,294	0	35,294
Rate Base	2,959,293	(9,187)	2,950,106
Weighted Cost of LTD Debt	2.03%	-0.15%	1.88%
Weighted Cost of Cust Deposits	0.01%	0.00%	0.01%
subtotal weighted cost of debt	2.04%	-0.15%	1.89%
Total Income Tax Interest Deduction	**$ 60,370**	**$ (4,613)**	**$ 55,757**

The Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Working Capital - Cash Allowance
For the Rate Year Ending December 31, 2017
($000's)

Description	Per Co. Corrections & Updates Rate Year Ending December 31, 2017	Staff Adjustments	As Adjusted by Staff Rate Year Ending December 31, 2017
Total O&M Expense	$ 554,049	$ 16,902	$ 570,951
Remove major non-cash items included O&M expense :			
Bad Debt expense	(13,863)	0	(13,863)
Other (Energy Efficiency, 18-a Assessment)	(22,995)	0	(22,995)
Subtotal	(36,858)	0	(36,858)
Add major cash items not included in O&M expense:			
Other	0	0	0
Subtotal	0	0	0
Total Adjustments	(36,858)	0	(36,858)
Adjusted O&M Expense	$ 517,191	$ 16,902	$ 534,093
Departmental Cash Allowance - 1/8 (45 days)	64,649	2,113	66,762
Supply Cost Cash Allowance (3.64% x HY Gas exp)	0	0	0

(note: The Supply Cost Allowance is being presented separately, therefore will be removed from the historic Excess Earnings Base Adjustment)

Brooklyn Union Gas Company d/b/a NATIONAL GRID
PSC Case No. 16-G-0059
Comparison of Average Historic Rate Base and Capitalization
For the Rate Year Ended September 30, 2015
($000's)

		TOTAL	Staff Adjustments	TOTAL
(A)	AVERAGE RATE BASE - PER BOOKS	$ 2,367,917	0	$ 2,367,917
(B)	ADD: Average interest-bearing CWIP	193,463	0	193,463
(C)	TOTAL EARNINGS BASE (A+B)	2,561,380	0	2,561,380
	Percent	100.00%		
(D)	AVERAGE CAPITALIZATION (CE excludes merger Goodwill, and may be adj for TCI if required):			
	Long Term Debt	1,040,500		1,040,500
	Notes Payable	0		0
	Gas Supplier Refunds	961		961
	Customer Deposits	27,855		27,855
	Preferred Stock	0		0
	Common Equity (excludes merger GW; incl TCI adj)	1,360,578 [1]		1,360,578
	Avg. Allocated to Gas based on Earnings Base	2,429,894		2,429,894
(E)	Add dividends declared but unpaid representing the timing difference between declaration and payment	0	0	0
(F)	SUBTOTAL (D+E)	2,429,894		2,429,894
	LESS Average Investments in:			
	Detailed balance sheet accounts	(83,398)	0	(83,398)
	Accumulated Def Inc Tax Adjustment	(57,304)	0	(57,304)
	Goodwill	n/a [1]		
(G)	Total Deductions	(140,702)		(140,702)
(H)	Capitalization Dedicated to Public Service (F-G)	2,570,596		2,570,596
(J)	Excess Earnings Base (Total Earnings Base) less Average Capitalization Devoted to Service Current Customers) (C-H)	$ (9,216)		$ (9,216)

[1] Goodwill related to the NM merger with National Grid is excluded from the equity component of capitalization, pursuant to section 6.1 of the approved Stipulation Agreement.

Exhibit__(SAP-3)

Relied upon Responses to Information Requests

Table of Contents

Note: The following IR responses are not included in their entirety in Exhibit__(SAP-3), due to the voluminous nature of the response. The attachments that are not included are not relied upon in the Staff Accounting Panel testimony, but they are available upon request.

- **DPS-287** – the response includes 17 attachments, Exhibit SAP-3 only includes Attachment 5
- **DPS-429** – the response includes 13 attachments, Exhibit SAP-3 does not include any of the attachments

Date of Request: February 26, 2016 DPS Request No. DPS-236 JPC-9
Due Date: March 7, 2016 KEDNY/ KEDLI Req. No. BULI-60

KEYSPAN GAS EAST CORPORATION d/b/a NATIONAL GRID
THE BROOKLYN UNION GAS COMPANY d/b/a NATIONAL GRID NY

Case 16-G-0058 KeySpan Gas East Corporation d/b/a National Grid
Case 16-G-0059 The Brooklyn Union Gas Company d/b/a National Grid NY

Request for Information

FROM: NYPSC, John Castano

TO: National Grid, Revenue Requirement Panel

SUBJECT:

Request:

1) Referring to the Revenue Requirements Panel Testimony page 77 for KEDLI, and page 78 for KEDNY, motor fuel expense was calculated by multiplying the forecasted prices from the New York Mercantile Exchange by the level of fuel consumption in the Historic Test Year. Attachment 6 to the response to DPS-183 provided the level of fuel consumption incurred during the Historic Test Year. Referring to the Companies forecast in Exhibit RRP-3 Schedule 24 page 9 of 13 explain why the Historic Test Year's fuel consumption figure was not used for the Rate Year forecast.

2) Provide Exhibit RRP-3 Schedule 24 page 9 of 13 for Calendar Years 2012, 2013, and 2014, **in excel format** with all rows and columns shown, and all formulas and functions enabled.

3) Referring to Attachment 5 to the response to DPS-183 for KEDLI, the Company shows a significant increase in fuel quantity from 2013 to 2014. Provide a detailed explanation for the increase and provide a schedule demonstrating the variation from 2013 to 2014.

4) Attachment 2 to the response to DPS-185 provides a forecast of lease expense associated with replacement vehicles scheduled to be acquired prior to, or during, the Rate Year and Data Years. Exhibit RRP-3 Schedule 24 pages 8, 10, and 12 of 13 provide a forecast of lease expenses associated with replacement vehicles scheduled to be acquired prior to, or during, the Rate Year and Data Years.

a. Explain why the forecasts provided in response to DPS-185 are different than the forecast in Exhibit RRP-3 Schedule 24 pages 8, 10, and 12 of 13 for both KEDNY, and KEDLI.

b. Provide the workpapers **in excel format** for Exhibit RRP-3 Schedule 24 pages 8, 10, and 12 of 13 supporting the existing, and forecasted lease expense, separately, for both KEDNY and KEDLI.

c. Provide the workpapers **in excel format** for Exhibit RRP-3 Schedule 24 pages 8, 10, and 12 of 13 supporting the forecast of replacement/new leases separately, for both KEDNY and KEDLI.

d. Provide the workpapers **in excel format** for Exhibit RRP-3 Schedule 24 pages 8, 10, and 12 of 13 supporting the forecast of auction credits, for both KEDNY and KEDLI.

e. Provide the workpapers **in excel format** for Attachment 2 to the response to DPS-185 supporting the existing, and forecasted lease expense, separately, for both KEDNY and KEDLI.

f. Provide the workpapers **in excel format** for Attachment 2 to the response to DPS-185 supporting the forecast of replacement/new leases separately, for both KEDNY and KEDLI.

5) Provide the lease expense by month, for Calendar Year 2015, for both KEDNY, and KEDLI.

6) Referring to Attachment 4 to the response to DPS-185, in 2015 KEDNY and KEDLI had Net Gains on the Sale of Vehicles and Equipment of $982,932, and $940,632, respectively. Identify or demonstrate where the Companies reduced the historic test year transportation expense by the proceeds of Net Gains on the Sale of Vehicles and Equipment. Provide all supporting workpapers, and calculations **in excel format**.

7) Provide a forecast of the additional vehicles to be acquired during the link period, rate year, and data years, separately for KEDNY and KEDLI. Provide all supporting workpapers and calculations **in excel format**.

Response:

1) As stated in the Revenue Requirements Panel testimony, the Company used historic test year fuel consumption multiplied by future fuel prices from the NY Mercantile exchange to calculate Rate Year [RY] and Data Years [DY] fuel costs for both KEDNY and KEDLI. The request in DPS-183, Part 7 was for calendar year 2015, which is different from the historic test year ending September 30, 2015. The monthly fuel consumption reported in Attachment 6 to the Company's response to DPS-183 for the months that are

in the HTY (Jan – Sept) equal fuel consumption amounts reported on Exhibit RRP-3 Schedule 24 page 9 of 13 for those months.

2) Please see Attachments 1 and 2 for the requested fuel schedules for KEDLI and KEDNY, respectively.

3) The Company obtains fuel information from two different sources in its systems. One is through audit tables that are designed to be a record of every transaction that comes through the fuel interfaces. Another is through measurement documents generated in SAP. There can be small variations between the two sources, primarily due to timing differences. Regarding the variance on Attachment 5 to the Company's response to DPS-183 for KEDLI between 2013 and 2014, there was a period in 2013 during the early stages of SAP when fuel consumption statistics were not updated in the audit tables, thus reflecting a lower than actual amount in Attachment 5 to DPS-183 for KEDLI in 2013. The Company has rerun the 2013 fuel quantity data from the measurement documents and provides it here in Attachment 3 to DPS-236. Attachment 3 contains an additional update to the CNG fuel quantity and cost in 2012 for KEDNY. Attachment 5 to DPS-183 showed CNG fuel quantity and cost in 2012 as 23,228 gallons and $61,563, respectively; however, these amounts reflected only three months of data. Attachment 3 to DPS-236 updates these amounts to 88,268 gallons and $143,197, reflecting the entire twelve months of 2012.

4)

a. Exhibit RRP-3 Schedule 24, pages 8, 10 and 12 of 13 provide lease expense for RY 2017 and DYs 2018 and 2019, respectively. These schedules show lease expense associated with "PHH" (vendor associated with most current and future leases) and "RBS" (vendor associated with legacy leases) segregated into two lines. One line showing lease expense for replacement vehicles that are to be replaced during the RY and DYs and the other line showing lease expense for all other vehicles, existing and additional. In DPS-185 Staff requested lease expense associated with replacement vehicles scheduled to be acquired prior to or during the RY and DYs. Attachment 2 of the Company's response to DPS-185 provided replacement lease expense segregated into lease expense for vehicles acquired in the RY and DYs, which is equal to that same line on Exhibit RRP-3 Schedule 24, pages 8, 10 and 12 of 13, and replacement vehicles that were replaced prior to the RY. Because Attachment 2 to DPS-185 did not include all vehicles, particularly not additional vehicles added to fleet, it would not equal the total in Exhibit RRP-3 Schedule 24, pages 8, 10 and 12 of 13.

   Attachment 4 to DPS-236 provides total forecast lease expense (before auction credits) that is equal to the total reported on Exhibit RRP-3 Schedule 24, pages 8, 10 and 12 of 13, but is further segregated into lease expense for existing vehicles on lease at the end of the HTY that are unchanged through the RY and DYs, lease expense for vehicles replaced or newly added after the HTY but before the RY, and lease expense for vehicles replaced or newly added during the RY and DYs.

b. Based on a March 3, 2016 discussion, Staff agrees the excel version of these work papers were provided by the Company to Staff on February 10, 2016 as part of the revenue requirement model. Also see Attachment 4 to DPS-236 for additional detail.

c. Based on a March 3, 2016 discussion, Staff agrees the excel version of these work papers were provided by the Company to Staff on February 10, 2016 as part of the revenue requirement model. Also see Attachment 4 to DPS-236 for additional detail.

d. Based on a March 3, 2016 discussion, Staff agrees the excel version of these work papers were provided by the Company to Staff on February 10, 2016 as part of the revenue requirement model. Also see Attachment 4 to DPS-236 for additional detail.

e. Please see Attachments 4 and 5 to DPS-236.

f. Please see Attachments 4 and 5 to DPS-236.

5) Please see Attachment 1 to the Company's response to DPS-183 provided on February 22, 2016.

6) Exhibit RRP-3 Schedule 24, pages 8, 10 and 12 of 13 for both KEDNY and KEDLI include a line titled "Auction Credits." Amounts included in this line represent the forecast monthly net gain on sale of replaced vehicles sold at auction. The auction credits are shown as negative amounts, or credits that are added to lease expense to calculate the net RY and DYs lease expense.

7) Please see Attachment 4 to DPS-236.

<u>Name of Respondent</u>:
Paul Jenkins
Joe Nicoletti
Mark Stiner

<u>Date of Reply</u>:
March 7, 2016

Keyspan Gas East Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2012

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Liquids:													
Avg. PPG	$ 4.00	$ 4.15	$ 4.22	$ 4.23	$ 4.02	$ 3.72	$ 3.73	$ 4.06	$ 4.17	$ 4.07	$ 4.09	$ 3.92	$ 4.03
Gallons	43,875	40,677	46,333	45,087	43,034	45,577	47,413	51,773	39,409	1,785	3,430	6,346	414,739
Total Dollars	$ 175,406	$ 168,930	$ 195,427	$ 190,565	$ 173,148	$ 169,436	$ 176,745	$ 210,127	$ 164,441	$ 7,273	$ 14,034	$ 24,854	$ 1,670,385
CNG:													
Avg. PPG	$ 2.61	$ 2.67	$ 2.02	$ 0.85	$ 0.89	$ 0.79	$ 0.74	$ 0.74	$ 0.76	$ 2.74	$ 2.73	$ 2.73	$ 1.86
Gallons	4,003	3,807	4,279	3,677	4,213	4,231	3,994	4,962	2,760	3,399	10,157	7,849	57,330
Total Dollars	$ 10,432	$ 10,176	$ 8,661	$ 3,114	$ 3,760	$ 3,359	$ 2,945	$ 3,665	$ 2,091	$ 9,320	$ 27,718	$ 21,421	$ 106,662
TOTAL EXPENSE	$ 185,838	$ 179,106	$ 204,088	$ 193,679	$ 176,908	$ 172,795	$ 179,691	$ 213,791	$ 166,532	$ 16,593	$ 41,752	$ 46,275	$ 1,777,047
Allocation Rate	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%	90.1%
Total to The Company	$ 167,468	$ 161,402	$ 183,914	$ 174,534	$ 159,420	$ 155,714	$ 161,928	$ 192,658	$ 150,070	$ 14,953	$ 37,625	$ 41,701	$ 1,601,386
Total Gallons	47,878	44,483	50,612	48,764	47,247	49,808	51,407	56,735	42,170	5,184	13,587	14,195	472,070
ave price	$ 3.88	$ 4.03	$ 4.03	$ 3.97	$ 3.74	$ 3.47	$ 3.50	$ 3.77	$ 3.95	$ 3.20	$ 3.07	$ 3.26	$ 3.76

Keyspan Gas East Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2013

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bulk Gasoline:													
Avg. PPG	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.85	$ 3.85
Gallons	-	-	-	-	-	-	-	-	-	-	-	16,272	16,272
Total Dollars	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 62,650	$ 62,650
Bulk Diesel:													
Avg. PPG	$ -	$ -	$ -	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41
Gallons				2,705	2,239	2,234	2,384	2,172	2,189	2,289	361	11,275	27,847
Total Dollars	$ -	$ -	$ -	$ 11,928	$ 9,872	$ 9,852	$ 10,514	$ 9,580	$ 9,652	$ 10,092	$ 1,590	$ 49,723	$ 122,804
Credit Card Gasoline:													
Avg. PPG	$ 3.85	$ 4.07	$ 4.04	$ 3.90	$ 3.88	$ 3.88	$ 3.99	$ 4.02	$ 3.92	$ 3.68	$ 3.64	$ 3.77	$ 3.87
Gallons	7,681	5,982	6,317	6,988	7,078	6,736	7,725	6,126	8,103	8,831	8,175	6,492	86,234
Total Dollars	$ 29,576	$ 24,331	$ 25,491	$ 27,252	$ 27,452	$ 26,108	$ 30,804	$ 24,605	$ 31,730	$ 32,470	$ 29,723	$ 24,500	$ 334,041
Credit Card Diesel:													
Avg. PPG	$ 4.49	$ 4.62	$ 4.61	$ 4.39	$ 4.23	$ 4.24	$ 4.38	$ 4.30	$ 4.36	$ 4.21	$ 4.22	$ 4.24	$ 4.38
Gallons	568	717	642	582	509	295	402	253	517	688	596	435	6,203
Total Dollars	$ 2,552	$ 3,317	$ 2,957	$ 2,559	$ 2,152	$ 1,249	$ 1,759	$ 1,086	$ 2,252	$ 2,897	$ 2,514	$ 1,844	$ 27,139
Credit Card CNG:													
Avg. PPG	$ 2.61	$ 2.63	$ 2.70	$ 2.70	$ 2.70	$ 2.70	$ 2.70	$ 2.75	$ 2.75	$ 2.75	$ 2.61	$ 2.60	$ 2.68
Gallons	6,580	6,649	5,098	5,050	4,145	3,413	3,897	3,281	3,581	3,716	3,086	3,055	51,551
Total Dollars	$ 17,144	$ 17,477	$ 13,759	$ 13,630	$ 11,191	$ 9,213	$ 10,520	$ 9,018	$ 9,844	$ 10,212	$ 8,045	$ 7,933	$ 137,984
TOTAL EXPENSE	$ 49,273	$ 45,124	$ 42,206	$ 55,369	$ 50,666	$ 46,423	$ 53,598	$ 44,289	$ 53,478	$ 55,670	$ 41,872	$ 146,650	$ 684,619
Allocation Rate	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%	99.2%
Total to The Company	$ 48,869	$ 44,755	$ 41,860	$ 54,916	$ 50,252	$ 46,042	$ 53,159	$ 43,926	$ 53,040	$ 55,214	$ 41,530	$ 145,449	$ 679,013
Total Gallons	14,828	13,349	12,057	15,326	13,971	12,677	14,408	11,833	14,389	15,523	12,218	37,529	188,107
ave price	$ 3.32	$ 3.38	$ 3.50	$ 3.61	$ 3.63	$ 3.66	$ 3.72	$ 3.74	$ 3.72	$ 3.59	$ 3.43	$ 3.91	$ 3.64

Keyspan Gas East Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bulk Gasoline:													
Avg. PPG	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85
Gallons	19,716	20,764	24,031	21,711	22,539	24,177	24,410	23,453	26,328	26,871	24,038	43,610	301,647
Total Dollars	$ 75,909	$ 79,944	$ 92,524	$ 83,593	$ 86,778	$ 93,084	$ 93,984	$ 90,297	$ 101,369	$ 103,458	$ 92,552	$ 167,908	$ 1,161,400
Bulk Diesel:													
Avg. PPG	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41
Gallons	16,376	17,471	22,029	16,851	17,459	18,644	18,091	17,501	18,854	18,774	18,204	37,577	237,831
Total Dollars	$ 72,218	$ 77,049	$ 97,150	$ 74,314	$ 76,995	$ 82,221	$ 79,781	$ 77,180	$ 83,148	$ 82,791	$ 80,279	$ 165,713	$ 1,048,840
Bulk CNG:													
Avg. PPG	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.42	$ -	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42
Gallons	-	-	-	-	-	-	10	-	20	1,068	972	41	2,111
Total Dollars	$ -	$ -	$ -	$ -	$ -	$ -	$ 25	$ -	$ 50	$ 2,584	$ 2,353	$ 99	$ 5,110
Credit Card Gasoline:													
Avg. PPG	$ 3.73	$ 3.74	$ 3.84	$ 3.90	$ 4.00	$ 4.02	$ 4.01	$ 3.87	$ 3.73	$ 3.55	$ 3.36	$ 3.08	$ 3.72
Gallons	7,476	5,675	7,372	6,664	6,556	6,572	6,849	7,188	7,321	9,245	7,955	7,535	86,409
Total Dollars	$ 27,907	$ 21,208	$ 28,308	$ 26,011	$ 26,236	$ 26,429	$ 27,470	$ 27,840	$ 27,341	$ 32,834	$ 26,690	$ 23,239	$ 321,513
Credit Card Diesel:													
Avg. PPG	$ 4.29	$ 4.55	$ 4.52	$ 4.37	$ 4.28	$ 4.27	$ 4.20	$ 4.15	$ 4.02	$ 3.92	$ 3.95	$ 3.74	$ 4.21
Gallons	884	1,553	1,574	1,204	1,127	1,046	858	670	873	944	1,054	1,386	13,174
Total Dollars	$ 3,792	$ 7,068	$ 7,116	$ 5,263	$ 4,817	$ 4,470	$ 3,603	$ 2,784	$ 3,506	$ 3,701	$ 4,157	$ 5,181	$ 55,459
Credit Card CNG:													
Avg. PPG	$ 2.60	$ 2.60	$ 2.60	$ 2.69	$ 2.80	$ 2.80	$ 2.80	$ 2.84	$ 2.81	$ 2.75	$ 2.70	$ 2.65	$ 2.73
Gallons	3,162	3,478	4,640	3,873	4,519	4,719	4,777	4,918	4,931	4,233	3,426	5,462	52,139
Total Dollars	$ 8,214	$ 9,034	$ 12,051	$ 10,407	$ 12,636	$ 13,208	$ 13,370	$ 13,981	$ 13,833	$ 11,657	$ 9,264	$ 14,450	$ 142,104
TOTAL EXPENSE	$ 188,040	$ 194,302	$ 237,148	$ 199,589	$ 207,461	$ 219,412	$ 218,233	$ 212,083	$ 229,246	$ 237,026	$ 215,296	$ 376,589	$ 2,734,426
Allocation Rate	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%	98.9%
Total to The Company	$ 185,906	$ 192,097	$ 234,457	$ 197,324	$ 205,107	$ 216,922	$ 215,756	$ 209,676	$ 226,645	$ 234,336	$ 212,852	$ 372,315	$ 2,703,393
Total Gallons	47,614	48,942	59,646	50,304	52,200	55,157	54,995	53,730	58,328	61,134	55,650	95,612	693,311
ave price	$ 3.95	$ 3.97	$ 3.98	$ 3.97	$ 3.97	$ 3.98	$ 3.97	$ 3.95	$ 3.93	$ 3.88	$ 3.87	$ 3.94	$ 3.94

The Brooklyn Union Gas Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2012

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Liquids:													
Avg. PPG	$ 4.05	$ 4.21	$ 4.29	$ 4.32	$ 4.18	$ 3.95	$ 3.96	$ 4.17	$ 4.22	$ 4.16	$ 4.11	$ 4.15	$ 4.15
Gallons	65,552	62,383	66,382	62,367	63,304	65,367	63,394	67,497	43,464	147,070	65,574	60,823	833,176
Total Dollars	$ 265,522	$ 262,924	$ 284,826	$ 269,330	$ 264,913	$ 258,119	$ 250,727	$ 281,352	$ 183,600	$ 612,245	$ 269,280	$ 252,644	$ 3,455,483
CNG:													
Avg. PPG	$ 2.51	$ 2.60	$ 1.88	$ 0.74	$ 0.73	$ 0.70	$ 0.68	$ 0.70	$ 0.68	$ 2.77	$ 2.65	$ 2.63	$ 1.62
Gallons	7,792	6,840	7,381	7,200	7,999	7,496	7,551	8,421	4,360	1,949	12,628	8,650	88,268
Total Dollars	$ 19,586	$ 17,772	$ 13,841	$ 5,327	$ 5,836	$ 5,280	$ 5,160	$ 5,853	$ 2,979	$ 5,396	$ 33,439	$ 22,728	$ 143,197
TOTAL EXPENSE	$ 285,108	$ 280,696	$ 298,668	$ 274,658	$ 270,749	$ 263,400	$ 255,887	$ 287,204	$ 186,579	$ 617,641	$ 302,719	$ 275,373	$ 3,598,680
Allocation Rate	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%	95.8%
Total to The Company	$ 273,129	$ 268,902	$ 286,119	$ 263,117	$ 259,373	$ 252,332	$ 245,135	$ 275,137	$ 178,740	$ 591,690	$ 289,999	$ 263,803	$ 3,447,476
Total Gallons	73,344	69,222	73,763	69,566	71,303	72,863	70,946	75,918	47,824	149,019	78,202	69,473	921,444
ave price	$ 3.89	$ 4.06	$ 4.05	$ 3.95	$ 3.80	$ 3.61	$ 3.61	$ 3.78	$ 3.90	$ 4.14	$ 3.87	$ 3.96	$ 3.91

The Brooklyn Union Gas Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2013

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bulk Gasoline:													
Avg. PPG	$ 3.85	$ -	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85
Gallons	11,286	-	18,318	17,508	16,090	16,269	17,889	17,493	16,674	18,342	17,474	15,382	182,724
Total Dollars	$ 43,451	$ -	$ 70,529	$ 67,410	$ 61,950	$ 62,640	$ 68,875	$ 67,350	$ 64,197	$ 70,619	$ 67,277	$ 59,222	$ 703,520
Bulk Diesel:													
Avg. PPG	$ 4.41	$ -	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41
Gallons	4,220	-	8,692	7,403	8,455	8,866	10,226	9,255	9,595	10,736	10,093	8,134	95,673
Total Dollars	$ 18,608	$ -	$ 38,330	$ 32,647	$ 37,285	$ 39,101	$ 45,097	$ 40,816	$ 42,312	$ 47,346	$ 44,508	$ 35,869	$ 421,917
Bulk CNG:													
Avg. PPG	$ 2.42	$ -	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42
Gallons	3,643	-	129	74	61	76	43	61	106	31	42	168	4,434
Total Dollars	$ 8,817	$ -	$ 312	$ 178	$ 147	$ 183	$ 104	$ 147	$ 257	$ 76	$ 102	$ 407	$ 10,730
Credit Card Gasoline:													
Avg. PPG	$ 3.81	$ 4.05	$ 4.04	$ 3.89	$ 3.80	$ 3.84	$ 3.94	$ 3.94	$ 3.86	$ 3.65	$ 3.60	$ 3.70	$ 3.84
Gallons	21,025	18,918	19,881	20,878	21,594	22,323	22,883	21,365	23,002	24,315	21,392	18,923	256,499
Total Dollars	$ 80,097	$ 76,657	$ 80,378	$ 81,196	$ 82,163	$ 85,619	$ 90,118	$ 84,181	$ 88,874	$ 88,692	$ 76,948	$ 70,063	$ 984,986
Credit Card Diesel:													
Avg. PPG	$ 4.67	$ 4.72	$ 4.70	$ 4.68	$ 4.55	$ 4.53	$ 4.51	$ 4.50	$ 4.51	$ 4.47	$ 4.41	$ 4.45	$ 4.56
Gallons	21,055	20,165	20,658	20,097	18,286	17,290	20,736	19,592	18,955	19,402	18,925	16,412	231,573
Total Dollars	$ 98,334	$ 95,249	$ 97,179	$ 94,092	$ 83,261	$ 78,265	$ 93,582	$ 88,235	$ 85,552	$ 86,631	$ 83,462	$ 73,014	$ 1,056,855
Credit Card CNG:													
Avg. PPG	$ 2.63	$ 2.62	$ 2.74	$ 2.75	$ 2.75	$ 2.75	$ 2.75	$ 2.76	$ 2.75	$ 2.71	$ 2.51	$ 2.50	$ 2.70
Gallons	2,068	4,666	4,529	4,309	5,274	5,531	5,771	5,238	4,571	4,380	4,239	3,522	54,095
Total Dollars	$ 5,433	$ 12,238	$ 12,425	$ 11,844	$ 14,510	$ 15,204	$ 15,897	$ 14,432	$ 12,565	$ 11,858	$ 10,653	$ 8,812	$ 145,870
TOTAL EXPENSE	$ 236,132	$ 202,752	$ 299,152	$ 287,369	$ 279,315	$ 281,011	$ 313,673	$ 295,159	$ 293,757	$ 305,222	$ 282,949	$ 247,387	$ 3,323,878
Allocation Rate	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%	99.7%
Total to The Company	$ 235,365	$ 202,093	$ 298,180	$ 286,435	$ 278,408	$ 280,098	$ 312,654	$ 294,200	$ 292,803	$ 304,231	$ 282,030	$ 246,584	$ 3,313,082
Total Gallons	63,296	43,748	72,207	70,268	69,759	70,354	77,548	73,003	72,903	77,206	72,164	62,541	824,998
ave price	$ 3.73	$ 4.63	$ 4.14	$ 4.09	$ 4.00	$ 3.99	$ 4.04	$ 4.04	$ 4.03	$ 3.95	$ 3.92	$ 3.96	$ 4.03

The Brooklyn Union Gas Corporation d/b/a National Grid
Response to DPS-236 Question #2
Motor Fuel - Fleet Services
Calendar Year 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bulk Gasoline:													
Avg. PPG	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85	$ 3.85
Gallons	19,618	17,288	19,938	17,760	17,398	17,473	18,550	16,564	17,654	18,705	16,977	31,644	229,568
Total Dollars	$ 75,533	$ 66,562	$ 76,766	$ 68,381	$ 66,984	$ 67,274	$ 71,420	$ 63,774	$ 67,972	$ 72,016	$ 65,363	$121,835	$ 883,879
Bulk Diesel:													
Avg. PPG	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41	$ 4.41
Gallons	9,889	10,459	11,358	10,428	10,390	10,161	10,994	10,631	11,580	11,581	10,590	19,926	137,986
Total Dollars	$ 43,608	$ 46,124	$ 50,089	$ 45,989	$ 45,820	$ 44,812	$ 48,482	$ 46,883	$ 51,069	$ 51,071	$ 46,702	$ 87,874	$ 608,522
Bulk CNG:													
Avg. PPG	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42	$ 2.42
Gallons	203	207	257	175	148	128	147	199	165	208	212	314	2,364
Total Dollars	$ 491	$ 500	$ 621	$ 424	$ 359	$ 311	$ 356	$ 483	$ 399	$ 505	$ 513	$ 760	$ 5,722
Credit Card Gasoline:													
Avg. PPG	$ 3.70	$ 3.69	$ 3.82	$ 3.89	$ 3.99	$ 4.00	$ 3.98	$ 3.80	$ 3.70	$ 3.52	$ 3.31	$ 3.05	$ 3.71
Gallons	23,864	21,412	26,128	23,768	22,961	24,034	23,477	24,534	24,413	25,001	22,398	22,685	284,676
Total Dollars	$ 88,231	$ 78,960	$ 99,880	$ 92,451	$ 91,579	$ 96,237	$ 93,336	$ 93,270	$ 90,353	$ 88,107	$ 74,056	$ 69,160	$ 1,055,619
Credit Card Diesel:													
Avg. PPG	$ 4.50	$ 4.63	$ 4.63	$ 4.61	$ 4.54	$ 4.54	$ 4.55	$ 4.51	$ 4.45	$ 4.37	$ 4.21	$ 3.99	$ 4.47
Gallons	19,980	20,542	25,593	20,795	18,912	19,725	19,737	19,115	19,706	17,519	19,062	18,250	238,938
Total Dollars	$ 89,985	$ 95,187	$ 118,560	$ 95,776	$ 85,784	$ 89,490	$ 89,861	$ 86,258	$ 87,631	$ 76,643	$ 80,272	$ 72,844	$ 1,068,290
Credit Card CNG:													
Avg. PPG	$ 2.51	$ 2.51	$ 2.58	$ 2.69	$ 2.80	$ 2.80	$ 2.80	$ 2.85	$ 2.81	$ 2.75	$ 2.70	$ 2.60	$ 2.71
Gallons	4,740	4,484	5,703	5,758	6,105	6,562	6,196	5,566	5,842	6,444	6,184	6,106	69,690
Total Dollars	$ 11,879	$ 11,234	$ 14,723	$ 15,493	$ 17,070	$ 18,400	$ 17,342	$ 15,845	$ 16,391	$ 17,726	$ 16,691	$ 15,895	$ 188,691
TOTAL EXPENSE	$ 309,727	$298,566	$ 360,639	$ 318,515	$ 307,595	$ 316,524	$ 320,797	$ 306,512	$ 313,814	$ 306,068	$ 283,598	$368,368	$ 3,810,722
Allocation Rate	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%
Total to The Company	$ 307,859	$ 296,765	$ 358,464	$ 316,593	$ 305,739	$ 314,614	$ 318,861	$ 304,663	$ 311,920	$ 304,221	$ 281,887	$ 366,145	$ 3,787,732
Total Gallons	78,294	74,391	88,977	78,685	75,914	78,084	79,101	76,609	79,361	79,458	75,422	98,925	963,222
ave price	$ 3.96	$ 4.01	$ 4.05	$ 4.05	$ 4.05	$ 4.05	$ 4.06	$ 4.00	$ 3.95	$ 3.85	$ 3.76	$ 3.72	$ 3.96

Transportation Quantity and Cost
By Calendar Year

KEYSPAN Energy East Corporation (KEDLI)

	2012			2013 [2]			2014			2015		
Fuel Type	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost
Diesel	835	4.46	3,723	176,792	4.40	778,528	251,005	4.40	1,104,299	245,153	4.34	1,065,038
Unleaded	10,725	3.96	42,438	291,560	3.87	1,128,317	388,056	3.82	1,482,913	397,717	3.58	1,422,204
Diesel/Unleaded (Legacy System)[1]	403,179	4.03	1,624,224									
CNG	57,330	1.86	106,662	51,453	2.68	137,984	54,250	2.71	147,214	65,163	2.51	163,270

The Brooklyn Union Gas Company (KEDNY)

	2012			2013			2014			2015		
Fuel Type	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost	Fuel Quantity	Fuel Unit Cost	Total Fuel Cost
Diesel	126,458	4.47	565,429	327,246	4.52	1,478,772	376,924	4.45	1,676,813	392,506	3.74	1,468,930
Unleaded	147,045	3.87	568,894	439,223	3.84	1,688,506	514,244	3.77	1,939,498	525,465	3.18	1,668,978
Diesel/Unleaded (Legacy System)[1]	559,709	4.15	2,321,314									
CNG	88,268	1.62	143,197	58,529	2.68	156,599	72,054	2.70	194,412	84,618	2.54	214,686

Note:
1 The legacy fleet system maintained fuel as either liquid or CNG so a split between Diesel and Gasoline is not available.
2 2013 Fuel quantity is updated from what was provided in response to DPS-183

Lease Expense Forecast

Category	(All)
Sort Field	(All)

Company	Leasing Co.	2017 Lease Status	Rate Case Sort	Previous 2017 Lease Status	Sort Adj.	Values Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017
5220	**PHH**	Existing	**Addition**	Existing	Addition	-	-	-	-	-	-	-	-	-	-	-	-
			Replacement	Existing	Addition	58,824	58,696	58,568	58,440	58,312	58,184	58,056	57,928	57,800	57,672	57,545	57,046
					Replacement	501,267	498,905	494,335	491,729	489,126	486,527	483,846	477,455	475,648	471,931	467,388	463,978
		Existing Total				**560,090**	**557,600**	**552,903**	**550,169**	**547,438**	**544,711**	**541,903**	**535,383**	**533,449**	**529,604**	**524,933**	**521,023**
		New in 2017	**Addition**	New	Addition	-	-	-	-	-	-	-	-	3,803	3,795	3,787	3,779
			Replacement	New	Replacement	-	568	567	566	565	564	563	562	27,704	51,658	51,549	51,441
		New in 2017 Total				**-**	**568**	**567**	**566**	**565**	**564**	**563**	**562**	**31,507**	**55,453**	**55,336**	**55,220**
		New after HTY, Prior to RY	**Addition**	Existing	Addition	58,566	58,442	58,317	58,193	58,068	57,944	57,819	57,695	57,570	57,446	57,321	57,197
			Replacement	Existing	Replacement	205,045	204,614	204,184	203,753	203,323	202,893	202,462	202,032	201,601	201,171	200,740	200,310
		New after HTY, Prior to RY Total				**263,611**	**263,056**	**262,501**	**261,946**	**261,391**	**260,836**	**260,281**	**259,726**	**259,171**	**258,616**	**258,061**	**257,506**
	RBS	Existing	**Replacement**	Existing	Replacement	4,892	4,881	4,869	4,858	4,846	4,835	4,823	4,812	4,800	4,061	4,052	4,043
		Existing Total				**4,892**	**4,881**	**4,869**	**4,858**	**4,846**	**4,835**	**4,823**	**4,812**	**4,800**	**4,061**	**4,052**	**4,043**
5220 Total						**828,594**	**826,106**	**820,841**	**817,539**	**814,241**	**810,946**	**807,570**	**800,483**	**828,927**	**847,734**	**842,383**	**837,793**
5230	**PHH**	Existing	**Addition**	Existing	Addition	-	-	-	-	-	-	-	-	-	-	-	-
			Replacement	Existing	Addition	56,908	56,783	56,659	56,535	56,411	56,286	56,162	56,038	55,914	55,037	54,914	54,792
					Replacement	309,977	305,953	296,994	294,083	293,282	290,467	289,460	288,806	286,579	283,638	281,377	278,823
		Existing Total				**366,885**	**362,736**	**353,653**	**350,617**	**349,693**	**346,753**	**345,622**	**344,844**	**342,493**	**338,675**	**336,291**	**333,615**
		New in 2017	**Addition**	New	Addition	-	5,009	4,999	4,988	4,978	4,968	4,957	4,947	5,641	5,629	5,618	5,606
			Replacement	New	Replacement	-	1,095	1,092	8,695	8,678	8,661	8,644	8,627	24,278	48,726	48,626	48,525
		New in 2017 Total				**-**	**6,104**	**6,091**	**13,683**	**13,656**	**13,629**	**13,601**	**13,574**	**29,919**	**54,355**	**54,243**	**54,131**
		New after HTY, Prior to RY	**Addition**	Existing	Addition	20,446	20,402	20,359	20,315	20,272	20,228	20,185	20,141	20,098	20,054	20,011	19,968
			Replacement	Existing	Replacement	273,132	272,559	271,985	271,411	270,838	270,264	269,690	269,117	268,543	267,969	267,396	266,822
		New after HTY, Prior to RY Total				**293,578**	**292,961**	**292,344**	**291,727**	**291,109**	**290,492**	**289,875**	**289,258**	**288,641**	**288,024**	**287,407**	**286,790**
	RBS	Existing	**Replacement**	Existing	Replacement	5,665	8,442	8,423	8,404	8,384	8,365	8,346	8,327	8,308	9,961	9,631	9,609
		Existing Total				**5,665**	**8,442**	**8,423**	**8,404**	**8,384**	**8,365**	**8,346**	**8,327**	**8,308**	**9,961**	**9,631**	**9,609**
5230 Total						**666,128**	**670,243**	**660,510**	**664,431**	**662,842**	**659,239**	**657,445**	**656,003**	**669,361**	**691,015**	**687,572**	**684,145**
Grand Total						**1,494,721**	**1,496,348**	**1,481,351**	**1,481,970**	**1,477,083**	**1,470,186**	**1,465,014**	**1,456,486**	**1,498,288**	**1,538,749**	**1,529,954**	**1,521,937**

Lease Expense Forecast

Category	(All)
Sort Field	(All)

						Values											
Company	**Leasing Co.**	**2018 Lease Status**	**Rate Case Sort**	**Previous 2018 Lease Status**	**Sort Adj.**	**Jan-2018**	**Feb-2018**	**Mar-2018**	**Apr-2018**	**May-2018**	**Jun-2018**	**Jul-2018**	**Aug-2018**	**Sep-2018**	**Oct-2018**	**Nov-2018**	**Dec-2018**
5220	**PHH**	Existing	**Addition**	Existing	Addition	60,843	60,711	60,578	60,446	60,314	60,181	60,049	59,916	59,784	59,651	59,519	59,386
			Replacement	Existing	Addition	56,578	55,935	55,810	55,686	55,561	55,436	55,311	55,186	55,061	52,899	52,779	52,659
					Replacement	713,386	711,330	707,080	701,423	693,659	691,425	685,721	683,679	679,026	675,946	672,798	666,840
		Existing Total				**830,808**	**827,977**	**823,469**	**817,555**	**809,533**	**807,041**	**801,081**	**798,781**	**793,871**	**788,495**	**785,096**	**778,886**
		New	**Addition**	New	Addition	-	-	-	-	-	-	-	-	1,756	3,033	3,027	3,020
			Replacement	New	Replacement	-	-	-	-	-	-	-	-	20,078	55,762	55,644	55,527
		New Total				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**21,833**	**58,795**	**58,671**	**58,547**
	RBS	Existing	**Replacement**	Existing	Replacement	4,034	4,025	4,016	4,007	3,998	3,989	3,980	3,971	3,962	3,953	3,944	3,935
		Existing Total				**4,034**	**4,025**	**4,016**	**4,007**	**3,998**	**3,989**	**3,980**	**3,971**	**3,962**	**3,953**	**3,944**	**3,935**
5220 Total						**834,842**	**832,002**	**827,485**	**821,562**	**813,532**	**811,031**	**805,061**	**802,752**	**819,667**	**851,244**	**847,712**	**841,368**
5230	**PHH**	Existing	**Addition**	Existing	Addition	25,518	25,463	25,408	25,352	25,297	25,242	25,186	25,131	25,076	25,021	24,965	24,910
			Replacement	Existing	Addition	54,147	53,531	53,411	53,291	53,171	53,051	50,391	50,277	50,164	50,050	49,937	49,823
					Replacement	586,476	582,573	577,986	570,808	567,161	565,244	563,634	560,870	557,932	556,683	552,225	545,028
		Existing Total				**666,141**	**661,566**	**656,805**	**649,451**	**645,629**	**643,537**	**639,211**	**636,279**	**633,172**	**631,754**	**627,127**	**619,761**
		New	**Addition**	New	Addition	-	-	-	-	-	-	-	-	851	849	847	845
			Replacement	New	Replacement	-	1,792	1,788	1,784	1,781	1,777	1,773	1,770	19,355	42,897	42,807	42,718
		New Total				**-**	**1,792**	**1,788**	**1,784**	**1,781**	**1,777**	**1,773**	**1,770**	**20,206**	**43,746**	**43,654**	**43,563**
	RBS	Existing	**Replacement**	Existing	Replacement	6,681	6,666	6,651	6,636	6,622	6,374	6,360	6,346	6,331	6,317	6,303	6,289
		Existing Total				**6,681**	**6,666**	**6,651**	**6,636**	**6,622**	**6,374**	**6,360**	**6,346**	**6,331**	**6,317**	**6,303**	**6,289**
5230 Total						**672,822**	**670,023**	**665,244**	**657,872**	**654,031**	**651,687**	**647,344**	**644,394**	**659,709**	**681,817**	**677,085**	**669,613**
Grand Total						**1,507,664**	**1,502,025**	**1,492,729**	**1,479,434**	**1,467,563**	**1,462,718**	**1,452,406**	**1,447,146**	**1,479,375**	**1,533,061**	**1,524,796**	**1,510,982**

Lease Expense Forecast

Category	(All)
Sort Field	(All)

						Values											
Company	Leasing Co.	2019 Lease Status	Rate Case Sort	Previous 2019 Lease Status	Sort Adj.	Jan-2019	Feb-2019	Mar-2019	Apr-2019	May-2019	Jun-2019	Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019
5220	PHH	Existing	**Addition**	Existing	Addition	62,268	62,129	61,990	61,851	61,712	61,573	61,434	61,295	61,156	61,017	60,878	60,236
			Replacement	Existing	Addition	51,728	51,610	51,492	51,375	51,257	51,139	51,021	50,903	50,544	50,427	50,310	45,664
					Replacement	713,029	707,730	702,174	699,075	692,903	688,944	683,656	681,115	679,018	670,135	659,284	656,006
		Existing Total				**827,024**	**821,469**	**815,656**	**812,300**	**805,872**	**801,656**	**796,111**	**793,314**	**790,718**	**781,579**	**770,472**	**761,906**
		New	**Replacement**	New	Replacement	-	786	785	783	782	780	779	777	2,784	16,532	16,497	16,463
		New Total				**-**	**786**	**785**	**783**	**782**	**780**	**779**	**777**	**2,784**	**16,532**	**16,497**	**16,463**
	RBS	Existing	**Replacement**	Existing	Replacement	3,926	3,917	3,909	3,900	3,891	3,882	3,873	3,864	3,855	7,294	7,278	7,262
		Existing Total				**3,926**	**3,917**	**3,909**	**3,900**	**3,891**	**3,882**	**3,873**	**3,864**	**3,855**	**7,294**	**7,278**	**7,262**
5220 Total						**830,951**	**826,172**	**820,350**	**816,983**	**810,544**	**806,317**	**800,762**	**797,954**	**797,357**	**805,405**	**794,247**	**785,631**
5230	PHH	Existing	**Addition**	Existing	Addition	25,699	25,641	25,584	25,527	25,470	25,413	25,356	25,299	25,242	25,185	25,128	25,071
			Replacement	Existing	Addition	49,709	49,596	49,482	49,191	48,901	44,988	44,884	44,781	44,678	44,575	44,471	44,368
					Replacement	583,706	575,573	567,242	562,645	561,379	554,540	551,381	542,900	538,185	536,281	532,747	528,913
		Existing Total				**659,114**	**650,810**	**642,309**	**637,364**	**635,751**	**624,941**	**621,622**	**612,981**	**608,105**	**606,041**	**602,346**	**598,352**
		New	**Addition**	New	Addition	-	-	-	-	-	-	-	-	-	3,326	3,319	3,312
			Replacement	New	Replacement	-	1,396	1,394	1,391	1,388	1,385	1,382	1,380	2,141	43,790	43,699	43,609
		New Total				**-**	**1,396**	**1,394**	**1,391**	**1,388**	**1,385**	**1,382**	**1,380**	**2,141**	**47,116**	**47,018**	**46,921**
	RBS	Existing	**Replacement**	Existing	Replacement	6,275	6,936	6,921	6,905	4,913	4,903	4,892	4,882	4,871	6,773	6,759	6,744
		Existing Total				**6,275**	**6,936**	**6,921**	**6,905**	**4,913**	**4,903**	**4,892**	**4,882**	**4,871**	**6,773**	**6,759**	**6,744**
5230 Total						**665,389**	**659,143**	**650,623**	**645,660**	**642,052**	**631,229**	**627,896**	**619,242**	**615,117**	**659,929**	**656,123**	**652,017**
Grand Total						**1,496,340**	**1,485,315**	**1,470,972**	**1,462,643**	**1,452,596**	**1,437,546**	**1,428,658**	**1,417,196**	**1,412,474**	**1,465,334**	**1,450,370**	**1,437,648**

Lease Expense Forecast on Replacements

The Brooklyn Union Company/Keyspan Gas East Corporation
d/b/a National Grid
Case 16-G-0058 & Case 16-G-0059
Attachment 5 to DPS-236 JPC-9 BULI-60
Page 1 of 1

Company 5220 = KEDNY
Company 5230 = KEDLI
Originally provided as Attachment 2 to DPS-185 JPC-4 BULI-6

Company	2017 Lease Status	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017
5220	Existing	$ 711,204	$ 708,400	$ 703,388	$ 700,340	$ 697,295	$ 694,255	$ 691,132	$ 684,298	$ 682,050	$ 677,163	$ 672,181	$ 668,331
	New	-	568	567	566	565	564	563	562	27,704	51,658	51,549	51,441
5220 Total		$ 711,204	$ 708,968	$ 703,955	$ 700,906	$ 697,860	$ 694,818	$ 691,694	$ 684,860	$ 709,753	$ 728,821	$ 723,730	$ 719,771
5230	Existing	$ 588,774	$ 586,954	$ 577,401	$ 573,898	$ 572,504	$ 569,096	$ 567,496	$ 566,250	$ 563,430	$ 561,568	$ 558,403	$ 555,254
	New	-	1,095	1,092	8,695	8,678	8,661	8,644	8,627	24,278	48,726	48,626	48,525
5230 Total		$ 588,774	$ 588,048	$ 578,494	$ 582,592	$ 581,182	$ 577,757	$ 576,140	$ 574,876	$ 587,708	$ 610,294	$ 607,029	$ 603,779

Company	2018 Lease Status	Jan-2018	Feb-2018	Mar-2018	Apr-2018	May-2018	Jun-2018	Jul-2018	Aug-2018	Sep-2018	Oct-2018	Nov-2018	Dec-2018
5220	Existing	$ 717,420	$ 715,356	$ 711,096	$ 705,431	$ 697,657	$ 695,414	$ 689,702	$ 687,650	$ 682,988	$ 679,899	$ 676,743	$ 670,776
	New	-	-	-	-	-	-	-	-	20,078	55,762	55,644	55,527
5220 Total		$ 717,420	$ 715,356	$ 711,096	$ 705,431	$ 697,657	$ 695,414	$ 689,702	$ 687,650	$ 703,066	$ 735,661	$ 732,387	$ 726,303
5230	Existing	$ 593,156	$ 589,238	$ 584,638	$ 577,445	$ 573,783	$ 571,617	$ 569,994	$ 567,216	$ 564,263	$ 563,001	$ 558,528	$ 551,317
	New	-	1,792	1,788	1,784	1,781	1,777	1,773	1,770	19,355	42,897	42,807	42,718
5230 Total		$ 593,156	$ 591,030	$ 586,425	$ 579,229	$ 575,563	$ 573,394	$ 571,767	$ 568,985	$ 583,618	$ 605,898	$ 601,335	$ 594,035

Company	2019 Lease Status	Jan-2019	Feb-2019	Mar-2019	Apr-2019	May-2019	Jun-2019	Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019
5220	Existing	$ 716,955	$ 711,647	$ 706,083	$ 702,975	$ 696,794	$ 692,825	$ 687,529	$ 684,979	$ 682,873	$ 677,429	$ 666,562	$ 663,268
	New	-	786	785	783	782	780	779	777	2,784	16,532	16,497	16,463
5220 Total		$ 716,955	$ 712,433	$ 706,867	$ 703,758	$ 697,575	$ 693,605	$ 688,307	$ 685,756	$ 685,657	$ 693,961	$ 683,059	$ 679,730
5230	Existing	$ 589,981	$ 582,509	$ 574,162	$ 569,551	$ 566,293	$ 559,443	$ 556,273	$ 547,782	$ 543,056	$ 543,054	$ 539,505	$ 535,657
	New	-	1,396	1,394	1,391	1,388	1,385	1,382	1,380	2,141	43,790	43,699	43,609
5230 Total		$ 589,981	$ 583,905	$ 575,556	$ 570,941	$ 567,680	$ 560,828	$ 557,656	$ 549,162	$ 545,197	$ 586,844	$ 583,204	$ 579,266

Lease Expense Forecast on Replacements

The Brooklyn Union Company/Keyspan Gas East Corporation
d/b/a National Grid
Case 16-G-0058 & Case 16-G-0059
Attachment 5 to DPS-236 JPC-9 BULI-60
Page 1 of 1

Company 5220 = KEDNY
Company 5230 = KEDLI
Originally provided as Attachment 2 to DPS-185 JPC-4 BULI-6

Company	2017 Lease Status	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017
5220	Existing	$ 711,204	$ 708,400	$ 703,388	$ 700,340	$ 697,295	$ 694,255	$ 691,132	$ 684,298	$ 682,050	$ 677,163	$ 672,181	$ 668,331
	New	-	568	567	566	565	564	563	562	27,704	51,658	51,549	51,441
5220 Total		$ 711,204	$ 708,968	$ 703,955	$ 700,906	$ 697,860	$ 694,818	$ 691,694	$ 684,860	$ 709,753	$ 728,821	$ 723,730	$ 719,771
5230	Existing	$ 588,774	$ 586,954	$ 577,401	$ 573,898	$ 572,504	$ 569,096	$ 567,496	$ 566,250	$ 563,430	$ 561,568	$ 558,403	$ 555,254
	New	-	1,095	1,092	8,695	8,678	8,661	8,644	8,627	24,278	48,726	48,626	48,525
5230 Total		$ 588,774	$ 588,048	$ 578,494	$ 582,592	$ 581,182	$ 577,757	$ 576,140	$ 574,876	$ 587,708	$ 610,294	$ 607,029	$ 603,779

Company	2018 Lease Status	Jan-2018	Feb-2018	Mar-2018	Apr-2018	May-2018	Jun-2018	Jul-2018	Aug-2018	Sep-2018	Oct-2018	Nov-2018	Dec-2018
5220	Existing	$ 717,420	$ 715,356	$ 711,096	$ 705,431	$ 697,657	$ 695,414	$ 689,702	$ 687,650	$ 682,988	$ 679,899	$ 676,743	$ 670,776
	New	-	-	-	-	-	-	-	-	20,078	55,762	55,644	55,527
5220 Total		$ 717,420	$ 715,356	$ 711,096	$ 705,431	$ 697,657	$ 695,414	$ 689,702	$ 687,650	$ 703,066	$ 735,661	$ 732,387	$ 726,303
5230	Existing	$ 593,156	$ 589,238	$ 584,638	$ 577,445	$ 573,783	$ 571,617	$ 569,994	$ 567,216	$ 564,263	$ 563,001	$ 558,528	$ 551,317
	New	-	1,792	1,788	1,784	1,781	1,777	1,773	1,770	19,355	42,897	42,807	42,718
5230 Total		$ 593,156	$ 591,030	$ 586,425	$ 579,229	$ 575,563	$ 573,394	$ 571,767	$ 568,985	$ 583,618	$ 605,898	$ 601,335	$ 594,035

Company	2019 Lease Status	Jan-2019	Feb-2019	Mar-2019	Apr-2019	May-2019	Jun-2019	Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019
5220	Existing	$ 716,955	$ 711,647	$ 706,083	$ 702,975	$ 696,794	$ 692,825	$ 687,529	$ 684,979	$ 682,873	$ 677,429	$ 666,562	$ 663,268
	New	-	786	785	783	782	780	779	777	2,784	16,532	16,497	16,463
5220 Total		$ 716,955	$ 712,433	$ 706,867	$ 703,758	$ 697,575	$ 693,605	$ 688,307	$ 685,756	$ 685,657	$ 693,961	$ 683,059	$ 679,730
5230	Existing	$ 589,981	$ 582,509	$ 574,162	$ 569,551	$ 566,293	$ 559,443	$ 556,273	$ 547,782	$ 543,056	$ 543,054	$ 539,505	$ 535,657
	New	-	1,396	1,394	1,391	1,388	1,385	1,382	1,380	2,141	43,790	43,699	43,609
5230 Total		$ 589,981	$ 583,905	$ 575,556	$ 570,941	$ 567,680	$ 560,828	$ 557,656	$ 549,162	$ 545,197	$ 586,844	$ 583,204	$ 579,266

Date of Request: March 7, 2016
Due Date: March 17, 2016

DPS Request No. DPS-266 MEW-13
KEDNY/ KEDLI Req. No. BULI-133

KEYSPAN GAS EAST CORPORATION d/b/a NATIONAL GRID
THE BROOKLYN UNION GAS COMPANY d/b/a NATIONAL GRID NY

Case 16-G-0058 KeySpan Gas East Corporation d/b/a National Grid
Case 16-G-0059 The Brooklyn Union Gas Company d/b/a National Grid NY

Request for Information

FROM: NYPSC, Molly Wright

TO: National Grid, Revenue Requirements Panel

SUBJECT: Other Expenses-KEDNY

Request:

1. According to the Companies' response to DPS-196, Attachment 2, Other Expense for KEDNY in Fiscal Year (FY) 2013 was $(5.277) million. Referring to Exhibit RRP-3 Schedule 7 p. 2, Other Expense for Historic Test Year was $17.944 million. Provide a detailed explanation why there was a 440% increase in other expense from FY 2013 to the HTY.

2. In the same format as Exhibit __ (RRP-11) Schedule 7 Workpaper 1 p. 6, provide summary of charges for FY 2013, 2014 and 2015.

3. Referring to exhibit RRP-11 Schedule 7 Pages 10 and 11 Workpaper 1 p. 6, provide listing of invoices for:

    a. Kelliher Samets Volk-Other Channels;

    b. Northeast Gas Association;

    c. Operations Technology Development;

    d. Finance Commissioner;

    e. Pipetel Technologies Inc.; and

    f. National Grid Brooklyn Union Gas.

Response:

1. As indicated in the response to DPS-196, the FY13 amounts shown are unadjusted and have not been normalized. Notwithstanding, the increase from the unadjusted FY13 amount to the adjusted HTY amount is primarily due to a credit of approximately $37 million in FY13 related to Super Storm Sandy. This $37 million difference was offset by approximately $15 million of costs for other benefits, IS contractors and insurance that were included in Other Expense during FY13 but classified in specific cost elements during the HTY.

2. Please see Attachment 1 for FY13, Attachment 2 for FY14, and Attachment 3 for FY15 for a summary of charges in the same format as Exhibit (RRP-11) Schedule 7, Workpaper 1, pages 6 through 11 (Parts D and E).

3. Please see Attachment 4 for a listing of the invoices for the requested vendors and the following attachments for the invoices:

   a. Kelliher Samets Volk-Other Channels – Attachment 5
   b. Northeast Gas Association – Attachment 6
   c. Operations Technology Development – Attachment 7
   d. Finance Commissioner – Attachment 8
   e. Pipetel Technologies Inc – Attachment 9
   f. National Grid Brooklyn Union Gas – Attachment 10

Name of Respondent:
Stephanie Briggs

Date of Reply:
March 17, 2016

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0002	A&G Outside Services	FOREST CAPITAL, LLC	6,234
			PEPCO ENERGY SERVICES INC.	273,313
			SELECT ENERGY INC	99,945
	AG0005	A&G Expenses	J.P. MORGAN CHASE	102,105
			REGULUS GROUP LLC	49,963
	AG0969	US Bonds Liab	COMMISSIONER OF MOTOR VEHICLES	3,730
	AG0972	US Bonds-Workers' Comp	MCGRIFF SEIBELS & WILLIAMS INC.	24,957
	CM8080	Verizon WAN	VERIZON	21,656
			VERIZON BUSINESS NETWORK	21,514
	CM8081	Verizon LAN	VERIZON BUSINESS SERVICES	8,969
	AG8785	TRUSTEE FEES KEDNY	BANK OF NEW YORK MELLON	14,751
			CITIBANK NA	1,250
			WELLS FARGO BANK	7,000
	AG0702	NYSERDA FEES KEDNY	NYSERDA	70,980
5110 Total				706,367
5220	AG0002	A&G Outside Services	CHEMTREC	390
			EDISON ELECTRIC INSTITUTE	6,880
			HORIZON MEDIA INC	15,000
	AG0008	A&G Salaries	CULINART INC.	313
			MASTER PLUMBERS COUNCIL	2,200
			MOTUS LLC	290
			PRINCE CARPET INC.	4,490
			USPS - HASLER	1,827
	AG0005	A&G Expenses	ACCUITY INC.	406
			CITIBANK NA	2,007
			ENVIRONMENTAL ENERGY ALLIANCE OF NY	400
			HENRY SCHEIN INC.	3,843
			HITEK SYSTEMS INC.	955
			INTEGRATED MARKETING SERVICES, INC.	44
			JOHNSTONE SUPPLY BOHEMIA	1,222
			MOTUS LLC	13,050
			MULCARE PIPELINE SOLUTIONS INC.	2,250
			NEW AGE EMBROIDERY CORP	495
			NURSES SERVICE ORGANIZATION	1,422
			NYC DEPT OF ENVIRON PROTECT	200
			PROFESSIONAL EVALUATION GROUP	985
			REGULUS GROUP LLC	73,430
			TRANSWORLD SYSTEMS, INC.	351
			WEATHER SERVICES INTERNATIONAL CORP	9,180
			WELLS FARGO	38,583
	AG0342	Misc Cust Accts	CITIBANK AGENCY & TRUST	2,582
			CONSOLIDATED MARKETING SERVICES	27,648
			GLOBAL CONNECT LLC	3,469
			HEARTSHARE HUMAN SERVICES OF NEW YO	30,000
			INNERWORKINGS INC.	13,374
			POSTMASTER OF NEW YORK	2,500
			TEAM ONE TMS CITIBANK	2,800
			USPS - HASLER	1,382
	CM8000	Staff Costs	INNERWORKINGS INC.	129,018
	GG0704	Office & Records	MOTUS LLC	580
	AG0540	Cust Svc - Billing	FISERV INC.	36,184
	AG0567	Mailing	INNERWORKINGS INC.	24,665
	GO9625	EXPENSE AS-BUILT	ASPLUNDH CONSTRUCTION CORP.	39
			NALCO COMPANY	49
			NEW YORK CITY	30,330
			PRO. UNLIMITED INC.	16
			STAPLES BUSINESS ADVANTAGE	80
	GO2630	LNG Other Oper Exp	NYC DEPT OF ENVIRON PROTECT	190
			NYC FIRE DEPARTMENT	7,288
	AG0541	Cust Svc - Call Ctr	DRIVE TRAIN TRUCK PARTS CORP.	6
			STAPLES BUSINESS ADVANTAGE	103
	GM2225	MISC MAINTENANCE MAINS	CONSOLIDATED MARKETING SERVICES	8,654
			DISPLAY PRESENTATIONS LTD	11,042
			GARDNER NELSON & PARTNERS	367,725
			INSTANT DELIVERY	2,237
			INTERNATIONAL INSTITUTE OF RHODE IS	427
			JACOBSON LOGISTICS CO. LC	33,751
			NORTHWEST WOOLEN MILLS	226,886
			UPS	35,809
			XPEDX	2,383
	GO9999	SAP DEFAULT OPERATION	CON EDISON	532
	AG0949	SIR-OM	MOTUS LLC	290
	AG0860	Rebates	1002 FOSTER AVE LLC	3,000

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			183 GELSTON AVENUE LLC	1,200
			1855 EAST 12TH OWNERS CORP	4,000
			30 BAY 25 LLC	800
			6802 TENANTS CORP CO-OP	6,000
			8101-09 20 AVENUE REALTY CORP	3,100
			8684 REALTY LLC	2,000
			ABR GREEN INC.	5,500
			ANGELA VITALE	1,500
			ENRICO FERDICO	5,100
			FORT PLACE COOPERATIVE INC.	10,000
			MARINE COOPERATIVE APTS INC.	7,000
			PARRAS FAMILY LIMITED	4,400
			RIVERA COURT CONDO	4,800
			RUSH 21 REALTY LLC	2,500
			RUSH REALTY ASSOCIATES	8,000
			S J FUEL CO.	6,500
			STAMEN CROPSEY LLC	2,200
	AG0544	Customer Incentives	10220 67TH DRIVE LLC	8,333
			10230 67TH AVENUE LLC	8,333
			1625 EMMONS AVE OWNERS INC CO	8,500
			1985 EAST 15 STREET LLC	2,000
			2073 78TH STREET REALTY CORP	1,500
			3555 73RD STREET LLC	8,333
			6625 103 STREET LLC	8,337
			6715 102 STREET LLC	8,333
			67TH ROAD CONSTRUCTION CORP	8,333
			7236 112TH STREET LLC	8,333
			760 TENANTS CORP	5,500
			A F SUPPLY CORP	123,269
			AF SUPPLY CORP	65,301
			APPLIED TECHNOLOGIES INC.	218,074
			BAY RIDGE MANAGEMENT	5,000
			BLACKMAN - HICKSVILLE	775
			BLACKMAN INC.	1,319
			BRG OCEAN 18 LLC	1,100
			CARLBOUT CONSTRUCTION CORP	8,333
			CARLTON DEVELOPMENT CORP	8,333
			CAULDWELL TERRACE	8,333
			CEKOVIC REALTY INC	3,525
			CHUL HEE PARK	400
			DAVIS & WARSHOW INC.	68,233
			ETEM BIZATI	5,500
			EVA STERN 500 LLC	5,000
			HELMOSE REALTY CO	3,800
			JOHNSTONE SUPPLY BOHEMIA	12,161
			MEN ASSOCIATES	3,000
			MJD COMBUSTION SALES INC.	8,828
			MORREY FORMAN	1,000
			OPAL ASSOCIATES	2,000
			POSITIVE DESIGN HEATING	7,000
			PRINCETON CONSTRUCTION CORP	8,333
			QUEENS 67 DRIVE CORP	8,333
			RONDALE BUILDING CORP	2,500
			SAUNDERS OWNERS OF QUEENS	5,500
			SIXTY THREE EIGHTY REALTY CORP	2,500
	FO8325	5220	GDF SUEZ ENERGY SERVICES NA	1,063
			NYC WATER BOARD	993
	FM8316	5220	TECHCLEAN INDUSTRIES LTD	2,565
	GM2520	5220	CON EDISON	45
	GO0411	Gas Oper-Misc Expenses	COFFEY BREAK	1,287
	AG0125	Bill Inserts	INNERWORKINGS INC.	57,158
	AG0407	Gas Millennium Fund	OPERATIONS TECHNOLOGY DEVELOPMENT	380,000
	AG0721	Other Channels	GARDNER NELSON & PARTNERS	3,224
	AG8023	Infrastructure	GARDNER NELSON & PARTNERS	25,881
			KELLIHER SAMETS VOLK	811
			QUESTLINE INC.	138
	AG0969	US Bonds Liab	MCGRIFF SEIBELS & WILLIAMS INC.	506
	AG0341	Event Management	CONSOLIDATED MARKETING SERVICES	274
	FO8322	5220	CON EDISON	17,396
			GDF SUEZ ENERGY SERVICES NA	13,416
	FO8323	5220	GDF SUEZ ENERGY SERVICES NA	8,316
	FO8324	5220	ACME HEAT & POWER INC.	753
	GG0915	Strategy & policy	MOTUS LLC	290
	AG0126	Brand Deployment	GARDNER NELSON & PARTNERS	8,750

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $					
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total	
			ALIDAN RESTORATION	(37,862)	
			EXCAVAC CORP	57	
			GEI CONSULTANTS INC.	(15,823)	
			GENERAL WELDING SUPPLY CORP	18	
			LIRO ENGINEERS INC.	(5,330)	
			MILLER ENVIRONMENTAL GROUP INC.	17,547	
			MISTRAS GROUP INC.	324	
			NEW YORK PAVING INC	2,324	
			PHH ARVAL	(5,755)	
			ROSEMOUNT INC.	153	
			SPECTRUM ANALYTICAL INC.	(120)	
			STAPLES BUSINESS ADVANTAGE	(81)	
			TENSION ENVELOPE CORP.	(299)	
			THE GOODYEAR TIRE & RUBBER CO.	(4,846)	
			W W GRAINGER INC.	(102,914)	
	GO2021	Inside Pipe Inspections / FW Checks	USPS - HASLER	758	
	GO8823	UTILITIES	CON EDISON	2,627	
	AG0912	Research Dev & Demo	NORTHEAST GAS ASSOCIATION	33,000	
	AG0952	Transp Admin & Genl Srvcs	FALLON COMMUNITY HEALTH PLAN	750	
			NASSAU COUNTY, NY	280	
			NEW YORK CITY DEPARTMENT OF FINANCE	865	
			NYS DMV	3,280	
	GO0659	Misc Gas Control Ops Exp	LONG ISLAND POWER EQUIPMENT INC.	642	
	AG0846	Print Media - Mandated	GARDNER NELSON & PARTNERS	13,397	
			KELLIHER SAMETS VOLK	1,684	
	AG0843	Radio	GARDNER NELSON & PARTNERS	162,000	
	AG0399	Outages Comm	KELLIHER SAMETS VOLK	3,309	
	GM2524	5220	NEW YORK CITY FIRE DEPARTMENT	3,245	
	AG0193	Copier Equipment	A F SUPPLY CORP	1,550	
5220 Total				2,520,783	
Grand Total				3,227,150	Direct AP
				24,180,884	Indirect AP
				(35,587,300)	Direct Journals
				2,902,047	Indirect Journals
				(5,277,218)	Total Other FY13

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	MCGRIFF SEIBELS & WILLIAMS INC.	AG0972	US Bonds-Workers' Comp	24,957
	VERIZON BUSINESS SERVICES	CM8081	Verizon LAN	8,969
	VERIZON	CM8080	Verizon WAN	21,656
	REGULUS GROUP LLC	AG0005	A&G Expenses	49,963
	COMMISSIONER OF MOTOR VEHICLES	AG0969	US Bonds Liab	3,730
	CITIBANK NA	AG8785	TRUSTEE FEES KEDNY	1,250
	VERIZON BUSINESS NETWORK	CM8080	Verizon WAN	21,514
	NYSERDA	AG0702	NYSERDA FEES KEDNY	70,980
	BANK OF NEW YORK MELLON	AG8785	TRUSTEE FEES KEDNY	14,751
	WELLS FARGO BANK	AG8785	TRUSTEE FEES KEDNY	7,000
	J.P. MORGAN CHASE	AG0005	A&G Expenses	102,105
	PEPCO ENERGY SERVICES INC.	AG0002	A&G Outside Services	273,313
	SELECT ENERGY INC	AG0002	A&G Outside Services	99,945
	FOREST CAPITAL, LLC	AG0002	A&G Outside Services	6,234
5110 Total				706,367
	GEI CONSULTANTS INC.	AGB702	Purchasing Inter-Company	(15,823)
	GLOBAL CONNECT LLC	AG0342	Misc Cust Accts	3,469
	KELLIHER SAMETS VOLK	AG8023	Infrastructure	811
		AG0846	Print Media - Mandated	1,684
		AG0399	Outages Comm	3,309
	MCGRIFF SEIBELS & WILLIAMS INC.	AG0969	US Bonds Liab	506
	MILLER ENVIRONMENTAL GROUP INC.	AGB702	Purchasing Inter-Company	17,547
	NEW YORK PAVING INC	AGB702	Purchasing Inter-Company	2,324
	NORTHEAST GAS ASSOCIATION	AG0912	Research Dev & Demo	33,000
	PRO. UNLIMITED INC.	GO9625	EXPENSE AS-BUILT	16
	ASPLUNDH CONSTRUCTION CORP.	GO9625	EXPENSE AS-BUILT	39
	QUESTLINE INC.	AG8023	Infrastructure	138
	EDISON ELECTRIC INSTITUTE	AG0002	A&G Outside Services	6,880
	ALIDAN RESTORATION	AGB702	Purchasing Inter-Company	(37,862)
	INTEGRATED MARKETING SERVICES, INC.	AG0005	A&G Expenses	44
	PHH ARVAL	AGB702	Purchasing Inter-Company	(5,755)
	MULCARE PIPELINE SOLUTIONS INC.	AG0005	A&G Expenses	2,250
	MISTRAS GROUP INC.	AGB702	Purchasing Inter-Company	324
	CULINART INC.	AG0008	A&G Salaries	313
	INNERWORKINGS INC.	AG0342	Misc Cust Accts	13,374
		CM8000	Staff Costs	129,018
		AG0567	Mailing	24,665
		AG0125	Bill Inserts	57,158
	W W GRAINGER INC.	AGB702	Purchasing Inter-Company	(102,914)
	LONG ISLAND POWER EQUIPMENT INC.	GO0659	Misc Gas Control Ops Exp	642
	STAPLES BUSINESS ADVANTAGE	GO9625	EXPENSE AS-BUILT	80
		AG0541	Cust Svc - Call Ctr	103
		AGB702	Purchasing Inter-Company	(81)
	HITEK SYSTEMS INC.	AG0005	A&G Expenses	955
	FISERV INC.	AG0540	Cust Svc - Billing	36,184
	CHEMTREC	AG0002	A&G Outside Services	390
	ENVIRONMENTAL ENERGY ALLIANCE OF NY	AG0005	A&G Expenses	400
	TEAM ONE TMS CITIBANK	AG0342	Misc Cust Accts	2,800
	OPERATIONS TECHNOLOGY DEVELOPMENT	AG0407	Gas Millennium Fund	380,000
	GARDNER NELSON & PARTNERS	GM2225	MISC MAINTENANCE MAINS	367,725
		AG0721	Other Channels	3,224
		AG8023	Infrastructure	25,881

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
		AG0126	Brand Deployment	8,750
		AG0846	Print Media - Mandated	13,397
		AG0843	Radio	162,000
	REGULUS GROUP LLC	AG0005	A&G Expenses	73,430
	AF SUPPLY CORP	AG0544	Customer Incentives	65,301
	CONSOLIDATED MARKETING SERVICES	AG0342	Misc Cust Accts	27,648
		GM2225	MISC MAINTENANCE MAINS	8,654
		AG0341	Event Management	274
	USPS - HASLER	AG0008	A&G Salaries	1,827
		AG0342	Misc Cust Accts	1,382
		GO2021	Inside Pipe Inspections / FW Checks	758
	CITIBANK NA	AG0005	A&G Expenses	2,007
	GENERAL WELDING SUPPLY CORP	AGB702	Purchasing Inter-Company	18
	DRIVE TRAIN TRUCK PARTS CORP.	AG0541	Cust Svc - Call Ctr	6
	UPS	GM2225	MISC MAINTENANCE MAINS	35,809
	NURSES SERVICE ORGANIZATION	AG0005	A&G Expenses	1,422
	PRINCE CARPET INC.	AG0008	A&G Salaries	4,490
	JOHNSTONE SUPPLY BOHEMIA	AG0005	A&G Expenses	1,222
		AG0544	Customer Incentives	12,161
	MOTUS LLC	AG0008	A&G Salaries	290
		AG0005	A&G Expenses	13,050
		GG0704	Office & Records	580
		AG0949	SIR-OM	290
		GG0915	Strategy & policy	290
	ROSEMOUNT INC.	AGB702	Purchasing Inter-Company	153
	XPEDX	GM2225	MISC MAINTENANCE MAINS	2,383
	TENSION ENVELOPE CORP.	AGB702	Purchasing Inter-Company	(299)
	BLACKMAN INC.	AG0544	Customer Incentives	1,319
	BLACKMAN - HICKSVILLE	AG0544	Customer Incentives	775
	CON EDISON	GO9999	SAP DEFAULT OPERATION	532
		GM2520	5220	45
		FO8322	5220	17,396
		GO8823	UTILITIES	2,627
	NYC FIRE DEPARTMENT	GO2630	LNG Other Oper Exp	7,288
	NYC WATER BOARD	FO8325	5220	993
	NEW YORK CITY FIRE DEPARTMENT	GM2524	5220	3,245
	MASTER PLUMBERS COUNCIL	AG0008	A&G Salaries	2,200
	TRANSWORLD SYSTEMS, INC.	AG0005	A&G Expenses	351
	HORIZON MEDIA INC	AG0002	A&G Outside Services	15,000
	HEARTSHARE HUMAN SERVICES OF NEW YO	AG0342	Misc Cust Accts	30,000
	ACCUITY INC.	AG0005	A&G Expenses	406
	GDF SUEZ ENERGY SERVICES NA	FO8325	5220	1,063
		FO8322	5220	13,416
		FO8323	5220	8,316
	CITIBANK AGENCY & TRUST	AG0342	Misc Cust Accts	2,582
	DISPLAY PRESENTATIONS LTD	GM2225	MISC MAINTENANCE MAINS	11,042
	HENRY SCHEIN INC.	AG0005	A&G Expenses	3,843
	NYS DMV	AG0952	Transp Admin & Genl Srvcs	3,280
	WELLS FARGO	AG0005	A&G Expenses	38,583
	PROFESSIONAL EVALUATION GROUP	AG0005	A&G Expenses	985
	JACOBSON LOGISTICS CO. LC	GM2225	MISC MAINTENANCE MAINS	33,751
	DAVIS & WARSHOW INC.	AG0544	Customer Incentives	68,233
	APPLIED TECHNOLOGIES INC.	AG0544	Customer Incentives	218,074
	MORREY FORMAN	AG0544	Customer Incentives	1,000

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	MJD COMBUSTION SALES INC.	AG0544	Customer Incentives	8,828
	S J FUEL CO.	AG0860	Rebates	6,500
	ACME HEAT & POWER INC.	FO8324	5220	753
	SPECTRUM ANALYTICAL INC.	AGB702	Purchasing Inter-Company	(120)
	NALCO COMPANY	GO9625	EXPENSE AS-BUILT	49
	TECHCLEAN INDUSTRIES LTD	FM8316	5220	2,565
	NYC DEPT OF ENVIRON PROTECT	AG0005	A&G Expenses	200
		GO2630	LNG Other Oper Exp	190
	COFFEY BREAK	GO0411	Gas Oper-Misc Expenses	1,287
	NEW YORK CITY DEPARTMENT OF FINANCE	AG0952	Transp Admin & Genl Srvcs	865
	NASSAU COUNTY, NY	AG0952	Transp Admin & Genl Srvcs	280
	FALLON COMMUNITY HEALTH PLAN	AG0952	Transp Admin & Genl Srvcs	750
	WEATHER SERVICES INTERNATIONAL CORP	AG0005	A&G Expenses	9,180
	POSTMASTER OF NEW YORK	AG0342	Misc Cust Accts	2,500
	INSTANT DELIVERY	GM2225	MISC MAINTENANCE MAINS	2,237
	INTERNATIONAL INSTITUTE OF RHODE IS	GM2225	MISC MAINTENANCE MAINS	427
	NORTHWEST WOOLEN MILLS	GM2225	MISC MAINTENANCE MAINS	226,886
	NEW AGE EMBROIDERY CORP	AG0005	A&G Expenses	495
	NEW YORK CITY	GO9625	EXPENSE AS-BUILT	30,330
	A F SUPPLY CORP	AG0544	Customer Incentives	123,269
		AG0193	Copier Equipment	1,550
	3555 73RD STREET LLC	AG0544	Customer Incentives	8,333
	CAULDWELL TERRACE	AG0544	Customer Incentives	8,333
	CARLBOUT CONSTRUCTION CORP	AG0544	Customer Incentives	8,333
	CHUL HEE PARK	AG0544	Customer Incentives	400
	SAUNDERS OWNERS OF QUEENS	AG0544	Customer Incentives	5,500
	CARLTON DEVELOPMENT CORP	AG0544	Customer Incentives	8,333
	PRINCETON CONSTRUCTION CORP	AG0544	Customer Incentives	8,333
	67TH ROAD CONSTRUCTION CORP	AG0544	Customer Incentives	8,333
	7236 112TH STREET LLC	AG0544	Customer Incentives	8,333
	10220 67TH DRIVE LLC	AG0544	Customer Incentives	8,333
	6715 102 STREET LLC	AG0544	Customer Incentives	8,333
	10230 67TH AVENUE LLC	AG0544	Customer Incentives	8,333
	QUEENS 67 DRIVE CORP	AG0544	Customer Incentives	8,333
	POSITIVE DESIGN HEATING	AG0544	Customer Incentives	7,000
	1625 EMMONS AVE OWNERS INC CO	AG0544	Customer Incentives	8,500
	RONDALE BUILDING CORP	AG0544	Customer Incentives	2,500
	MEN ASSOCIATES	AG0544	Customer Incentives	3,000
	6625 103 STREET LLC	AG0544	Customer Incentives	8,337
	BRG OCEAN 18 LLC	AG0544	Customer Incentives	1,100
	CEKOVIC REALTY INC	AG0544	Customer Incentives	3,525
	1985 EAST 15 STREET LLC	AG0544	Customer Incentives	2,000
	BAY RIDGE MANAGEMENT	AG0544	Customer Incentives	5,000
	ETEM BIZATI	AG0544	Customer Incentives	5,500
	HELMOSE REALTY CO	AG0544	Customer Incentives	3,800
	760 TENANTS CORP	AG0544	Customer Incentives	5,500
	2073 78TH STREET REALTY CORP	AG0544	Customer Incentives	1,500
	EVA STERN 500 LLC	AG0544	Customer Incentives	5,000
	STAMEN CROPSEY LLC	AG0860	Rebates	2,200
	8684 REALTY LLC	AG0860	Rebates	2,000
	ENRICO FERDICO	AG0860	Rebates	5,100
	8101-09 20 AVENUE REALTY CORP	AG0860	Rebates	3,100
	183 GELSTON AVENUE LLC	AG0860	Rebates	1,200
	6802 TENANTS CORP CO-OP	AG0860	Rebates	6,000

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2013
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
	RIVERA COURT CONDO	AG0860	Rebates	4,800	
	ABR GREEN INC.	AG0860	Rebates	5,500	
	RUSH REALTY ASSOCIATES	AG0860	Rebates	8,000	
	MARINE COOPERATIVE APTS INC.	AG0860	Rebates	7,000	
	1855 EAST 12TH OWNERS CORP	AG0860	Rebates	4,000	
	RUSH 21 REALTY LLC	AG0860	Rebates	2,500	
	FORT PLACE COOPERATIVE INC.	AG0860	Rebates	10,000	
	30 BAY 25 LLC	AG0860	Rebates	800	
	PARRAS FAMILY LIMITED	AG0860	Rebates	4,400	
	1002 FOSTER AVE LLC	AG0860	Rebates	3,000	
	ANGELA VITALE	AG0860	Rebates	1,500	
	SIXTY THREE EIGHTY REALTY CORP	AG0544	Customer Incentives	2,500	
	OPAL ASSOCIATES	AG0544	Customer Incentives	2,000	
	LIRO ENGINEERS INC.	AGB702	Purchasing Inter-Company	(5,330)	
	THE GOODYEAR TIRE & RUBBER CO.	AGB702	Purchasing Inter-Company	(4,846)	
	EXCAVAC CORP	AGB702	Purchasing Inter-Company	57	
5220 Total				2,520,783	
Grand Total				3,227,150	Direct AP
				24,180,884	Indirect AP
				(35,587,300)	Direct Journals
				2,902,047	Indirect Journals
				(5,277,218)	Total Other FY13

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0002	A&G Outside Services	GLOBAL SECURITIZATION SERVICES LLC	5,000
	AG0005	A&G Expenses	J.P. MORGAN CHASE	261,138
	AG0969	US Bonds Liab	MCGRIFF SEIBELS & WILLIAMS INC.	3,801
			COMMISSIONER OF MOTOR VEHICLES	3,798
	AG0972	US Bonds-Workers' Comp	MCGRIFF SEIBELS & WILLIAMS INC.	151,335
	AG8728	TRAINING	SMITH SYSTEM DRIVER IMPROVEMENT	390
	CM8080	Verizon WAN	VERIZON BUSINESS SERVICES	117,561
			VERIZON	65,642
			VERIZON BUSINESS NETWORK	109,805
	CM8081	Verizon LAN	VERIZON BUSINESS SERVICES	13,229
			VERIZON	17,747
			VERIZON BUSINESS NETWORK	17,750
	CM8082	Verizon VOICE	VERIZON BUSINESS SERVICES	17,725
			VERIZON	52,945
			VERIZON BUSINESS NETWORK	11,222
	AG8785	TRUSTEE FEES KEDNY	CITIBANK NA	5,125
			BANK OF NEW YORK MELLON	14,751
			CITIBANK AGENCY & TRUST	1,250
			LINKLATERS LLP	30,538
			RR DONNELLEY RECEIVABLES, INC.	4,655
			MORGAN STANLEY DOMESTIC HOLDINGS,	3,750
			CITICORP NORTH AMERICA	3,750
	AG0702	NYSERDA FEES KEDNY	NYSERDA	90,391
			THE BANK OF NEW YORK MELLON	3,498
			JP MORGAN SECURITIES LLC	750
			BANK OF NEW YORK MELLON	19,478
			WELLS FARGO BANK	7,000
5110 Total				1,034,024
5220	AG0002	A&G Outside Services	EDISON ELECTRIC INSTITUTE	6,998
			INNERWORKINGS INC.	320
			SMITH SYSTEM DRIVER IMPROVEMENT	400
			CRESCENT BEACH PRODUCTIONS INC.	3,354
			CHEMTREC	407
			CONSOLIDATED MARKETING SERVICES	2,509
			SACKS EXHIBITS	2,580
			FUTURE ENVIRONMENT DESIGNS INC.	1,120
			HORIZON MEDIA INC	40,828
			ATC ASSOCIATES INC.	6,500
			ATC GROUP SERVICES LLC	4,000
			DISPLAY PRESENTATIONS LTD	16,783
			CONVENTURES INC	43,235
			COMMISSIONER OF LABOR	70
			COMMISSIONER OF LABOR, DIV. OF	150
	AG0008	A&G Salaries	NEW YORK PAVING INC	1,872
			QUESTLINE INC.	10,448
			US COFFEE, INC.	3,770
			USPS - HASLER	4,079
			ALTRUI BROTHERS FREIGHTLINER TRUCK	23
			MASTER PLUMBERS COUNCIL	2,200
			ARNOLD WILLIAMS	27
			ANTHONY GIGLIO	163
			WELLS FARGO	310
			CLEAVELAND PRICE	1,434
			WOODWARDS HEAVY TRUCK PARTS	162
			BUILDING INDUSTRY ASSOCIATION	900
			COMMISSIONER OF LABOR, DIV. OF	150
			ANTOINE HODGES	109
			VINCENT FIALLO	136
			SCOTT MCGRATH	191
	AG0005	A&G Expenses	GOLDSTEIN & LEE PC	6,225
			ENVIRONMENTAL ENERGY ALLIANCE OF NY	600
			REGULUS GROUP LLC	314,663
			INNERWORKINGS INC	155
			CONSOLIDATED MARKETING SERVICES	765
			CITIBANK NA	5,381
			NURSES SERVICE ORGANIZATION	1,727
			TAYLOR ENVIRONMENTAL GROUP INC.	1,936
			BUSINESS HEALTH RESOURCES LLC	10,528
			NEW YORK CITY DEPT OF SANITATION	3,500
			TRANSWORLD SYSTEMS, INC.	1,124
			PRECISE KIT PROMOTION INC.	460
			HENRY SCHEIN INC.	2,913
			NYS DMV	4,536

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			WELLS FARGO	79,580
			J.P. MORGAN CHASE	66,127
			NYS DEPARTMENT OF ENVIRONMENTAL	8,500
	AG0342	Misc Cust Accts	W W GRAINGER INC.	941
			INNERWORKINGS INC	75
			USPS - HASLER	7,294
			POSTMASTER	200
			T 3 E CO.	27,439
			TELEPHONETICS INC	3,949
	CM8000	Staff Costs	INNERWORKINGS INC.	18,424
	AG0016	Admin & General	NORTHEAST GAS ASSOCIATION	295
			W W GRAINGER INC.	496
			US COFFEE, INC.	3,597
			US DEPARTMENT OF TRANSPORTATION	15,315
			GENERAL WELDING SUPPLY CORP.	77
			PRIMATECH INC.	2,289
			WARROOM DOCUMENT SOLUTIONS INC.	1,042
			NEW ENGLAND UTILITY CONSTRUCTORS IN	296
			UNI-SELECT USA INC	155
			NEGDC	225
			BRAINSTORM PROMOTIONS	49
			HAPCO	49
			LANDSCAPING ETC. INC.	77
			APPALACHIAN GAS	100
			ASME	147
			VALVE AUTOMATION INC EMERSON PROCES	1,950
	GG0704	Office & Records	EMERSON PROCESS MANAGEMENT REGULATO	4,500
	AG0540	Cust Svc - Billing	FISERV INC.	71,756
	AG0567	Mailing	INNERWORKINGS INC.	7,907
	GO0133	GO Supervise and Administer - Gas	W W GRAINGER INC.	222
			METRO WIDE FORMAT LLC	578
	GO9625	EXPENSE AS-BUILT	PRO. UNLIMITED INC.	163
			W W GRAINGER INC.	257
			RESTANI CONSTRUCTION CORP.	56,192
			DEPARTMENT OF TRANSPORTATION	298,756
			NYC FIRE DEPARTMENT	788
			ATLANTIC COAST METALIZING & COATING	180
			ACCUWELD TECHNOLOGIES INC	232
			PRECISE KIT PROMOTION INC.	357
			NYC DEPARTMENT OF TRANSPORTATION	61,245
	GO0391	Ops- Supv & Admin Gas	US COFFEE, INC.	312
	GO2630	LNG Other Oper Exp	DOT/PHMSA	5,000
			NYC FIRE DEPARTMENT	6,166
			NEW YORK CITY FIRE DEPARTMENT	1,903
	GO2609	LNG Standby	NYC FIRE DEPARTMENT	200
	GM0209	Crew Location	GVP CATERERS	2,266
	F01138	OCIP expense	KEYSPAN CORP.	17,556
	AG0358	MTR- General Expense	GOING SIGN CO. INC.	436
	AG0172	Community Relations	CONSOLIDATED MARKETING SERVICES	3,324
	GM2225	MISC MAINTENANCE MAINS	QUESTLINE INC.	2,551
			INNERWORKINGS INC.	100,464
			OPERATIONS TECHNOLOGY DEVELOPMENT	37,594
			INNERWORKINGS INC	3,898
			RAM MARKETING	718
			CONSOLIDATED MARKETING SERVICES	199
			SACKS EXHIBITS	4,591
			STORM SERVICES ENGINEERING LLC	1,019,701
			JACOBSON LOGISTICS CO. LC	(15,068)
	GO9999	5220	NEW YORK CITY DEPT OF BUILDINGS	879
			GDF SUEZ ENERGY SERVICES NA	4,410
			CARBOLINE COMPANY	72
		SAP DEFAULT OPERATION	CHASE BANK USA, N.A.	(50)
			NYS DEPARTMENT OF ENVIRONMENTAL	300
	AG0860	Rebates	210 ROEBLING ST	1,800
			7901 REALTY CORP	1,000
			PRW ENTERPRISES	750
			NORMA APARTMENTS TENANTS CORP	5,000
			BROOKLYN PINNACLE PROPERTIES LLC	2,000
			5420 MANAGEMENT CORP	2,000
			8415 4TH AVE	2,000
			1375 E 18 ST LLC	2,500
			610 VISTORY BLVD LLC	1,500
			KENNSINGTON ST ASSOC LLC	3,000
			BRIAN WILLIAMS	400

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			MDH 42 REALTY LLC	600
			MK REALTY CO OF NY LLC	2,500
			PASTOR REALTY CORP	200
			155-01 90TH AVE OWNERS CORP CO	3,500
			320 STERLING OWNER LLC	3,500
			3220 AVE H OWNERS CORP	2,000
			TKR REALTY	9,736
			NY AQUARIUM	19,235
			CHLC REALTY CORP.	6,621
	AG0544	Customer Incentives	AF SUPPLY CORP	293,685
			JOHNSTONE SUPPLY BOHEMIA	6,320
			BLACKMAN - HICKSVILLE	2,724
			FERGUSON ENTERPRISES INC.	18,727
			DAVIS & WARSHOW INC.	193,248
			APPLIED TECHNOLOGIES INC.	447,854
			MORREY FORMAN	(1,000)
			2601 GLENWOOD RD OWNERS CORP.	5,000
			PARCJAY APTS	5,000
			QPI-XXVI LLC	2,500
			CHATEAU REALTY HOLDINGS LLC	400
			QUEENS PENN APT CO.	2,500
			1082-1090 EASTERN PKWY CORP.	5,000
			3333 82ND OWNERS CORP.	2,500
			553 58TH STREET LLC	1,200
			34 20 PROPS LTD CO OP	5,000
			CHIANTI REALTY HOLDINGS LLC	300
			101-12 TENANTS LTD	4,000
			HARBORVIEW TOWERS	2,600
			3M ASSOCIATES LLC	1,000
			MAIMONIDES MEDICAL CENTER	1,500
			BROTHERS ESTATES INC	4,000
			235 QUENTIN ROAD PARTNERS	4,600
			MSRG INC	3,800
			OCEAN 522 ASSOC LLC	5,000
			217 QUENTIN ROAD PARTNERS LLC	4,600
			MJD COMBUSTION SALES INC.	3,518
			S J FUEL CO.	10,000
			70 REMSEN STREET TENANTS CORP	10,400
			8023 19 REALTY CORP	2,300
			8830 182 STREET REALTY CORP	3,000
			45 MARTENSE STREET OWNERS CORP	2,000
			POINT REALTY ASSOCIATES	2,500
			VILLAGE SEC A CO OP LINDENWOOD	4,000
			STAR INDUSTRIAL	3,000
			CERUMIDY REALTY INC	3,000
			BARD HOUSE INC	3,000
			533 PROPERTY LLC	750
			2935 OP LLC	3,000
			MARTAN PROPERTIES LLC	1,500
			NATARI REALTY	2,600
			BOB GEROULANOS LLC	3,500
			AUGUST FIETKAV	420
			ARI FARKAS	3,500
			JOHN IULIANO	500
			SAFONTE REALTY CORP	1,200
			BQE REALITY HOLDINGS LLC	300
			THORNTON PL OWNERS	4,500
			1333 REALTY LLC	2,000
			VLAD RYBAKOV	1,900
			ZAMORE DAUGHTERS LLC	2,500
			40 PROSPECT PARK WEST OWNERS CORP	2,500
			1702 12 WEST 7 ST LLC	2,000
			1312 OVINGTON LLC	1,000
			KNOLL & WEINBERG REALTY	3,900
			P S 85TH ST F L P	2,000
			8020 4 AVE OWNERS CORP	3,500
			1589 OCEAN REALTY ASSOCIATION	2,000
			ACME HEAT & POWER INC.	26,333
			MIRIAM DECOS	200
			NORTH SLOPE 341 CORP	250
			CUNIN BINA	300
			ADAM POKRZYWA	3,000
			CATON AVE PARTNERS LLC	3,000
			BARTOLO REALTY HOLDINGS LLC	300

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			HESHELS REALTY AT FOREST HILLS LLC	2,000
			1151 REALTY LLC	2,000
			47 REALTY LLC	2,000
			MONTTEN SLOPE	4,000
			AURORA PLUMBING & HEATING	1,123
			BORO ENERGY	715
			1502 52 ST REALTY CORP	3,500
			MARTAN PROPERTIES	750
			ARGUS REALTY 4600 LLC	4,000
			1684 WEST 8 ASSOCIATES LLC	1,100
			BRUNELLO REALTY HOLDING LLC	300
			CAROLE GARDENS REALTY LLC	2,000
			423-443 TENANTS	3,050
			415 9 ST TENANTS CORP	1,000
			2430 REALTY LLC	2,000
			JOLS REALTY CORP	4,200
			GOLF COURT CONDO	4,500
			SHORE VIEW CORP	3,000
			75 PROSPECT PARK W OWNERS CORP	1,000
			9902 OWNERS CORP CO-OP	9,000
			JOSEPH KOEHLER	600
			10106 DRIVE ASSOC	1,500
			9602 OWNERS CORP	4,000
			1800 OCEAN PARKWAY OWNERS CORP	7,000
			KNOLL REALTY	6,800
			4218 82 STREET	3,000
			4018 HAMPTON OWNERS CORP.	2,000
			QUEENS FULTON CO.	9,600
			KRISTIN FINN	250
			BREUCKELEN DIST COMP INC.	500
			VED PARKASH	3,500
			EROS REALTY LLC	850
			NYC SCHOOL CONSTRUCTION AUTHORITY	6,938
			BRISTOL HOPKINSON LLC	37,916
			JAMAICA GARDENS INC	1,500
			WHITEHOUSE CONSTRUCTION CORP	5,000
			SAIDA INC	300
			LUISA KNOLL	2,500
			6400 SAUNDERS OWNERS	2,500
			364 58 ST LLC	800
			LINCOLN AVE CONDOS	4,500
			LEAD BAY LLC	3,500
			JANET GALLAGHER	450
			BRG 9610 LLC	2,500
			385 ARGYLE ROAD OWNERS CORP	2,500
			PETER STYVESANT APTS INC	2,500
			8787 HILLSIDE PARK LLC	2,000
			MAIMONIDES MEDICAL CTR	2,000
			MARIE BIGORD	880
			LINDA BENIGNO	880
			BARBARA BURKE	880
			JUDITH PINTO	880
			ALAN CORBY	985
			CHRISTOPHER WALTER	1,045
			LUCILLE ANTULOV	985
			NEAL COSTA	985
			MARSHA WEBER	1,155
			GORDON RUGG	4,200
			NANCY QUACH	1,100
			SEVENTEEN DEVELOPMENT	6,938
			SOPHIA LEE	662
			LINDA BENEDETTO	492
	GO9638	5220	GEORGE MAGRIPLES, ESQ.	290,000
	FO8325	5220	NYC WATER BOARD	82,453
	FO8308	5220	EDWARDS AND ZUCK PC	2,728
	FM8316	5220	COFFEE SOLUTIONS GROUP	2,046
	FM8319	5220	NESTLE WATERS NORTH AMERICA	1,800
	GO2532	5220	CON EDISON	56,524
			NYC FIRE DEPARTMENT	1,045
			NEW YORK CITY FIRE DEPARTMENT	1,250
			PORT AUTHORITY OF NY & NJ	579
	GM2520	5220	CON EDISON	313
	GO2533	5220	CON EDISON	31,492
			NYC WATER BOARD	361

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			PORT AUTHORITY NY & NJ	24,989
			PORT AUTHORITY OF NY & NJ	34,660
	GO0270	Dispatch Crews - Gas	CULINART INC.	1,127
	GO0035	Attend Training Other Than Saf	NORTHEAST GAS ASSOCIATION	795
			METROPOLITAN UTILITIES DISTRICT	250
	GO2603	LNG Buildings & Property	W W GRAINGER INC.	44
	GO0411	Gas Oper-Misc Expenses	US COFFEE, INC.	490
			NYSEG	105
			NYS ELECTRIC & GAS CORP.	21
	GM0219	Maint Svcs-Meetings & Training	SMITH SYSTEM DRIVER IMPROVEMENT	8,105
	GM0265	Maint Svcs-Training	E Z WHEELS DRIVING SCHOOL INC	400
	GM0857	PROV SPEC TOOL/EQUIP MAINT	CHASE BANK USA, N.A.	(20)
	FO8326	Telecome & Network	METRO WIDE FORMAT LLC	3,702
	GM0337	EQUIPMENT ROOM	PRO. UNLIMITED INC.	200
			W W GRAINGER INC.	246
	GO0392	Ops- Supv & Staff Salaries	W W GRAINGER INC.	49
			US COFFEE, INC.	1,153
	GM0395	Consumables	W W GRAINGER INC.	45
			HALLEN CONSTRUCTION CO. INC.	8
			COFFEE SOLUTIONS GROUP	191
			CONECO ENGINEERS & SCIENTISTS INC.	8
			DEKATHERM INC.	22
	AG0125	Bill Inserts	INNERWORKINGS INC.	93,182
			IDEAS AGENCY INC.	428
			INNERWORKINGS INC	121,188
			NORTH AMERICAN DATA FORMS INC.	12,347
	AG0721	Other Channels	GARDNER NELSON & PARTNERS	4,483
			ROBERT HOOMAN PHOTO LLC	2,405
			DISPLAY PRESENTATIONS LTD	20,981
			BROOKLYN NETS, LLC	5,852
			PROFESSIONAL SPORTS PUBLICATIONS	69,900
	AG0802	Print Media	GARDNER NELSON & PARTNERS	24,218
			MASTER PLUMBERS COUNCIL	425
			QUEENS COUNTY BUILDERS & CONTRACTOR	690
			L & I PLUMBING AND HEATING	110
	AG8023	Infrastructure	KELLIHER SAMETS VOLK	24,000
			QUESTLINE INC.	5,656
			IDEAS AGENCY INC.	5,854
			SPPRO INC	60
			SEARCH PARTNER PRO LLC	51
			IMPRESSIONS ABA INDUSTRIES INC.	1,120
	AG0268	Direct Mail	INNERWORKINGS INC.	26,317
			IDEAS AGENCY INC.	51,808
			INNERWORKINGS INC	44,111
	AG8717	Telemarketing	RAM MARKETING	104,765
	AG0969	US Bonds Liab	MCGRIFF SEIBELS & WILLIAMS INC.	2,226
	AG0341	Event Management	CONSOLIDATED MARKETING SERVICES	500
	AG0324	EMPLOYEE DEVELOPMENT	SMITH SYSTEM DRIVER IMPROVEMENT	195
	AG0304	DOT & OSHA Admin	J.W. MANNY, INC.	370
	FO8322	5220	GDF SUEZ	17,027
			GDF SUEZ ENERGY RESOURCES NA INC	352,267
			CON EDISON	366,306
			DIRECT ENERGY BUSINESS	240,666
			GDF SUEZ ENERGY SERVICES NA	50,405
			GDF SUEZ RETAIL ENERGY SOLUTIONS LL	14,766
	FO8323	5220	GDF SUEZ ENERGY SERVICES NA	99,214
	GO9639	5220	LIME ENERGY CO.	4,302
	GO2530	5220	PORT AUTHORITY NY & NJ	3,051
			PORT AUTHORITY OF NY & NJ	579
	GO0770	Perform Sys Control/Dispatch-Gas	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,190
			ECORNELL	1,538
			STATE OF KANSAS	2,750
	GM2060	TURN ON/OFF METER-STREET WORK E	NYC FIRE DEPARTMENT	525
			NEW YORK CITY FIRE DEPARTMENT	210
	GO2612	LNG Power Exp	GDF SUEZ ENERGY RESOURCES NA INC	161,267
			CON EDISON	59,456
			NYC WATER BOARD	46,660
	GM0252	Maint Svcs-Rusted Out	FINANCE COMMISSIONER	888,000
	GO2188	Prot-Testing	W W GRAINGER INC.	190
	AG0126	Brand Deployment	INTEGRATED MARKETING SERVICES, INC.	3,948
			HORIZON MEDIA INC	179
	GM0247	Maint Svcs-Repair Gas Leak Maint	FINANCE COMMISSIONER	287,317
			DEPARTMENT OF TRANSPORTATION	183,154
			EMCOR FACILITIES SERVICES INC.	(5,662)

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $					
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total	
			EMILCOTT ASSOCIATES INC.	1,535	
			MILLER ENVIRONMENTAL GROUP INC.	(7,489)	
			NEW YORK PAVING INC	(125,385)	
			NORTHEAST GAS ASSOCIATION	795	
			W W GRAINGER INC.	(6,447)	
			GRAYBAR ELECTRIC CO. INC.	(13,035)	
			P-CARD DUMMY VENDOR	9,916	
			CUMMINS POWER SYSTEMS LLC	1,048	
			MATERIALS TESTING LAB INC.	(9,916)	
			EXPONENT INC.	(13,929)	
			ARTIES AUTO PARTS	607	
			GABRIELLI TRUCK SALES	(328)	
			VAN BUREN ENTERPRISES INC.	(151)	
			BRIDGE STRATEGY GROUP LLC	(238,000)	
	GO2021	Inside Pipe Inspections / FW Checks	USPS - HASLER	17,786	
	AG0630	Manage Labor Relations	AMERICAN ARBITRATION ASSOCIATION	250	
	GM0229	Maint Svcs-Perform 3-Year Main/Later S	CHRIS' COFFEE SERVICE INC.	691	
	GO0968	Update Maps and Records locati	METRO WIDE FORMAT LLC	7,462	
	GO8823	UTILITIES	CON EDISON	2,310	
			NYC WATER BOARD	1,509	
5220 Total				7,435,321	
Grand Total				8,469,345	Direct AP
				6,812,952	Indirect AP
				(4,452,263)	Direct Journals
				2,839,365	Indirect Journals
				13,669,398	Total Other FY14

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	MCGRIFF SEIBELS & WILLIAMS INC.	AG0969	US Bonds Liab	3,801
		AG0972	US Bonds-Workers' Comp	151,335
	VERIZON BUSINESS SERVICES	CM8080	Verizon WAN	117,561
		CM8081	Verizon LAN	13,229
		CM8082	Verizon VOICE	17,725
	SMITH SYSTEM DRIVER IMPROVEMENT	AG8728	TRAINING	390
	VERIZON	CM8080	Verizon WAN	65,642
		CM8081	Verizon LAN	17,747
		CM8082	Verizon VOICE	52,945
	COMMISSIONER OF MOTOR VEHICLES	AG0969	US Bonds Liab	3,798
	GLOBAL SECURITIZATION SERVICES LLC	AG0002	A&G Outside Services	5,000
	CITIBANK NA	AG8785	TRUSTEE FEES KEDNY	5,125
	VERIZON BUSINESS NETWORK	CM8080	Verizon WAN	109,805
		CM8081	Verizon LAN	17,750
		CM8082	Verizon VOICE	11,222
	NYSERDA	AG0702	NYSERDA FEES KEDNY	90,391
	THE BANK OF NEW YORK MELLON	AG0702	NYSERDA FEES KEDNY	3,498
	JP MORGAN SECURITIES LLC	AG0702	NYSERDA FEES KEDNY	750
	BANK OF NEW YORK MELLON	AG8785	TRUSTEE FEES KEDNY	14,751
		AG0702	NYSERDA FEES KEDNY	19,478
	WELLS FARGO BANK	AG0702	NYSERDA FEES KEDNY	7,000
	CITIBANK AGENCY & TRUST	AG8785	TRUSTEE FEES KEDNY	1,250
	LINKLATERS LLP	AG8785	TRUSTEE FEES KEDNY	30,538
	RR DONNELLEY RECEIVABLES, INC.	AG8785	TRUSTEE FEES KEDNY	4,655
	MORGAN STANLEY DOMESTIC HOLDINGS,	AG8785	TRUSTEE FEES KEDNY	3,750
	CITICORP NORTH AMERICA	AG8785	TRUSTEE FEES KEDNY	3,750
	J.P. MORGAN CHASE	AG0005	A&G Expenses	261,138
5110 Total				1,034,024
	EMCOR FACILITIES SERVICES INC.	AGB702	Purchasing Inter-Company	(5,662)
	EMILCOTT ASSOCIATES INC.	AGB702	Purchasing Inter-Company	1,535
	GOLDSTEIN & LEE PC	AG0005	A&G Expenses	6,225
	KELLIHER SAMETS VOLK	AG8023	Infrastructure	24,000
	MCGRIFF SEIBELS & WILLIAMS INC.	AG0969	US Bonds Liab	2,226
	MILLER ENVIRONMENTAL GROUP INC.	AGB702	Purchasing Inter-Company	(7,489)
	NEW YORK PAVING INC	AG0008	A&G Salaries	1,872
		AGB702	Purchasing Inter-Company	(125,385)
	NORTHEAST GAS ASSOCIATION	AG0016	Admin & General	295
		GO0035	Attend Training Other Than Saf	795
		AGB702	Purchasing Inter-Company	795
	PRO. UNLIMITED INC.	GO9625	EXPENSE AS-BUILT	163
		GM0337	EQUIPMENT ROOM	200
	QUESTLINE INC.	AG0008	A&G Salaries	10,448
		GM2225	MISC MAINTENANCE MAINS	2,551
		AG8023	Infrastructure	5,656
	EDISON ELECTRIC INSTITUTE	AG0002	A&G Outside Services	6,998
	INTEGRATED MARKETING SERVICES, INC.	AG0126	Brand Deployment	3,948
	CULINART INC.	GO0270	Dispatch Crews - Gas	1,127
	INNERWORKINGS INC.	AG0002	A&G Outside Services	320
		CM8000	Staff Costs	18,424
		AG0567	Mailing	7,907
		GM2225	MISC MAINTENANCE MAINS	100,464
		AG0125	Bill Inserts	93,182

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
		AG0268	Direct Mail	26,317
	W W GRAINGER INC.	AG0342	Misc Cust Accts	941
		AG0016	Admin & General	496
		GO0133	GO Supervise and Administer - Gas	222
		GO9625	EXPENSE AS-BUILT	257
		GO2603	LNG Buildings & Property	44
		GM0337	EQUIPMENT ROOM	246
		GO0392	Ops- Supv & Staff Salaries	49
		GM0395	Consumables	45
		GO2188	Prot-Testing	190
		AGB702	Purchasing Inter-Company	(6,447)
	SMITH SYSTEM DRIVER IMPROVEMENT	AG0002	A&G Outside Services	400
		GM0219	Maint Svcs-Meetings & Training	8,105
		AG0324	EMPLOYEE DEVELOPMENT	195
	HALLEN CONSTRUCTION CO. INC.	GM0395	Consumables	8
	DOT/PHMSA	GO2630	LNG Other Oper Exp	5,000
	US COFFEE, INC.	AG0008	A&G Salaries	3,770
		AG0016	Admin & General	3,597
		GO0391	Ops- Supv & Admin Gas	312
		GO0411	Gas Oper-Misc Expenses	490
		GO0392	Ops- Supv & Staff Salaries	1,153
	US DEPARTMENT OF TRANSPORTATION	AG0016	Admin & General	15,315
	NESTLE WATERS NORTH AMERICA	FM8319	5220	1,800
	GENERAL WELDING SUPPLY CORP.	AG0016	Admin & General	77
	CRESCENT BEACH PRODUCTIONS INC.	AG0002	A&G Outside Services	3,354
	COFFEE SOLUTIONS GROUP	FM8316	5220	2,046
		GM0395	Consumables	191
	METRO WIDE FORMAT LLC	GO0133	GO Supervise and Administer - Gas	578
		FO8326	Telecome & Network	3,702
		GO0968	Update Maps and Records locati	7,462
	FISERV INC.	AG0540	Cust Svc - Billing	71,756
	CHEMTREC	AG0002	A&G Outside Services	407
	ENVIRONMENTAL ENERGY ALLIANCE OF NY	AG0005	A&G Expenses	600
	EMERSON PROCESS MANAGEMENT REGULAT	GG0704	Office & Records	4,500
	PRIMATECH INC.	AG0016	Admin & General	2,289
	OPERATIONS TECHNOLOGY DEVELOPMENT	GM2225	MISC MAINTENANCE MAINS	37,594
	GARDNER NELSON & PARTNERS	AG0721	Other Channels	4,483
		AG0802	Print Media	24,218
	REGULUS GROUP LLC	AG0005	A&G Expenses	314,663
	AF SUPPLY CORP	AG0544	Customer Incentives	293,685
	IDEAS AGENCY INC.	AG0125	Bill Inserts	428
		AG8023	Infrastructure	5,854
		AG0268	Direct Mail	51,808
	INNERWORKINGS INC	AG0005	A&G Expenses	155
		AG0342	Misc Cust Accts	75
		GM2225	MISC MAINTENANCE MAINS	3,898
		AG0125	Bill Inserts	121,188
		AG0268	Direct Mail	44,111
	RAM MARKETING	GM2225	MISC MAINTENANCE MAINS	718
		AG8717	Telemarketing	104,765
	SPPRO INC	AG8023	Infrastructure	60
	KEYSPAN CORP.	F01138	OCIP expense	17,556
	GRAYBAR ELECTRIC CO. INC.	AGB702	Purchasing Inter-Company	(13,035)
	WARROOM DOCUMENT SOLUTIONS INC.	AG0016	Admin & General	1,042

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	CONSOLIDATED MARKETING SERVICES	AG0002	A&G Outside Services	2,509
		AG0005	A&G Expenses	765
		AG0172	Community Relations	3,324
		GM2225	MISC MAINTENANCE MAINS	199
		AG0341	Event Management	500
	P-CARD DUMMY VENDOR	AGB702	Purchasing Inter-Company	9,916
	USPS - HASLER	AG0008	A&G Salaries	4,079
		AG0342	Misc Cust Accts	7,294
		GO2021	Inside Pipe Inspections / FW Checks	17,786
	SACKS EXHIBITS	AG0002	A&G Outside Services	2,580
		GM2225	MISC MAINTENANCE MAINS	4,591
	CITIBANK NA	AG0005	A&G Expenses	5,381
	CONECO ENGINEERS & SCIENTISTS INC.	GM0395	Consumables	8
	FUTURE ENVIRONMENT DESIGNS INC.	AG0002	A&G Outside Services	1,120
	NORTH AMERICAN DATA FORMS INC.	AG0125	Bill Inserts	12,347
	J.W. MANNY, INC.	AG0304	DOT & OSHA Admin	370
	NURSES SERVICE ORGANIZATION	AG0005	A&G Expenses	1,727
	GDF SUEZ	FO8322	5220	17,027
	GDF SUEZ ENERGY RESOURCES NA INC	FO8322	5220	352,267
		GO2612	LNG Power Exp	161,267
	POSTMASTER	AG0342	Misc Cust Accts	200
	NEW ENGLAND UTILITY CONSTRUCTORS IN	AG0016	Admin & General	296
	JOHNSTONE SUPPLY BOHEMIA	AG0544	Customer Incentives	6,320
	TAYLOR ENVIRONMENTAL GROUP INC.	AG0005	A&G Expenses	1,936
	GOING SIGN CO. INC.	AG0358	MTR- General Expense	436
	FINANCE COMMISSIONER	GM0252	Maint Svcs-Rusted Out	888,000
		GM0247	Maint Svcs-Repair Gas Leak Maint	287,317
	GVP CATERERS	GM0209	Crew Location	2,266
	BUSINESS HEALTH RESOURCES LLC	AG0005	A&G Expenses	10,528
	DEKATHERM INC.	GM0395	Consumables	22
	CUMMINS POWER SYSTEMS LLC	AGB702	Purchasing Inter-Company	1,048
	UNI-SELECT USA INC	AG0016	Admin & General	155
	ALTRUI BROTHERS FREIGHTLINER TRUCK	AG0008	A&G Salaries	23
	BLACKMAN - HICKSVILLE	AG0544	Customer Incentives	2,724
	RESTANI CONSTRUCTION CORP.	GO9625	EXPENSE AS-BUILT	56,192
	DEPARTMENT OF TRANSPORTATION	GO9625	EXPENSE AS-BUILT	298,756
		GM0247	Maint Svcs-Repair Gas Leak Maint	183,154
	MATERIALS TESTING LAB INC.	AGB702	Purchasing Inter-Company	(9,916)
	CON EDISON	GO2532	5220	56,524
		GM2520	5220	313
		GO2533	5220	31,492
		FO8322	5220	366,306
		GO2612	LNG Power Exp	59,456
		GO8823	UTILITIES	2,310
	EXPONENT INC.	AGB702	Purchasing Inter-Company	(13,929)
	NYC FIRE DEPARTMENT	GO9625	EXPENSE AS-BUILT	788
		GO2630	LNG Other Oper Exp	6,166
		GO2609	LNG Standby	200
		GO2532	5220	1,045
		GM2060	TURN ON/OFF METER-STREET WOF	525
	NYC WATER BOARD	FO8325	5220	82,453
		GO2533	5220	361
		GO2612	LNG Power Exp	46,660
		GO8823	UTILITIES	1,509

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
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Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	FERGUSON ENTERPRISES INC.	AG0544	Customer Incentives	18,727
	NEW YORK CITY FIRE DEPARTMENT	GO2630	LNG Other Oper Exp	1,903
		GO2532	5220	1,250
		GM2060	TURN ON/OFF METER-STREET WOI	210
	MASTER PLUMBERS COUNCIL	AG0008	A&G Salaries	2,200
		AG0802	Print Media	425
	PORT AUTHORITY NY & NJ	GO2533	5220	24,989
		GO2530	5220	3,051
	PORT AUTHORITY OF NY & NJ	GO2532	5220	579
		GO2533	5220	34,660
		GO2530	5220	579
	ARNOLD WILLIAMS	AG0008	A&G Salaries	27
	ANTHONY GIGLIO	AG0008	A&G Salaries	163
	NEW YORK CITY DEPT OF SANITATION	AG0005	A&G Expenses	3,500
	TRANSWORLD SYSTEMS, INC.	AG0005	A&G Expenses	1,124
	HORIZON MEDIA INC	AG0002	A&G Outside Services	40,828
		AG0126	Brand Deployment	179
	ROBERT HOOMAN PHOTO LLC	AG0721	Other Channels	2,405
	QUEENS COUNTY BUILDERS & CONTRACTOR	AG0802	Print Media	690
	ATC ASSOCIATES INC.	AG0002	A&G Outside Services	6,500
	T 3 E CO.	AG0342	Misc Cust Accts	27,439
	ARTIES AUTO PARTS	AGB702	Purchasing Inter-Company	607
	GABRIELLI TRUCK SALES	AGB702	Purchasing Inter-Company	(328)
	NEGDC	AG0016	Admin & General	225
	TELEPHONETICS INC	AG0342	Misc Cust Accts	3,949
	ATC GROUP SERVICES LLC	AG0002	A&G Outside Services	4,000
	NEW YORK CITY DEPT OF BUILDINGS	GO9999	5220	879
	DIRECT ENERGY BUSINESS	FO8322	5220	240,666
	GDF SUEZ ENERGY SERVICES NA	GO9999	5220	4,410
		FO8322	5220	50,405
		FO8323	5220	99,214
	GDF SUEZ RETAIL ENERGY SOLUTIONS LL	FO8322	5220	14,766
	EDWARDS AND ZUCK PC	FO8308	5220	2,728
	ATLANTIC COAST METALIZING & COATING	GO9625	EXPENSE AS-BUILT	180
	ACCUWELD TECHNOLOGIES INC	GO9625	EXPENSE AS-BUILT	232
	PRECISE KIT PROMOTION INC.	AG0005	A&G Expenses	460
		GO9625	EXPENSE AS-BUILT	357
	CHASE BANK USA, N.A.	GO9999	SAP DEFAULT OPERATION	(50)
		GM0857	PROV SPEC TOOL/EQUIP MAINT	(20)
	BEST BUY BUSINESS ADVANTAGE ACCOUNT	GO0770	Perform Sys Control/Dispatch-Gas	1,190
	METROPOLITAN UTILITIES DISTRICT	GO0035	Attend Training Other Than Saf	250
	AMERICAN ARBITRATION ASSOCIATION	AG0630	Manage Labor Relations	250
	CHRIS' COFFEE SERVICE INC.	GM0229	Maint Svcs-Perform 3-Year Main/Later S	691
	NYSEG	GO0411	Gas Oper-Misc Expenses	105
	NYS ELECTRIC & GAS CORP.	GO0411	Gas Oper-Misc Expenses	21
	BRAINSTORM PROMOTIONS	AG0016	Admin & General	49
	HAPCO	AG0016	Admin & General	49
	LANDSCAPING ETC. INC.	AG0016	Admin & General	77
	DISPLAY PRESENTATIONS LTD	AG0002	A&G Outside Services	16,783
		AG0721	Other Channels	20,981
	CONVENTURES INC	AG0002	A&G Outside Services	43,235
	HENRY SCHEIN INC.	AG0005	A&G Expenses	2,913
	NYS DMV	AG0005	A&G Expenses	4,536
	WELLS FARGO	AG0008	A&G Salaries	310

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Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
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Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
		AG0005	A&G Expenses	79,580
	J.P. MORGAN CHASE	AG0005	A&G Expenses	66,127
	COMMISSIONER OF LABOR	AG0002	A&G Outside Services	70
	CLEAVELAND PRICE	AG0008	A&G Salaries	1,434
	WOODWARDS HEAVY TRUCK PARTS	AG0008	A&G Salaries	162
	STORM SERVICES ENGINEERING LLC	GM2225	MISC MAINTENANCE MAINS	1,019,701
	BROOKLYN NETS, LLC	AG0721	Other Channels	5,852
	PROFESSIONAL SPORTS PUBLICATIONS	AG0721	Other Channels	69,900
	L & I PLUMBING AND HEATING	AG0802	Print Media	110
	SEARCH PARTNER PRO LLC	AG8023	Infrastructure	51
	IMPRESSIONS ABA INDUSTRIES INC.	AG8023	Infrastructure	1,120
	LIME ENERGY CO.	GO9639	5220	4,302
	JACOBSON LOGISTICS CO. LC	GM2225	MISC MAINTENANCE MAINS	(15,068)
	BUILDING INDUSTRY ASSOCIATION	AG0008	A&G Salaries	900
	NYC DEPARTMENT OF TRANSPORTATION	GO9625	EXPENSE AS-BUILT	61,245
	NYS DEPARTMENT OF ENVIRONMENTAL	AG0005	A&G Expenses	8,500
		GO9999	SAP DEFAULT OPERATION	300
	ECORNELL	GO0770	Perform Sys Control/Dispatch-Gas	1,538
	STATE OF KANSAS	GO0770	Perform Sys Control/Dispatch-Gas	2,750
	E Z WHEELS DRIVING SCHOOL INC	GM0265	Maint Svcs-Training	400
	COMMISSIONER OF LABOR, DIV. OF	AG0002	A&G Outside Services	150
		AG0008	A&G Salaries	150
	DAVIS & WARSHOW INC.	AG0544	Customer Incentives	193,248
	APPLIED TECHNOLOGIES INC.	AG0544	Customer Incentives	447,854
	MORREY FORMAN	AG0544	Customer Incentives	(1,000)
	2601 GLENWOOD RD OWNERS CORP.	AG0544	Customer Incentives	5,000
	PARCJAY APTS	AG0544	Customer Incentives	5,000
	QPI-XXVI LLC	AG0544	Customer Incentives	2,500
	CHATEAU REALTY HOLDINGS LLC	AG0544	Customer Incentives	400
	QUEENS PENN APT CO.	AG0544	Customer Incentives	2,500
	1082-1090 EASTERN PKWY CORP.	AG0544	Customer Incentives	5,000
	3333 82ND OWNERS CORP.	AG0544	Customer Incentives	2,500
	553 58TH STREET LLC	AG0544	Customer Incentives	1,200
	34 20 PROPS LTD CO OP	AG0544	Customer Incentives	5,000
	CHIANTI REALTY HOLDINGS LLC	AG0544	Customer Incentives	300
	101-12 TENANTS LTD	AG0544	Customer Incentives	4,000
	HARBORVIEW TOWERS	AG0544	Customer Incentives	2,600
	3M ASSOCIATES LLC	AG0544	Customer Incentives	1,000
	MAIMONIDES MEDICAL CENTER	AG0544	Customer Incentives	1,500
	BROTHERS ESTATES INC	AG0544	Customer Incentives	4,000
	235 QUENTIN ROAD PARTNERS	AG0544	Customer Incentives	4,600
	MSRG INC	AG0544	Customer Incentives	3,800
	OCEAN 522 ASSOC LLC	AG0544	Customer Incentives	5,000
	217 QUENTIN ROAD PARTNERS LLC	AG0544	Customer Incentives	4,600
	MJD COMBUSTION SALES INC.	AG0544	Customer Incentives	3,518
	S J FUEL CO.	AG0544	Customer Incentives	10,000
	70 REMSEN STREET TENANTS CORP	AG0544	Customer Incentives	10,400
	8023 19 REALTY CORP	AG0544	Customer Incentives	2,300
	8830 182 STREET REALTY CORP	AG0544	Customer Incentives	3,000
	45 MARTENSE STREET OWNERS CORP	AG0544	Customer Incentives	2,000
	POINT REALTY ASSOCIATES	AG0544	Customer Incentives	2,500
	VILLAGE SEC A CO OP LINDENWOOD	AG0544	Customer Incentives	4,000
	STAR INDUSTRIAL	AG0544	Customer Incentives	3,000
	CERUMIDY REALTY INC	AG0544	Customer Incentives	3,000

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Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
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Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	BARD HOUSE INC	AG0544	Customer Incentives	3,000
	533 PROPERTY LLC	AG0544	Customer Incentives	750
	2935 OP LLC	AG0544	Customer Incentives	3,000
	MARTAN PROPERTIES LLC	AG0544	Customer Incentives	1,500
	NATARI REALTY	AG0544	Customer Incentives	2,600
	BOB GEROULANOS LLC	AG0544	Customer Incentives	3,500
	AUGUST FIETKAV	AG0544	Customer Incentives	420
	ARI FARKAS	AG0544	Customer Incentives	3,500
	JOHN IULIANO	AG0544	Customer Incentives	500
	SAFONTE REALTY CORP	AG0544	Customer Incentives	1,200
	BQE REALITY HOLDINGS LLC	AG0544	Customer Incentives	300
	THORNTON PL OWNERS	AG0544	Customer Incentives	4,500
	1333 REALTY LLC	AG0544	Customer Incentives	2,000
	VLAD RYBAKOV	AG0544	Customer Incentives	1,900
	ZAMORE DAUGHTERS LLC	AG0544	Customer Incentives	2,500
	40 PROSPECT PARK WEST OWNERS CORP	AG0544	Customer Incentives	2,500
	1702 12 WEST 7 ST LLC	AG0544	Customer Incentives	2,000
	1312 OVINGTON LLC	AG0544	Customer Incentives	1,000
	KNOLL & WEINBERG REALTY	AG0544	Customer Incentives	3,900
	P S 85TH ST F L P	AG0544	Customer Incentives	2,000
	8020 4 AVE OWNERS CORP	AG0544	Customer Incentives	3,500
	1589 OCEAN REALTY ASSOCIATION	AG0544	Customer Incentives	2,000
	ACME HEAT & POWER INC.	AG0544	Customer Incentives	26,333
	MIRIAM DECOS	AG0544	Customer Incentives	200
	NORTH SLOPE 341 CORP	AG0544	Customer Incentives	250
	CUNIN BINA	AG0544	Customer Incentives	300
	ADAM POKRZYWA	AG0544	Customer Incentives	3,000
	CATON AVE PARTNERS LLC	AG0544	Customer Incentives	3,000
	BARTOLO REALTY HOLDINGS LLC	AG0544	Customer Incentives	300
	HESHELS REALTY AT FOREST HILLS LLC	AG0544	Customer Incentives	2,000
	1151 REALTY LLC	AG0544	Customer Incentives	2,000
	47 REALTY LLC	AG0544	Customer Incentives	2,000
	MONTTEN SLOPE	AG0544	Customer Incentives	4,000
	AURORA PLUMBING & HEATING	AG0544	Customer Incentives	1,123
	BORO ENERGY	AG0544	Customer Incentives	715
	1502 52 ST REALTY CORP	AG0544	Customer Incentives	3,500
	MARTAN PROPERTIES	AG0544	Customer Incentives	750
	ARGUS REALTY 4600 LLC	AG0544	Customer Incentives	4,000
	1684 WEST 8 ASSOCIATES LLC	AG0544	Customer Incentives	1,100
	BRUNELLO REALTY HOLDING LLC	AG0544	Customer Incentives	300
	CAROLE GARDENS REALTY LLC	AG0544	Customer Incentives	2,000
	210 ROEBLING ST	AG0860	Rebates	1,800
	7901 REALTY CORP	AG0860	Rebates	1,000
	PRW ENTERPRISES	AG0860	Rebates	750
	NORMA APARTMENTS TENANTS CORP	AG0860	Rebates	5,000
	BROOKLYN PINNACLE PROPERTIES LLC	AG0860	Rebates	2,000
	5420 MANAGEMENT CORP	AG0860	Rebates	2,000
	8415 4TH AVE	AG0860	Rebates	2,000
	1375 E 18 ST LLC	AG0860	Rebates	2,500
	610 VISTORY BLVD LLC	AG0860	Rebates	1,500
	KENNSINGTON ST ASSOC LLC	AG0860	Rebates	3,000
	BRIAN WILLIAMS	AG0860	Rebates	400
	MDH 42 REALTY LLC	AG0860	Rebates	600
	MK REALTY CO OF NY LLC	AG0860	Rebates	2,500

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	PASTOR REALTY CORP	AG0860	Rebates	200
	155-01 90TH AVE OWNERS CORP CO	AG0860	Rebates	3,500
	320 STERLING OWNER LLC	AG0860	Rebates	3,500
	3220 AVE H OWNERS CORP	AG0860	Rebates	2,000
	423-443 TENANTS	AG0544	Customer Incentives	3,050
	415 9 ST TENANTS CORP	AG0544	Customer Incentives	1,000
	2430 REALTY LLC	AG0544	Customer Incentives	2,000
	JOLS REALTY CORP	AG0544	Customer Incentives	4,200
	GOLF COURT CONDO	AG0544	Customer Incentives	4,500
	SHORE VIEW CORP	AG0544	Customer Incentives	3,000
	75 PROSPECT PARK W OWNERS CORP	AG0544	Customer Incentives	1,000
	ANTOINE HODGES	AG0008	A&G Salaries	109
	VINCENT FIALLO	AG0008	A&G Salaries	136
	SCOTT MCGRATH	AG0008	A&G Salaries	191
	9902 OWNERS CORP CO-OP	AG0544	Customer Incentives	9,000
	JOSEPH KOEHLER	AG0544	Customer Incentives	600
	10106 DRIVE ASSOC	AG0544	Customer Incentives	1,500
	9602 OWNERS CORP	AG0544	Customer Incentives	4,000
	1800 OCEAN PARKWAY OWNERS CORP	AG0544	Customer Incentives	7,000
	KNOLL REALTY	AG0544	Customer Incentives	6,800
	4218 82 STREET	AG0544	Customer Incentives	3,000
	4018 HAMPTON OWNERS CORP.	AG0544	Customer Incentives	2,000
	QUEENS FULTON CO.	AG0544	Customer Incentives	9,600
	KRISTIN FINN	AG0544	Customer Incentives	250
	BREUCKELEN DIST COMP INC.	AG0544	Customer Incentives	500
	VED PARKASH	AG0544	Customer Incentives	3,500
	EROS REALTY LLC	AG0544	Customer Incentives	850
	NYC SCHOOL CONSTRUCTION AUTHORITY	AG0544	Customer Incentives	6,938
	BRISTOL HOPKINSON LLC	AG0544	Customer Incentives	37,916
	JAMAICA GARDENS INC	AG0544	Customer Incentives	1,500
	WHITEHOUSE CONSTRUCTION CORP	AG0544	Customer Incentives	5,000
	SAIDA INC	AG0544	Customer Incentives	300
	LUISA KNOLL	AG0544	Customer Incentives	2,500
	6400 SAUNDERS OWNERS	AG0544	Customer Incentives	2,500
	364 58 ST LLC	AG0544	Customer Incentives	800
	LINCOLN AVE CONDOS	AG0544	Customer Incentives	4,500
	LEAD BAY LLC	AG0544	Customer Incentives	3,500
	JANET GALLAGHER	AG0544	Customer Incentives	450
	BRG 9610 LLC	AG0544	Customer Incentives	2,500
	385 ARGYLE ROAD OWNERS CORP	AG0544	Customer Incentives	2,500
	PETER STYVESANT APTS INC	AG0544	Customer Incentives	2,500
	8787 HILLSIDE PARK LLC	AG0544	Customer Incentives	2,000
	MAIMONIDES MEDICAL CTR	AG0544	Customer Incentives	2,000
	MARIE BIGORD	AG0544	Customer Incentives	880
	LINDA BENIGNO	AG0544	Customer Incentives	880
	BARBARA BURKE	AG0544	Customer Incentives	880
	JUDITH PINTO	AG0544	Customer Incentives	880
	ALAN CORBY	AG0544	Customer Incentives	985
	CHRISTOPHER WALTER	AG0544	Customer Incentives	1,045
	LUCILLE ANTULOV	AG0544	Customer Incentives	985
	NEAL COSTA	AG0544	Customer Incentives	985
	MARSHA WEBER	AG0544	Customer Incentives	1,155
	GORDON RUGG	AG0544	Customer Incentives	4,200
	NANCY QUACH	AG0544	Customer Incentives	1,100

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2014
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	SEVENTEEN DEVELOPMENT	AG0544	Customer Incentives	6,938
	SOPHIA LEE	AG0544	Customer Incentives	662
	LINDA BENEDETTO	AG0544	Customer Incentives	492
	TKR REALTY	AG0860	Rebates	9,736
	NY AQUARIUM	AG0860	Rebates	19,235
	CHLC REALTY CORP.	AG0860	Rebates	6,621
	GEORGE MAGRIPLES, ESQ.	GO9638	5220	290,000
	CARBOLINE COMPANY	GO9999	5220	72
	APPALACHIAN GAS	AG0016	Admin & General	100
	ASME	AG0016	Admin & General	147
	VALVE AUTOMATION INC EMERSON PROCES	AG0016	Admin & General	1,950
	VAN BUREN ENTERPRISES INC.	AGB702	Purchasing Inter-Company	(151)
	BRIDGE STRATEGY GROUP LLC	AGB702	Purchasing Inter-Company	(238,000)
5220 Total				7,435,321
Grand Total				8,469,345 Direct AP

6,812,952	Indirect AP
(4,452,263)	Direct Journals
2,839,365	Indirect Journals
13,669,399	Total Other FY14

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0002	A&G Outside Services	GLOBAL SECURITIZATION SERVICES LLC	5,000
	AG0342	Misc Cust Accts	BPA INTERNATIONAL	16,709
	AG0969	US Bonds Liab	MCGRIFF SEIBELS & WILLIAMS INC.	1,542
	AG0972	US Bonds-Workers' Comp	MCGRIFF SEIBELS & WILLIAMS INC.	17,382
	CM8140	CNI Telecoms	VERIZON	104,167
			VERIZON BUSINESS NETWORK	23,809
			TRUSTCOMM INC	8,114
			AT&T	395,390
	AG8728	TRAINING	SMITH SYSTEM DRIVER IMPROVEMENT	78
	CM8080	VERIZON WAN	VERIZON BUSINESS SERVICES	12,157
	CM8081	Verizon LAN	VERIZON BUSINESS SERVICES	14,487
			VERIZON BUSINESS NETWORK	3,479
	CM8082	Verizon VOICE	VERIZON BUSINESS SERVICES	17,688
			VERIZON BUSINESS NETWORK	8,797
5110 Total				628,799
5220	AG0002	A&G Outside Services	EDISON ELECTRIC INSTITUTE	7,200
			SMITH SYSTEM DRIVER IMPROVEMENT	9
			CHEMTREC	407
			ART GUILD OF PHILADEPHIA INC	1,260
			SACKS EXHIBITS	4,568
			ECAST VIDEO LLC	6,034
			FUTURE ENVIRONMENT DESIGNS INC.	1,654
			KEY LINGO TRANSLATIONS	75
			HORIZON MEDIA, INC.	161,500
			ATC GROUP SERVICES LLC	13,000
	AG0008	A&G Salaries	NORTHEAST GAS ASSOCIATION	350
			QUESTLINE INC.	12,844
			US COFFEE, INC.	7,549
			USPS - HASLER	3,316
			BON SOIR CATERERS	528
			MASTER PLUMBERS COUNCIL	3,425
			ARNOLD WILLIAMS	54
			ANTHONY GIGLIO	163
			QUEENS COUNTY BUILDERS & CONTRACTOR	1,155
			J.P. MORGAN CHASE	41,786
			ANTOINE HODGES	75
			ARCHANGELO MINETTI	50
			MARJORIE BUREAU	218
			ANDREW MALVASIO	25
			UNITED CEREBRAL PALSY	543
	AG0005	A&G Expenses	SMITH SYSTEM DRIVER IMPROVEMENT	390
			US COFFEE, INC.	3,985
			COFFEE SOLUTIONS GROUP	2,314
			ENVIRONMENTAL ENERGY ALLIANCE OF NY	600
			REGULUS GROUP LLC	275,378
			SACKS EXHIBITS	5,371
			CITIBANK NA	1,044
			BUSINESS HEALTH RESOURCES LLC	4,730
			TRANSWORLD SYSTEMS, INC.	808
			NCO FINANCIAL SYSTEMS, INC	122
			NATIONAL GRID BROOKLYN UNION GAS	153,998
			YSC AMERICAS	953
			WELLS FARGO	(289)
			J.P. MORGAN CHASE	180,192
	AG0342	Misc Cust Accts	CULINART INC.	145
			SMITH SYSTEM DRIVER IMPROVEMENT	488
			T3E COMPANY	1,799
			USPS - HASLER	6,380
			TELEPHONETICS INC	3,949
	AG0016	Admin & General	NORTHEAST GAS ASSOCIATION	2,000
			W W GRAINGER INC.	534
			US COFFEE, INC.	6,319

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			US DEPARTMENT OF TRANSPORTATION	17,155
			COFFEE SOLUTIONS GROUP	872
			PIONEER HEAVY DUTY PARTS INC.	148
	GG0704	Office & Records	SMITH SYSTEM DRIVER IMPROVEMENT	780
	AG0540	Cust Svc - Billing	FISERV INC.	92,666
			JOHN E HELLER DBA BOOKS FOR THE BLI	1,616
			PLATTS	7,473
	GO9625	EXPENSE AS-BUILT	W W GRAINGER INC.	49
			VAN BUREN TRUCK SALES CORP	92
			RESTANI CONSTRUCTION CORP.	61,681
			DEPARTMENT OF TRANSPORTATION	342,924
			CARLO LIZZA & SONS PAVING INC	103,147
			CANAL ASPHALT INC	16,191
			NYC DEPARTMENT OF TRANSPORTATION	124,895
		5220	NEW YORK CITY DEPT OF BUILDINGS	244
	GO0391	Ops- Supv & Admin Gas	US COFFEE, INC.	1,089
			COFFEE SOLUTIONS GROUP	49
			BON SOIR CATERERS	5,806
	GO2630	LNG Other Oper Exp	DOT/PHMSA	5,000
			NYC FIRE DEPARTMENT	24,384
			NEW YORK CITY FIRE DEPARTMENT	2,515
	GM0209	Crew Location	DIVAL SAFETY EQUIPMENT INC.	1,251
			BON SOIR CATERERS	359
			Veronica Baddine	(20)
	590009	Salary Expense A&G	THE LIGHT BRIGADE INC.	3,360
	F01138	OCIP expense	KEYSPAN CORP.	17,533
	GM2225	MISC MAINTENANCE MAINS	INNERWORKINGS INC	2,989
			RAM MARKETING	144
			SSG MICHAEL OLLIS VFW POST 9587	10,000
			VILLA MARIN GMC INC.	15,000
			BROOKLYN NAVY YARD DEVELOPMENT CORP	175,000
			SUNBEAM OF NY	10,000
			JEWISH CENTER OF BRIGHTON BEACH	50,000
			SAGDIANA USA INC	25,000
			ATLANTIS MARINA AND YACHT CLUB	40,000
			FERRY STREET ENTERPRISES INC	20,000
			1159 BRIGHTON REALTY CO LLC	15,000
			HISPANIC INFORMATION AND	50,000
			ROBERT BRIANNA CORP	15,000
			AMERICAN QUICKSTART AND GAS INC	5,000
			IDEAL BEAUTY SALON CORP	10,000
			JIGYLAN EASTERN FEAST INC	15,000
			FIORE DI MARE LLC	25,000
			CAPS PHOTO TRANSFER CITY USA	5,000
			SHOPSMART	10,000
			MCMADD INC	15,000
	GO0575	Mains & Service	SIGNAGE SYSTEMS	3,467
			GVP CATERERS	10,125
	AG0860	Rebates	2237 81 ST LLC	1,000
			A B JEWEL ASSOC INC	1,500
			ALFREDO PATANE	1,400
			THE BARCELONA CONDOS	2,100
			CAMPUS ROAD REALTY	1,000
			7002 RIDGE BLVD OWNERS CORP CO	2,500
			OUR LADY QUEEN OF MARTYRS	1,000
			ANDY & BENNY REALTY CORP	1,000
			811 CORTELYOU RD OWNERS CORP	4,500
			1296 REALTY LLC	2,000
			8420 51 AVE OWNERS INC	2,500
			9912 65 RD LLC	2,500
			VERIZON COMMUNICATIONS INC	1,500
			66-10 YELLOWSTONE OWNERS CORP	3,500
			BORO ENERGY LLC	3,800
			S J FUEL CO.	6,500
			650 VICTORY BLVD LLC	2,500
			ESMIR RADONCIC	840

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			HUNTSTA SHOPS LLC	2,000
			TALBOT OWNERS CORP	2,500
			WINDSOR PLACE AT JAMAICA ESTATE	4,250
	AG0544	Customer Incentives	AF SUPPLY CORP	43,323
			CUNIN BINA	(300)
			CN PLUMBING INC	4,129
	GM2148	5220	XPEDX	988
	FO8325	5220	NYC WATER BOARD	96,747
	FM8310	5220	Anthony Scarpantonio	(55)
	FM8316	5220	COFFEE SOLUTIONS GROUP	1,966
	FM8312	5220	COFFEE SOLUTIONS GROUP	148
	FM8311	5220	COFFEE SOLUTIONS GROUP	333
	GO2532	5220	CON EDISON	8,920
			NYC FIRE DEPARTMENT	730
	GM2520	5220	CON EDISON	37
	GO2533	5220	CON EDISON	1,813
			NYC WATER BOARD	5,358
			PORT AUTHORITY OF NY & NJ	32,178
	GO2311	5220	QUESTLINE INC.	3,231
			CULINART INC.	19,818
	AG0047	Attend Training	FAIR LAWN DRIVING SCHOOL INC	1,280
			SMITH SYSTEM DRIVER IMPROVEMENT	7,794
			BON SOIR CATERERS	900
	GM0264	Maint Svcs-Tools & Supplies	INNERWORKINGS INC.	879
			HALLEN CONSTRUCTION CO. INC.	183
	AG0360	MTR- Materials, Tools & Supplies	US COFFEE, INC.	1,215
	GO0390	Ops- Salaries & Expenses	FAIR LAWN DRIVING SCHOOL INC	2,100
			SMITH SYSTEM DRIVER IMPROVEMENT	9,750
			BON SOIR CATERERS	92
	GO0035	Attend Training Other Than Saf	NORTHEAST GAS ASSOCIATION	1,590
			PRIMATECH INC.	2,515
			SOUTH CAROLINA ELECTRIC AND GAS COM	500
	GO0411	Gas Oper-Misc Expenses	US COFFEE, INC.	5,779
			COFFEE SOLUTIONS GROUP	632
			BON SOIR CATERERS	238
			C AND S GOURMET MEALS AND DELI INC	950
			NYSEG	174
	GM0219	Maint Svcs-Meetings & Training	FAIR LAWN DRIVING SCHOOL INC	2,490
			SMITH SYSTEM DRIVER IMPROVEMENT	176
			DIVAL SAFETY EQUIPMENT INC.	6,255
			BON SOIR CATERERS	5,153
	GM0265	Maint Svcs-Training	BUSINESS HEALTH RESOURCES LLC	3,058
			NEW YORK CITY DEPT OF SANITATION	3,500
	GM0267	Maint Svcs-Uproduct Time Weather	COFFEE SOLUTIONS GROUP	534
	GM0857	PROV SPEC TOOL/EQUIP MAINT	W W GRAINGER INC.	850
	AG0522	Waste Removal	CON EDISON	290
	GM0337	EQUIPMENT ROOM	CULINART INC.	2,679
	GO0392	Ops- Supv & Staff Salaries	US COFFEE, INC.	124
			COFFEE SOLUTIONS GROUP	83
	GM0966	STATION MAINTENANCE	NEW YORK CITY FIRE DEPARTMENT	229
	GM0395	Consumables	W W GRAINGER INC.	44
			COFFEE SOLUTIONS GROUP	772
			TESSCO INC.	9
			BON SOIR CATERERS	211
	AGB801	Cash Discounts	S&S SIGNS & SAFETY EQUIPMENT INC.	20
	AG0125	Bill Inserts	QUESTLINE INC.	2,559
			INNERWORKINGS INC.	155,826
			INNERWORKINGS INC	2,589
			GRAYBAR ELECTRIC CO. INC.	4,687
	AG0407	Gas Millennium Fund	OPERATIONS TECHNOLOGY DEVELOPMENT	380,000
	AG0721	Other Channels	KELLIHER SAMETS VOLK	430,000
			ART GUILD OF PHILADEPHIA INC	75
			AMERITEST	9,500
			ATRIAGE SOFTWARE LLC	750
			TEAM DIGITAL PROMOTIONS LLC	375
			GARDNER NELSON & PARTNERS	7,521

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part D

Direct / Indirect Order	Direct
Final Category	Other-Other
Document Type	Accounts Payable
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
			IDEAS AGENCY INC.	450
			LOCKHEED MARTIN CORPORATION	569
	AG0802	Print Media	GARDNER NELSON & PARTNERS	20,818
	AG8023	Infrastructure	KELLIHER SAMETS VOLK	7,117
			QUESTLINE INC.	6,397
			SPPRO INC	674
	GM0102	GM Adj/Repair Residential Gas Mtr	BON SOIR CATERERS	2,595
	GO2529	Oper/Insp Industrial/Comm Facility	NESTLE WATERS NORTH AMERICA	1,029
	AG0268	Direct Mail	INNERWORKINGS INC.	11,603
			IDEAS AGENCY INC.	17,647
			INNERWORKINGS INC	20,811
	AG8717	Telemarketing	Not assigned	(39)
			RAM MARKETING	53,377
	AG0969	US Bonds Liab	MCGRIFF SEIBELS & WILLIAMS INC.	1,720
	AG0743	Outside Services	QUESTLINE INC.	2,351
			BROOKLYN EVENTS CENTER LLC	52,913
			LIVE NATION MARKETING, INC.	54,438
	FO8322	5220	GDF SUEZ ENERGY RESOURCES NA	401,813
			GDF SUEZ	29,832
			GDF SUEZ ENERGY RESOURCES NA INC	104,748
			CON EDISON	384,840
			SUEZ ENERGY RESOURCES NA	45,358
	GO2534	5220	MUTUAL CENTRAL ALARM SERVICES INC.	747
	AG0220	Maint Svcs-Meetings & Training	Not assigned	1,095
			BON SOIR CATERERS	705
			BUSINESS HEALTH RESOURCES LLC	40,382
	GO2612	LNG Power Exp	GDF SUEZ ENERGY RESOURCES NA	408,871
			GDF SUEZ ENERGY RESOURCES NA INC	14,327
			CON EDISON	184,321
			NYC WATER BOARD	78,905
	GM0218	Maint Svcs-Meetings	BON SOIR CATERERS	379
	GO0345	Mtgs & Traning Activities Gas Trans	BON SOIR CATERERS	236
	GO2186	Prot-Engineering	AMERICAN INNOVATIONS LTD	8,293
			BON SOIR CATERERS	739
	GO2190	Prot-Diagnostic	WASTE RECYCLING SOLUTIONS INC.	134
			W W GRAINGER INC.	543
			FEENEY BROTHERS EXCAVATION CORP	117
	GM0247	Maint Svcs-Repair Gas Leak Maint	FINANCE COMMISSIONER	1,084,503
			DEPARTMENT OF TRANSPORTATION	57,580
			EMILCOTT ASSOCIATES INC.	(1,535)
			MILLER ENVIRONMENTAL GROUP INC.	(4,475)
			PRO. UNLIMITED INC.	(2)
			PHH ARVAL	(106,523)
			W W GRAINGER INC.	(42,912)
			INDUSTRIAL CONTROL DISTRIBUTORS LLC	(267)
			AUTOPART INTERNATIONAL INC	(4)
			GRAYBAR ELECTRIC CO. INC.	530
			SAFETY SOURCE OF NEW ENGLAND, INC	(290)
			ECAST VIDEO LLC	(495)
			LAKELAND INDUSTRIES INC.	(92)
			TD WILLIAMSON INC	(44,514)
			UNI-SELECT USA INC	(29)
			MATERIALS TESTING LAB INC.	(2,601)
			ARTIES AUTO PARTS	(453)
			GABRIELLI TRUCK SALES	(11)
			AIRGAS INC	(121)
	AG0630	Manage Labor Relations	AMERICAN ARBITRATION ASSOCIATION	250
	AG0846	Print Media - Mandated	INNERWORKINGS INC.	19,002
5220 Total				6,522,058
Grand Total				7,150,857 Direct AP

5,001,357	Indirect AP
4,463,649	Direct Journals
1,326,273	Indirect Journals
17,942,136	Total Other FY15

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	MCGRIFF SEIBELS & WILLIAMS INC.	AG0969	US Bonds Liab	1,542
		AG0972	US Bonds-Workers' Comp	17,382
	VERIZON BUSINESS SERVICES	CM8080	VERIZON WAN	12,157
		CM8081	Verizon LAN	14,487
		CM8082	Verizon VOICE	17,688
	SMITH SYSTEM DRIVER IMPROVEMENT	AG8728	TRAINING	78
	VERIZON	CM8140	CNI Telecoms	104,167
	GLOBAL SECURITIZATION SERVICES LLC	AG0002	A&G Outside Services	5,000
	BPA INTERNATIONAL	AG0342	Misc Cust Accts	16,709
	VERIZON BUSINESS NETWORK	CM8140	CNI Telecoms	23,809
		CM8081	Verizon LAN	3,479
		CM8082	Verizon VOICE	8,797
	TRUSTCOMM INC	CM8140	CNI Telecoms	8,114
	AT&T	CM8140	CNI Telecoms	395,390
5110 Total				628,799
	EMILCOTT ASSOCIATES INC.	AGB702	Purchasing Inter-Company	(1,535)
	KELLIHER SAMETS VOLK	AG0721	Other Channels	430,000
		AG8023	Infrastructure	7,117
	MCGRIFF SEIBELS & WILLIAMS INC.	AG0969	US Bonds Liab	1,720
	MILLER ENVIRONMENTAL GROUP INC.	AGB702	Purchasing Inter-Company	(4,475)
	NORTHEAST GAS ASSOCIATION	AG0008	A&G Salaries	350
		AG0016	Admin & General	2,000
		GO0035	Attend Training Other Than Saf	1,590
	Not assigned	AG8717	Telemarketing	(39)
		AG0220	Maint Svcs-Meetings & Training	1,095
	PRO. UNLIMITED INC.	AGB702	Purchasing Inter-Company	(2)
	QUESTLINE INC.	AG0008	A&G Salaries	12,844
		GO2311	5220	3,231
		AG0125	Bill Inserts	2,559
		AG8023	Infrastructure	6,397
		AG0743	Outside Services	2,351
	EDISON ELECTRIC INSTITUTE	AG0002	A&G Outside Services	7,200
	MUTUAL CENTRAL ALARM SERVICES INC.	GO2534	5220	747
	PHH ARVAL	AGB702	Purchasing Inter-Company	(106,523)
	WASTE RECYCLING SOLUTIONS INC.	GO2190	Prot-Diagnostic	134
	CULINART INC.	AG0342	Misc Cust Accts	145
		GO2311	5220	19,818
		GM0337	EQUIPMENT ROOM	2,679
	FAIR LAWN DRIVING SCHOOL INC	AG0047	Attend Training	1,280
		GO0390	Ops- Salaries & Expenses	2,100
		GM0219	Maint Svcs-Meetings & Training	2,490
	INNERWORKINGS INC.	GM0264	Maint Svcs-Tools & Supplies	879
		AG0125	Bill Inserts	155,826
		AG0268	Direct Mail	11,603
		AG0846	Print Media - Mandated	19,002
	W W GRAINGER INC.	AG0016	Admin & General	534

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
		GO9625	EXPENSE AS-BUILT	49
		GM0857	PROV SPEC TOOL/EQUIP MAINT	850
		GM0395	Consumables	44
		GO2190	Prot-Diagnostic	543
		AGB702	Purchasing Inter-Company	(42,912)
	SMITH SYSTEM DRIVER IMPROVEMENT	AG0002	A&G Outside Services	9
		AG0005	A&G Expenses	390
		AG0342	Misc Cust Accts	488
		GG0704	Office & Records	780
		AG0047	Attend Training	7,794
		GO0390	Ops- Salaries & Expenses	9,750
		GM0219	Maint Svcs-Meetings & Training	176
	HALLEN CONSTRUCTION CO. INC.	GM0264	Maint Svcs-Tools & Supplies	183
	DOT/PHMSA	GO2630	LNG Other Oper Exp	5,000
	US COFFEE, INC.	AG0008	A&G Salaries	7,549
		AG0005	A&G Expenses	3,985
		AG0016	Admin & General	6,319
		GO0391	Ops- Supv & Admin Gas	1,089
		AG0360	MTR- Materials, Tools & Supplies	1,215
		GO0411	Gas Oper-Misc Expenses	5,779
		GO0392	Ops- Supv & Staff Salaries	124
	US DEPARTMENT OF TRANSPORTATION	AG0016	Admin & General	17,155
	NESTLE WATERS NORTH AMERICA	GO2529	Oper/Insp Industrial/Comm Facility	1,029
	SIGNAGE SYSTEMS	GO0575	Mains & Service	3,467
	COFFEE SOLUTIONS GROUP	AG0005	A&G Expenses	2,314
		AG0016	Admin & General	872
		GO0391	Ops- Supv & Admin Gas	49
		FM8316	5220	1,966
		FM8312	5220	148
		FM8311	5220	333
		GO0411	Gas Oper-Misc Expenses	632
		GM0267	Maint Svcs-Uproduct Time Weather	534
		GO0392	Ops- Supv & Staff Salaries	83
		GM0395	Consumables	772
	TESSCO INC.	GM0395	Consumables	9
	INDUSTRIAL CONTROL DISTRIBUTORS LLC	AGB702	Purchasing Inter-Company	(267)
	DIVAL SAFETY EQUIPMENT INC.	GM0209	Crew Location	1,251
		GM0219	Maint Svcs-Meetings & Training	6,255
	FISERV INC.	AG0540	Cust Svc - Billing	92,666
	JOHN E HELLER DBA BOOKS FOR THE BLI	AG0540	Cust Svc - Billing	1,616
	AMERICAN INNOVATIONS LTD	GO2186	Prot-Engineering	8,293
	T3E COMPANY	AG0342	Misc Cust Accts	1,799
	CHEMTREC	AG0002	A&G Outside Services	407
	ENVIRONMENTAL ENERGY ALLIANCE OF NY	AG0005	A&G Expenses	600
	PRIMATECH INC.	GO0035	Attend Training Other Than Saf	2,515
	OPERATIONS TECHNOLOGY DEVELOPMENT	AG0407	Gas Millennium Fund	380,000
	ART GUILD OF PHILADEPHIA INC	AG0002	A&G Outside Services	1,260
		AG0721	Other Channels	75
	AMERITEST	AG0721	Other Channels	9,500
	ATRIAGE SOFTWARE LLC	AG0721	Other Channels	750
	TEAM DIGITAL PROMOTIONS LLC	AG0721	Other Channels	375
	GARDNER NELSON & PARTNERS	AG0721	Other Channels	7,521
		AG0802	Print Media	20,818
	AUTOPART INTERNATIONAL INC	AGB702	Purchasing Inter-Company	(4)

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	PLATTS	AG0540	Cust Svc - Billing	7,473
	REGULUS GROUP LLC	AG0005	A&G Expenses	275,378
	AF SUPPLY CORP	AG0544	Customer Incentives	43,323
	IDEAS AGENCY INC.	AG0721	Other Channels	450
		AG0268	Direct Mail	17,647
	INNERWORKINGS INC	GM2225	MISC MAINTENANCE MAINS	2,989
		AG0125	Bill Inserts	2,589
		AG0268	Direct Mail	20,811
	RAM MARKETING	GM2225	MISC MAINTENANCE MAINS	144
		AG8717	Telemarketing	53,377
	SPPRO INC	AG8023	Infrastructure	674
	KEYSPAN CORP.	F01138	OCIP expense	17,533
	GRAYBAR ELECTRIC CO. INC.	AG0125	Bill Inserts	4,687
		AGB702	Purchasing Inter-Company	530
	SAFETY SOURCE OF NEW ENGLAND, INC	AGB702	Purchasing Inter-Company	(290)
	USPS - HASLER	AG0008	A&G Salaries	3,316
		AG0342	Misc Cust Accts	6,380
	SACKS EXHIBITS	AG0002	A&G Outside Services	4,568
		AG0005	A&G Expenses	5,371
	CITIBANK NA	AG0005	A&G Expenses	1,044
	ECAST VIDEO LLC	AG0002	A&G Outside Services	6,034
		AGB702	Purchasing Inter-Company	(495)
	S&S SIGNS & SAFETY EQUIPMENT INC.	AGB801	Cash Discounts	20
	LAKELAND INDUSTRIES INC.	AGB702	Purchasing Inter-Company	(92)
	FUTURE ENVIRONMENT DESIGNS INC.	AG0002	A&G Outside Services	1,654
	BROOKLYN EVENTS CENTER LLC	AG0743	Outside Services	52,913
	GDF SUEZ ENERGY RESOURCES NA	FO8322	5220	401,813
		GO2612	LNG Power Exp	408,871
	GDF SUEZ	FO8322	5220	29,832
	GDF SUEZ ENERGY RESOURCES NA INC	FO8322	5220	104,748
		GO2612	LNG Power Exp	14,327
	FINANCE COMMISSIONER	GM0247	Maint Svcs-Repair Gas Leak Maint	1,084,503
	GVP CATERERS	GO0575	Mains & Service	10,125
	BON SOIR CATERERS	AG0008	A&G Salaries	528
		GO0391	Ops- Supv & Admin Gas	5,806
		GM0209	Crew Location	359
		AG0047	Attend Training	900
		GO0390	Ops- Salaries & Expenses	92
		GO0411	Gas Oper-Misc Expenses	238
		GM0219	Maint Svcs-Meetings & Training	5,153
		GM0395	Consumables	211
		GM0102	GM Adj/Repair Residential Gas Mtr	2,595
		AG0220	Maint Svcs-Meetings & Training	705
		GM0218	Maint Svcs-Meetings	379
		GO0345	Mtgs & Traning Activities Gas Trans	236
		GO2186	Prot-Engineering	739
	C AND S GOURMET MEALS AND DELI INC	GO0411	Gas Oper-Misc Expenses	950
	BUSINESS HEALTH RESOURCES LLC	AG0005	A&G Expenses	4,730
		GM0265	Maint Svcs-Training	3,058
		AG0220	Maint Svcs-Meetings & Training	40,382
	TD WILLIAMSON INC	AGB702	Purchasing Inter-Company	(44,514)
	XPEDX	GM2148	5220	988
	FEENEY BROTHERS EXCAVATION CORP	GO2190	Prot-Diagnostic	117
	UNI-SELECT USA INC	AGB702	Purchasing Inter-Company	(29)

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	VAN BUREN TRUCK SALES CORP	GO9625	EXPENSE AS-BUILT	92
	RESTANI CONSTRUCTION CORP.	GO9625	EXPENSE AS-BUILT	61,681
	DEPARTMENT OF TRANSPORTATION	GO9625	EXPENSE AS-BUILT	342,924
		GM0247	Maint Svcs-Repair Gas Leak Maint	57,580
	CARLO LIZZA & SONS PAVING INC	GO9625	EXPENSE AS-BUILT	103,147
	CANAL ASPHALT INC	GO9625	EXPENSE AS-BUILT	16,191
	MATERIALS TESTING LAB INC.	AGB702	Purchasing Inter-Company	(2,601)
	CON EDISON	GO2532	5220	8,920
		GM2520	5220	37
		GO2533	5220	1,813
		AG0522	Waste Removal	290
		FO8322	5220	384,840
		GO2612	LNG Power Exp	184,321
	NYC FIRE DEPARTMENT	GO2630	LNG Other Oper Exp	24,384
		GO2532	5220	730
	NYC WATER BOARD	FO8325	5220	96,747
		GO2533	5220	5,358
		GO2612	LNG Power Exp	78,905
	SUEZ ENERGY RESOURCES NA	FO8322	5220	45,358
	NEW YORK CITY FIRE DEPARTMENT	GO2630	LNG Other Oper Exp	2,515
		GM0966	STATION MAINTENANCE	229
	Anthony Scarpantonio	FM8310	5220	(55)
	LOCKHEED MARTIN CORPORATION	AG0721	Other Channels	569
	MASTER PLUMBERS COUNCIL	AG0008	A&G Salaries	3,425
	PORT AUTHORITY OF NY & NJ	GO2533	5220	32,178
	ARNOLD WILLIAMS	AG0008	A&G Salaries	54
	ANTHONY GIGLIO	AG0008	A&G Salaries	163
	PIONEER HEAVY DUTY PARTS INC.	AG0016	Admin & General	148
	NEW YORK CITY DEPT OF SANITATION	GM0265	Maint Svcs-Training	3,500
	TRANSWORLD SYSTEMS, INC.	AG0005	A&G Expenses	808
	NCO FINANCIAL SYSTEMS, INC	AG0005	A&G Expenses	122
	KEY LINGO TRANSLATIONS	AG0002	A&G Outside Services	75
	HORIZON MEDIA, INC.	AG0002	A&G Outside Services	161,500
	NATIONAL GRID BROOKLYN UNION GAS	AG0005	A&G Expenses	153,998
	QUEENS COUNTY BUILDERS & CONTRACTOR	AG0008	A&G Salaries	1,155
	2237 81 ST LLC	AG0860	Rebates	1,000
	A B JEWEL ASSOC INC	AG0860	Rebates	1,500
	ALFREDO PATANE	AG0860	Rebates	1,400
	THE BARCELONA CONDOS	AG0860	Rebates	2,100
	CAMPUS ROAD REALTY	AG0860	Rebates	1,000
	7002 RIDGE BLVD OWNERS CORP CO	AG0860	Rebates	2,500
	OUR LADY QUEEN OF MARTYRS	AG0860	Rebates	1,000
	ANDY & BENNY REALTY CORP	AG0860	Rebates	1,000
	811 CORTELYOU RD OWNERS CORP	AG0860	Rebates	4,500
	1296 REALTY LLC	AG0860	Rebates	2,000
	8420 51 AVE OWNERS INC	AG0860	Rebates	2,500
	9912 65 RD LLC	AG0860	Rebates	2,500
	VERIZON COMMUNICATIONS INC	AG0860	Rebates	1,500
	66-10 YELLOWSTONE OWNERS CORP	AG0860	Rebates	3,500
	BORO ENERGY LLC	AG0860	Rebates	3,800
	SSG MICHAEL OLLIS VFW POST 9587	GM2225	MISC MAINTENANCE MAINS	10,000
	VILLA MARIN GMC INC.	GM2225	MISC MAINTENANCE MAINS	15,000
	BROOKLYN NAVY YARD DEVELOPMENT COR	GM2225	MISC MAINTENANCE MAINS	175,000
	SUNBEAM OF NY	GM2225	MISC MAINTENANCE MAINS	10,000

Brooklyn Union Gas Company d/b/a National Grid NY
Direct Charges to KEDNY - AP Detail by Activity and Vendor
Fiscal Year Ended March 31, 2015
Expense Type - Other
Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total $				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
	ARTIES AUTO PARTS	AGB702	Purchasing Inter-Company	(453)
	GABRIELLI TRUCK SALES	AGB702	Purchasing Inter-Company	(11)
	TELEPHONETICS INC	AG0342	Misc Cust Accts	3,949
	ATC GROUP SERVICES LLC	AG0002	A&G Outside Services	13,000
	NEW YORK CITY DEPT OF BUILDINGS	GO9625	5220	244
	AMERICAN ARBITRATION ASSOCIATION	AG0630	Manage Labor Relations	250
	NYSEG	GO0411	Gas Oper-Misc Expenses	174
	YSC AMERICAS	AG0005	A&G Expenses	953
	WELLS FARGO	AG0005	A&G Expenses	(289)
	J.P. MORGAN CHASE	AG0008	A&G Salaries	41,786
		AG0005	A&G Expenses	180,192
	NYC DEPARTMENT OF TRANSPORTATION	GO9625	EXPENSE AS-BUILT	124,895
	S J FUEL CO.	AG0860	Rebates	6,500
	CUNIN BINA	AG0544	Customer Incentives	(300)
	ANTOINE HODGES	AG0008	A&G Salaries	75
	650 VICTORY BLVD LLC	AG0860	Rebates	2,500
	AIRGAS INC	AGB702	Purchasing Inter-Company	(121)
	LIVE NATION MARKETING, INC.	AG0743	Outside Services	54,438
	SOUTH CAROLINA ELECTRIC AND GAS COM	GO0035	Attend Training Other Than Saf	500
	Veronica Baddine	GM0209	Crew Location	(20)
	JEWISH CENTER OF BRIGHTON BEACH	GM2225	MISC MAINTENANCE MAINS	50,000
	SAGDIANA USA INC	GM2225	MISC MAINTENANCE MAINS	25,000
	ATLANTIS MARINA AND YACHT CLUB	GM2225	MISC MAINTENANCE MAINS	40,000
	FERRY STREET ENTERPRISES INC	GM2225	MISC MAINTENANCE MAINS	20,000
	1159 BRIGHTON REALTY CO LLC	GM2225	MISC MAINTENANCE MAINS	15,000
	HISPANIC INFORMATION AND	GM2225	MISC MAINTENANCE MAINS	50,000
	ROBERT BRIANNA CORP	GM2225	MISC MAINTENANCE MAINS	15,000
	AMERICAN QUICKSTART AND GAS INC	GM2225	MISC MAINTENANCE MAINS	5,000
	IDEAL BEAUTY SALON CORP	GM2225	MISC MAINTENANCE MAINS	10,000
	JIGYLAN EASTERN FEAST INC	GM2225	MISC MAINTENANCE MAINS	15,000
	FIORE DI MARE LLC	GM2225	MISC MAINTENANCE MAINS	25,000
	CAPS PHOTO TRANSFER CITY USA	GM2225	MISC MAINTENANCE MAINS	5,000
	SHOPSMART	GM2225	MISC MAINTENANCE MAINS	10,000
	MCMADD INC	GM2225	MISC MAINTENANCE MAINS	15,000
	THE LIGHT BRIGADE INC.	590009	Salary Expense A&G	3,360
	ESMIR RADONCIC	AG0860	Rebates	840
	HUNTSTA SHOPS LLC	AG0860	Rebates	2,000
	TALBOT OWNERS CORP	AG0860	Rebates	2,500
	WINDSOR PLACE AT JAMAICA ESTATE	AG0860	Rebates	4,250
	ARCHANGELO MINETTI	AG0008	A&G Salaries	50
	MARJORIE BUREAU	AG0008	A&G Salaries	218
	ANDREW MALVASIO	AG0008	A&G Salaries	25
	UNITED CEREBRAL PALSY	AG0008	A&G Salaries	543
	CN PLUMBING INC	AG0544	Customer Incentives	4,129
5220 Total				6,522,058
Grand Total				7,150,857

7,150,857	Direct AP
5,001,357	Indirect AP
4,463,649	Direct Journals
1,326,273	Indirect Journals
17,942,136	Total Other FY15

DPS-266
Other Expense

3a. Kelliher Samets Volk

Invoice #	Total Invoice	Allocation Code	Amount Allocated to KEDNY	Invoice
017180-0000	$ 430,000.00	Direct	$ 430,000.00	Attachment 5
017949-0000	$ 38,550.00	Direct	$ 4,818.75	Attachment 5
017822-0000	$ 32,145.00	Direct	$ 4,018.13	Attachment 5
			$ 438,836.88	

3b. Northeast Gas Association

Invoice #	Total Invoice	Sales Tax	Total Amount	Allocation Code	Amount Allocated to KEDNY	Invoice
17715170	$ 350.00	$ 31.06	$ 381.06	Direct	$ 381.06	Attachment 6
NEGA-MC	$ 718.00	$ -	$ 718.00	Direct	$ 718.00	Attachment 6
17723080	$ 4,475.00	$ -	$ 4,475.00	Direct	$ 891.42	Attachment 6
					$ 1,990.48	

3c. Operations Technology Development

Invoice #	Total Invoice	Allocation Code	Amount Allocated To KEDNY	Invoice
393	$ 380,000.00	Direct	$ 380,000.00	Attachment 7
			$ 380,000.00	

3d. Finance Commissioner

Invoice #	Total Invoice	Allocation Code	Amount Allocated to O&M	Invoice
4,400,002,435	$ 35,950.00	Direct	$ 8,628.00	Attachment 8
4400002434	$ 12,300.00	Direct	$ 2,952.00	Attachment 8
4400002436	$ 26,400.00	Direct	$ 6,336.00	Attachment 8
4400002437	$ 50,750.00	Direct	$ 12,180.00	Attachment 8
4400002438	$ 41,700.00	Direct	$ 10,008.00	Attachment 8
4400002439	$ 21,200.00	Direct	$ 5,088.00	Attachment 8
4400002441	$ 56,120.00	Direct	$ 13,469.00	Attachment 8
4400002440	$ 87,850.00	Direct	$ 21,084.00	Attachment 8
4400002443	$ 28,750.00	Direct	$ 6,900.00	Attachment 8
4400002442	$ 99,000.00	Direct	$ 23,760.00	Attachment 8
4400002444	$ 107,200.00	Direct	$ 25,728.00	Attachment 8
4400002445	$ 98,750.00	Direct	$ 23,700.00	Attachment 8
4400002446	$ 90,650.00	Direct	$ 21,756.00	Attachment 8
4400002447	$ 93,450.00	Direct	$ 22,428.00	Attachment 8
4400002448	$ 121,101.00	Direct	$ 29,064.00	Attachment 8
4400002449	$ 94,350.00	Direct	$ 22,644.00	Attachment 8
4400002450	$ 93,150.00	Direct	$ 22,356.00	Attachment 8
4400002450	$ 11,400.00	Direct	$ 2,736.00	Attachment 8
4400002452	$ 78,750.00	Direct	$ 18,900.00	Attachment 8
4400002453	$ 158,600.00	Direct	$ 38,064.00	Attachment 8
4400002454	$ 200,300.00	Direct	$ 48,072.00	Attachment 8
4400002455	$ 161,250.00	Direct	$ 38,700.00	Attachment 8
4400002456	$ 203,850.00	Direct	$ 48,924.00	Attachment 8
4400002410	$ 67,450.00	Direct	$ 16,188.00	Attachment 8
4400002457	$ 167,850.00	Direct	$ 40,284.00	Attachment 8
4400002458	$ 40,210.00	Direct	$ 9,650.00	Attachment 8
4400002411	$ 193,050.00	Direct	$ 46,332.00	Attachment 8
4400002412	$ 168,900.00	Direct	$ 40,536.00	Attachment 8
4400002461	$ 235,600.00	Direct	$ 56,544.00	Attachment 8
4400002459	$ 203,000.00	Direct	$ 48,720.00	Attachment 8
4400002413	$ 73,500.00	Direct	$ 17,640.00	Attachment 8
4400002414	$ 2,700.00	Direct	$ 648.00	Attachment 8
4400002415	$ 5,450.00	Direct	$ 1,308.00	Attachment 8
4400002416	$ 100,400.00	Direct	$ 24,096.00	Attachment 8
4400002417	$ 26,400.00	Direct	$ 6,336.00	Attachment 8
4400002418	$ 75,750.00	Direct	$ 18,180.00	Attachment 8
4400002419	$ 63,550.00	Direct	$ 15,252.00	Attachment 8
4400002420	$ 82,850.00	Direct	$ 19,884.00	Attachment 8
4400002421	$ 36,950.00	Direct	$ 8,868.00	Attachment 8
4400002422	$ 82,500.00	Direct	$ 19,800.00	Attachment 8
4400002424	$ 127,050.00	Direct	$ 30,492.00	Attachment 8
4400002423	$ 50,100.00	Direct	$ 12,024.00	Attachment 8
4400002425	$ 44,200.00	Direct	$ 10,608.00	Attachment 8
4400002426	$ 112,550.00	Direct	$ 27,012.00	Attachment 8
4400002428	$ 90,000.00	Direct	$ 21,600.00	Attachment 8
4400002429	$ 41,100.00	Direct	$ 9,864.00	Attachment 8
4400002427	$ 68,100.00	Direct	$ 16,344.00	Attachment 8
4400002430	$ 117,350.00	Direct	$ 28,164.00	Attachment 8
4400002431	$ 52,850.00	Direct	$ 12,684.00	Attachment 8
4400002432	$ 78,250.00	Direct	$ 18,780.00	Attachment 8
4400002433	$ 28,450.00	Direct	$ 6,828.00	Attachment 8
			$ 1,058,143.00	

3e. Pipetel Technologies Inc.

Invoice #	Total Invoice	Allocation Code	Amount Allocated to KEDNY	Invoice
1121	$ 449,875.00	Direct	$ 449,875.00	Attachment 9
			$ 449,875.00	

3f. National Grid Brooklyn Union Gas **3e. Pipetel Technologies Inc.**

Invoice #	Total Invoice	Sales Tax	Total Amount	Allocation Code	Amount Allocated to KEDNY	Invoice
957177984-1231	$ 37,605.44	$ 3,008.44	$ 40,613.88	Direct	$ 40,613.88	Attachment 10
957177984-0930	$ 36,774.15	$ 2,941.93	$ 39,716.08	Direct	$ 39,716.08	Attachment 10
957177984-1031	$ 37,532.93	$ 3,002.63	$ 40,535.56	Direct	$ 40,535.56	Attachment 10
957177984-1130	$ 30,677.92	$ 2,454.23	$ 33,132.15	Direct	$ 33,132.15	Attachment 10
					$ 153,997.67	

nationalgrid

PAYMENT REQUEST

6936

Date: 16-Dec

Due Date: 12/16/14 - PAST DUE

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters)	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check: No X		*Reference Information for Beneficiary*
Mail Check to Payee: Yes X		
OR Mail Check to Internal Location:		

Location of Service (Required Information):

City: Brooklyn
State: NY Zip Code: 11201

AP Use Only:

Wired By: Authorized By:

Value Date: ET #:

Vendor Information

Payable To:	Kelliher Samets Volk	Vendor #:	1000014066
		Invoice #:	017180-0000
Address:	212 Battery Street, Burlington, VT 05401	Paying Company:	Amount
Reason for Payment:	2015 Heating & Cooling Campaign Media - NYC Heating Extension	5220	$430,000.00

National Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604300	NYG1000		Y5220028961		$430,000.00
	Cost Ctr=3202/ Activity=AG0721				

	Please Print	Employee ID#
Approver's Name:	Iliana Williams	71018133
	Please Print	Phone Number
Preparer's Name:	Lystine Cush (71026501)	718.403.2393

NON-PURCHASE ORDER CATEGORY

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherrifs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

Accounts Payable 12-17-14: 07:43:43 Received

6936

INVOICE

Victoria Viviani
National Grid
1 Metro Tech Center, 13th Floor
Brooklyn, New York 11201

Invoice: 017180-0000
Date: 12/15/2014
Page: 1
PO: PO3200092022

Job: 003559-05 nation 2015 Heating and Cooling Campaign – NYC Heating Extension

Description	Amount
Fee Services	$220,000.00
Subtotal:	**$220,000.00**
NYC Heating - Media	$210,000.00
Subtotal:	**$210,000.00**
TAX:	**$0.00**
TOTAL:	**$430,000.00**

PAYMENT TERMS: Net 30 Days

A finance charge of 1.5% per month will be applied to unpaid balances over 45 days.

Please remit to:
KSV
212 Battery Street, Suite 2
Burlington, VT 05401

Accounts Payable 12-17-14: 07:43:43 Received

PO# 3200182059
Date 6/16/15
Confirm
6000462385

INVOICE

Brian Cronin
National Grid
40 Sylvan Road
Waltham, MA 02451-1600

Invoice: 017949-0000
Date: 5/20/2015
Page: 1
PO:

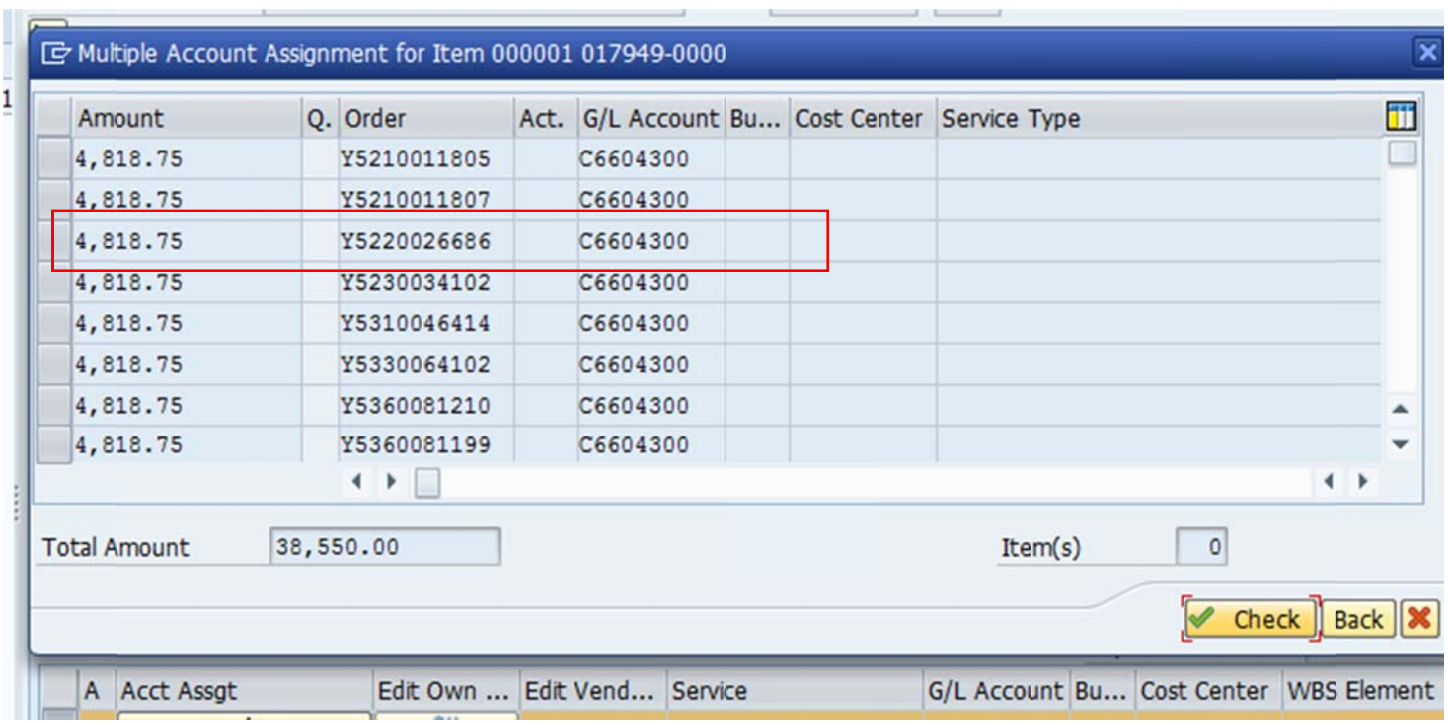
Job/Description	Amount
Job: 003648-01 nation 2015 Summer Safety Campaign - Connections Strategy	
May 2015 Services	$10,500.00
Subtotal:	**$10,500.00**
Job: 003648-02 nation 2015 Summer Safety Campaign - Media Planning & Buying	
May 2015 Services	$28,050.00
Subtotal:	**$28,050.00**
TAX:	**$0.00**
TOTAL:	**$38,550.00**

PAYMENT TERMS: Net 30 Days

A finance charge of 1.5% per month will be applied to unpaid balances over 45 days.

Please remit to:
KSV
212 Battery Street, Suite 2
Burlington, VT 05401

Accounts Payable 06-16-15: 13:02:36Received



Multiple Account Assignment for Item 000001 017949-0000

Amount	Q.	Order	Act.	G/L Account	Bu...	Cost Center	Service Type
4,818.75		Y5210011805		C6604300			
4,818.75		Y5210011807		C6604300			
4,818.75		Y5220026686		C6604300			
4,818.75		Y5230034102		C6604300			
4,818.75		Y5310046414		C6604300			
4,818.75		Y5330064102		C6604300			
4,818.75		Y5360081210		C6604300			
4,818.75		Y5360081199		C6604300			

Total Amount 38,550.00

Item(s) 0

Check Back

A	Acct Assgt	Edit Own ...	Edit Vend...	Service	G/L Account	Bu...	Cost Center	WBS Element

PO# 3200182059
Date: 6/16/15
Confirm:
6000462382

INVOICE

Brian Cronin
National Grid
40 Sylvan Road
Waltham, MA 02451-1600

Invoice: 017822-0000
Date: 4/21/2015
Page: 1
PO:

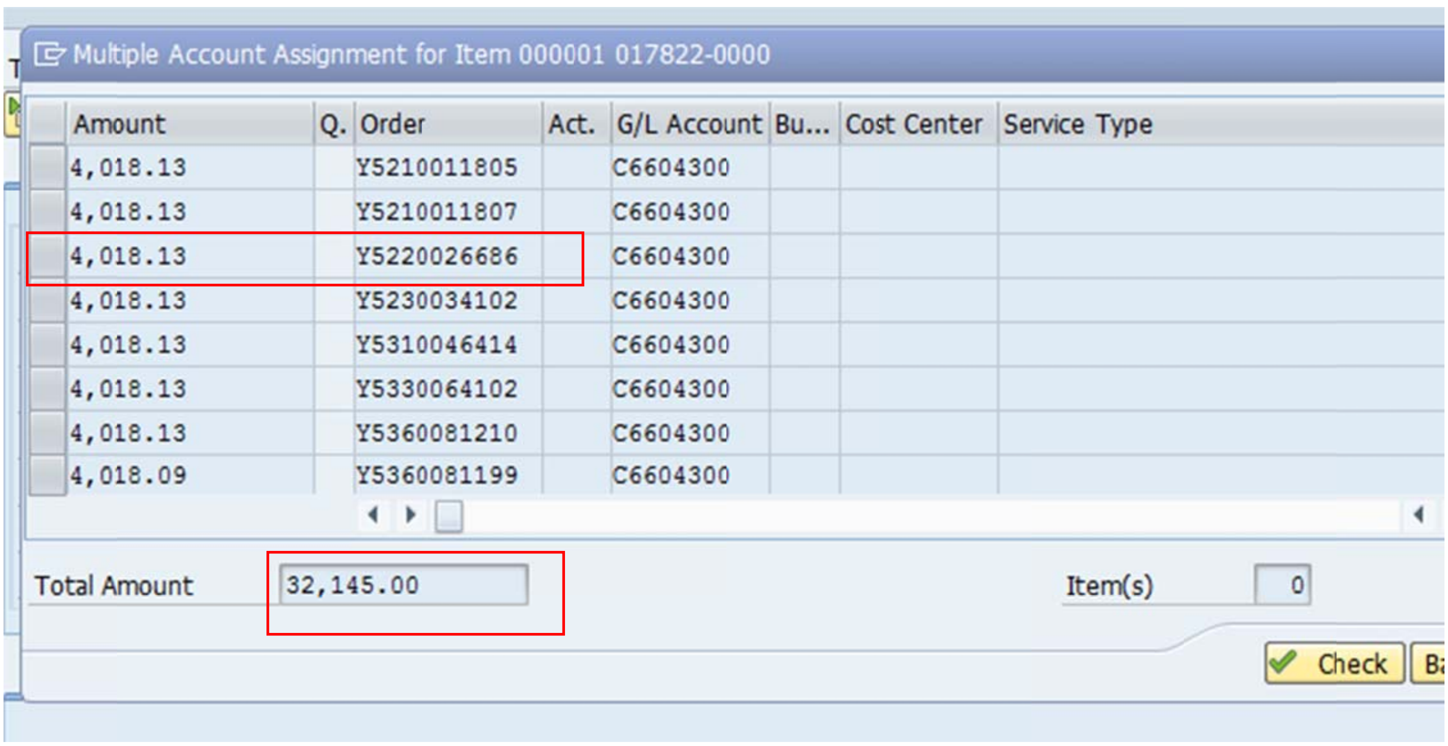
Job/Description	Amount
Job: 003642-01 nation 2015 Creative Testing - Creative Concepts	
April 2015 Services	$22,395.00
Subtotal:	**$22,395.00**
Job: 003642-02 nation 2015 Creative Testing - Testing Materials	
April 2015 Services	$9,750.00
Subtotal:	**$9,750.00**
TAX:	**$0.00**
TOTAL:	**$32,145.00**

PAYMENT TERMS: Net 30 Days

A finance charge of 1.5% per month will be applied to unpaid balances over 45 days.

Please remit to:
KSV
212 Battery Street, Suite 2
Burlington, VT 05401

Accounts Payable 06-16-15: 13:02:43Received


Multiple Account Assignment for Item 000001 017822-0000

Amount	Q.	Order	Act.	G/L Account	Bu...	Cost Center	Service Type
4,018.13		Y5210011805		C6604300			
4,018.13		Y5210011807		C6604300			
4,018.13		Y5220026686		C6604300			
4,018.13		Y5230034102		C6604300			
4,018.13		Y5310046414		C6604300			
4,018.13		Y5330064102		C6604300			
4,018.13		Y5360081210		C6604300			
4,018.09		Y5360081199		C6604300			

Total Amount 32,145.00
Item(s) 0
Check

nationalgrid

PAYMENT REQUEST

Date: 17-Apr-2015 Due Date: 17-Apr-2015

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) 2015 SALES & MARKETING CONFERENCE INV 17715170	Bank Name:	Bank Name:
(Check One): Yes: No: Separate Check; Mail Check to Payee OR Mail Check to Internal Location:	Routing #:	Routing #:
	Account #:	Account #: Reference Information for Beneficiary

Accounts Payable
APR 17 2015
Received

Location of Service (Required Information):
City: BROOKLYN
State: NY Zip Code: 11201

AP Use Only:
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Northeast Gas Association
Vendor #: 1000011630
Invoice #: 17715170
Address: 75 Second Avenue Suite 510 Needham, MA 02494
Company Code: 5220
Amount: $350.00
Reason for Payment: 2015 SALES & MARKETING CONF.

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604000	NYG1000		Y5220028788		$350.00

	Please Print	Employee ID#
Approver's Name:	Gerard Klingler	71003726
	Please Print	Phone Number
Preparer's Name:	Carrie Rice-Johnson	516-545-2349

NON-PURCHASE ORDER CATEGORY

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherrifs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

1000011630

Northeast Gas Association

4/1/2015

Invoice

Customer ID: 6781
Invoice Number: 17715170
Invoice Date: 4/1/2015

Order Tracking #20680740 - 6781
Gerard L. Klingler
Process Lead
National Grid
8302 Ditmus Ave
Brooklyn, NY 11236

Please remit payment to:
Northeast Gas Association
75 Second Avenue
Suite 510
Needham, MA 02494
United States
(P) (781) 455-6800 ext 108
(F) (781) 455-6828

Credit Card Payment Information

Credit Card Number: ____________

Card Type: ________ CVV#: ____

Name On Card: ____________

Expiration Date: __ /__

Balance Due $350.00

Total Payment Amount $

Gerard L. Klingler
Process Lead
National Grid
8302 Ditmus Ave
Brooklyn, NY 11236

Customer ID: 6781
Invoice Number: 17715170
Invoice Date: 4/1/2015

Please make checks payable to 'Northeast Gas Association', and include top portion of this invoice with your payment. NGA Federal Tax ID number is 04-1662000.

Item	Misc Product Notes	Unit Price	Quantity	Amount
2015 Sales and Marketing Conference, Mystic CT(Badge Name: Klingler Gerard)		$350.00	1	$350.00
Let's Talk - Roundtable with Sponsors(Badge Name: Klingler Gerard)		$0.00	1	$0.00
Early Bird Pre-Conference Roundtable(Badge Name: Klingler Gerard)		$0.00	1	$0.00
Sponsor's Reception(Badge Name: Klingler Gerard)		$0.00	1	$0.00
			Subtotal	$350.00
			Discount	$0.00
			Invoice Total	$350.00
			Balance Due	$350.00

Please direct all inquiries regarding this invoice to Jonathan Steere 781-455-6800, ext. 112

nationalgrid

PAYMENT REQUEST

Date: 23-Apr-2015 | Due Date: 10-May-2015

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) Training Class - Leyble and Volpe	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Lisa Boettger
Project Eng and Design
Hicksville

Accounts Payable
APR 23 2015
Received

Location of Service (Required Information):
City: Needham
State: MA Zip Code: 02494

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Northeast Gas Assoication	Vendor #: 1000011630
	Invoice #: NEGA - MC
Address: 75 Second Ave, Needham, MA 02494	Company Code: 5110
Reason for Payment: Training Class(Leyble and Volpe)	Amount $718.00

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6607500	NYG1000	N/A	Y5220026375	-	$718.00

	Please Print	Employee ID#
[redacted]	Christopher Connolly	71021362
	Please Print	Phone Number
[redacted]	Lisa Boetter	516-545-6115

NON-PURCHASE ORDER CATEGORY

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	[redacted]	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
[redacted]	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherrifs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	[redacted]	30 Rebate Program	38 Other-must be approved AP
[redacted]	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

Boettger, Lisa M.

From:	Leyble, Dennis
Sent:	Wednesday, April 22, 2015 11:03 AM
To:	Boettger, Lisa M.
Cc:	Volpe, Peter
Subject:	RE: NGA Gas Operations School - Purchase Confirmation No. 16287550 (Mr. Peter A. Volpe)
Attachments:	2015 NGA Gas Operations School - DLeyble Registration.pdf

Hi Lisa,
Attached is my registration for the 2015 NGA Gas Operations School.

Would you be able to send them the $359 check for me too?

Thanks, Dennis

From: Volpe, Peter
Sent: Monday, April 20, 2015 11:33 AM
To: Boettger, Lisa M.
Cc: Leyble, Dennis
Subject: NGA Gas Operations School - Purchase Confirmation No. 16287550 (Mr. Peter A. Volpe)

Lisa,

I finally completed my registration for the NGA Gas Operations School that Dan gave Dennis and I the go-ahead for back in March. I realize now that I most likely need the Travel Authorization Form approved in order to attend. Attached is this form to be approved.

Once the approval is completed, for the payment I selected the option to be Mail My Check and the total amount due is $359.00 per person. Please let me know what other information you will need from me in order to set up the payment.

Many thanks,

Peter Volpe
Associate Engineer
Project Engineering & Design
nationalgrid
175 E Old Country Road
Hicksville, NY 11801
Desk: 1-516-545-4951
Cell: 1-917-480-0377
Peter.Volpe@nationalgrid.com

From: esitte@northeastgas.org [mailto:esitte@northeastgas.org]
Sent: Monday, April 20, 2015 11:05 AM
To: Volpe, Peter
Cc: petervolpe55@gmail.com
Subject: Purchase Confirmation No. 16287550 (Mr. Peter A. Volpe)

Dear Mr. Peter A. Volpe,

Thank you for registering for the NGA program described below under the heading "Shopping Cart Items." Also below is a summary of your registration fees. Please keep this confirmation for your records.

Northeast Gas Association
75 Second Avenue, Suite 510
Needham, MA 02494
Phone: 781.455.6800
Fax: 781.455.6828

Date/Time: 4/20/2015 11:01 AM

Purchase Submitted
Thank you. Your purchase has been submitted. Please reference the confirmation number below for this purchase.

Your confirmation number is: **16287550**

Billing Address

Peter A. Volpe
175 East Old Country Road
Hicksville NY 11801
United States
(516) 545-4951
Peter.Volpe@nationalgrid.com

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
2015 Gas Operations School - Students and Instructors Main Registration · Badge Name: Peter Fee Type: Full 3-Day Registration (includes clambake)	$359.00	1	$359.00
Event			
Gas Supply, MFA Workshop and LNG Tour Main Registration · Badge Name: Peter Fee Type: Thursday - MFA Workshop and LNG Tour	$0.00	1	$0.00
Session			

Current Purchases Amount	$359.00
Taxes	$0.00
Shipping	$0.00
Current Purchases Total	$359.00

Purchased By

Mr. Peter A. Volpe
Customer ID: 11132010
(Organization: National Grid)
(516) 545-4951
Peter.Volpe@nationalgrid.com

Payment

Total:	$359.00
Payment:	$0.00
Balance:	$359.00
Payment Method:	Mail My Check

Boettger, Lisa M.

From:	Volpe, Peter
Sent:	Wednesday, April 22, 2015 12:13 PM
To:	Boettger, Lisa M.
Cc:	Leyble, Dennis
Subject:	FW: Purchase Confirmation No. 16288380 (Mr. Peter A. Volpe)

Hi Lisa,

Due to a mix up, I cancelled my original registration for the NGA Gas Operations School and re-registered just now. If you need to include the confirmation number when sending the check, please disregard the original number and use the following: Purchase Confirmation No. **16288380**.

Thank you!

Peter Volpe
Associate Engineer
Project Engineering & Design
nationalgrid
175 E Old Country Road
Hicksville, NY 11801
Desk: 1-516-545-4951
Cell: 1-917-480-0377
Peter.Volpe@nationalgrid.com

From: esitte@northeastgas.org [mailto:esitte@northeastgas.org]
Sent: Wednesday, April 22, 2015 12:05 PM
To: Volpe, Peter
Subject: Purchase Confirmation No. 16288380 (Mr. Peter A. Volpe)

Dear Mr. Peter A. Volpe,

Thank you for registering for the NGA program described below under the heading "Shopping Cart Items." Also below is a summary of your registration fees. Please keep this confirmation for your records.

Northeast Gas Association
75 Second Avenue, Suite 510
Needham, MA 02494
Phone: 781.455.6800
Fax: 781.455.6828

Date/Time: 4/22/2015 12:03 PM

Purchase Submitted
Thank you. Your purchase has been submitted. Please reference the confirmation number below for this purchase.

Your confirmation number is: **16288380**

Billing Address **Purchased By**

Peter A. Volpe
175 East Old Country Road
Hicksville NY 11801
United States
(516) 545-4951
Peter.Volpe@nationalgrid.com

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
2015 Gas Operations School - Students and Instructors **Main Registration** - Badge Name: **Peter** **Fee Type: Full 3-Day Registration (includes clambake)**	$359.00	1	$359.00
Event			
Gas Supply, MFA Workshop and LNG Tour **Main Registration** - Badge Name: **Peter** **Fee Type: Thursday - MFA Workshop and LNG Tour**	$0.00	1	$0.00
Session			

Current Purchases Amount	$359.00
Taxes	$0.00
Shipping	$0.00
Current Purchases Total	$359.00

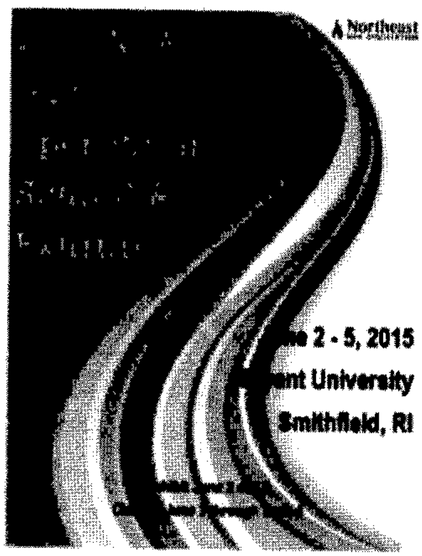
Mr. Peter A. Volpe
Customer ID: 11132010
(Organization: National Grid)
(516) 545-4951
Peter.Volpe@nationalgrid.com

Payment

Total:	$359.00
Payment:	$0.00
Balance:	$359.00
Payment Method:	Mail My Check

Leyble, Dennis

From:	esitte@northeastgas.org
Sent:	Wednesday, April 22, 2015 10:25 AM
To:	Leyble, Dennis
Subject:	NGA - Confirmation - 2015 Gas Operations School Registration



Northeas
GAS ASSOCIATI

The 2015 Gas Opera

Student Confir

The Annual Gas Operations School of tl
(NGA) is one of the best-attended natur
United States.

Dear Dennis,

Thank you for registering for NGA's premier operations education and training event on June 2-5, 2015 at Bryant University, Smithfield, RI. Additional information will be sent to you by email in the coming weeks - 2015 Gas Operations School Course Guide, student ID sheet, event APP instructions and more.

If you have not registered for on-campus housing, please visit our website for a list of hotels in the area.

If you intend to stay on-campus, please note; you must pre-register for on campus housing. Onsite registration for on campus housing is not an option.

For more information, please visit NGA's WEBSITE or contact Eileen Sitte at esitte@northeastgas.org; 781-455-6800 x117.

NORTHEAST GAS ASSOCIATION
75 Second Avenue, Suite 510,Needham, MA 02494
www.northeastgas.org

The financial purchase confirmation number for this registration is: **16288360**. It was sent to you under separate cover. The Event Registration Confirmation below confirms the details of your registration.

Event Information:

Event:	**2015 Gas Operations School - Students and Instructors**
Start Date/Time:	**Jun 02, 2015 - 2:00pm**
End Date/Time:	**Jun 05, 2015 - 12:00pm**

Main Registrant Information:

Registration Date:	**Apr 22, 2015**
Registrant:	**Mr. Dennis J. Leyble**
Badge First Name:	**Dennis**
Badge Last Name:	**Leyble**
Badge Name:	**Dennis**
Food Allegies:	
Badge City:	**Hicksville**
Email Address:	**dennis.leyble@nationalgrid.com**
:	**No**
Instructor Section:	
Special Instructions:	
Barcode Number:	
Badge State:	**NY**
Badge Title:	**Project Engineer**
Badge Organization:	**National Grid**
:	**No**

Main Registrant Sessions:

Session: **Gas Supply, MFA Workshop and LNG Tour**	Starts: **Jun 04, 2015 - 8:00am**	Ends: **Jun 04, 2015 - 12:00pm**

Northeast
GAS ASSOCIATION

P.O. 3200192927

6/10/2015

Invoice

Con 6000497830

Customer ID: 6087
Invoice Number: 17723080
Invoice Date: 6/10/2015

Order Tracking #20683210 - 6087

Karin Olson
Analyst
National Grid
40 Sylvan Road
Waltham, MA 02451

Please remit payment to:

Northeast Gas Association
75 Second Avenue
Suite 510
Needham, MA 02494
United States
(P) (781) 455-6800 ext 108
(F) (781) 455-6828

Credit Card Payment Information

Credit Card Number: ________________

Card Type: __________ CVV#: ____

Name On Card: ______________________

Expiration Date: __ /__

Balance Due **$4,475.00**

Total Payment Amount $

Karin Olson
Analyst
National Grid
40 Sylvan Road
Waltham, MA 02451

Customer ID: 6087
Invoice Number: 17723080
Invoice Date: 6/10/2015

Please make checks payable to 'Northeast Gas Association', and include top portion of this invoice with your payment. NGA Federal Tax ID number is 04-1662000.

Item	Misc Product Notes	Unit Price	Quantity	Amount
2015 MFA May 20 and 21 2015(Badge Name: Olivole Al)		$895.00	1	$895.00
2015 MFA may 6 and 7 2015(Badge Name: Sojak Scott)		$895.00	1	$895.00
2015 MFA May 20 and 21 2015(Badge Name: Mc Donough Mark)		$895.00	1	$895.00
2015 MFA May 20 and 21 2015(Badge Name: Donnelly Stephen)		$895.00	1	$895.00
2015 MFA May 20 and 21 2015(Badge Name: Plattner Richard)		$895.00	1	$895.00

Accounts Payable08-25-15: 11:16:14Received

Northeast
GAS ASSOCIATION

6/10/2015

2015 MFA May 20 and 21 2015(Badge Name: Hahn Eric)		$895.00	1	$895.00
			Subtotal	$5,370.00
			Discount	$0.00
			Invoice Total	$5,370.00
			Unpaid cancellations	$895.00
			Balance Due	$4,475.00

Please direct all inquiries regarding this invoice to Jonathan Steere 781-455-6800, ext. 112

SC520262

Accounts Payable08-25-15: 11:16:14Received

Brooklyn Union Gas Company
d/b/a National Grid NY
Cases 16-G-0059
Attachment 7 to DPS-266 MEW-13 (BULI-133)
Page 1 of 2

nationalgrid

PAYMENT REQUEST

Date: January 5, 2015
Due Date: February 13, 2015

Check One Method of Payment

[ ] CHECK	[ ] ACH	[X] WIRE
Check Stub Message: (max. limit of 50 Characters)	Bank Name:	Bank Name: Harris Bank
	Routing #:	Routing #: ABA# 071000288
(Check One): Yes: No:	Account #:	Account # [redacted]
Separate Check		*Reference Information for Beneficiary*
Mail Check to Payee		National Grid payment for 2015 OTD Dues for KEDNY
OR		
Mail Check to Internal Location:		

Location of Service (Required Information):
City: Greenpoint
State: NY Zip Code: 11211

AP Use Only:
Wired By:
Authorized By:
Value Date:
ET #:

Vendor Information

Payable To: Operations Technology Development	Vendor #: 1000005932
	Invoice #: 393
Address: 1700 South Mount Prospect Road Des Plaines, IL 60018-1804 ATTN: Mary Sonta	Company Code: 5220G
Reason for Payment:	Amount: $380,000.00

National Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604420	NYG1000	Y008666.AG0407	Y5220026380		$380,000.00

FEB 11 2015

	Please Print	Employee ID#
Approver's Name:	Ross Turrini	71089853
	Please Print	Phone Number
Preparer's Name:	Mary Holzmann	(516) 924-3794

NON-PURCHASE ORDER CATEGORY

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Toll's
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive*	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 Dues/Fees/Permits X	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials
Forward to: Accounts Payable Administrator for Processing

OTD

Operations
Technology
Development

Date: 12/4/2014
OTD Tax ID#: 33-1061445
Invoice: 393

Mr. Ross W. Turrini
Vice President, Gas Systems Engineering
National Grid
175 East Old Country Road
Hicksville, NY 11801

INVOICE

This invoice represents the membership fee which Brooklyn Union Gas Co. - KEDNY has agreed to pay for the year 2015: **$380,000 Amount Due**

MAKE CHECKS PAYABLE TO: Operations Technology Development

Please submit a copy of this invoice with your payment to:

Operations Technology Development
ATTN: Mary Sonta
1700 South Mount Prospect Road
Des Plaines, IL 60018-1804

WIRING and ACH INSTRUCTIONS:
Operations Technology Development
Account Number [redacted]6
Harris Bank
Chicago, IL 60603
ABA# [redacted]8

c: Mary Holzmann

APR-14-2015 13:14 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 04/08/2015

Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 05/04/2015 TO 05/08/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y.11201
15TH FLOOR

Accounts Payable
APR 14 2015

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By:
Value Date:
Authorized By:
ET #:

Vendor Information

Payable To: Finance Commissioner-City Of New York

Vendor #: 4000003272

Invoice #: 4,400,002,435
(maximum of 16 characters only)

Address: 66 JOHN ST

Company Code: 5220

Amount: $35,950.00

Reason for Payment: New York City Notice Of Violations

Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$27,322.00
C6604600	NYG1000		N000006704		$8,628.00

Please Print — Employee ID#

R. DEMARINIS — 71020414

ROBERT FRATICELLI — 71001956(929-324-4192)

HASE ORDER CATEGORY

01 Advertising	09 [illegible]	17 [illegible]/Marketing Program	26 Outside Services	33 Subscription
02 Awards/Gifts	10 [illegible]	18 Inspection/[illegible]	[illegible]	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
[illegible]	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitable/ Sponsorship	13 Freight/Postage	21 [illegible] Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/A4
06 Clothing/ Safety Shoes	14 Government/Municipality	Incentive	30 Rebate Program	38 Other-must be approved AP
Incentive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 [illegible]	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 M&B Initiatives	

Forward to: Accounts Payable Administrator for Processing

*Sales tax paid for these services/materials

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
05/04/2015 *to* 05/08/2015

Report Date 08-Apr-15

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
182777715	02/20/2015	05/07/2015	42 MULBERRY CIRCLE	D01	Street Opening Without Permit	$1,500
182777724	02/20/2015	05/07/2015	102 PLATTSBURG ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
182777742	03/06/2015	05/07/2015	310 JEFFERSON BLVD	D5F	Failure to comply with DOT Standard Specifications	$750
185691258	02/27/2015	05/07/2015	309 ST. PAULS AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187131084	02/25/2015	05/06/2015	120 ST / ROCKAWAY BLVD & 115 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187339177	02/27/2015	05/07/2015	189 WOODROW ROAD	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187366100	03/05/2015	05/06/2015	225-06 138 AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187366118	03/05/2015	05/06/2015	159-21 HILLSIDE AVENEUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187366127	02/25/2015	05/06/2015	138-05 225 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187366136	03/05/2015	05/06/2015	230 STREET / MERRICK BLVD & 135 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187547113	02/26/2015	05/07/2015	CATON AVE / EAST 7 & 8 STREETS	D08	Materials/Equipment On Street Without Permit	$750
187547122	02/26/2015	05/07/2015	CATON AVE / EAST 7 & 8 STREETS	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187547140	02/26/2015	06/07/2015	3224 AVENUE L	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187547150	02/26/2015	06/07/2015	1143 86 STREET	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187547214	02/26/2015	05/07/2015	2300 LINDEN BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187557453	02/25/2015	05/06/2015	133-23 127 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187566262	02/13/2015	05/07/2015	MARCY AVE/WOODROW RD & VENUS PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566271	02/13/2015	05/07/2015	255 TANGLEWOOD DR	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566280	02/13/2015	05/07/2015	392 TYSENS LANE	D01	Street Opening Without Permit	$1,500
187566290	02/13/2015	05/07/2015	392 TYSENS LANE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566821	02/13/2015	05/07/2015	GRANTWOOD AV/DRUMGOOLE W & RATHBUN AV	D09	Materials/Equipment On Street Without Permit	$750
187566830	02/27/2015	05/07/2015	189 WOODROW ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566840	02/27/2016	05/07/2015	450 RIGA STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566859	02/27/2015	05/07/2015	JEFFERSON BLVD / SINCLAIR & STAFFORD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566868	02/27/2015	05/07/2015	329 JEFFERSON BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566877	02/27/2015	05/07/2015	310 JEFFERSON BLVD	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187566895	02/27/2015	05/07/2015	525 & 517 GENESEE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187574164	03/06/2015	05/07/2015	54 COLUMBUS AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187574210	02/19/2015	05/07/2015	105 HERKIMER STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187574229	02/19/2015	05/07/2015	124 19 STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187581020	03/05/2015	05/06/2015	59-14 GATES AVENUE	D01	Street Opening Without Permit	$1,500
187583148	02/26/2015	05/07/2015	EAST 8 STREET & FOSTER AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187583193	03/06/2015	05/07/2015	453 ELTINGVILLE BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187588969	02/19/2015	05/07/2015	INT WEST ST & EAGLE ST	D09	Materials/Equipment On Street Without Permit	$750
187590399	02/12/2015	05/04/2015	117-19 139 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187592140	02/19/2015	05/07/2015	20 DENNETT PLACE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187592158	02/19/2015	05/07/2015	NOSTRAND AVE/FENIMORE & HAWTHORN ST	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187592507	02/19/2015	05/07/2015	8767 17 AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599940	02/20/2015	05/07/2015	79-75 HIGHLAND AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599950	02/20/2015	05/07/2015	71 HIGHLAND AVENUE	D7F	Driving lane excavation not plated	$1,200
187599969	02/20/2015	05/07/2015	INT HIGHLAND AVE & ARLO RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187599976	02/20/2015	05/07/2015	INT ARLO RD & HIGHLAND AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187599987	02/20/2015	05/07/2015	71 HIGHLAND AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187600005	02/20/2015	05/07/2015	71 HIGLAND AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660514	02/19/2015	05/07/2015	190 HEFFERMAN STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187660523	02/19/2015	05/07/2015	3632 RICHMOND ROAD	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187660532	02/19/2015	05/07/2015	358 ASHLAND AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187660579	02/19/2015	05/06/2015	133 STREET & LINCOLN ST & 115 AVE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187660606	03/06/2015	05/07/2015	69 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664768	02/19/2015	05/07/2015	CROPSEY AVE/BAY 8 ST & 15 AVE	D01	Street Opening Without Permit	$1,500
187664777	02/18/2015	05/07/2015	8401 15 AVENUE	D01	Street Opening Without Permit	$1,500
187664786	02/19/2015	05/07/2015	1501 85 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664795	02/19/2015	05/07/2015	CROPSEY AVE / BAY 7 & 8 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664804	02/19/2015	05/07/2015	BATH AVE . BAY 8 ST & 15 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664813	02/19/2015	05/07/2015	7605 15 AVENUE	D01	Street Opening Without Permit	$1,500
187665033	02/27/2015	05/07/2015	450-454 JERSEY ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187665116	02/27/2015	05/07/2015	19 CLINTON ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665125	02/27/2015	05/07/2015	392 TYSENS LANE	D01	Street Opening Without Permit	$1,500
187665592	02/19/2015	05/06/2015	65-50 METROPOLITAN AVENU	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665601	02/19/2015	05/06/2015	INT METROPOLITAN AVENUE & 65 LANE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187681854	02/19/2015	05/07/2015	427 COURT STREET	D01	Street Opening Without Permit	$1,500

Total Number of Summons **61**

Total Fines Cost **$35,950**

APR-06-2015 10:30 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 04/02/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 04/27/2015 TO 05/01/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check X		*Reference Information for Beneficiary*
Mail Check to Payee X OR		
Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv 1 Metrotech Center Brooklyn N.Y. 11201 15TH FLOOR		

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only:
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner-City Of New York

Address: 66 JOHN ST

Reason for Payment: New York City Notice Of Violation

Vendor #: 4000003272
Invoice #: 4,400,002,434
(maximum of 16 characters only)

Company Code:	Amount
5220	$12,300.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$9,348.00
C6604600	NYG1000		N000006704		$2,952.00

Accounts Pay... APR 07 2015 Rec...

Please Print		Employee ID#
Approver's Name:	ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

[PURC]HASE ORDER CATEGORY 8

[illegible] Advertising	[illegible] Covenants	17 Promotion/Marketing Program	[illegible] Outside Services	33 Subscription
[illegible] Awards/Gifts	[illegible] Flagging	18 Inspection/Insurance	Inactive	[illegible] Summons/DMV/Tolls
[illegible] Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claims	[illegible] Police/Sheriffs/Marshals	[illegible] Training/Registration/Seminars
[illegible] Charitable/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
[illegible] Clothing/ Safety Shoes	14 [illegible]/Municipality	Inactive	[illegible] Rebate Program	[illegible] Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	[illegible] Refund/Adjust/Reimburse	Please Choose One
X [illegible] Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	[illegible] R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

APR-06-2015 10:30 NATIONAL GRID 45619 P.002

ECB Pending Report *This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button*

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received to 04/27/2015 *to* 05/01/2015

Report Date 01-Apr-15

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187131075	03/05/2015	04/29/2015	133-23 127 STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187547030	02/19/2015	04/30/2015	5305 AVENUE D	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187548231	03/05/2015	04/29/2015	INT JAMAICA AVE & LEFFERTS BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187549762	02/19/2015	04/30/2015	193 AINSLIE STREE	D01	Street Opening Without Permit	$1,500
187565400	02/19/2015	04/30/2015	13 AVENUE & 43 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187565410	02/19/2015	04/30/2015	13 AVE & 44 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187565429	02/19/2015	04/30/2015	13 AVE & 51 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187576730	02/19/2015	04/30/2015	1518 83 STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187576740	02/19/2015	04/30/2015	1518 83 STREET	D11	Construction Materials/Equip W/O Proper Reflective Markings	$250
187581159	02/12/2015	04/29/2015	57-01 33 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187581213	02/25/2015	04/29/2015	108-22 INWOOD ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187581250	03/05/2015	04/29/2015	120 STREET/115 AVE & ROCKAWAY BLVD	D4G	IMPROPER SKID RESISTANT PLATE	$1,000

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187592049	02/12/2015	04/30/2015	7601 4th AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187592076	02/12/2015	04/30/2015	565 MOTHER GASTON BOULEVARD	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187592085	02/12/2015	04/30/2015	581 MOTHER GASTON BOULEVARDB	D01	Street Opening Without Permit	$1,500
187592489	02/19/2015	04/30/2015	4 AVENUE & 15 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599089	02/15/2015	04/29/2015	119-01 JAMAICA AVENUE	D01	Street Opening Without Permit	$1,500
187599098	03/05/2015	04/29/2015	119-01 JAMAICA AVENUE	D09	Materials/Equipment On Street Without Permit	$750
187662943	02/19/2015	04/30/2015	204 JEFFERSON AVENUE	D01	Street Opening Without Permit	$1,500
187662952	02/19/2015	04/30/2015	204 JEFFERSON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

Total Number of Summons **20**

Total Fines Cost **$12,300**

APR-16-2015 10:28 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 04/15/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 05/11/2015 TO 05/15/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #

(Check One):	Yes	No
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Accounts Payable
APR 16 2015

Reference Information for Beneficiary

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner-City Of New York
Address: 66 JOHN ST

Vendor #: 4000003272
Invoice #: 4,400,002,436
(maximum of 16 characters only)

Reason for Payment: New York City Notice Of Violation

Company Code:	Amount
5220	$26,400.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$20,064.00
C6604600	NYG1000		N000006704		$6,336.00

Please Print | Employee ID#

Approver's Name: ROBERT A. DEMARINIS 71020414

Preparer's Name: ROBERT FRATICELLI 71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

APR-16-2015 10:29 NATIONAL GRID

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
05/11/2015 to 05/15/2015

Report Date 15-Apr-15

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187300017	04/02/2015	05/14/2015	108 - 35 31 DR	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187300026	04/02/2015	05/14/2015	108 - 25 31 DRIVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187300044	04/02/2015	05/14/2015	3427 97 ST	D06	Failure To Provide Adequate Protection At Work Site	$400
187300053	04/02/2015	05/14/2015	109 - 04 31 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187540880	03/12/2015	05/14/2015	581 MOTHER GASTON BLVD	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187540899	03/12/2015	05/14/2015	565 MOTHER GASTON BLVD	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187547250	03/06/2015	05/14/2015	INT 13 AVE & 47 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187557480	03/19/2015	05/13/2015	120 STREET & 115 AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187572651	02/12/2015	05/15/2015	112-02/04 34th AVENUE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187577161	02/03/2015	05/15/2015	1181 WOODROW RD	D01	Street Opening Without Permit	$1,500
187577987	03/06/2015	05/14/2015	STAT ST / COURT & CLINTON ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187577996	03/06/2015	05/14/2015	190 STATE ST/COURT & CLINTO ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

45619 P.002

APR-16-2015 10:29 NATIONAL GRID

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187578005	03/06/2015	05/14/2015	190 STATE ST / COURT & CUNTO ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187578151	03/06/2015	05/14/2015	INT 4th AVE & 15 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187578190	03/06/2015	05/14/2015	2602 QUENTIN RD/EAST 26 & 27 ST	D01	Street Opening Without Permit	$1,500
187578189	03/06/2015	05/14/2015	NEPTUNE AVE/WEST 19 & 20 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187583202	03/06/2015	05/14/2015	1395 EAST 48 STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187594010	03/06/2015	05/14/2015	INT 13 AVENUE & 47 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187594047	03/12/2015	05/14/2015	2847 CONEY ISLAND AVENENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599033	02/12/2015	05/15/2015	119-01 JAMAICA AVENUE	D01	Street Opening Without Permit	$1,500
187660817	03/06/2015	05/13/2015	110 STREET & 71 AVENNUE	D8E	Failure to begin emergency work in 2 hrs after authorization	$500
187660826	03/06/2015	05/13/2015	389 ODERDONK AVENUE	D01	Street Opening Without Permit	$1,500
187660835	03/06/2015	05/13/2015	STANDHOPE ST & ONDERDONK	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187663008	03/19/2015	05/14/2015	50 DIVISION AVENUE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187664831	03/06/2015	05/14/2015	15 AVE & 86 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664840	03/08/2015	05/14/2015	BATH AVE & BAY 8 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664850	03/08/2015	05/14/2015	CROPSEY AVE & BAY 8 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

45619 P.003

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187666500	03/06/2015	05/14/2015	13 AVENUE & 47 STREET	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187666858	03/12/2015	05/14/2015	1421 -1429 EAST 10 ST/AVE N & AVE O	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187666867	03/12/2015	05/14/2015	29-31 TROUTMAN ST/BUSHWICK/ EVERGREEN AV	D05	Failure To Provide Adequate Protection At Work Site	$400
187666876	03/12/2015	05/14/2015	29 TROUTMAN ST/BUSHWICK/EVERGREEN AVE	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$500
187666885	03/02/2015	05/14/2015	29 TROUTMAN ST/BUSHWICK/EVERGREEN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187669278	03/06/2015	05/14/2015	1348 48 STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187669287	03/06/2015	05/14/2015	1348 48 STREET	D11	Construction Materials/Equip W/O Proper Reflective Markings	$250
187671413	03/26/2015	05/11/2015	LINCOLN PL BTW 6 AVE & 7 AVE	D01	Street Opening Without Permit	$1,500

Total Number of Summons **35**

Total Fines Cost **$26,400**

nationalgrid

PAYMENT REQUEST

Date: 04/22/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 5/18/2015 TO 5/22/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #:

Accounts Payable
APR 23 2015
Received

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Reference Information for Beneficiary

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York	Vendor #: 4000003272
	Invoice #: 4,400,002,437 (maximum of 16 characters only)
Address: 66 JOHN ST	Company Code: 5220
Reason for Payment: New York City Notice Of Violation	Amount $50,750.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$38,570.00
C6604600	NYG1000		N000006704		$12,180.00

	Please Print	Employee ID#
Approver's Name	RADeMarinis ROBERT A. DEMARINIS	71020414
Preparer's Name	ROBERT FRATICELLI	71001956(929-324-4192)

HASE ORDER CATEGORY 8

01 Advertising	09 [illegible]	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitable/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	Please Choose One
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

APR-23-2015 13:33 NATIONAL GRID 45619 P.001

ECB Pending Report *This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button*

For Summons Whose Status Is Pending or Guilty - No Fault *Date Range for Report Based On Date Received* *to* 05/18/2015 *to* 05/22/2015 *Report Date* 22-Apr-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
182777751	03/06/2015	05/21/2015	ARLO ROAD & HIGHLAND AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192015	03/13/2015	05/21/2015	1221 BAY STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192024	03/13/2015	05/21/2015	77 DIXON AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187339195	03/06/2015	05/21/2015	43 LOCUST AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187339213	03/06/2015	05/21/2015	148 CORBIN AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187366145	03/12/2015	05/20/2015	86-21 108 STREET	D09	Materials/Equipment On Street Without Permit	$750
187366154	03/12/2015	05/20/2015	WOODHULL AVE / 188 & 190 ST	D09	Materials/Equipment On Street Without Permit	$750
187540908	03/12/2015	05/21/2015	1100 ROCKAWAY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187558856	04/02/2015	05/21/2015	4713 13 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$750
187558874	04/02/2015	05/21/2015	243 44 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566318	03/06/2015	05/21/2015	742 ARMSTRONG AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187566327	03/06/2015	05/21/2015	58 MAYBERRY PROMENADE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566336	03/06/2015	05/21/2015	270 DOANE AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566345	03/06/2015	05/21/2015	238 DOANE AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566354	03/06/2015	05/21/2015	6778 HYLAN BOULEVARD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566363	03/06/2015	05/21/2015	2732 AMBOY ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566372	03/06/2015	05/21/2015	214 CROWN AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566381	03/06/2015	05/21/2015	341 CORTELYOU ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566390	03/06/2015	05/21/2015	1633 ARDEN AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566711	01/23/2015	05/18/2015	150 MARYLAND AVE	D01	Street Opening Without Permit	$1,500
187566904	02/27/2015	05/21/2015	533/575 GENESEE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566913	02/27/2015	05/21/2015	WOODROW RD /ALVERSON & VERNON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566922	02/27/2015	05/21/2015	WOODROW ROAD & VERNON AVENUE	D01	Street Opening Without Permit	$1,500
187566931	02/27/2015	05/21/2015	JEFFERSON BLVD / SINCLAIR & STAFFORD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187566940	03/06/2015	05/21/2015	WOODROW RD/ALVERSON AE & FOSTER RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566950	03/06/2015	05/21/2015	148 CORBIN AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187566969	03/06/2015	05/21/2015	255 CARTERET STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566978	03/06/2015	05/21/2015	121 CONNECTICUT STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566987	03/19/2015	05/21/2015	6 SMEDEM AVENUE	D01	Street Opening Without Permit	$1,500
187567005	03/19/2015	05/21/2015	WOODROW RD & VERNON AVE	D01	Street Opening Without Permit	$1,500
187577015	01/23/2015	05/18/2015	1181 WOODROW ROAD	D01	Street Opening Without Permit	$1,500
187578225	03/26/2015	05/21/2015	HARRISON AVE & MIDDLETON ST & INTERSECT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187581240	03/12/2015	05/20/2015	115 AVENUE & 120 STREET	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187584110	03/26/2015	05/21/2015	437-445 CARROLL ST BTW NEVINS ST & 3 AVE	D01	Street Opening Without Permit	$1,500
187584138	03/26/2015	05/21/2015	501 DECATUR ST BTW RALPH AVE & PATCHEN A	D01	Street Opening Without Permit	$1,500
187584165	03/26/2015	05/21/2015	242 NEVINS ST BTW DEGRAW ST & DOUGLASS S	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187584174	03/26/2015	05/21/2015	443 CARROLL ST BTW NEVINS ST & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187586640	02/25/2015	05/20/2015	94-16 WOODHAVEN BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187586659	02/25/2015	05/20/2015	INT ONDERDONK AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187593020	03/26/2015	05/21/2015	110 CONGRESS ST BTW HICKS ST & HENRY ST	D01	Street Opening Without Permit	$1,500
187593039	03/26/2015	05/21/2015	VERANDAH PL BTW HENRY ST & CLINTON ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187593203	03/26/2015	05/21/2015	270 NEVINS ST / DEGRAW ST /SACKETT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187593212	03/26/2015	05/21/2015	443 CARROLL ST / 3 AVE / NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187594175	03/12/2015	05/21/2015	4312 FOSTER AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187594761	03/06/2015	05/21/2015	AVENUE U & EAST 64 ST	D01	Street Opening Without Permit	$1,500
187660642	03/19/2015	05/21/2015	34 JOSEPHINE STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660689	03/19/2015	05/21/2015	1221 BAY STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660698	03/19/2015	05/21/2015	251 SLATER BOULEARD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660707	03/19/2015	05/21/2015	165 KISWICK STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660716	03/19/2015	05/21/2015	149 GREAVES AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660725	03/19/2015	05/21/2015	123 DEMOPOLIS AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187660734	03/19/2015	05/21/2015	185 VASSAR STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187662512	04/02/2015	05/21/2015	WEST 21 ST & NEPTUNE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187662530	04/02/2015	05/21/2015	AVE U BET NOSTRAND AVE & EAST 29 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187664869	03/06/2015	05/21/2015	BATH AVENUE / BAY 7 & 8 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187664878	03/06/2015	05/21/2015	CROPSEY AVE & BAY 7 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664887	03/06/2015	05/21/2015	8767 14 AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664896	03/06/2015	05/21/2015	14 AVENUE & BENSON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664905	03/06/2015	05/21/2015	1402 BENSON AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664914	03/06/2015	05/21/2015	14 AVENUE & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187664932	03/06/2015	05/21/2015	15 AVENUE & 85 & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187664941	03/06/2015	05/21/2015	84 ST & 18 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664950	03/06/2015	05/21/2015	8601 15 AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187664960	03/06/2015	05/21/2015	303 BAY 11 STREET	D01	Street Opening Without Permit	$1,500
187664979	03/12/2015	05/21/2015	2214 84 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187664988	03/12/2015	05/21/2015	1400 85 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187664997	03/12/2015	05/21/2015	1666 85 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187665006	03/12/2015	05/21/2015	BAY 25 STREET/86 ST & BENSON AVE	D01	Street Opening Without Permit	$1,500
187665161	03/06/2015	05/21/2015	MARCY AVE.WOODROW RD & VENUS PL	D01	Street Opening Without Permit	$1,500
187665180	03/13/2015	05/21/2015	204 OLDFIELD STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670111	03/06/2015	05/21/2015	81 McVEIGH AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187670120	03/06/2015	05/21/2015	45 NEWARK AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187670130	03/06/2015	05/21/2015	81 McVEIGH AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187670149	03/06/2015	05/21/2015	24 VISTA PLACE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187674769	03/12/2015	05/21/2015	92 ST / DAHLGREN PL & BATTERY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187678545	03/12/2015	05/21/2015	503 BUEL AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187678563	03/19/2015	05/21/2015	90 BEVERLY ROAD	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679178	03/12/2015	05/21/2015	79 BAY STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679187	03/12/2015	05/21/2015	54 CANNON AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679773	03/06/2015	05/20/2015	257 ST / 147 DRIVE & 148 AVE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187681268	03/12/2015	05/20/2015	88-35 53 AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500

MAY-04-2015 13:50 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 04/30/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 05/25/2015 TO 05/29/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check: X		*Reference Information for Beneficiary*
Mail Check to Payee: X		
OR		
Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv, 1 Metrotech Center Brooklyn N.Y. 11201, 15TH FLOOR		

Accounts Payable
MAY 0 4 2015
Received

Location of Service (Required Information): AP Use Only:

City: MANHATTAN Wired By: Authorized By:
State: NEW YORK Zip Code: 10038
Value Date: ET #:

Vendor Information

Payable To:	Finance Commissioner- City Of New York	Vendor #:	4000003272
		Invoice #:	4,400,002,438
Address:	66 JOHN ST	(maximum of 16 characters only)	
Reason for Payment:	New York City Notice Of Violation	Company Code: 5220	Amount: $41,700.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$31,692.00
C6604600	NYG1000		N000006704		$10,008.00

	(Please Print)	Employee ID#
Approver's Name:	ROBERT A. JEMAKINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

HASE ORDER CATEGORY 8

01 Advertising	09 Emergency	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Seminar
05 Charitable/Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/[illegible]
06 Clothing/Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other—must be approved AP
Inactive	15 Hotels/Lodging*	22 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
X 08 Fees/Dues/Permits	16 HR/Meal/Workforce Comp	24 Natural Gas/Energy Purch.	32 R&D Incentive	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received

to

05/26/2015 *to* 05/29/2015

Report Date 29-Apr-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187096553	01/13/2015	05/27/2015	270 NEVINS ST / DEGRAW & SACKETT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187340268	01/08/2015	05/27/2015	543 EAST 10 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187340277	01/08/2015	05/27/2015	543 EAST 18 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187345281	04/02/2015	05/28/2015	PEARL ST BET PROSPECT ST & RAMP	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187383368	01/13/2015	05/27/2015	HORACE HARDING EXP/VAN DUREN	D3C	FAILURE TO MAINTAIN A 5FT PEDESTRIAN WALKWAY ON S/W	$250
187541980	12/23/2014	05/27/2015	2902 AVENUE U	D01	Street Opening Without Permit	$1,500
187550386	12/23/2014	05/27/2015	1415 BUSHWICK AVENUE	D1B	No notice to DOT before start phase of work on protected st	$750
187557206	01/15/2015	05/27/2015	125-21 HILLSIDE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187558910	04/02/2015	05/28/2015	4 AVE & 90 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187560414	04/10/2015	05/27/2015	119-54 234 ST	D09	Materials/Equipment On Street Without Permit	$750
187560441	04/10/2015	05/27/2015	INTER. 120 AVE & 234 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187560652	01/15/2015	05/27/2015	20 DENNETT PLACE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187565290	03/06/2015	05/28/2015	1875 EAST 13 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187565438	04/02/2015	05/28/2015	BEDFORD AVE & GLENWOOD RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187565465	04/02/2015	05/28/2015	404 OCEAN AVE	D01	Street Opening Without Permit	$1,500
187565474	04/02/2015	05/28/2015	1319 41 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187565483	04/02/2015	05/28/2015	4513 13 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187570341	02/05/2015	05/27/2015	2660 HARWAY AVE	D09	Materials/Equipment On Street Without Permit	$750
187577830	03/06/2015	05/28/2015	465 4 ST / 7 & 8 AVE	D01	Street Opening Without Permit	$1,500
187577840	03/06/2015	05/28/2015	4 ST / 7 & 8 AVE	D03	Street Closing Without A Permit	$1,800
187577850	03/06/2015	05/28/2015	517 DEGRAW ST / NEVINS ST	D01	Street Opening Without Permit	$1,500
187577940	03/08/2015	05/28/2015	INT DEKALB AVE & HUDSON AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187584210	03/26/2015	05/26/2015	335 THROOP AVE BTW DEKALB AVE & KOSCIUSK	D01	Street Opening Without Permit	$1,500
187589014	03/06/2015	05/28/2015	690 METROPOLITAN AV/MANHATTAN & GRAHAM	D01	Street Opening Without Permit	$1,500
187589115	03/26/2015	05/28/2015	195 LOMBARDY ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$750
187589142	03/26/2015	05/28/2015	LOMBARDY ST / SCOTT ST / GARDENER AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$750
187595082	02/12/2015	05/27/2015	13 AVENUE & 51ST	D4G	IMPROPER SKID RESISTANT PLATE	$1,000

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187595174	03/06/2015	05/28/2015	170 NORTH BURGHER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187595210	03/06/2015	05/28/2015	AVENUE U & EAST 64 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187595220	03/06/2015	05/28/2015	AVENUE U & EAST 64 ST	D01	Street Opening Without Permit	$1,500
187598034	04/10/2015	05/27/2015	188-24 WOODHULL AVE	D09	Materials/Equipment On Street Without Permit	$750
187599143	03/12/2015	05/27/2015	94-16 WOODHAVEN BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599152	03/12/2015	05/25/2015	94-16 WOODHAVEN BLVD	D02	Protected Street Opening Without A Permit	$1,800
187662595	04/02/2015	05/28/2015	MERMAID AVE BET WEST 23 ST & WEST 24 ST	D01	Street Opening Without Permit	$1,500
187671285	03/26/2015	05/28/2015	NEVINS ST BTW CARROLL ST & PRESIDENT ST	D09	Materials/Equipment On Street Without Permit	$750
187671294	03/26/2015	05/28/2015	343 5 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187671359	03/26/2015	05/28/2015	LINCOLN PL BTW 7 AVE & 6 AVE	D01	Street Opening Without Permit	$1,500
187671689	04/02/2015	05/28/2015	DIVISION AVE BET LEE AVE & ROEBLING ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674778	03/12/2015	05/28/2015	1327 86 STREET	D02	Protected Street Opening Without A Permit	$1,800
187674787	03/12/2015	05/28/2015	BENSON AVE & BAY 7 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674796	03/12/2015	05/28/2015	14 AVENUE / BATH & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187675135	03/26/2015	05/28/2015	1 ST / DENTON PL / INTERSECTION	04F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187676574	03/12/2015	05/27/2015	35-67 77 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187676583	03/12/2015	05/27/2015	78 STREET / 32 AVE & NORTHERN BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187676592	03/12/2015	05/27/2015	78 STREET/52 AVENUE & NORTHERN BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187677930	03/12/2015	05/28/2015	110 5TH STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187678590	03/12/2015	05/27/2015	135 AVE/AMBER STREET & SAPHIRE STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187678600	03/12/2015	05/27/2015	78 ST/DUMONT AVENUE & LINDEN BOULEVARD	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187678628	03/12/2015	05/27/2015	135 AVE/AMBER & SAPHIRE STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679214	03/18/2015	05/28/2015	619 CONEY ISLAND AVENUE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679342	03/12/2015	05/28/2015	283 AVENUE U	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679351	03/12/2015	05/28/2015	4312 FOSTER AVE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679360	03/12/2015	05/28/2015	606 WYTHE AVE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187679370	03/12/2015	05/28/2015	5 HAMPTON PLACE	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187682826	03/12/2015	05/27/2015	3721 76 STREET	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187684760	03/12/2015	05/27/2015	9416 WOODHAVEN BLVD	D02	Protected Street Opening Without A Permit	$1,800
187684779	03/18/2015	05/27/2015	9416 WOODHAVEN BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
167684788	03/19/2015	05/27/2015	202-09, 202-13 HOLLIS AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

Total Number of Summons **58**

Total Fines Cost **$41,700**

MAY-14-2015 07:39 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 05/08/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 05/30/2015 TO 05/30/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #:
Separate Check: X (Yes)		Reference Information for Beneficiary
Mail Check to Payee: X (No)		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv, 1 Metrotech Center Brooklyn N.Y. 11201, 15TH FLOOR		

Accounts Payable
MAY 1 4 2015
Received

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only:
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York	Vendor #: 4000003272
	Invoice #: 4,400,002,439 (maximum of 16 characters only)
Address: 66 JOHN ST	Company Code: 5220
Reason for Payment: New York City Notice Of Violation	Amount: $21,200.00

Grid Accounting:

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$16,112.00
C6604600	NYG1000		N000006704		$5,088.00

Please Print		Employee ID
Approver's Name:	RA Demarinis ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/NYC/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitable/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	Please Choose One
X 08 Dues/Fees/Permits	16 HR/Med/Workers Comp	24 Natural Gas/Energy Purch.	32 N&B Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
05/30/2015 *to* 05/30/2015

Report Date 01-May-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
185801110	12/05/2014	05/30/2015	FABER ST / CASTLETON & HARRISON AVE	D01	Street Opening Without Permit	$1,500
187139370	01/15/2015	05/30/2015	196-19 JAMAICA AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187197589	01/08/2015	05/30/2015	421 BRIGHTON AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187338874	01/05/2015	05/30/2015	114 CEDARVIEW AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187350660	12/18/2014	05/30/2015	HARDY ST/ IRVING PL & PRINCE ST	D01	Street Opening Without Permit	$1,500
187363826	12/05/2014	05/30/2015	1187 WOODROW RD	D01	Street Opening Without Permit	$1,500
187370738	12/12/2014	05/30/2015	FLATBUSH AV/HENDRICKSON PL & BLT PKWY W	D3D	WORKING ON AN EMBARGOED STREET	$1,200
187370747	12/12/2014	05/30/2015	FLATBUSH AV/HENDRICKSON PL/BLT PKWAY W	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187375513	01/05/2015	05/30/2015	1181 WOODROW ROAD	D01	Street Opening Without Permit	$1,500
187375578	01/05/2015	05/30/2015	169 FINGERBOARD ROAD	D01	Street Opening Without Permit	$1,500
187375668	01/09/2015	05/30/2015	1181 WOODROW ROAD	D01	Street Opening Without Permit	$1,500

SUMMONS	*SUMMONS DATE RECVD*	*COURT DATE*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187375724	01/08/2015	05/30/2015	FOREST AVE/LIVERMORE & MARIANNE	D01	Street Opening Without Permit	$1,500
187540632	01/08/2015	05/30/2015	12 STAGG ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187546022	12/18/2014	06/30/2015	658-668 ROSSVILLE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187648534	12/12/2014	05/30/2015	CROPSEY AVE/15 AVE & BAY ST	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$500
187548569	12/23/2014	05/30/2015	366 LORIMER ST	D01	Street Opening Without Permit	$1,500
187550120	12/23/2014	05/30/2015	51 KINGSLAND AVENUE	D1B	No notice to DOT before start phase of work on protected st	$750
187566510	01/16/2015	05/30/2015	1340 HYLAN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187566556	01/18/2015	05/30/2015	1181 WOODROW ROAD	D01	Street Opening Without Permit	$1,500

Total Number of Summons 19

Total Fines Cost $21,200

MAY-15-2015 11:57 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 05/14/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 06/08/2015 TO 06/12/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check X		*Reference Information for Beneficiary*
Mail Check to Payee X		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv 1 Metrotech Center Brooklyn N.Y. 11201 15TH FLOOR		

Accounts Payable
MAY 19 2015
Received

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Address: 66 JOHN ST
Vendor #: 4000003272
Invoice #: 4,400,002,441
(maximum of 16 characters only)
Reason for Payment: New York City Notice Of Violation
Company Code: 5220
Amount: $56,120.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$42,651.00
C6604600	NYG1000		N000006704		$13,469.00

Approver's Name:	ROBERT A. DEMARITIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report *This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button*

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
06/08/2015 *to* 06/12/2015

Report Date 13-May-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187321898	04/30/2015	06/10/2015	42-42 JUDGE ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187321907	04/30/2015	06/10/2015	102-62 NICOLLS AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187321916	04/30/2015	06/10/2015	33-15 100 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187345365	04/02/2015	06/11/2015	416 OCEAN AVE	D05	Failure To Provide Adequate Protection At Work Site	$750
187360187	04/09/2015	06/11/2015	416 OCEAN AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187360196	04/09/2015	06/11/2015	416 OCEAN AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187360205	04/08/2015	06/11/2015	1554 58 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187366172	04/23/2015	06/10/2015	FRANCIS LEWIS BLVD & MURDOCK AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187366181	04/23/2015	06/10/2015	113-06 202 ST	D09	Materials/Equipment On Street Without Permit	$750
187374942	04/16/2015	06/11/2015	89 STREET / 14 & 15 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187548900	04/02/2015	06/11/2015	12590 FLATLAND AVE	D01	Street Opening Without Permit	$1,500
187548929	04/02/2015	06/11/2015	NEW LOTS AVE & MOTHER GASTON BLVD	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187548938	04/02/2015	06/11/2015	NEW LOTS AVE & MOTHER GASTON BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187548947	04/02/2015	06/11/2015	NEW LOTS AVE & MOTHER GASTON BLVD	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187548958	04/02/2015	06/11/2015	NEW LOTS AVE & MOTHER GASTON BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187557600	04/10/2015	06/10/2015	108-01 101 AVE	D5E	FAILURE TO POST FLAG-PERSON AT WORKSITE TO GIVE DIRECTIONS	$800
187566491	03/26/2015	06/11/2015	722 GREENWOOD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187579224	04/30/2015	06/10/2015	33-15 100 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187583853	04/23/2015	06/09/2015	393 LEFFERTS BLVD / NEW YORK & NEVINS AV	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187594579	04/02/2015	06/10/2015	#226 WOODHAVEN BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187598510	03/26/2015	06/11/2015	147 DAHLGREN PL	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187598271	04/16/2015	06/10/2015	88-18 UNION TURNPIKE	D01	Street Opening Without Permit	$1,500
187599693	03/26/2015	06/10/2015	77 ST/ 66 ROAD & JUNIPER VALLEY RD	DD5	Binder base or temporary restoration not flush with surrounding area	$720
187598702	04/02/2015	06/10/2015	62-30 59 DRIVE	D02	Protected Street Opening Without A Permit	$1,800
187660422	03/26/2015	06/10/2015	137-47 224 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187661412	04/09/2015	06/11/2015	13 AVE & 51 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187661495	04/09/2015	06/11/2015	CATON AVE & EAST 7 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187661504	04/09/2015	06/11/2015	CATON AVE & EAST 7 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187662640	04/23/2015	06/11/2015	12 ST / BOARDWALD BOWERY	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187662650	04/23/2015	06/11/2015	NEPTUNE AVE / W 22 & 21 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187662669	04/23/2015	06/11/2015	2007 SURF AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187662687	04/23/2015	06/11/2015	WEST 21 ST / SURF AV & MERMAID	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187665042	02/27/2015	06/08/2015	MARCY AVE/ WOODROW RD & VENUS PL	D01	Street Opening Without Permit	$1,500
187665059	03/26/2015	06/11/2015	2121 FOSTER AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187671422	03/26/2015	06/11/2015	montague st btw henry st & hicks st	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187671469	04/02/2015	06/11/2015	ROGERS AVE BET BEVERLY RD & TILDEN AVE	D01	Street Opening Without Permit	$1,500
187671478	04/02/2015	06/11/2015	826 ROGERS AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187671487	04/02/2015	06/11/2015	560 ROGERS AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673256	03/26/2015	06/11/2015	458 EAST 101 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673301	04/16/2015	06/11/2015	13 AVENUE / 53 ST & 54 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674897	04/16/2015	06/11/2015	1502 86 STREET	D01	Street Opening Without Permit	$1,500
187674906	04/16/2015	06/11/2015	AVENUE U / OCEAN PKWY & EAST 5 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187674924	04/16/2015	06/11/2015	3090 OCEAN PARKWAY	D01	Street Opening Without Permit	$1,500
187674933	04/16/2015	06/11/2015	2090 OCEAN PARKWAY	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187674951	04/16/2015	06/11/2015	16 AVE,83 & 84 STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187676868	04/16/2015	06/10/2015	25-22 97 STREET	D01	Street Opening Without Permit	$1,500
187681340	03/26/2015	06/10/2015	210-15 HOLLIS AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187681350	03/26/2015	06/10/2015	207-02 HOLLIS AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187683605	03/26/2015	06/11/2015	45 51 ST	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187683614	03/26/2015	06/11/2015	242 COOK ST	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187683724	03/26/2015	06/11/2015	94 NORMAN AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187683733	03/26/2015	06/11/2015	2911 BRIGHTON 5 ST	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187683742	03/26/2015	06/11/2015	1670 86 ST	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187683751	03/26/2015	06/11/2015	287 CLARKSON AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187685062	03/26/2015	06/10/2015	77 ST BTW JUNIPER VALLEY RD & 66 RD	D05	Failure To Provide Adequate Protection At Work Site	$400
187686557	03/26/2015	06/10/2015	104-28 106 ST	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187689188	04/09/2015	06/11/2015	INTER EAST 104 ST & FLATLANDS AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187690829	03/26/2015	06/11/2015	232 LEONARD ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$750
187690847	04/02/2015	06/11/2015	232 LEONARD ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750

MAY-15-2015 11:58 NATIONAL GRID

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187690865	03/26/2015	06/11/2015	GREENPOINT AVE / WEST ST / FRANKLIN ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$750
187690892	03/26/2015	06/11/2015	287 MASPETH AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$750
187690910	04/02/2015	06/11/2015	282 NASSAU AVE	D01	Street Opening Without Permit	$1,500
187690939	04/02/2015	06/11/2015	282 & 280 NASSAU AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187692350	04/02/2015	06/11/2015	178 LINCOLN RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187695760	04/10/2015	06/10/2015	52-26 73 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187695779	04/10/2015	06/10/2015	52-16 73 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187695796	04/10/2015	06/10/2015	52-18 73 ST	D15	OBSTRUCTION OF FIRE HOYRANT OR BUS STOP	$500
187695797	04/10/2015	06/10/2015	73-25 52 ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187695806	04/10/2015	06/10/2015	73-25 52 ROAD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187695815	04/10/2015	06/10/2015	73-11 52 CT	D09	Materials/Equipment On Street Without Permit	$750
187697290	04/09/2015	06/11/2015	287 MASPETH AVE	D01	Street Opening Without Permit	$1,500
187697300	04/09/2015	06/11/2015	19 HOPE ST	D02	Protected Street Opening Without A Permit	$1,800

Total Number of Summons **72**

Total Fines Cost **$56,120**

MAY-15-2015 12:03 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 05/08/2015
Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 06/01/2015 TO 06/05/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #

(Check One): Yes: No:
Separate Check: X
Mail Check to Payee: X
OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Reference information for Beneficiary

Accounts Payable
MAY 1 8 2015
Received

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By:
Value Date:
Authorized By:
ET #:

Payable To: Finance Commissioner- City Of New York
Vendor #: 4000003272
Invoice #: 4,400,002,440 (maximum of 16 characters only)
Address: 66 JOHN ST
Company Code: 5220
Amount: $87,850.00
Reason for Payment: New York City Notice Of Violation

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$66,766.00
C6604600	NYG1000		N000006704		$21,084.00

Approver's Name: ROBERT A DEMARINIS Employee ID: 71020414
Preparer's Name: ROBERT FRATICELLI 71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials
Forward to: Accounts Payable Administrator for Processing

ECB Pending Report *This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button*

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
06/01/2015 *to* 06/05/2015

Report Date 05-May-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187192033	03/19/2015	06/04/2015	RAVENHURST AVE & MUNDY AVE	001	Street Opening Without Permit	$1,500
187192042	03/19/2015	06/04/2015	REVENHURST AVE & MURDY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192051	03/19/2015	06/04/2015	64 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192060	03/19/2015	06/04/2015	RAVENHURST AVE & SO. GREEN LEAFE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192070	03/19/2015	06/04/2015	7 SOUTH GREENLEAF AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192089	03/19/2015	06/04/2015	68 HAUGHWOUT AVE	OD5	Binder base or temporary restoration not flush with surrounding area	$750
187192098	03/19/2015	06/04/2015	158 KEMBALL AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192107	03/19/2015	06/04/2015	202 KEMBELL AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$750
187192118	03/19/2015	06/04/2015	KEMBALL AVE/JEWETT AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192134	03/27/2015	06/04/2015	202 KEMBELL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192143	03/27/2015	06/04/2015	120 KEMBELL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

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SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187192161	03/27/2015	06/04/2015	KEMBELL AVE/JEWETT & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192170	03/27/2015	06/04/2015	106 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192180	03/27/2015	06/04/2015	137 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187317305	04/10/2015	06/04/2015	LIVERMORE AVE/FOREST & NORTH AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187345290	04/02/2015	06/04/2015	132 OCEAN PKWY	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187345300	04/02/2015	06/04/2015	909 FOSTER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187345337	04/02/2015	06/04/2015	1700 ALBEMARLE RD	D02	Protected Street Opening Without A Permit	$1,800
187360140	04/09/2015	06/04/2015	416 OCEAN AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187374814	04/16/2015	06/04/2015	1329 86 ST	D01	Street Opening Without Permit	$1,500
187376604	03/26/2015	06/04/2015	375 MIDLAND AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187549818	04/02/2015	06/04/2015	2874 CONEY ISLAND AVE	D01	Street Opening Without Permit	$1,500
187549845	04/02/2015	06/04/2015	57 THAMES ST	D08	Materials/Equipment On Street Without Permit	$750
187549854	04/02/2015	06/04/2015	7211 HANCOCK ST	D01	Street Opening Without Permit	$1,500
187550920	04/02/2015	06/04/2015	65 ST & 7 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187558939	04/02/2015	06/04/2015	2 ELM PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187558948	04/02/2015	06/04/2015	84 3 PL	D05	Failure To Provide Adequate Protection At Work Site	$750

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SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187560432	04/10/2015	06/03/2015	114-50 FRANCIS LEWIS BLVD	D09	Materials/Equipment On Street Without Permit	$750
187563009	03/26/2015	06/04/2015	386 8 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187566400	03/13/2015	06/04/2015	310 JEFFERSON BOULEVARD	D09	Materials/Equipment On Street Without Permit	$750
187566419	03/19/2015	06/04/2015	163 CRPSSFIELD AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566428	03/19/2015	06/04/2015	5 DUTCHESS AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566437	03/19/2015	06/04/2015	307 WAINWRIGHT AVENUE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187566446	03/19/2015	06/04/2015	450/454 RETFORD AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187566455	03/19/2015	06/04/2015	15 VAN ALLEN AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187566464	03/19/2015	06/04/2015	15 VAN ALLEN AVENUE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187566473	03/19/2015	06/04/2015	115 MEMPHIS AVENUE	D1G	Temporary cut sunken	$500
187566482	03/19/2015	06/04/2015	218 ANNADALE ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577510	03/19/2015	06/04/2015	165 KISWICK STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577529	03/19/2015	06/04/2015	2726 AMBOY ROAD	D01	Street Opening Without Permit	$1,500
187577538	03/19/2015	06/04/2015	80 RENSSELAER AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577547	03/19/2015	06/04/2015	57 RENSSELAER AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

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SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187577556	03/19/2015	06/04/2015	267 WOEHRLE AVENUE	D01	Street Opening Without Permit	$1,500
187577565	03/19/2015	06/04/2015	ADJACENT TO 13 RATHBUN AVE	D01	Street Opening Without Permit	$1,500
187577574	03/19/2015	06/04/2015	267 WOEHRLE AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187577583	03/19/2015	06/04/2015	57 RENSSELAER AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187577592	03/19/2015	06/04/2015	32 SINGLETON STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577601	03/19/2015	06/04/2015	26 VISTA AVENUE	D1G	Temporary cut sunken	$500
187577610	03/19/2015	06/04/2015	123 WIELAND AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187577620	03/19/2015	06/04/2015	123 WIELAND AVENUE	D1G	Temporary cut sunken	$500
187577648	03/19/2015	06/04/2015	669 BLOOMINGDALE ROAD	D01	Street Opening Without Permit	$1,500
187577657	03/19/2015	06/04/2015	2726 AMBOY RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577675	03/19/2015	06/04/2015	123 WIELAND AVENUE	D1G	Temporary cut sunken	$500
187577693	03/19/2015	06/04/2015	76 RIDGEWOOD AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187577711	03/27/2015	06/04/2015	312 SANILAC ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187577720	03/27/2015	06/04/2015	ROLLING HILL GREEN	D01	Street Opening Without Permit	$1,500
187577730	03/27/2015	06/04/2015	ROLLING HILL GREEN EXIT / ARDEN AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187577749	03/27/2015	06/04/2015	ROLLING HILL GREEN EXIT/ ARDEN AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187599217	04/16/2015	06/03/2015	120 ST BTW LIBERTY AVE & 103 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187599235	04/16/2015	06/03/2015	119-20 HILLSIDE AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187599610	03/26/2015	06/03/2015	102-11 METROPOLITAN AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599657	03/26/2015	06/03/2015	102-11 METROPOLITAN AVENUJE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187660743	03/26/2015	06/04/2015	234 SLATER BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187661376	04/16/2015	06/04/2015	495 ROTHLAND ROAD	D05	Failure To Provide Adequate Protection At Work Site	$400
187665206	03/13/2015	06/04/2015	450-454 JERSEY STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665244	03/19/2015	06/04/2015	INT OCCIDENT AVE & SUNRISE TR	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665253	03/19/2015	06/04/2015	6 SUNRISE TERRACE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665767	03/26/2015	06/04/2015	54 DAFFODIL CT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665776	03/26/2015	06/04/2015	42 DAFFODIL CT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665803	03/26/2015	06/04/2015	315 RUDYARD ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665812	03/26/2015	06/04/2015	AMBOY RD BTW BELFAST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665821	03/26/2015	06/04/2015	145 JOSEPH AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187665830	03/26/2015	06/04/2015	120 KEMBALL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665840	03/26/2015	06/04/2015	203 WESTCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665868	03/26/2015	06/04/2015	70 ALLENDALE RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665822	04/02/2015	06/04/2015	CAMPBELL AVE BT HENDERSON AVE & WAYNE ST	D01	Street Opening Without Permit	$1,500
187665831	04/02/2015	06/04/2015	RAVENHURST AVE & MUNDY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665969	04/02/2015	06/04/2015	MORNINGSTAR RD & DIXON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187665978	04/02/2015	06/04/2015	179 MCLEAN AVE	D6D	Doing non-emergency with an emergency authorization number	$1,000
187665987	04/02/2015	06/04/2015	360 VANDUZER ST	D6D	Doing non-emergency with an emergency authorization number	$1,000
187667352	04/02/2015	06/04/2015	294 OUTFIELD ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670268	03/19/2015	06/04/2015	157 WILSON STREET	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
187670277	03/19/2015	06/04/2015	334 BURGHER AVENUE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187670285	03/19/2015	06/04/2015	309 ST. PAULS AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670313	03/19/2015	06/04/2015	450-454 JERSEY ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670322	03/19/2015	06/04/2015	130 DUGDALE STREET	D01	Street Opening Without Permit	$1,500
187670340	03/19/2015	06/04/2015	287 WOEHRLE AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187670350	03/19/2015	06/04/2015	57 RENSSELAER AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670378	03/19/2015	06/04/2015	260 JEFFERSON BOULEVARD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670387	03/19/2015	06/04/2015	RATHBUN AVE/GRANDWOOD AVE & CARLTON BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670396	03/19/2015	06/04/2015	6 SNIDER AVENUE	D01	Street Opening Without Permit	$1,500
187670405	03/19/2015	06/04/2015	669 BLOOMINGDALE ROAD	D01	Street Opening Without Permit	$1,500
187670414	03/27/2015	06/04/2015	MARCY AVENUE	D01	Street Opening Without Permit	$1,500
187670423	03/27/2015	06/04/2015	MARCY AVE/VENUS PLACE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670432	03/27/2015	06/04/2015	410 RICHMOND HILL RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187670441	03/27/2015	06/04/2015	OSWEGO STREET	D01	Street Opening Without Permit	$1,500
187670450	03/27/2015	06/04/2015	194 GORDON ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670460	03/27/2015	06/04/2015	24 EAST READING AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187670479	03/27/2015	06/04/2015	72 GENESEE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187671725	04/02/2015	06/04/2015	2619 DEKALB AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187671743	04/02/2015	06/04/2015	59 MONTROSE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187673045	03/26/2015	06/04/2015	NEVINS ST BTW DEAN ST & PACIFIC ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673054	03/26/2015	06/04/2015	NEVINS ST BTW PACIFIC ST & DEAN ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187673072	03/26/2015	06/04/2015	100 NEVINS ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187673081	03/26/2015	06/04/2015	100 NEVINS ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673119	03/26/2015	06/04/2015	128 18 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673128	03/26/2015	06/04/2015	128-132 18 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$750
187673137	03/26/2015	06/04/2015	132 18 ST	D09	Materials/Equipment On Street Without Permit	$750
187673146	03/26/2015	06/04/2015	128 -132 18 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187673155	03/26/2015	06/04/2015	1480 OCEAN AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187673164	03/26/2015	06/04/2015	1480 OCEAN AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673173	03/26/2015	06/04/2015	55 GRYMES HILL RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674805	04/16/2015	06/04/2015	1842 76 STREET	D01	Street Opening Without Permit	$1,500
187674823	04/16/2015	06/04/2015	BATH AVE / BAY 7 & 8	D05	Binder base or temporary restoration not flush with surrounding area	$750
187674832	04/16/2015	06/04/2015	BATH AVE & BAY 8 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674841	04/16/2015	06/04/2015	BENSON AVE/BAY 7 ST & 14 AVENUE	D05	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187674850	04/16/2015	06/04/2015	BENSON AVE BAY7 & 8 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674860	04/16/2015	06/04/2015	BAY 7 ST/BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187674879	04/16/2015	06/04/2015	16 AVE & 86 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187674888	04/16/2015	06/04/2015	CROPSEY AVE & BAY 8 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187675869	03/12/2015	06/04/2015	EGAN & ESSEX STREET	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187675878	03/12/2015	06/04/2015	5106 5th AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187675923	03/26/2015	06/04/2015	234 61 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187675932	03/26/2015	06/04/2015	637-623 SACKETT ST	D01	Street Opening Without Permit	$1,500
187675941	03/26/2015	06/04/2015	575-621 DEGRAW ST	D01	Street Opening Without Permit	$1,500
187675979	03/26/2015	06/04/2015	64 ST BTW 10 AVE & FT HAMILTON PKWY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187676720	03/26/2015	06/03/2015	82-14/16 71 AVENUE	D01	Street Opening Without Permit	$1,500
187676132	03/12/2015	06/03/2015	5805 80 STREET	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187678141	03/12/2015	06/03/2015	58 AVENUE & 80 STREET	D01	Street Opening Without Permit	$1,500
187681322	03/26/2015	06/03/2015	106-12 157 STREET	D01	Street Opening Without Permit	$1,500
187685502	03/26/2015	06/04/2015	NEW LOTS AVE BTW HEGEMAN AVE & MOTHER GA	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187685805	03/27/2015	06/01/2015	28 ARDMORE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187691270	03/26/2015	06/04/2015	92 HARMAN ST	D01	Street Opening Without Permit	$1,500
187698787	03/28/2015	06/04/2015	NEW LOTS AVE/ HEGEMAN AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000

Total Number of Summons **134**

Total Fines Cost **$87,850**

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PAYMENT REQUEST

Date: 05/27/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 06/22/2015 TO 6/26/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

Accounts Payable
MAY 29 2015
Received

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To:	Finance Commissioner- City Of New York	Vendor #:	4000003272
		Invoice #:	4,400,002,443
			(maximum of 16 characters only)
Address:	66 John St	Company Code:	Amount
Reason for Payment:	New York City Notice Of Violation	5220	$28,750.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$21,850.00
C6604600	NYG1000		N000006704		$6,900.00

	Please Print	Employer ID#
Approver's Name:	ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
06/22/2015 *to* 06/26/2015

Report Date 27-May-15

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
185675968	04/10/2015	06/24/2015	59-01 55 STREET	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187360250	04/09/2015	06/25/2015	114 MIDWOOD ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187360719	05/14/2015	06/25/2015	429 7 ST	D01	Street Opening Without Permit	$1,500
187356190	04/23/2015	06/24/2015	163-05 107 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187550000	04/30/2015	06/25/2015	430 IRVING AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187565456	04/02/2015	06/25/2015	64 ST BET NEW UTRECHT AVE & 16 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187593515	04/23/2015	06/25/2015	35 W 85 ST HICKS & COLUMBUS	D01	Street Opening Without Permit	$1,500
187598080	04/10/2015	06/24/2015	84-45 139 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187588108	04/10/2015	06/24/2015	84-34 164 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187598135	04/23/2015	06/24/2015	170-10 CEDARCROFT RD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187598602	04/09/2015	06/25/2015	1115 63 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187598811	04/09/2015	06/25/2015	252 EMPIRE BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187598620	04/09/2015	06/25/2015	INTER EMPIRE BLVD & ROGERS AVE	D01	Street Opening Without Permit	$1,500
187598658	04/09/2015	06/25/2015	1115 63 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187600676	04/16/2015	06/25/2015	5702 4th AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187673476	04/16/2015	06/25/2015	CARROLL ST/3 AVENUE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187681378	04/16/2015	06/24/2015	61-55 DONGON AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187681387	04/16/2015	06/24/2015	81-15 DONGON AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187687538	04/09/2015	06/24/2015	145 - 11 223 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187688739	04/23/2015	06/24/2015	19102 109 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187688748	04/23/2015	06/24/2015	19102 180 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187688820	04/23/2015	06/25/2015	13 AVE & 50 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187688830	04/23/2015	06/25/2015	1303 50 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187688858	04/23/2015	06/25/2015	13 AVE Btw 53 & 54 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187689004	04/09/2015	06/25/2015	7518 18 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187689132	04/09/2015	06/25/2015	2604 AVE J	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187691177	04/16/2015	06/25/2015	HURON ST/FRANKLIN ST & WEST ST	D05	Materials/Equipment On Street Without Permit	$750
187691213	04/16/2015	06/25/2015	FRANKLIN ST / FREEMAN & GREEN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187691451	04/10/2015	06/24/2015	67 AVE / 110-108 STREET	D01	Street Opening Without Permit	$1,500
187691460	04/10/2015	06/24/2015	67-01 110 ST	D01	Street Opening Without Permit	$1,500
187691608	04/23/2015	06/25/2015	2271 OCEAN AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187692533	04/30/2015	06/25/2015	1438 BATH AVE	D05	Binder base or temporary restoration not flush with surrounding area	$750
187695393	04/23/2015	06/24/2015	MERRICK BLVD Btw FOCH BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187697438	04/09/2015	06/25/2015	103 NORTH 10 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187697492	04/09/2015	06/25/2015	215 INDIA ST	D01	Street Opening Without Permit	$1,500
187702020	04/09/2015	06/25/2015	ROEBLING ST/ NORTH 11 ST/ BAYARD ST	D01	Street Opening Without Permit	$1,500
187702323	04/16/2015	06/25/2015	5 AVENUE & 5 STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187702350	04/16/2015	06/25/2015	728 UNION ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187703790	04/09/2015	06/25/2015	724 MACDONOUGH ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187707026	04/23/2015	06/25/2015	17 BAY 7th ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187709354	04/09/2015	06/25/2015	465 2 AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250

Total Number of Summons **41**

Total Fines Cost **$28,750**

nationalgrid

PAYMENT REQUEST

Date: 05/21/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 06/15/2015 TO 06/19/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only:
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Address: 66 JOHN ST
Reason for Payment: New York City Notice Of Violation

Vendor #: 4000003272
Invoice #: 4,400,002,442
(maximum of 16 characters only)
Company Code: 5220
Amount $99,000.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$75,240.00
C6604600	NYG1000		N000006704		$23,760.00

Please Print Employee ID#

Approver's Name: ROBERT A. DEMARINIS 71020414

Preparer's Name: ROBERT FRATICELLI 71001956(929-324-4192)

HASE ORDER CATEGORY 8

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherrifs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
X 08 Dues/Fees/PermitsX	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials
Forward to: Accounts Payable Administrator for Processing

Accounts Payable 06-08-15: 07:59:32Received

ECB Pending Report *This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button*

For Summons Whose Status Is Pending or Guilty - No Fault *Date Range for Report Based On Date Received*
to
06/15/2015 *to* 06/19/2015

Report Date 20-May-15

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
185698756	04/23/2015	06/18/2015	744 LENOX ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187151764	04/23/2015	06/18/2015	570 WILLOUGHBY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187170107	03/27/2015	06/18/2015	INTER HUNTER AVE & COLONY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187170116	04/03/2015	06/18/2015	AMBOY RD & EAST BROADWAY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187170134	04/10/2015	06/18/2015	AMBOY RD & EAST BROADWAY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187170143	04/10/2015	06/18/2015	AMBOY RD @ EAST BROADWAY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187170152	04/10/2015	06/18/2015	60 RAVENHURST AVE	D01	Street Opening Without Permit	$250
187179970	04/10/2015	06/17/2015	107-76 WATSON PLACE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187179989	04/10/2015	06/17/2015	176-03 BRINKERHOFF AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187180007	04/10/2015	06/17/2015	175-17 BRINKERHOFF AVE	D01	Street Opening Without Permit	$1,500
187192199	03/27/2015	06/18/2015	DIXON AE & MORNINGSTART ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

Accounts Payable 06-08-15: 07:59:32Received

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187192208	03/27/2015	06/18/2015	120 KEMBELL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192217	03/27/2015	06/18/2015	KEMBALL AVE & WESTCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192226	03/27/2015	06/18/2015	203 WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192235	03/27/2015	06/18/2015	202 KEMBALL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192244	03/27/2015	06/18/2015	KEMBELL AVE/JEWETT AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187192253	03/27/2015	06/18/2015	RAVENSHURST AV & MYRTLE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187300181	04/23/2015	06/18/2015	138-24 REDDING ST	D01	Street Opening Without Permit	$1,500
187317314	04/10/2015	06/18/2015	13 EUNICE PLACE	D01	Street Opening Without Permit	$1,500
187317323	04/10/2015	06/18/2015	132 HILLSIDE AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187345429	04/23/2015	06/18/2015	1231 37 ST	D02	Protected Street Opening Without A Permit	$1,800
187345456	04/23/2015	06/18/2015	307 NEWKIRK AVE	D01	Street Opening Without Permit	$1,500
187345465	04/23/2015	06/18/2015	902 NEWKIRK AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187345492	04/23/2015	06/18/2015	715 FOSTER AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187347977	04/09/2015	06/17/2015	116 AVE BET 157 ST & 158 ST	D01	Street Opening Without Permit	$1,500
187360232	04/09/2015	06/18/2015	283 PARKSIDE AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187376669	03/26/2015	06/17/2015	78 ST BTW DUMONT AVE & LINDEN BLVD	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187527852	05/14/2015	06/18/2015	506 & 510 EAST 7 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187546260	04/10/2015	06/18/2015	120 KEMBALL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546270	04/10/2015	06/18/2015	202 KEMBALL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546289	04/10/2015	06/18/2015	KEMBALL AVE/JEWETT AVE & WATERLOO BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546298	04/10/2015	06/18/2015	64 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546307	04/10/2015	06/18/2015	RAVENHURST AVE & MUNDY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546316	04/10/2015	06/18/2015	106 RAVENSHURST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546325	04/10/2015	06/18/2015	137 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546334	04/10/2015	06/18/2015	DIXON AVE & MORNING STAR ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546343	04/10/2015	06/18/2015	DIXON AVE & MORNINGSTAR RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546361	04/10/2015	06/18/2015	435 TRAVIS AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187546370	04/10/2015	06/18/2015	435 TRAVIS AVENUE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187546380	04/10/2015	06/18/2015	KEMBALL AV/JEWETT AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187546399	04/10/2015	06/18/2015	46 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546408	04/10/2015	06/18/2015	60 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546417	04/10/2015	06/18/2015	64 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546426	04/10/2015	06/18/2015	74 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546435	04/10/2015	06/18/2015	RAVENBURST & MUNDY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546444	04/10/2015	06/18/2015	106 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546453	04/10/2015	06/18/2015	137 RAVENHURST AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546462	04/10/2015	06/18/2015	KEMBALL AVE/JEWETT AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546471	04/10/2015	06/18/2015	KEMBALL AVE/.JEWETT AV & WESCOTT BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187546480	04/10/2015	06/18/2015	KEMBALL AVE/JEWETT AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546490	04/10/2015	06/18/2015	KEMBALL AVE/JEWETT AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187546509	04/10/2015	06/18/2015	346 PULASKI AVE	D01	Street Opening Without Permit	$1,500
187557655	04/16/2015	06/18/2015	169 FR. CAPODANNO BLVD	D05	Failure To Provide Adequate Protection At Work Site	$400
187557664	04/10/2015	06/17/2015	120 ST BTW 103 & 101 AVE	D03	Street Closing Without A Permit	$1,800

Accounts Payable 06-08-15: 07:59:32Received

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187558984	04/23/2015	06/18/2015	833 59 STREET	D01	Street Opening Without Permit	$1,500
187577758	03/27/2015	06/18/2015	249 YETMAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187598539	04/02/2015	06/18/2015	279 MAPLE ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187598566	04/02/2015	06/18/2015	222 67 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187598575	04/02/2015	06/18/2015	457 81 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187598584	04/02/2015	06/18/2015	400 NEW YORK AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187599711	04/02/2015	06/17/2015	66-08 74 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187599720	04/02/2015	06/17/2015	65-15 METROPOLITAN AVE	D01	Street Opening Without Permit	$1,500
187662723	05/14/2015	06/18/2015	NEPTUNE AVE BET WEST 22 ST & WEST 23 ST	D01	Street Opening Without Permit	$1,500
187662750	04/23/2015	06/18/2015	SURF AVE / KENSINGTON WAY & WEST 16 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187665996	04/02/2015	06/18/2015	26 LEGGETT PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187666252	03/26/2015	06/17/2015	104-15 108 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187670506	03/27/2015	06/18/2015	105 MANILA AVENUE	D05	Failure To Provide Adequate Protection At Work Site	$400
187673339	04/09/2015	06/18/2015	SUTTER AVE & HENZL ST	D01	Street Opening Without Permit	$1,500
187673348	04/16/2015	06/18/2015	SUTTER AVE HERZ ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187673366	04/30/2015	06/18/2015	214 25 STREET	D02	Protected Street Opening Without A Permit	$1,800
187673384	04/16/2015	06/18/2015	2049 27 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187674960	04/16/2015	06/18/2015	16 AVE / 84 & 85	D01	Street Opening Without Permit	$1,500
187675007	04/16/2015	06/18/2015	BAY 7 STREET / BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187676931	04/16/2015	06/17/2015	71 STREET / 30 & 31 AVE	D01	Street Opening Without Permit	$1,500
187676950	04/16/2015	06/17/2015	99-10 35 AVENUE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187682862	03/26/2015	06/17/2015	18002 137 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187682927	03/26/2015	06/17/2015	10735 139 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187684265	04/10/2015	06/18/2015	255 MACE ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685778	03/27/2015	06/18/2015	130 DIGDALE ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685787	03/27/2015	06/18/2015	27 LEGGETT PLACE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685796	03/27/2015	06/18/2015	ARDMORE AVE/VICTORY BLVD & PURDY	D05	Failure To Provide Adequate Protection At Work Site	$400
187685814	03/27/2015	06/18/2015	450 JERSEY ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685823	03/27/2015	06/18/2015	33 PARK LANE	D01	Street Opening Without Permit	$1,500
187685832	03/27/2015	06/18/2015	HOWARD AVE/PARK LANE & CLAIRE CT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685841	03/27/2015	06/18/2015	STEUBEN ST/HYLAN BLVD & NORMALEE RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187685860	03/27/2015	06/18/2015	ARDMORE AVE/PURDY AVE & VICTORY BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685879	03/27/2015	06/18/2015	255-259 CARTERET ST	D01	Street Opening Without Permit	$1,500
187685888	03/27/2015	06/16/2015	120 STURGES STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187685906	04/03/2015	06/18/2015	75 HIGHLAND BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685915	04/03/2015	06/18/2015	75 HIGHLAND AVE	D01	Street Opening Without Permit	$1,500
187685924	04/03/2015	06/18/2015	130 DUGDALE ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685933	04/03/2015	06/18/2015	ROLLING HILL GREEN	D01	Street Opening Without Permit	$1,500
187685942	04/03/2015	06/18/2015	255-279 CARTERET ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187685951	04/03/2015	06/18/2015	OSWEGO STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685960	04/10/2015	06/18/2015	169 FR CAPODANNO BLVD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685989	04/10/2015	06/18/2015	169 Fr. CAPODANNO BLVD	D05	Failure To Provide Adequate Protection At Work Site	
187686584	03/26/2015	06/17/2015	78 st btw dumont ave & deadend	D7A	Failure to apply for permit w/I 2 bus days of emergency work	$250
187686676	04/23/2015	06/18/2015	350 HILLSIDE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686685	04/23/2015	06/18/2015	120 STURGES ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187686694	04/23/2015	06/18/2015	43 HERKIMER ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686703	04/23/2015	06/18/2015	19 CRESTON PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187686721	04/23/2015	06/18/2015	347 KELL AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686730	04/23/2015	06/18/2015	36 SPARKHILL AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187686740	04/23/2015	06/18/2015	250 CRAFTON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686759	04/23/2015	06/18/2015	56 ANDREWS ST	DD5	Binder base or temporary restoration not flush with surrounding area	$400
187686887	03/26/2015	06/18/2015	404 ocean ave	D01	Street Opening Without Permit	$1,500
187686896	03/26/2015	06/18/2015	404 OCEAN AVE	D09	Materials/Equipment On Street Without Permit	$750
187687978	04/09/2015	06/17/2015	9810 70 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187688344	04/09/2015	06/17/2015	ASTORIA BLVD BET 76 ST & 75 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187688353	04/09/2015	06/17/2015	ASTORIA BLVD BET 76 ST & 75 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187689078	04/09/2015	06/18/2015	505 39 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187689105	04/09/2015	06/18/2015	505 39 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187689114	04/09/2015	06/18/2015	15 VAN ALLEN AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187689197	04/23/2015	06/18/2015	2013 WEST STREET	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187690948	04/02/2015	06/18/2015	287 MASPETH AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187690957	04/02/2015	06/18/2015	46 OLIVE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187690975	04/02/2015	06/18/2015	NOBLE ST BET FRANKLIN ST & WEST ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187690984	04/02/2015	06/18/2015	MILTON ST BET WEST ST & FRANKLIN ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187690993	04/02/2015	06/18/2015	72 CALYER ST	D09	Materials/Equipment On Street Without Permit	$750
187691011	04/23/2015	06/18/2015	18 WEST STREET	D09	Materials/Equipment On Street Without Permit	$750
187691103	04/30/2015	06/18/2015	38 JAVA ST	D01	Street Opening Without Permit	$1,500
187691130	04/16/2015	06/18/2015	WEST ST & KENT ST	D5F	Failure to comply with DOT Standard Specifications	$750
187691140	04/16/2015	06/18/2015	KENT ST / WEST FRANKLIN ST	D09	Materials/Equipment On Street Without Permit	$750
187691516	04/23/2015	06/18/2015	SURF AVE /KENSINGTON WAY btw 116 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187691561	04/23/2015	06/18/2015	WEST 21 ST / SURF AVE & BOARDWALK	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187691570	04/23/2015	06/18/2015	NEPTUNE AVE / W 19 & 20 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692378	04/02/2015	06/18/2015	5 ST BET 6 AVE & 7 AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187692497	04/02/2015	06/18/2015	847 UNION ST	D01	Street Opening Without Permit	$1,800
187695559	04/16/2015	06/18/2015	568 WILLOUGHBY AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187696511	03/27/2015	06/18/2015	245 RICHMOND VALLEY RD	D1G	Temporary cut sunken	$500
187696520	03/27/2015	06/18/2015	58 FAYETTE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696530	04/03/2015	06/18/2015	258 CARTERET ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187696558	04/03/2015	06/18/2015	258 CARTERET ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$1,200
187696567	04/03/2015	06/18/2015	258 CARTERET ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187696576	04/03/2015	06/18/2015	384 WILSON AV/HINGVILLE BLV/RIDGEWOOD AV	D01	Street Opening Without Permit	$150
187696594	04/10/2015	06/18/2015	GRANTWOOD/DRUMGOOLW RD & RATHBUN AVE	D09	Materials/Equipment On Street Without Permit	$750
187696603	04/10/2015	06/18/2015	RATHBUN AVE/GRANTWOOD AVE & CARLTON BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696612	04/10/2015	06/18/2015	WOODROW RD/ALYENSON & FOSTER RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696621	04/10/2015	06/18/2015	42 DAFFODIL CT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696630	04/10/2015	06/18/2015	61-69 DAFFODIL CT	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696640	04/10/2015	06/18/2015	JEFFERSON BLVD/RENSSELAER & RATHBUN AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187696659	04/10/2015	06/18/2015	254 KENSSELAER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696668	04/10/2015	06/18/2015	JEFFERSON BLVD/SINCLAIR & STAFFORD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187697400	04/09/2015	06/18/2015	534 LORIMER ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187697410	04/09/2015	06/18/2015	94 NORMAN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187697474	04/09/2015	06/18/2015	KENT AVE BET KEAP ST & HOOPER ST	D01	Street Opening Without Permit	$1,500
187697813	04/09/2015	06/18/2015	71 SARATOGA AVE	D09	Materials/Equipment On Street Without Permit	$750
187697822	04/09/2015	06/18/2015	MACON ST/SARATOGA AVE/HOPKINSON AVE	D01	Street Opening Without Permit	$1,500
187697831	04/09/2015	06/18/2015	55 SARATOGA AVE	D01	Street Opening Without Permit	$1,500
187698767	04/10/2015	06/18/2015	62 HEWITT AVE	D01	Street Opening Without Permit	$1,500
187698776	04/10/2015	06/18/2015	46 HERKIMER ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700590	04/23/2015	06/18/2015	18 DALLAS ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187700619	04/23/2015	06/18/2015	17 RICE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700637	04/23/2015	06/18/2015	58 BIRCH ROAD	D02	Protected Street Opening Without A Permit	$1,800
187700646	04/23/2015	06/18/2015	18 DALLAS ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187868007	04/10/2015	06/18/2015	59 ADREWS ST	D05	Failure To Provide Adequate Protection At Work Site	$400

Total Number of Summons **156** ***Total Fines Cost*** **$99,000**

Accounts Payable 06-08-15: 07:59:32Received

JUN-05-2015 14:02 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 06/04/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 06/29/2015 TO 07/03/05	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #

(Check One)	Yes	No
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Accounts Payable
JUN 08 2015

Reference Information for Beneficiary

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:

Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York

Address: 66 JOHN ST

Vendor #: 4000003272
Invoice #: 4,400,002,444
(maximum of 16 characters only)

Reason for Payment: New York City Notice Of Violation

Company Code:	Amount
5220	$107,200.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$81,472.00
C6604600	NYG1000		N000006704		$25,728.00

Approver's Name: ROBERT A. DEMARINIS (Please Print) Employee ID#: 71020414

Preparer's Name: ROBERT FRATICELLI 71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
to
04/29/2015 *to* 07/03/2015

Report Date 03-Jun-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187131203	04/30/2015	07/01/2015	120 ST / 107 LIBERTY AVE	D90	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187131212	04/30/2015	07/01/2015	120 ST / 107 & LIBERTY AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187170170	04/30/2015	07/02/2015	AMBOY RD & EAST BROADWAY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187170180	04/30/2015	07/02/2015	1846 RICHMOND RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187339222	04/17/2015	07/02/2015	7 REON AVE	D09	Materials/Equipment On Street Without Permit	$750
187360746	05/14/2015	07/02/2015	292 HERKIMER ST	D01	Street Opening Without Permit	$1,500
187360755	05/20/2015	07/02/2015	56 PINE STREET	D01	Street Opening Without Permit	$1,500
187548974	04/23/2015	07/02/2015	FLATLANDS & NEW JERSEY	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187548983	04/23/2015	07/02/2015	577 EAST 53 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187548992	04/23/2015	07/02/2015	CLAREDON RD & EAST 53 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549001	04/23/2015	07/02/2015	EAST 53 ST/CLAREDON RD & AVE D	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187549010	04/23/2015	07/02/2015	AVE D/ RALPH AVE & 58 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549020	04/16/2015	07/02/2015	AVE D & EAST 58 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549039	04/23/2015	07/02/2015	DITMAS AVE & AVE D & EAST 57 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549057	04/16/2015	07/02/2015	5612 AVENUE D	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549066	04/16/2015	07/02/2015	AVENUE D EAST 56 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549075	04/16/2015	07/02/2015	5524 AVENUE D	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549078	04/16/2015	07/02/2015	DITMAS AVE & EAST 57 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549084	04/16/2015	07/02/2015	AVE D & EAST 55 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549093	04/16/2015	07/02/2015	AVE D & EAST 55 ST & KINGS HIGHWAY	D01	Street Opening Without Permit	$1,500
187549102	04/16/2015	07/02/2015	AVE D - KINGS HIGHWAY	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549111	04/16/2015	07/02/2015	5308 AVENUE D	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187549120	04/16/2015	07/02/2015	AVENUE D & EAST 53 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187557728	04/30/2015	07/01/2015	56-60 59 ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187557747	04/30/2015	07/01/2015	59-14 GATES AVE	D09	Materials/Equipment On Street Without Permit	$750
187584531	05/14/2015	07/02/2015	1139 EAST 80 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187585530	05/14/2015	07/02/2015	521 EAST NEW YORK AVE			$800
187585568	05/20/2015	07/02/2015	464 JEFFERSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187585586	05/14/2015	07/02/2015	259 PARKSIDE AVE	D01	Street Opening Without Permit	$1,500
187593533	04/23/2015	07/02/2015	959 4 AVE	D01	Street Opening Without Permit	$1,500
187593551	04/22/2015	07/02/2015	OVINGTON AVE & 4th & 3rd AVE	D01	Street Opening Without Permit	$1,500
187593570	04/30/2015	07/02/2015	13 AVE/ TABAR CT/63 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187598685	04/16/2015	07/02/2015	191 PARKSIDE AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187598694	04/16/2015	07/02/2015	8835 15 AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187598712	04/16/2015	07/02/2015	8915 15 AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187598721	04/16/2015	07/02/2015	445 BALTIC STREET	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187598740	04/16/2015	07/02/2015	63 BEACON AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187598869	04/23/2015	07/03/2015	59-01 55 STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187677692	04/16/2015	07/01/2015	164 ST & HILLSIDE AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187677701	04/16/2015	07/01/2015	20149 BLEECKER ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187677710	04/16/2015	07/01/2015	72nd ST/DITMARS BLVD	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187684274	04/10/2015	07/02/2015	410 RICHMOND HILL ROAD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187684283	04/10/2015	07/02/2015	435 TRAVIS AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187684301	04/30/2015	07/02/2015	410 RICHMOND HILL RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187684310	04/30/2015	07/02/2015	410 RICHMOND HILL RD	D01	Street Opening Without Permit	$1,500
187684348	04/30/2015	07/02/2015	ALTAMONT ST/BELDNER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187684357	04/30/2015	07/02/2015	5 LEROY ST	D09	Materials/Equipment On Street Without Permit	$750
187684366	04/30/2015	07/02/2016	NORWALK AVE/AREA PL & MANOR RD	D1G	Temporary cut sunken	$500
187684375	04/30/2015	07/02/2016	7 REON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187684384	04/30/2015	07/02/2015	32 2nd STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187686018	04/16/2015	07/01/2015	JAMAICA AVE btw 187 & 188	D01	Street Opening Without Permit	$1,500
187686263	04/16/2015	07/02/2015	277 GRANTWOOD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686272	04/16/2015	07/02/2015	320 ELVERTON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686281	04/16/2015	07/02/2015	344 ELVERTON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187686300	04/23/2015	07/02/2015	4060 RICHMOND AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187691718	05/14/2015	07/02/2015	EAST 28 ST & AVE R	D01	Street Opening Without Permit	$1,500
187691736	05/14/2015	07/02/2015	SURF AVE BET WEST 23 ST & WEST 24 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187691745	05/14/2015	07/02/2015	NEPTUNE AVE BET WEST 22 ST & WEST 23 ST	D01	Street Opening Without Permit	$1,500
187692542	04/30/2015	07/02/2015	BAY 8 ST / CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187693761	05/14/2015	07/02/2015	WEST 21 ST BET NEPTUNE AVE & MERMAID AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187694953	04/09/2015	07/02/2015	193 LUQUER ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187694971	04/09/2015	07/01/2015	115 - 41 124 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187694980	04/09/2015	07/02/2015	LUQUER ST BET COURT ST & DENNETT PL	D01	Street Opening Without Permit	$1,500
187695678	04/23/2015	07/01/2015	71-20 GRAND AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187695687	04/23/2015	07/01/2015	71-20 GRAND AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187696677	04/10/2015	07/02/2015	476 SHELDON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696686	04/10/2015	07/02/2015	5 TUDOR ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696695	04/10/2015	07/02/2015	233 BROOKFIELD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696704	04/10/2015	07/02/2015	219 RIDGEWOOD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696713	04/23/2015	07/02/2015	CARLTON BLVD / STAFFORD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696722	04/23/2015	07/02/2015	501 LINCOLN AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696731	04/23/2015	07/02/2015	552 MARCY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187696740	04/23/2015	07/02/2015	80 VENUS PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187698812	04/10/2015	07/02/2015	ROLLING HILL GREEN	D01	Street Opening Without Permit	$1,500
187698821	04/10/2015	07/02/2015	ROLLING HILL GREEN BTW ARDEN AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187698830	04/10/2015	07/02/2015	410 RICHMOND HILL RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187698840	04/10/2015	07/02/2015	13 EUNICE PLACE	D01	Street Opening Without Permit	$1,500
187698859	04/10/2015	07/02/2015	22 EUNICE PLACE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187698868	04/10/2015	07/02/2015	21 EUNICE PLACE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187698877	04/10/2015	07/02/2015	346 PULASKI AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187698886	04/14/2015	07/02/2015	105 GUYON AVE	D01	Street Opening Without Permit	$1,500
187698895	04/17/2015	07/02/2015	7 REON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187698913	04/17/2015	07/02/2015	1846 RICHMOND ROAD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187698940	04/17/2015	07/02/2015	476 SHELDON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187698950	04/17/2015	07/02/2015	248 WOODROW RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187698969	04/17/2015	07/02/2015	ARDMORE AVE / VICTORY BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187698978	04/17/2015	07/02/2015	27 ARDMORE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187699912	04/23/2015	07/01/2015	52 CT / 74 & 73 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187699921	04/23/2015	07/01/2015	52 CT Btw 74 & 75 ST	D05	Failure To Provide Adequate Protection At Work Site	$400

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187699930	04/23/2015	07/01/2015	52 CT / 74 & 73 ST	D11	Construction Materials/Equip W/O Proper Reflective Markings	$250
187700289	04/23/2015	07/02/2015	646 MYRTLE AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187700298	04/23/2015	07/02/2015	646 MYRTLE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700307	04/16/2015	07/02/2015	646 MYRTLE AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187700664	04/23/2015	07/02/2015	107 HAMPTON GREEN	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700673	04/23/2015	07/02/2015	11 CLOVE LAKE PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700682	04/23/2015	07/02/2015	106 CLERMON PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700710	04/30/2015	07/02/2015	101 NORTH RAILROAD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700729	04/30/2015	07/02/2015	215 St JOHN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187700738	04/30/2015	07/02/2015	404 CRYSTAL AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187700839	05/14/2015	07/02/2015	3 AVE BET BALTIC ST & BUTLER ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187700848	05/14/2015	07/02/2015	CARROLL ST BET 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187702103	04/16/2015	07/02/2015	BOND ST & MANHATTAN AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187702186	04/30/2015	07/02/2015	5 ROEBLING ST	D01	Street Opening Without Permit	$1,500
187702222	04/30/2015	07/02/2015	296 WYTHE AVE	D01	Street Opening Without Permit	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187703818	04/09/2015	07/02/2015	QUINCY ST/MARCUS GARVEY BLVD/LEWIS AVE	D09	Materials/Equipment On Street Without Permit	$750
187703872	04/16/2015	07/02/2015	MIDDLETON ST & HARRISON AVE	D01	Street Opening Without Permit	$1,500
187703955	04/30/2015	07/02/2015	BELMONT AVE & WILLIAMS AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187703964	04/30/2015	07/02/2015	WILLIAMS & BELMONT AVE & PITKIN AVE	D01	Street Opening Without Permit	$1,500
187704532	04/17/2015	07/02/2015	19 OCCIDENT AVE	D01	Street Opening Without Permit	$1,500
187704541	04/23/2015	07/02/2015	19 OCCIDENT AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187704550	04/23/2015	07/02/2015	HYLAN BLVD & CROMWELL AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187704560	04/23/2015	07/02/2015	ALTER AVE & BEAR ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704579	04/23/2015	07/02/2015	156, 168 ALTER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704586	04/23/2015	07/02/2015	192 ALTER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704597	04/23/2015	07/02/2015	HYLAN BLVD & ZWICKY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704606	04/23/2015	07/02/2015	434 HOWARD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704615	04/23/2015	07/02/2015	363 HOWARD AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187704624	04/23/2015	07/02/2015	55 GRYMES HILL RD	D01	Street Opening Without Permit	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187704633	04/23/2015	07/02/2015	55 GRYMES HILL RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704761	04/23/2015	07/02/2015	FOSTER RD/WOODROW RD & WICLAND AVE	D01	Street Opening Without Permit	$1,500
187706128	04/30/2015	07/01/2015	203-10 100 AVE	D11	Construction Materials/Equip W/O Proper Reflective Markings	$250
187707080	05/14/2015	07/02/2015	514 OCEAN PKWY	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187707109	04/23/2015	07/02/2015	1806 BAY RIDGE AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708768	05/14/2015	07/02/2015	536 LORIMER ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187708777	05/14/2015	07/02/2015	LOMBARDY ST & GARDNER AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187709015	04/16/2015	07/02/2015	596 MILL ROAD	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187709033	04/16/2015	07/02/2015	91 QUILAN AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187709042	04/16/2015	07/01/2015	78 ST / DUMONT AVE & LINDEN BLVD	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187709051	04/16/2015	07/01/2015	135 AVEMIE / SAPHIRE ST & AMBER ST	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187709400	04/08/2015	07/02/2015	181 14 ST	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187709419	04/08/2015	07/02/2015	1031 MYRTLE AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187712021	04/30/2015	07/02/2015	61 ROBIN RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187712069	04/30/2015	07/02/2015	34 HUDSON ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	*SUMMONS DATE RECVD*	*COURT*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187712068	04/30/2015	07/02/2015	12 CEDAR ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187712140	04/30/2015	07/02/2015	211 PROSPECT AVE	D01	Street Opening Without Permit	$1,500
187712150	05/20/2015	07/02/2015	255 LAFAYETTE AVE	D01	Street Opening Without Permit	$1,500
187712169	05/20/2015	07/02/2015	124 ALDEN PLACE	D01	Street Opening Without Permit	$1,500
187712178	05/20/2015	07/02/2015	ALDEN PL/LAFAYETTE AVE & DEAN END	D09	Materials/Equipment On Street Without Permit	$750
187712187	05/20/2015	07/02/2015	333 LAFAYETTE AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187712196	05/20/2015	07/02/2015	337 LAFAYETTE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187712205	05/20/2015	07/02/2015	LAWRENCE AVE/FOREST & MORRION AVE	D01	Street Opening Without Permit	$1,500
187712214	05/20/2015	07/02/2015	428 LISK AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187712223	05/20/2015	07/02/2015	433 LISK AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187712260	04/17/2015	07/02/2015	KEMBELL AVE / JEWETTE AVE & WESCOTT BLVD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187712278	04/17/2015	07/02/2015	273 NEAL DOW AVE	D01	Street Opening Without Permit	$1,500
187712288	04/14/2015	07/02/2015	341 PULASKI AVE	D01	Street Opening Without Permit	$1,500
187712306	04/17/2015	07/02/2015	122 ARNOLD ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187712315	04/30/2015	07/02/2015	76 HOUSMAN AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187712324	04/30/2015	07/02/2015	76 HOUSMAN AVE	D01	Street Opening Without Permit	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187712333	04/23/2016	07/02/2015	1091 HYLEN BLVD	D1B	No notice to DOT before start phase of work on protected st	$250
187712342	04/23/2015	07/02/2015	1296 WOODROW RD	D1B	No notice to DOT before start phase of work on protected st	$250
187712351	04/23/2015	07/02/2015	ROSSVILLE AVE & WOODROW ROAD	D1B	No notice to DOT before start phase of work on protected st	$250
187712407	04/23/2015	07/02/2015	BRIGHTON AVE & TRUMBULL PL	D1B	No notice to DOT before start phase of work on protected st	$250
187712425	04/30/2016	07/02/2015	15 CENTRAL AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

Total Number of Summons **154**

Total Fines Cost **$107,200**

TOTAL P.012

JUN-12-2015 11:06 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 06/11/2015 Due Date:

Check One Method of Payment

[X] CHECK [ ] ACH [ ] WIRE

Check Stub Message:
(max. limit of 50 Characters)
SUMMONSES
07/06/2015 TO 07/10/2015

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Bank Name:
Routing #:
Account #:

Bank Name:
Routing #:
Account #
Reference Information for Beneficiary

Accounts Payable
JUN 12 2015
Received

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Vendor #: 4000003272
Invoice #: 4,400,002,445
(maximum of 16 characters only)
Address: 66 JOHN ST
Company Code: 5220
Amount: $98,750.00
Reason for Payment: New York City Notice Of Violation

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$75,050.00
C6604600	NYG1000		N000006704		$23,700.00

Approver's Name: Please Print: ROBERT A DEMARINIS Employee ID: 71020414

Preparer's Name: ROBERT FRATICELLI 71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 07/08/2015 *to* 07/10/2015

Report Date 10-Jun-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187366200	05/07/2015	07/08/2015	219-10 94 AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187549130	05/14/2015	07/09/2015	233 JAMAICA AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187583909	04/23/2015	07/10/2015	128 LINDEN BLVD/BEDFORD AV & ROGER ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187583954	04/23/2015	07/09/2015	345 SMITH ST , CARROLL ST 1 PL	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187583972	04/23/2015	07/09/2015	206 JEFFERSON AVE/ NOSTRAND & MARCY AVE	D01	Street Opening Without Permit	$1,500
187583981	04/23/2015	07/09/2015	208 JEFFERSON AVE/NOSTRAND & MARCY AV	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187583990	04/23/2015	07/09/2015	53A VERNON AVE/MARCY & NOSTRAND AVE	D02	Protected Street Opening Without A Permit	$1,800
187585577	05/14/2015	07/09/2015	247 PARKSIDE AVE	D01	Street Opening Without Permit	$1,500
187590560	04/30/2015	07/08/2015	2 AVE 31 ST & 32 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187593598	04/30/2015	07/09/2015	814 45 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187594062	05/20/2015	07/09/2015	NEW YORK AVE & EMPIRE BLVD	D01	Street Opening Without Permit	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187594954	05/20/2015	07/09/2015	AVE T & EAST 35 ST	D01	Street Opening Without Permit	$1,500
187594963	05/20/2015	07/09/2015	2123 EAST 34 ST	D01	Street Opening Without Permit	$1,500
187661799	04/30/2015	07/09/2015	225 ST / MERRICK BLV & 135 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187673898	04/30/2015	07/09/2015	1811 OCEAN PARKWAY	D70	No Raised Plew sign/steel plates or fail to countersink plates flush with roadway	$250
187673907	04/30/2015	07/09/2015	1440 55 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187675272	04/23/2015	07/09/2015	107 ADAMS ST & PROSPECT ST	D01	Street Opening Without Permit	$1,500
187675319	04/23/2015	07/09/2015	445 CARROLL ST/NEVENIS & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675328	04/23/2015	07/09/2015	1 ST / 4 AVE & DENTON PL	D01	Street Opening Without Permit	$1,500
187675337	04/23/2015	07/09/2015	104 5th AVE/PARK PL & WARREN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675391	04/23/2015	07/09/2015	FLATBUSH AVE/CARLTON AVE & PARK PL	D01	Street Opening Without Permit	$1,500
187675539	04/23/2015	07/09/2015	459 CARROLL ST / NEVINS ST & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675548	04/23/2015	07/09/2015	459 CARROLL ST / NEVINS ST & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675557	04/23/2015	07/09/2015	185 1 ST/ 3 AVE & WHITWELL PL	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675566	04/23/2015	07/09/2015	1 STREET BTW WHITWELL & DENTON PL	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675575	04/23/2015	07/09/2015	1 ST / DENTON PL & 4 AVE	D01	Street Opening Without Permit	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187675593	04/23/2015	07/09/2015	SACKETT ST / 3 & 4 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187675611	04/23/2015	07/09/2015	HARRISON AV / MIDDLETON ST	D01	Street Opening Without Permit	$1,500
187675649	04/23/2015	07/09/2015	216 GREENE AVE/ GRAND & CLASSON AVE	D01	Street Opening Without Permit	$1,500
187675712	04/23/2015	07/09/2015	265 NOSTRAND AV/LAFAYETTE AV & CLIFTO PL	D02	Protected Street Opening Without A Permit	$1,800
187675740	04/23/2015	07/09/2015	50 COURT ST/JORALEMON & LIVINGSTON ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187681441	04/30/2015	07/08/2015	10-31 50 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187681460	04/30/2015	07/08/2015	108-71 50 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187681479	04/30/2015	07/08/2015	108-71 50 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187681506	04/30/2015	07/08/2015	102-20 46 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187681515	04/30/2015	07/08/2015	77/14 113 ST ON 77 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187686025	04/23/2015	07/08/2015	120 ST / 107 AVE & LIBERTY AVE	D5F	Failure to comply with DOT Standard Specifications	$750
187686153	04/23/2015	07/08/2015	105-24 101 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187686162	04/30/2015	07/08/2015	137-19 CROSSBAY BLVD	D1J	No Confirmation Number Before Expiration Of Permit	$750
187686227	04/23/2015	07/08/2015	108-44 TO 108-88 58 RD	D1J	No Confirmation Number Before Expiration Of Permit	$750
187686290	04/23/2015	07/09/2015	2842 COYLE ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187688968	04/23/2015	07/09/2015	1811 OCEAN PKWY	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187688977	04/23/2015	07/09/2015	1811 OCEAN PKWY	D05	Failure To Provide Adequate Protection At Work Site	$400
187692185	04/30/2015	07/09/2015	1211 HANCOCK ST	D01	Street Opening Without Permit	$1,500
187692598	04/30/2015	07/09/2015	BATH AVE / BAY 7 & 8 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187692607	04/30/2015	07/08/2015	BAY RIDGE AVE / 18 & 19 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187693770	05/14/2015	07/09/2015	2214 MERMAID AVE	D09	Materials/Equipment On Street Without Permit	$750
187693826	05/14/2015	07/09/2015	SURF AVE BET WEST 24 ST & WEST 25 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693835	05/14/2015	07/09/2016	SURF AVE BET WEST 23 ST & WEST 24 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693844	05/14/2015	07/09/2015	SURF AVE BET WEST17 ST & WEST 19 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187695009	04/16/2015	07/08/2015	203-10 100 AVENUE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187699959	04/23/2015	07/08/2015	52 CT / 73 & 74 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187699968	04/23/2015	07/08/2015	52 CT Btw 74 & 73 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187699977	04/23/2015	07/08/2015	52 CT / 74 & 73 ST	D11	Construction Materials/Equip W/O Proper Reflective Markings	$250
187700408	04/23/2015	07/09/2016	FRANKLIN & INDIA ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187700435	04/30/2015	07/09/2015	4 AVE & 79 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187700444	05/07/2015	07/09/2015	4 AVE BTW 78 & 79 ST	D01	Street Opening Without Permit	$1,500
187700453	04/30/2015	07/09/2015	4 AVE BTW 78 ST & 79ST	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187700462	04/30/2015	07/09/2015	4 AVE . 78 & 79 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187701544	04/23/2015	07/09/2015	3 AVE / PRESIDENT & CARROLL ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187701553	04/23/2015	07/09/2015	CARROLL ST / 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187701562	04/23/2015	07/09/2015	3 AVE /UNION & PRESIDENT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187701571	04/23/2015	07/09/2015	7 AVE / 4 & 5 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187701580	04/23/2015	07/09/2015	7 AVE / LINCOLN & JOHNS PL	D01	Street Opening Without Permit	$1,500
187701782	04/23/2015	07/09/2015	8508 COLONIAL RD/85 & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187701791	04/23/2015	07/09/2015	COLONIAL RD/ 82 & 83 ST	D01	Street Opening Without Permit	$1,500
187701800	04/23/2015	07/09/2015	8210 COLONIAL RD & 82 & 83 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187701938	04/23/2015	07/09/2015	158 JEFFERSON AV/NOSTRAND & BEDFORD AV	D01	Street Opening Without Permit	$1,500
187701948	04/23/2015	07/09/2015	206 JEFFERSON AVE/MARCY & NOSTRAND AVE	D01	Street Opening Without Permit	$1,500
187702231	04/30/2015	07/09/2015	348 86 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187702250	04/30/2015	07/09/2015	395 WYTHE AVE	D05	Binder base or temporary restoration not flush with surrounding area	$750
187702534	04/23/2015	07/09/2015	8 AVE Btw 9th & 10 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187702545	04/23/2015	07/09/2015	6 AVE Btw 9 & 10 ST	DB2	Installing r/w markings, parking, const, or regulatory signs w/o a Permit	$150
187702552	04/23/2015	07/09/2015	6 AVE BTW 10 & 11 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187702561	04/23/2015	07/09/2015	6 AVE BTW 10 & 11 ST	DB2	Installing r/w markings, parking, const, or regulatory signs w/o a Permit	$150
187702580	04/23/2015	07/09/2015	11 ST BTW 5 & 6 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187702871	04/23/2015	07/09/2015	6 ST BTW 6 & 7 AVE	D6D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187702980	04/23/2015	07/09/2015	6 AVE Btw 6 & 7 ST	D01	Street Opening Without Permit	$1,500
187702709	04/30/2015	07/09/2015	PRESIDENT ST / BOND & HOYT ST	D01	Street Opening Without Permit	$1,500
187702718	04/30/2015	07/09/2015	PRESIDENT ST / BOND & HOYT ST	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$500
187702754	04/30/2015	07/08/2015	CARROLL ST / 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187702772	04/23/2015	07/09/2015	INT BELMON AV & WILLIAMS AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187702800	04/23/2015	07/09/2015	1915 EAST 13 ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187702819	04/23/2015	07/09/2015	846 WYONA ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187702828	04/23/2015	07/09/2015	19 DOUGLAS ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187702864	04/23/2015	07/09/2015	259 PARKSIDE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187702873	04/23/2015	07/09/2015	7601 19 AVENUE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187707136	05/14/2015	07/09/2015	1925 50 ST	D01	Street Opening Without Permit	$1,500
187707154	05/20/2015	07/08/2015	14 AVE b/w 37 & 38 ST	D01	Street Opening Without Permit	$1,500
187707163	05/20/2015	07/09/2015	318 EAST 3 ST	D02	Protected Street Opening Without A Permit	$1,800
187707181	05/14/2015	07/09/2015	AVE F BET EAST 2 ST & MCDONALD AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707511	04/30/2015	07/08/2015	111-22 203 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187707530	04/30/2015	07/08/2015	200 ST & HOLLIS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187708034	04/23/2015	07/08/2015	90-19 88 AVE	D09	Materials/Equipment On Street Without Permit	$750
187708043	04/23/2015	07/08/2015	90-19 88 AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187710775	04/30/2015	07/09/2015	STATE ST / CLINTON & COURT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187710784	04/30/2015	07/08/2015	6 ST / 6 & 7 AVE	D01	Street Opening Without Permit	$1,500
187718291	04/30/2015	07/08/2015	FLEET PL /FAIR ST & MYRTLE AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718310	04/30/2015	07/09/2015	732 65 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718356	04/30/2015	07/09/2015	2123 EAST 34 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718365	04/30/2015	07/09/2015	852 EAST 105 ST	D1B	No notice to DOT before start phase of work on protected st	$250
187718439	05/20/2015	07/09/2015	269 NOSTRAND AVE	D02	Protected Street Opening Without A Permit	$1,800
187718457	04/30/2015	07/09/2015	300 DOUGLAS ST	D1B	No notice to DOT before start phase of work on protected st	$250
187718466	04/30/2015	07/09/2015	455 6 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187718475	04/30/2015	07/09/2015	318 6 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718484	04/30/2015	07/09/2015	537 DeGRAW ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187722774	04/30/2015	07/08/2015	3909 58 ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187738788	06/02/2015	07/06/2015	116 PROSPECT PL	D05	Failure To Provide Adequate Protection At Work Site	$1,200

Total Number of Summons 108

Total Fines Cost $98,750

JUN-23-2015 11:14 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 06/22/2015 Due Date:

Check One Method of Payment

[X] CHECK [ ] ACH [ ] WIRE

Check Stub Message: (max. limit of 50 Characters)
SUMMONSES
07/13/2015 TO 07/17/2015

Bank Name:
Routing #:
Account #:

Bank Name:
Routing #:
Account #

Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15th floor

Accounts Payable
JUN 23 2015
Received

AP Use Only
Wired By:
Value Date:

Authorized By:
ET #:

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Payable To: Finance Commissioner- City Of New York
Address: 66 JOHN ST
Reason for Payment: New York City Notice Of Violation

Vendor #: 4000003272
Invoice #: 4,400,002,446
(maximum of 16 characters only)

Company Code: 5220
Amount: $90,650.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$68,894.00
C6604600	NYG1000		N000006704		$21,756.00

Approver's Name: Robert A. DeMarinis — Emp. ID: 71020414
Preparer's Name: ROBERT FRATICELLI — 71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 07/13/2015 *to* 07/17/2015

Report Date 16-Jun-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
182206247	05/14/2015	07/14/2015	117 ADAMS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187170199	04/30/2015	07/16/2015	AMBOY RD & EAST BROADWAY	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with readway	$250
187170217	05/08/2015	07/16/2015	209 LINCOLN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187339231	04/30/2015	07/16/2015	MARINE WAY & MILTON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187339250	05/08/2015	07/16/2015	9 STAFFORD AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with readway	$250
187366228	05/07/2015	07/15/2015	150-19 84 RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187567014	04/30/2015	07/16/2015	7 REON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with readway	$250
187567023	04/30/2015	07/16/2015	81 RHINA AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187567041	05/08/2015	07/15/2015	380 COLONY AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187567090	04/30/2015	07/16/2015	331 COLONY AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with readway	$250
187593625	04/30/2015	07/16/2015	1016 63 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187593634	04/30/2015	07/16/2015	890 4th AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

JUN-23-2015 11:15 NATIONAL GRID 45619 P.003

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187681147	05/07/2015	07/14/2015	MERRICK BLVD & 118 RD/118 AVE	D70	No Raised Plew sign/steel plates or fail to countersink plates flush with roadway	$250
187681825	04/30/2015	07/18/2015	214 25 ST	D02	Protected Street Opening Without A Permit	$1,800
187681861	04/30/2015	07/18/2015	214 25 STREET	D05	Failure To Provide Adequate Protection At Work Site	$400
187681876	05/07/2015	07/15/2015	199 ST BTW 120 & 122 AVE	D02	Protected Street Opening Without A Permit	$1,800
187681880	05/07/2015	07/15/2015	221-21 134 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187681899	05/07/2015	07/15/2015	221-21 134 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187673925	04/30/2015	07/16/2015	7625 4 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187673999	05/07/2015	07/15/2015	9720 84 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187684292	04/10/2015	07/16/2015	60 TRAVIS AVENUE	D70	No Raised Plew sign/steel plates or fail to countersink plates flush with roadway	$250
187686315	04/30/2015	07/16/2015	1084 85 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187686328	04/30/2015	07/16/2015	4901 9 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187686346	04/30/2015	07/16/2015	4901 9 AVE	D70	No Raised Plew sign/steel plates or fail to countersink plates flush with roadway	$250
187686364	05/14/2015	07/16/2015	838 IONIA AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187691772	05/20/2015	07/16/2015	2918 AVENUE P	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187691790	05/20/2015	07/16/2015	2127 FOSTER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187691800	05/20/2015	07/16/2015	AVE J & EAST 105 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187692652	05/14/2015	07/16/2015	BAY 8 ST/CROPSEY AVE/INDEPENDENCE AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187692661	05/20/2015	07/16/2015	BAY 8 ST / BENSON AVE & 6 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692670	05/14/2015	07/16/2015	86 ST BET BAY 10 ST & BAY 11 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692680	05/14/2015	07/16/2015	15 AVE BET 84 ST & 85 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692689	05/14/2015	07/16/2015	1 BAY 10 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187692708	05/14/2015	07/16/2015	8601 15 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187696017	05/07/2015	07/15/2015	23-63 51 STREET	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187700480	04/30/2015	07/16/2015	172 3 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187700509	04/30/2015	07/16/2015	172 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187702910	05/08/2015	07/16/2015	ARNOLD ST & YORK AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187702928	05/08/2015	07/16/2015	ARNOLD ST / YORK AVE & DEAD END	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187702936	05/08/2015	07/16/2015	INT VAN TUYL ST/YORK AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187702947	05/08/2015	07/16/2015	126 GREENLEY AV	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187703331	04/23/2015	07/15/2015	23-30 MERRICK BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187704842	04/30/2015	07/16/2015	10 BRIGHTON AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187704851	04/30/2015	07/16/2015	337 LAFAYETTE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704716	04/30/2015	07/16/2015	361 PLASKI AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704725	04/30/2015	07/16/2015	55 GRYMES MILL RD	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704752	04/30/2015	07/16/2015	26 HOUSMAN AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704770	04/30/2015	07/16/2015	42 MAYBERRY PROMENADE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704780	04/30/2015	07/16/2015	MARCY AVE/WOODROW RD & VENUS PL	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187704789	04/30/2015	07/16/2015	607 MARCY AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187704808	04/30/2015	07/16/2015	607 MARCY AVE	D1G	Temporary cut sunken	$500
187704826	04/30/2015	07/16/2015	FOSTER RD /WOODROW RD & WICLAND AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187704835	05/08/2015	07/16/2015	267 WOEHRLE AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704844	05/08/2015	07/16/2015	264 WOEHRLE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704853	05/08/2015	07/16/2015	57 RENSSELAER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704862	05/08/2015	07/16/2015	80 RENSSELAER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704871	05/08/2015	07/16/2015	[illegible] RENSSELAER AVE	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250
187704890	05/08/2015	07/16/2015	607 MARCY AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187704909	05/08/2015	07/16/2015	MERCY AV/ WOODROW RD & VENUS PL	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187704915	05/08/2015	07/16/2015	345 JEFFERSON BLVD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704927	05/08/2015	07/16/2015	318 JEFFERSON BLVD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187704938	05/08/2015	07/16/2015	254 RENSSELAER AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187704963	05/22/2015	07/16/2015	FOSTER RD/WOODROW RD & WIENLAND AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187704972	05/22/2015	07/16/2015	44 CROWN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707190	05/14/2015	07/16/2015	18 AVE BET 63 ST & 62 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707219	05/14/2015	07/16/2015	47 ST BET 13 AVE & 14 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707228	05/14/2015	07/16/2015	1278 47 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707237	05/14/2015	07/16/2015	18 AVE BET 62 ST & 63 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707246	05/14/2015	07/16/2015	50 ST BET 13 AVE & 14 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187707587	04/30/2015	07/15/2015	MERRICK BLVD & 118 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187708153	05/07/2015	07/15/2015	142 ST btw No. CONDUIT & 135 AVE	D50	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187708162	05/07/2015	07/15/2015	142 ST btw No. CONDUIT & 135 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187708171	05/07/2015	07/15/2015	114-61 211 ST	D50	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187708180	05/07/2015	07/15/2015	37-75 64 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187708236	05/07/2015	07/15/2015	56-29 ROOSEVELT AVE	D09	Materials/Equipment On Street Without Permit	$750
187708245	05/07/2015	07/15/2015	56-29 ROOSEVELT AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187710848	04/30/2015	07/16/2015	402 8 ST/6 & 7 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187710986	05/14/2015	07/16/2015	410 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187712434	05/22/2015	07/16/2015	32 ERASTINA PL	D1E	Temp Pavement Not Flush With Surrounding Area	$800
187712443	05/22/2015	07/16/2015	291 HARBOR RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187712542	05/22/2015	07/16/2015	116 BEMENT AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187715624	05/20/2015	07/16/2015	1415 FOREST AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187715833	05/20/2015	07/16/2015	1367 FOREST AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187715689	06/06/2015	07/16/2015	821 WILLOW RD WEST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187715696	06/02/2015	07/16/2015	40 LARKIN ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187716531	05/08/2015	07/16/2015	434 HOWARD AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187716540	05/08/2015	07/16/2015	192 BAY STREET	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187716569	05/08/2015	07/16/2015	FINGERBOARD RD & WILTON CT	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187716578	05/08/2015	07/16/2015	12 PLEASANT PL	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187718587	05/08/2015	07/16/2015	12 PLEASANT PL	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187716605	05/08/2015	07/16/2015	210 EVERGREEN AVE	D06	Failure To Provide Adequate Protection At Work Site	$400
187716632	05/08/2015	07/16/2015	83 GREENPORT ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187718641	05/08/2015	07/16/2015	DUTCHESS AVE / ROCHELLE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187716650	05/08/2015	07/16/2015	210 EVERGREEN AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
187716660	05/08/2015	07/16/2015	4 CLOVE LAKE PL	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187716733	06/04/2015	07/16/2015	41 EAST FIGUREA AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
187717806	05/14/2015	07/16/2015	EAST 22 ST & FOSTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187718493	04/30/2015	07/16/2015	6 AVE & 12 ST	D1B	No notice to DOT before start phase of work on protected st	$750
187718511	06/14/2015	07/16/2015	1322 62 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718520	04/30/2015	07/16/2015	1327 86 STREET	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718549	04/30/2015	07/16/2015	500 FOSTER AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718558	04/30/2015	07/16/2015	320 EAST 3 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718603	04/30/2015	07/16/2015	2129 War 28 ST	D1B	No notice to DOT before start phase of work on protected st	$750
187718612	04/30/2015	07/16/2015	1775 EAST 28 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718640	04/30/2015	07/16/2015	VAN SINDEREN AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187718677	05/14/2015	07/16/2015	BALTIC ST & BOND ST	D70	No Raised Plow sign/steel plates or fail to countersink plates flush with roadway	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187718695	05/14/2015	07/16/2015	184 WEST ST	D09	Materials/Equipment On Street Without Permit	$750
187723315	04/30/2015	07/16/2015	833 59 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187723324	04/30/2015	07/16/2015	836 69 ST	D06	Failure To Provide Adequate Protection At Work Site	$400
187723389	04/30/2015	07/16/2015	319 SENATOR ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187723407	04/30/2015	07/16/2015	1231 37 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187728770	05/14/2015	07/16/2015	6209 18 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

Total Number of Summons **112**

Total Fines Cost **$90,650**

nationalgrid **PAYMENT REQUEST**

Date: 06/25/2015 Due Date:

Check One Method of Payment

[X] CHECK	[-] ACH	[-] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 07/20/2015 TO 07/24/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #

Received
JUN 3 0 2015
Accounts Payable

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv.
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Reference Information for Beneficiary

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Vendor #: 4000003272
Invoice #: 4,400,002,447
(maximum of 16 characters only)
Address: 66 JOHN ST
Reason for Payment: New York City Notice of Violation
Company Code: 5220
Amount: $93,450.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$71,022.00
C6604600	NYG1000		N000006704		$22,428.00

Approver's Name: RA DeMarinis — ROBERT A. DEMARINIS — 71020414
Preparer's Name: ROBERT FRATICELLI — 71001956(929-324-4192)

PURCHASE ORDER CATEGORY: 8

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

JUN-26-2015 15:07 NATIONAL GRID 45619 P.001

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
07/20/2015 *to* 07/24/2015

Report Date 25-Jun-15

SUMMONS	*SUMMONS DATE RECVD*	*COURT DATE*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187131230	05/15/2015	07/22/2015	110-47 107 ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187131240	05/16/2015	07/22/2015	110-39 107 STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187179008	04/30/2015	07/23/2015	2001 FT HAMILTON PKWY	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187548305	05/15/2015	07/22/2015	107-35 138 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187649212	05/04/2015	07/23/2015	659 NEW LOTTS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187572761	05/21/2015	07/22/2015	103-62 NICHOLLS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187572770	05/21/2015	07/22/2015	41-41 76 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187574766	05/14/2015	07/23/2015	VANDALIA AVE/FOUNTAIN AVE/ERSKINE ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187593843	04/30/2015	07/23/2015	197 22 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
187662622	04/30/2015	07/23/2015	AVE U / EAST 29 ST & NOSTRAND AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187662631	04/30/2015	07/23/2015	SURF AVE . WEST 12 ST & JUNES WALK	D09	Materials/Equipment On Street Without Permit	$750
187662732	04/30/2015	07/23/2015	NEPTUNE AVE/WEST 22 & 23 ST	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	*SUMMONS DATE RECVD*	*COURT DATE*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187673970	05/07/2015	07/23/2015	HERZL ST & SUTTER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187673980	05/07/2015	07/23/2015	484 JEFFERSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187679015	05/15/2015	07/22/2015	110-47 107 STREET	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187676024	05/15/2015	07/22/2015	10-34 107 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187680067	05/14/2015	07/23/2015	WARREN ST BET 3 AVE & 4 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187680085	05/14/2015	07/23/2015	DEGRAW ST BET 3 AVE & NEVINS ST	D09	Materials/Equipment On Street Without Permit	$750
187680094	05/14/2015	07/23/2015	DOUGLASS ST BET 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187680140	05/14/2015	07/23/2015	3 AVE BET 6 ST & 7 ST	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187680204	05/14/2015	07/23/2015	3 AVE BET WARREN ST & BALTIC ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187681624	05/15/2015	07/22/2015	5704 DECATUR ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187681607	05/15/2015	07/22/2015	58-03 DECATUR ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187691525	04/30/2015	07/23/2015	SURF AVE / STILLWELL AVE & WEST 12 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187691534	04/30/2015	07/23/2015	2007 SURF AVE	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187691543	04/30/2015	07/23/2015	2115 SURF AVE	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187691754	04/30/2015	07/23/2015	2115 SURF AVE	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187692194	05/14/2015	07/23/2015	387 MANHATTAN AVE	D09	Materials/Equipment On Street Without Permit	$750
187692203	05/14/2015	07/23/2015	WILLIAMSBURG ST BET LEE ST & RODNEY ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187692212	05/14/2015	07/23/2015	WOODBINE ST/BUSHWICK AVE/EVERGREEN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187692221	05/14/2015	07/23/2015	399/403 IRVING AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187692717	05/14/2015	07/23/2015	BAY 8 ST BET BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692726	05/14/2015	07/23/2015	86 ST BET BAY 10 ST & BAY 11 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187692735	05/14/2015	07/23/2015	86 ST BET BAY 10 ST & BAY 11 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187692753	05/20/2015	07/23/2015	BAY 8 ST/INDEPENDENCE & CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187693267	05/20/2015	07/23/2015	AVENUE U / OCEAN BLVD & EAST 5 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187693285	05/20/2015	07/23/2015	1869 WEST 9 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187693294	05/20/2015	07/23/2015	1402 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693303	05/20/2015	07/23/2015	BAY 8 ST / BATH & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693330	05/20/2015	07/23/2015	BAY 8 ST /CROPSEY & BATH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187693962	05/14/2015	07/23/2015	2315 SURF AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187693880	05/14/2015	07/23/2015	2504 OCEAN AVE	D1G	Temporary cut sunken	$500
187693909	05/14/2015	07/23/2015	2504 OCEAN AVE	D1G	Temporary cut sunken	$500
187696035	05/07/2015	07/22/2015	41-41 76 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696291	05/15/2015	07/22/2015	BABBAGE ST/ HILLSIDE AVE & LEFFERTS BLVD	D09	Materials/Equipment On Street Without Permit	$750
187696300	05/15/2015	07/22/2015	HILLSIDE AVE/LEFFERTS BLVD & 116 ST	D09	Materials/Equipment On Street Without Permit	$750
187696329	05/15/2015	07/22/2015	159-07 HILLSIDE AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187696338	05/15/2015	07/22/2015	159-07 HILLSIDE AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187696347	05/15/2015	07/22/2015	159-17 HILLSIDE AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187696365	05/15/2015	07/22/2015	120 ST / ROCKAWAY BLVD & 115 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696374	05/15/2015	07/22/2015	120 ST & LINDEN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696383	05/15/2015	07/22/2015	120 ST / 111 AVE & LINDEN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696392	05/15/2015	07/22/2015	120 ST/ 109 & 111 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696401	05/15/2015	07/22/2015	120 ST & LIBERTY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696410	05/15/2015	07/22/2015	120 ST / 103 AVE & LIBERTY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187696420	05/15/2015	07/22/2015	120 / 91 & 89 AVE	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187696439	05/15/2015	07/22/2015	120 / 89 & DEAD END	D09	Materials/Equipment On Street Without Permit	$750
187696457	05/15/2015	07/22/2015	89 AVE / 120 ST & LEFFERTS BLVD	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187696465	05/15/2015	07/22/2015	89 AVE / 120 ST & LEFFERTS BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187703589	04/30/2015	07/22/2015	145-09 223 ST	D1C	Failure to notify Public Service Corp prior to excavation	$500
187703982	05/14/2015	07/23/2015	351 BROADWAY	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707576	04/30/2015	07/22/2015	207-02 HOLLIS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187710032	05/15/2015	07/22/2015	134-58 223 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710041	05/28/2015	07/22/2015	EDGEWOOD AVE/226 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187710050	05/15/2015	07/22/2015	EDGEWOOD AVE/225 & DEAD END	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710060	05/15/2015	07/22/2015	EDGEWOOD AVE / 225 & DEAD END	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187710079	05/15/2015	07/22/2015	EDGEWOOD AVE / 225 & 224	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187710088	05/15/2015	07/22/2015	EDGEWOOD AVE/ 224 ST & 225 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710097	05/28/2015	07/22/2015	EDGEWOOD AVE/224 ST & 225 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187710115	05/28/2015	07/22/2015	218-12 134 ROAD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187710127	05/15/2015	07/22/2015	218-12 134 RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187710133	05/28/2015	07/22/2015	221-21 134 ROAD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187710142	05/28/2015	07/22/2015	221-21 134 ROAD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710151	05/28/2015	07/22/2015	134-37 222 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187710160	05/28/2015	07/22/2015	134-37 222 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187714268	05/14/2015	07/23/2015	719 KENT AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187714322	05/14/2015	07/23/2015	CLAY ST & COMMERCIAL ST	D6D	Doing non-emergency with an emergency authorization number	$1,000
187714369	05/14/2015	07/23/2015	56 ST BET 2 AVE & 1 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187721189	05/07/2015	07/22/2015	85-22 THRU 85-44 JEFFERSON BLVD	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187721198	05/07/2015	07/22/2015	85-36 THRU 85-44 LEFFERTS BLVD	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187721216	05/07/2015	07/22/2015	85-21 80 ROAD	D05	Failure To Provide Adequate Protection At Work Site	$400
187721270	05/14/2015	07/23/2015	544 LORIMER ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187721326	05/14/2015	07/23/2015	1327 68 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187721335	05/14/2015	07/23/2015	17 AVE btw 66 & 67 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187723452	05/20/2015	07/23/2015	214 25 ST	D02	Protected Street Opening Without A Permit	$1,000
187723480	05/07/2015	07/23/2015	65 ST BTW 7 & 8 AVE	D02	Protected Street Opening Without A Permit	$1,800
187723499	06/02/2015	07/23/2015	464 JEFFERSON AVEB	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187723508	05/07/2015	07/23/2015	65 ST btw 7 & 8 AVE	D03	Street Closing Without A Permit	$1,800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187726808	05/20/2015	07/23/2015	EAST 8 ST btw NEWKIRK & WEBSTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187726817	05/20/2015	07/23/2015	EAST 8 ST btw NEWKIRK & WEBSTER AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187726844	05/20/2015	07/23/2015	13 AVE & 43 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726853	05/20/2015	07/23/2015	13 AVE & 44 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726862	05/20/2015	07/23/2015	14 AVE btw 36 & 37 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187727770	05/14/2015	07/23/2015	341 8 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187728760	05/20/2015	07/23/2015	732 65 ST	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187734517	05/15/2015	07/22/2015	97-18 LINDEN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187734526	05/15/2015	07/22/2015	LINDEN BLVD/HAWTREET ST & PECONIC ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187734535	05/15/2015	07/22/2015	137-08 CNTREVILLE ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187734544	05/15/2015	07/22/2015	97-11 NORT CONDUIT AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

Total Number of Summons **99**

Total Fines Cost **$93,450**

nationalgrid **PAYMENT REQUEST**

Date: 07/01/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 07/27/2015 TO 07/31/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

Accounts Payable
JUL 07 2015
Received

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Address: 66 JOHN ST
Reason for Payment: New York City Notice Of Violation

Vendor #: 4000003272
Invoice #: 4,400,002,448
(maximum of 16 characters only)

Company Code:	Amount
5220	$121,101.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$92,037.00
C6604600	NYG1000		N000006704		$29,064.00

Please Print

		Employee ID#
Approver's Name:	ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

JUL-07-2015 13:21 NATIONAL GRID 45619 P.001

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 07/27/2015 *to* 07/31/2015

Report Date 01-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
182514292	05/14/2015	07/30/2015	PEARL ST BET BOE & PROSPECT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
185527870	05/14/2015	07/30/2015	518 EAST 7 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187151782	06/11/2015	07/30/2015	983 EAST NEW YORK AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187548332	05/15/2015	07/29/2015	163 ST / JAMAICA AVE & 89 AVE	D03	Street Closing Without A Permit	$1,800
187548350	05/15/2015	07/29/2015	112 ST / 95 & 101 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187548360	05/15/2015	07/29/2015	149-47 CENTREVILLE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187548384	05/15/2015	07/29/2015	JAMAICA AVE/107 & 108 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187548415	05/15/2015	07/29/2015	173-08 108 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187548424	05/28/2015	07/29/2015	67 DR / 75 ST & 76	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187560836	05/14/2015	07/30/2015	1157 45 ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187560845	05/14/2015	07/30/2015	37 BAY 37 ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187572780	05/28/2015	07/28/2015	52-105 79 ST	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187572808	05/28/2015	07/29/2015	42-71 77 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187572817	05/28/2015	07/29/2015	49-11 103 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572835	05/28/2015	07/29/2015	111-61 43 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$1
187572844	05/28/2015	07/29/2015	102-39 43 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$400
187578802	05/14/2015	07/30/2015	400 SUTTER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187578811	05/14/2015	07/30/2015	314 ELDERT LA	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187578830	05/14/2015	07/30/2015	520 SUTTER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187578849	05/14/2015	07/30/2015	533 SUTTER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187579197	04/30/2015	07/29/2015	94-12 LINDEN BLVD	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
187585512	05/20/2015	07/30/2015	114 MIDWOOD ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187585760	06/02/2015	07/30/2015	10 WEST ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187585779	05/14/2015	07/30/2015	10 WEST ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187585788	05/14/2015	07/30/2015	QUAY ST BET WEST ST & FRANKLIN ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187593680	06/02/2015	07/30/2015	39 ST & 2 AVE AND 3 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187652583	05/20/2015	07/30/2015	BAY 10 ST / BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187661853	05/20/2015	07/29/2015	MERRICK BLVD / 229 ST & 23 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187678033	05/15/2015	07/29/2015	128-11 INWOOD ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187692230	05/14/2015	07/30/2015	101 BLEECKER ST	D09	Materials/Equipment On Street Without Permit	$750
187693340	05/20/2015	07/30/2015	AVENUE V /OCEAN PKWY & EAST 5 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187693404	05/20/2015	07/30/2015	2082 EAST 4 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187693422	05/20/2015	07/30/2015	8601 15 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187693469	05/20/2015	07/30/2015	86 ST / BAY ST & 15 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693496	05/20/2015	07/30/2015	BENSON AVE / 15 AVE & BAY 10 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187693954	05/14/2015	07/30/2015	WEST 25 ST/NEPTUNE AVE/MERMAID AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187693963	05/14/2015	07/30/2015	SURF AVE BET WEST 21 ST & WEST 22 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187696502	05/15/2015	07/29/2015	HILLSIDE AVE / LEFFERTS BLVD & 118 ST	D09	Materials/Equipment On Street Without Permit	$750
187703670	05/14/2015	07/29/2015	9405 218 ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$500
187707401	05/15/2015	07/29/2015	81-09 AUSTIN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707420	05/15/2015	07/29/2015	69-09 108 ST	D02	Protected Street Opening Without A Permit	$1,800
187707439	05/15/2015	07/29/2015	67-04 110 ST ON 67 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707448	05/15/2015	07/29/2015	67-01 110 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707457	05/21/2015	07/29/2015	105-24 101 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187707466	05/21/2015	07/29/2015	105-24 101 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187707475	05/21/2015	07/29/2015	119-28 METROPOLITAN AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187707484	05/21/2015	07/29/2015	119-28 METROPOLITAN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707493	05/21/2015	07/29/2015	112-01 77 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187707502	05/21/2015	07/29/2015	77-16 113 ON 77 AVE	D02	Protected Street Opening Without A Permit	$1,500
187707603	05/20/2015	07/29/2015	93-17 & 93-19 201 ST	D02	Protected Street Opening Without A Permit	$1,500
187708263	05/15/2015	07/29/2015	BABBAGE ST/HILLIDE AVE & LEFFERTS BLVD	D09	Materials/Equipment On Street Without Permit	$750
187708290	05/15/2015	07/29/2015	120 ST/ROCKAWAY BLVD & 115 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187708300	05/15/2015	07/29/2015	120 ST / 115 ST & LINDEN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187708319	05/15/2015	07/29/2015	87-29 120 ST	D09	Materials/Equipment On Street Without Permit	$750
187708337	05/15/2015	07/29/2015	BABBAGE ST / LEFFERTS BLVD& HILLSIDE BLV	D09	Materials/Equipment On Street Without Permit	$750
187708355	05/15/2015	07/29/2015	118-40 METROPOLITAN AVENUE	D02	Protected Street Opening Without A Permit	$1,500
187708831	05/14/2015	07/30/2015	287 MASPETH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187708869	05/14/2015	07/30/2015	MANHATTAN AVE/DEVOE ST/METROPOLTAN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708887	05/14/2015	07/30/2015	733 TO 731 METROPOLITAN AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187708896	05/14/2015	07/30/2015	690 METROPOLITAN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187708950	05/14/2015	07/30/2015	198 WEST ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708960	05/14/2015	07/30/2015	EAGLE ST & FRANKLIN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708979	05/14/2015	07/30/2015	280 NASSAU AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187708988	05/14/2015	07/30/2015	282 NASSAU AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187708997	05/14/2015	07/30/2015	72 CALYER ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187709006	05/14/2015	07/30/2015	HURON ST BETFRANKLIN ST & WEST ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187710170	05/28/2015	07/29/2015	216-12 137 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187710189	05/28/2015	07/29/2015	218-15 137 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710198	05/28/2015	07/29/2015	218-14 136 RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187710216	05/28/2015	07/29/2015	223-09 138 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187710225	05/28/2015	07/29/2015	223-09 138 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710234	05/28/2015	07/29/2015	145-09 223 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187710243	05/28/2015	07/29/2015	145-12 223 ST	D09	Materials/Equipment On Street Without Permit	$750
187714405	05/14/2015	07/30/2015	BAY 7 ST BET BATH AVE & CROPSEY AVE	D09	Materials/Equipment On Street Without Permit	$750
187717925	05/20/2015	07/30/2015	DIVISION AV btw HAVEMAYER & WILSON ST	D05	Failure To Provide Adequate Protection At Work Site	$400

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187718035	05/20/2015	07/30/2015	BEVERLY RD & BROOKLYN AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187721438	05/14/2015	07/30/2015	12 STAGG ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187721912	05/20/2015	07/30/2015	918 FOSTER AVE / EAST 8 & 9 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187721921	06/02/2015	07/30/2015	INT EAST 8 ST & FORSTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187721940	05/20/2015	07/30/2015	INT EAST 8 ST & FOSTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187721959	05/20/2015	07/30/2015	416 FOSTER AVE/EAST 8 & 9 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187721995	05/20/2015	07/30/2015	918 FOSTER AVE/EAST 8 & 9 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187722004	05/20/2015	07/30/2015	EAST 8 ST & FOSTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187726010	06/02/2015	07/30/2015	14 AVE - BATH AVE - CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726029	06/02/2015	07/30/2015	8895 15 AVE - BTW CROSPEY AVE - INDEPENDENCE AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726120	06/02/2015	07/30/2015	DIVISION AVE BTW HAVEMEYER ST - WILSON ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726157	06/02/2015	07/30/2015	1073 86 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187726166	06/02/2015	07/30/2015	86 ST - BTW BAY 10 ST & BAY 11 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187726184	06/02/2015	07/30/2015	1518 86 ST - BTW 15 AVE & BAY 10 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726193	06/02/2015	07/30/2015	353 BAY 8 ST - BTW BELT PKWY & BEND	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726202	06/02/2015	07/30/2015	INDEPENDENCE AVE - BTW 15 AVE & INTERSECTION	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726211	06/02/2015	07/30/2015	8851 15 AVE BTW - INDEPENDENCE AVE - CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726918	05/20/2015	07/30/2015	6 ST btw 4 & 10 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726936	05/20/2015	07/30/2015	468 6 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726963	05/20/2015	07/30/2015	349 86 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187726972	05/20/2015	07/30/2015	348 86 ST	D09	Materials/Equipment On Street Without Permit	$750
187727028	05/20/2015	07/30/2015	8603 14th AVE	D02	Protected Street Opening Without A Permit	$1,800
187727037	05/20/2015	07/30/2015	486 McDONALD AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727605	05/20/2015	07/30/2015	2 AVE btw 12 & 13 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187727614	05/20/2015	07/30/2015	2 AVE btw 12 & 13 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187727641	05/20/2015	07/30/2015	2 AVE btw 14 & 15 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187727650	05/20/2015	07/30/2015	177 2 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187727660	06/02/2015	07/30/2015	2ND AVE - BTW - 14 ST & 15 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187727679	06/02/2015	07/30/2015	177 2ND AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727706	05/20/2015	07/30/2015	1747 MADISON PL	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187727742	05/20/2015	07/30/2015	2 AVE btw 12 & 13 ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187727944	05/14/2015	07/30/2015	720 DEGRAW ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187728348	06/02/2015	07/30/2015	SURF AVE / W 22 ST & W 23	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187728375	06/02/2015	07/30/2015	214 25 ST	D02	Protected Street Opening Without A Permit	$1,800
187728384	05/20/2015	07/30/2015	214 25 ST	D09	Materials/Equipment On Street Without Permit	$750
187728402	06/02/2015	07/30/2015	214 25 ST	D05	Failure To Provide Adequate Protection At Work Site	$400
187728415	06/02/2015	07/30/2015	DIVISION AVE - BTW WILSON AVE & INTERSECTION	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187728851	06/02/2015	07/30/2015	92 3 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187728860	06/02/2015	07/30/2015	185 1 ST	D05	Failure To Provide Adequate Protection At Work Site	$900
187729567	05/20/2015	07/29/2015	42-26 81 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187737287	05/21/2015	07/29/2015	68-27 SELFRIDGE ST	D1B	No notice to DOT before start phase of work on protected st	$250
187737285	05/21/2015	07/29/2015	83-14 BROADWAY	D1J	No Confirmation Number Before Expiration Of Permit	$750
187739559	06/02/2015	07/30/2015	W 4 ST & 7 AVE & 8 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187739577	06/02/2015	07/30/2015	DAVIDSON AVE/HAVEMYER ST & WILSON ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE

Total Number of Summons 119

Total Fines Cost $121,101

nationalgrid

PAYMENT REQUEST

Date: 07/09/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/03/15 TO 08/07/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check X		*Reference Information for Beneficiary*
Mail Check to Payee X		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv 1 Metrotech Center Brooklyn N.Y. 11201 15TH FLOOR		

Accounts Payable
JUL 16 2015
Received

Location of Service (Required Information): AP Use Only

City: MANHATTAN Wired By: Authorized By:
State: NEW YORK Zip Code: 10038 Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City of New York

Vendor #: 4000003272
Invoice #: 4,400,002,449
(maximum of 16 characters only)

Address: 66 JOHN ST

Reason for Payment: New York City Notice Of Violation

Company Code: 5220
Amount $94,350.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$71,706.00
C6604600	NYG1000		N000006704		$22,644.00

	Please Print	Employee ID
Approver's Name:	ROBERT A. DEMARTIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

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ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 06/03/2015 *to* 06/07/2015

Report Date 08-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187531815	05/21/2015	08/05/2015	216-19 136 RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187548442	05/26/2015	08/05/2015	HILLSIDE AVE/164 ST & 165	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187548498	05/28/2015	08/05/2015	107-12 JAMAICA AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187548507	05/26/2015	08/05/2015	107-41 VAN WYCK EXPWY	D09	Materials/Equipment On Street Without Permit	$750
187560872	05/14/2015	08/06/2015	ROEBLING ST/NORTH 10 ST/NORTH 11 ST	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187560937	05/14/2015	08/06/2015	BELMONT AVE & WILLIAMS AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187560991	05/20/2015	08/08/2015	4 AVE & 21 ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187561799	06/04/2015	09/05/2015	219-40 94 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187567097	05/22/2015	08/06/2015	125 FULTON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187567106	05/22/2015	08/06/2015	PLATTSBURG ST/ALTER & CROMWELL AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187567115	06/04/2015	08/06/2015	PLATTSBURG ST BTW ALTER AVE & Cromwell Ave	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187567124	06/04/2015	08/06/2015	361 greeley ave	D4E	PLATES NOT PINNED AND RAMPED	$800
187572871	05/28/2015	08/05/2015	39-12 108 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572880	05/28/2015	08/05/2015	45-04 104 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$900
187585824	06/02/2015	08/06/2015	JEWETT ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187585860	06/02/2015	08/06/2015	58 JEWETT ST & NORMAN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	
187585870	06/02/2015	08/06/2015	1467 MYRTLE AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187585898	06/02/2015	08/06/2015	42 WEST ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187593708	06/02/2015	08/06/2015	990 4 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187593717	06/02/2015	08/06/2015	345 88 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187594770	05/20/2015	08/08/2015	AVENUE U & EAST 64 ST	D09	Materials/Equipment On Street Without Permit	$750
187676060	05/15/2015	08/05/2016	107-45 VAN WYCK EXP	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187676089	05/15/2015	08/05/2015	97-18 LINDEN BLVD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$900
187691552	05/20/2015	08/06/2015	WEST 21 ST btw SURF AVE & BOARDWALK	D09	Materials/Equipment On Street Without Permit	$750
187693936	05/14/2015	08/06/2015	3090 VOORHIES AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187693945	05/14/2015	08/06/2015	AVE U BET OCEAN PKWY & EAST 5 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187703001	06/04/2015	08/06/2015	289 DOANE AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	*SUMMONS DATE RECVD*	*COURT. DATE*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
187704981	05/22/2015	08/06/2015	485 MAGUIRE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187704990	05/22/2015	08/05/2015	ARDEN AVE/SHELDON & SINCLAIR AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187705000	05/22/2015	08/06/2015	346 JEFFERSON BLVD	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187707621	05/28/2015	08/05/2015	JAMAICA AV/ 192 & 191 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707630	05/28/2015	08/05/2015	JAMAICA AVE / 190 & 191 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187707640	05/28/2015	08/05/2015	190 ST / JAMAICA AVE & 90 AV	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187708391	05/28/2015	08/05/2015	89 AVE /120 ST & LEFFERTS BLVD	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187708410	05/28/2015	08/05/2015	LEFFERTS BLVD / 85 & HILLSIDE AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187708438	05/28/2015	08/05/2015	BABAGE ST/HILLSIDE AVE & LEFFERTS BLVD	D09	Materials/Equipment On Street Without Permit	$750
187708447	05/28/2015	08/05/2015	LEFFERTS BLVD / 89 & JAMAICA AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708456	05/28/2015	08/05/2015	LEFFERTS BLVD / 89 & JAMAICA AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187708465	05/28/2015	08/05/2015	LEFFERTS BLVD / 85 & HILLSIDE AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187709767	05/28/2015	08/05/2015	119-02 MERRICK BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187712461	05/22/2015	08/08/2015	84 SIMONSON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187712470	05/22/2015	08/06/2015	80 SIMONSON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712499	05/22/2015	08/06/2015	42 SIMONSON AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187712508	05/22/2015	08/06/2015	31 SIMONSEN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712517	05/22/2015	08/06/2015	141 SIMONSON AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712526	05/22/2015	08/06/2015	26 LAKE AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712535	05/22/2015	08/06/2015	45 HUDSON PLACE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712544	05/22/2015	08/06/2015	47 HUDSON PL	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712553	05/22/2015	08/06/2015	170 PULESKI AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187712562	06/04/2015	08/06/2015	KEMBELL AVE BTW JEWETT AVE - WESTCOTT BLVD	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$500
187714569	05/14/2015	08/06/2015	468 6 AVE	D09	Materials/Equipment On Street Without Permit	$750
187715743	06/11/2015	08/06/2015	117 HARTFORD AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187720271	05/14/2015	08/06/2015	572 GENESEE AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187720290	05/14/2015	08/06/2015	OCEAN AVE BET AVE M & BAY AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187720318	05/14/2015	08/06/2015	8915 15 AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250
187720327	05/14/2015	08/06/2015	3124 SNYDER AVE	D7A	Failure to apply for permit w/l 2 bus days of emergency work	$250

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187720702	05/14/2015	08/06/2015	6222 18 AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187727082	05/20/2015	08/06/2015	18 ST / 62 & 63 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727136	05/20/2015	08/06/2015	319 EAST 3 ST	D02	Protected Street Opening Without A Permit	$1,500
187727147	05/20/2015	08/06/2015	488 McDONALD AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727266	05/20/2015	08/06/2015	168 AVENUE P	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727284	05/21/2015	06/05/2015	139-33 224 ST	D1J	No Confirmation Number Before Expiration Of Permit	$750
187727724	05/20/2015	08/06/2015	10 AVE b/w 42 & 43 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187727733	05/20/2015	08/06/2015	10 AVE b/w 42 & 43 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187728009	05/14/2015	06/06/2015	7005 AVE U	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187728458	06/02/2015	08/06/2015	10 AVE & 42 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187729769	06/02/2015	08/05/2015	23-34 98 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$250
187730811	06/11/2015	08/06/2015	227 CAMBRIDGE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187730620	06/11/2015	08/06/2015	323 STEWART AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187730630	06/11/2015	08/06/2015	BIRCH RD & BRIARWOOD RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187731042	05/14/2015	08/06/2015	7918 18 AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250
187731051	05/14/2015	08/06/2015	6221 18 AVE	D7A	Failure to apply for permit w/i 2 bus days of emergency work	$250

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187733022	06/04/2015	08/06/2015	SHELDON AVE/ARDEN & CARLTON BLVD	D09	Materials/Equipment On Street Without Permit	$750
187733031	06/04/2015	08/06/2015	282 RATHBUN AVE	D09	Materials/Equipment On Street Without Permit	$750
187733040	06/04/2015	08/06/2015	101 PETRUS AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187737074	05/21/2015	08/05/2015	138-56 223 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187737303	05/21/2015	08/05/2015	224-10 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737312	05/21/2015	08/05/2015	223-09 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737321	05/21/2015	08/05/2015	223-08 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737330	05/21/2015	08/05/2015	223-08 138 AVE	D02	Protected Street Opening Without A Permit	$1,800
187737340	05/21/2015	08/05/2015	220-41 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737359	05/21/2015	08/05/2015	220-41 138 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737368	05/21/2015	08/05/2015	218-14 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737377	05/21/2015	08/05/2015	218-14 138 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737386	05/21/2015	08/05/2015	218-11 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737395	05/21/2015	08/05/2015	218-11 138 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737404	05/21/2015	08/05/2015	217-10 138 AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
187737413	05/21/2015	08/05/2015	217-10 138 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737422	05/21/2015	08/05/2015	217-01 138 AVE	D1B	No notice to DOT before start phase of work on protected st	$250

45619 P.007

JUL-15-2015 11:20 NATIONAL GRID

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187738760	06/02/2015	08/06/2015	FLATBUSH AV & PROSPECT PL	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187738770	06/02/2015	08/06/2015	118 PROSPECT PLACE	D09	Materials/Equipment On Street Without Permit	$750
187739650	06/02/2015	08/06/2015	682 & 684B MYRTLE AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187739678	06/02/2015	08/06/2015	37 ST / 4 AVE & 5 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188531595	04/02/2015	08/06/2015	260 6th STREET	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
188531779	05/21/2015	08/05/2015	159-17 HILLSIDE AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
188531797	05/21/2015	08/05/2015	216-14 136 RD	D1J	No Confirmation Number Before Expiration Of Permit	$750
188531806	05/21/2015	08/05/2015	216-19 136 RD	D1J	No Confirmation Number Before Expiration Of Permit	$750
188531824	05/21/2015	08/05/2015	216-26 136 RD	D1J	No Confirmation Number Before Expiration Of Permit	$750
188532659	06/02/2015	08/06/2015	1700 ALBEMARLE RD	D02	Protected Street Opening Without A Permit	$1,800
188532668	06/02/2015	08/06/2015	1700 ALBEMARLE RD	D1J	No Confirmation Number Before Expiration Of Permit	$750
188532731	06/02/2015	08/06/2015	DEKALB AVE - HUDSON AVE - INTERSECTION	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$750
188532778	06/02/2015	08/05/2015	1214 HANCOCK ST	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$750
188532787	06/02/2015	08/06/2015	1214 HANCOCK ST	D02	Protected Street Opening Without A Permit	$1,800
188532805	06/02/2015	08/06/2015	287 MASPETH AVE	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$750
188532823	06/02/2015	08/06/2015	406 MANHATTAN AVE	D1J	No Confirmation Number Before Expiration Of Permit	$750
188535692	06/02/2015	08/06/2015	1115 DORCHESTER ROAD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE

Total Number of Summons 106

Total Fines Cost $94,350

JUL-21-2015 07:56 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date: 07/15/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/10/15 TO 8/14/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check: Yes X		*Reference Information for Beneficiary*
Mail Check to Payee: No X		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv, 1 Metrotech Center Brooklyn N.Y. 11201, 15TH FLOOR		

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York

Vendor #: 4000003272

Invoice #:

(maximum of 16 characters only)

Address: 66 JOHN ST

Company Code: 5220

Amount: $93,150.00

Reason for Payment: New York City Notice Of Violation

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$70,794.00
C6604600	NYG1000		N000006704		$22,356.00

	Please Print	Employee ID#
Approver's Name	ROBERT A. DEMARINIS	71020414
Preparer's Name	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitable/Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
X 08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

Accounts Payable 07-21-15: 12:03:27 Received

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 08/10/2015 *to* 08/14/2015

Report Date 15-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
182151256	07/01/2015	08/13/2015	592 67 ST /FORTH HAMILTON PKWY	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187138885	05/28/2015	08/12/2015	176-06 BRINKERHOFF AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
187366255	07/01/2015	08/12/2015	188-24 WOODHULL AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187381380	07/01/2015	08/13/2015	185 HART ST.THROOP & TOMPKINS AVE	D03	Street Closing Without A Permit	$1,800
187381417	07/01/2015	08/13/2015	COOPER ST/BUSHWICK & EVERGREEN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$1,200
187388255	07/01/2015	08/13/2015	239 NEVINS ST / BUTLER & DOUGLAS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187388426	07/01/2015	08/13/2015	172 3 AVE / DOUGLAS & BUTLER ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187389300	07/01/2015	08/13/2015	E 98 ST BTW AVE J & TRUCKELMANS LANE	D03	Street Closing Without A Permit	$1,800
187389400	07/01/2015	08/13/2015	E 98 ST / AVE J & TRUCKELMANS LANE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187390886	07/01/2015	08/13/2015	10 ST / 6 & 7 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187390895	07/01/2015	08/13/2015	10 ST & 6 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

Accounts Payable 07-21-15: 12:03:27 Received

JUL-21-2015 07:57 NATIONAL GRID 45619 P.003

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187390904	07/01/2015	08/13/2015	10th ST & 6th AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187397522	07/01/2015	08/13/2015	251 DOUGLAS AT NEVIS & 3 AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
187397531	07/01/2015	08/13/2015	400 3 AVE BTW 6 & 3 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187398063	07/01/2015	08/13/2015	3rd AVE/ 1 ST & CARROLL ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187398072	07/01/2015	08/13/2015	242 NEVINS ST/DOUGLAS & DEGRAW ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187398081	07/01/2015	08/13/2015	DEGRAW ST/ 3 Ave & NEVIS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187398090	07/01/2015	08/13/2015	3rd AVE & 4th AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187572909	06/04/2015	08/12/2015	42-63 77 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572918	06/04/2015	08/12/2015	42-77 77 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572927	06/04/2015	08/12/2015	42-41 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572936	06/04/2015	08/12/2015	40-44 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572945	06/04/2015	08/12/2015	42-37 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572954	06/11/2015	08/12/2015	42-26 77 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572963	07/01/2015	08/12/2015	4247 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187572972	06/04/2015	08/12/2015	42-16 77 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572981	06/04/2015	08/12/2015	42-13 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187572990	07/01/2015	08/12/2015	42-20 77 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187573000	06/04/2015	08/12/2015	43-21 76 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187573816	06/02/2015	08/12/2015	694 HANCOCK ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187578968	06/11/2015	08/13/2015	125 - 90 FLATLANDS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187578977	06/11/2015	08/13/2015	NEW JERSEY AVE BET COZINE AVE & FLTLANDS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187578986	06/11/2015	08/13/2015	FLATLANDS AVE & NEW JERSEY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187585916	06/02/2015	08/13/2015	301 NORMAN AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187585934	06/02/2015	08/13/2015	917 MANHATTAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187585943	06/02/2015	08/13/2015	CLAY ST - BTW COMMERICAL ST & INTERSECTION	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187585952	06/02/2015	08/13/2015	21 COMMERCE ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187585961	06/02/2015	08/13/2015	BOX ST - COMMERCIAL ST - INTERSECTION	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187661971	06/02/2015	08/12/2015	221-24 134 RD	D05	Failure To Provide Adequate Protection At Work Site	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187661990	06/02/2015	08/12/2015	22124 134 RD BTW 221 ST & 222 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187667518	07/01/2015	08/12/2015	188-24 WOODHULL AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187667527	07/01/2015	08/12/2015	188-16 WOODHULL AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187667536	07/01/2015	08/12/2015	189-09 JAMAICA AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187676134	06/11/2015	08/12/2015	144-02 135 AVENUE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187696145	06/11/2015	08/12/2015	34-29 82 ST	D03	Street Closing Without A Permit	$1,800
187703699	05/20/2015	08/12/2015	MILBURY ST/NASHVILLE BLVD/ WILLIAMSON AV	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187703708	05/20/2015	08/12/2015	10129 123 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187703753	05/20/2015	08/12/2015	1195 226 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187707659	06/11/2015	08/12/2015	189 ST & JAMAICA AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187707668	06/11/2015	08/12/2015	191 ST / WOODHILL AVE JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707677	06/11/2015	08/12/2015	187-30 HOLLIS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187707695	06/11/2015	08/12/2015	213-28 112 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187708373	06/04/2015	08/12/2015	89-28 120 ST	D09	Materials/Equipment On Street Without Permit	$750
187708474	06/04/2015	08/12/2015	84 AVE/118 & LEFFERTS BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708483	05/28/2015	08/12/2015	91-29 139 ST	D02	Protected Street Opening Without A Permit	$1,800

Accounts Payable 07-21-15: 12:03:27 Received

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187708492	06/04/2015	08/12/2015	LEFFERTS BLVD / 89 AVE & JAMAICA AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187708501	06/04/2015	08/12/2015	87 AVE / LEFFERTS BLVD & 118 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187709868	06/11/2015	08/12/2015	37 AVE 68-69 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187709877	06/04/2015	08/12/2015	25-49 81 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187729154	06/02/2015	08/12/2015	LEFFERTS BLVD - BTW HILLSIDE AVE & 85TH AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
187729163	06/02/2015	08/12/2015	LEFFERTS BLVD BTW - HILLSIDE AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187729172	06/02/2015	08/12/2015	10743 VAN WYCK EXPR	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187729228	06/02/2015	08/12/2015	8612 86 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187729237	06/02/2015	08/12/2015	8612 86 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187729246	06/02/2015	08/12/2015	25-49 81 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187729796	06/02/2015	08/12/2015	8612 86 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187729805	06/02/2015	08/12/2015	8612 86 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187730849	06/25/2015	08/10/2015	259 NEAL DOW AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187731217	06/02/2015	08/12/2015	165 AVE / 91 & 92 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187731226	06/02/2015	08/12/2015	165 AV / 92 ST & CROSSBAY BLVD	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187733930	06/11/2015	08/12/2015	6643 17 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187734571	07/01/2015	08/10/2015	176-06 BRONKERHOFF AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187734627	07/10/2015	08/12/2015	161 AVE . 99 ST & DEAD END	D09	Materials/Equ pment On Street Without Permit	$750
187734654	07/01/2015	08/12/2015	INT OF 76 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187734663	07/01/2015	08/12/2015	81-02 75 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187736762	06/02/2015	08/12/2015	78-19 JAMAICA AVENUE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187736780	06/02/2015	08/12/2015	8811 214 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187736790	06/02/2015	08/13/2015	EAST 17 ST - WALDORF CT - WELLINGTON CT	D5F	Failure to comply with DOT Standard Specifications	$750
187737083	06/04/2015	08/12/2015	61-10 QUEENS BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187737092	06/04/2015	08/12/2015	61-10 QUEENS BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187737101	06/04/2015	08/12/2015	61-10 QUEENS BLVD	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187737175	06/11/2015	08/12/2015	JAMAICA AVE / 190 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737761	05/28/2015	08/12/2015	107-12 JAMAICA AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187737808	06/04/2015	08/12/2015	WOODHAVEN BLVD / 63 RD & EVERTON ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188531375	06/11/2015	08/13/2015	810 ST MARKS AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188531669	06/02/2015	08/13/2015	1904-1906 EAST 28 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

Accounts Payable 07-21-15: 12:03:27 Received

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188531999	06/11/2015	08/12/2015	97-20 TO 97-32 64 AVE	D05	Failure To Provide Adequate Protectron At Work Site	$1,200
188535564	06/11/2015	08/13/2015	258 EAST 14 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188539854	06/02/2015	08/13/2015	720 DEGRAW ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
188544016	06/04/2015	08/12/2015	LEFFERTS BLVD & HILLSIDE AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000

Total Number of Summons **90**

Total Fines Cost **$93,150**

Accounts Payable 07-21-15: 12:03:27 Received

nationalgrid

PAYMENT REQUEST

Date: 07/15/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/10/15 TO 8/14/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR
Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only:
Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To:	Finance Commissioner- City Of New York	Vendor #:	4000003272
		Invoice #:	4,400,002,450
Address:	66 JOHN ST	(maximum of 16 characters only)	
		Company Code:	Amount
Reason for Payment:	New York City Notice Of Violation	5220	$93,150.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$70,794.00
C6604600	NYG1000		N000006704		$22,356.00

	Please Print	Employee ID#
Approver's Name:	ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

HASE ORDER CATEGORY 8

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherrifs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
X 08 Dues/Fees/PermitsX	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials Forward to: Accounts Payable Administrator for Processing

JUL-22-2015 15:32 NATIONAL GRID 45619 P.001

nationalgrid

PAYMENT REQUEST

Date 07/20/2015

Check One Method Of Payment

(X) CHECK	( ) ACH	( ) WIRE
Check Stub Message: SUMMONSES FROM 08/08/15 TO 08/08/15	Routing #:	Routing #:
	Account #:	Account #
(Check One): Yes: No:		*Reference Information for Beneficiary*
Separate Check: x		
Mail Check to Payee: x (No)		
OR Mail Check to Internal Location: N:ROBERT FRATICELLI DIST. - SUPPORT SERV 1 Metrotech Center B'klyn N.Y.11201 15thf		

Location of Service (Required Information):

City: MANHATTAN
State: New York Zip Code: 10038

AP Use Only:

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

PAYABLE TO	FINANCE COMMISSSIONER -CITY OF NEW YORK	Vendor #:	4000003272
		Invoice#	4,400,002,450
ADDRESS	66 JOHN ST	Company Code: 5220	Amount $11,400.00
REASON FOR PAYMENT	NEW YORK CITY NOTICE OF VIOLATION		

National Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	nyg1000		Y5220023199		$8,664.00
C6604600	nyg1000		N000006704		$2,736.00

	Please Print	Employee ID#
Approver's Name:	R. DeMarinis (signature) R. DEMARINIS	71020414
	Please Print	Phone Number
Preparer's Name:	ROBERT FRATICELLI	employee ID#7101956 (718)403 -2847

NON-PURCHASE ORDER CATEGORY

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 SummonsX/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/El
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

Accounts Payable 07-22-15: 15:13:33 Received

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 08/08/2015 *to* 08/08/2015

Report Date 20-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187300190	04/23/2015	08/08/2015	133-24 78 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,530
187572835	05/28/2015	08/08/2015	111-61 43 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187593524	04/23/2015	08/08/2015	236 7 AVE & 4 & 5 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$780
187673824	04/30/2015	08/08/2015	60 TRAVIS AVE	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$280
187676859	04/16/2015	08/08/2015	25-32 97 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187676877	04/16/2015	08/08/2015	75-20 97 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187681432	04/30/2015	08/08/2015	108-31 50 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187681497	04/30/2015	08/08/2015	102-20 46 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187685850	03/27/2015	08/08/2015	105 MANILA AVENUE	D05	Failure To Provide Adequate Protection At Work Site	$430
187685989	04/10/2015	08/08/2015	169 Fr. CAPODANNO BLVD	D05	Failure To Provide Adequate Protection At Work Site	$430
187691112	04/16/2015	08/08/2015	WEST ST / JAVA & KENT ST	D5F	Failure to comply with DOT Standard Specifications	$780
187698794	04/10/2015	08/08/2015	384 WILSON AVENUE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,530
187700628	04/23/2015	08/08/2015	58 BIRCH RD	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$280

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187712370	04/23/2015	08/08/2015	77 DIXON AVE	D1B	No notice to DOT before start phase of work on protected st	$280
187712416	04/23/2015	08/08/2015	6 SUNRISE TERR	D1B	No notice to DOT before start phase of work on protected st	$280

Total Number of Summons 15

Total Fines Cost $11,400

Accounts Payable 07-22-15: 15:13:33 Received

nationalgrid

PAYMENT REQUEST

Date: 07/23/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/17/2015 TO 08/21/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check X		*Reference information for Beneficiary*
Mail Check to Payee X		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv 1 Metrotech Center Brooklyn N.Y. 11201 15TH FLOOR		

Accounts Payable
JUL 30 2015
Received

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York
Vendor #: 4000003272
Invoice #: 4,400,002,452
(maximum of 16 characters only)

Address: 66 JOHN ST

Company Code: 5220
Amount $78,750.00

Reason for Payment: New York City Notice Of Violation

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$59,850.00
C6604600	NYG1000		N000006704		$18,900.00

Approver's Name: (Please Print) RAD Hai[illegible] ROBERT A. DEMARINIS — Employee ID: 71020414

Preparer's Name: ROBERT FRATICELLI — 71001956(929-324-4192)

HASE ORDER CATEGORY 8

[illegible] Advertising	[illegible] Easements	17 Incentive/Marketing Program	21 Outside Services	[illegible] Subscription
[illegible] Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
[illegible] Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	22 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	26 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
[illegible] Charitable/ Sponsorship	13 Freight/Postage	21 Marketer Bill	28 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Ad
[illegible] Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
[illegible] Dues/Fees/Permits	16 HR/Meal/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 08/17/2015 *to* 08/21/2015

Report Date 22-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
185527853	06/11/2015	08/20/2015	1277 EAST 9 ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
187317397	08/17/2015	08/20/2015	214 KEMBALL AVE	D05	Failure To Provide Adequate Protection At Work Site	$400
187561853	06/11/2015	08/19/2015	222-24 93 ROAD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187567142	06/04/2015	08/20/2015	126 GREELEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187567151	06/04/2015	08/20/2015	STACEY LN & ZWICKY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187567160	06/04/2015	08/20/2015	28 STACEY LANE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187567170	06/04/2015	08/20/2015	28 ZWICKY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187567169	06/04/2015	08/20/2015	FREEBORN ST & LINCOLN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187573825	06/02/2015	08/20/2015	EAST NEW YORK AVE & LINCOLN PL	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187594780	06/02/2015	08/20/2015	AVENUE U - EAST 64 ST - INTERSCETION	D70	NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES FLUSH W R/W	$250
187594927	06/02/2015	08/20/2015	AVENUE P - NOSTRAND AVE - EAST 29 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187670152	06/11/2015	08/19/2015	122-05 142 PLACE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187691837	06/02/2015	08/20/2015	2034 UNION ST	D09	Materials/Equipment On Street Without Permit	$750
187691884	06/02/2015	08/20/2015	1113 BRIGHTON BEACH AVE	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$800
187691900	06/02/2015	08/20/2015	2879 WEST 24 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187703010	06/04/2015	08/20/2015	86 PARK ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187703020	06/04/2015	08/20/2015	FOSTER RD / WOODROW RD & WIELAND AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187703039	06/04/2015	08/20/2015	254 REBSSEKAER AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187703048	06/04/2015	08/20/2015	44 CROWN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187705697	07/01/2015	08/20/2015	203 RICHARDSON ST	D09	Materials/Equipment On Street Without Permit	$750
187712571	06/17/2015	08/20/2015	45 HUDSON PLACE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187712580	06/17/2015	08/20/2015	47 HUDSON PLACE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187725818	06/11/2015	08/20/2015	242 WYTHE AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187728512	06/11/2015	08/20/2015	506 HUMBOLDT ST	D09	Materials/Equipment On Street Without Permit	$750
187728521	06/11/2015	08/20/2015	506 HUMBOLDT ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187728595	06/11/2015	08/20/2015	506 HUMBOLDT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187728604	06/25/2015	08/20/2015	RICHARDSON ST BT HUMBOLDT ST & NORTH HENRY	D03	Street Closing Without A Permit	$1,800
187728813	06/11/2015	08/20/2015	508 HUMBOLDT ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187729255	06/02/2015	08/19/2015	4710 104 ST	D4C	BANNERS WITHOUT PERMIT	$1,200
187729960	06/11/2015	08/19/2015	LEFFERTS BLVD BET 85 AVE & HILLSIDE AVE	D8D	Doing non-emergency with an emergency authorization number	$1,000
187730676	06/11/2015	08/20/2015	1415 FOREST AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187730712	06/11/2015	08/20/2015	EDDY ST BET HOWARD AVE & DUNCAN RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187730721	06/11/2015	08/20/2015	EDDY STBET DUNCAN RD & HOWARD AVE	D09	Materials/Equipment On Street Without Permit	$750
187730730	06/17/2015	08/20/2015	17 GRETA PLACE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187730740	06/17/2015	08/20/2015	17 LAIRE COURT	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187733765	06/11/2015	08/18/2015	ROOSEVELT AVE / 104 & 108 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187734690	07/01/2015	08/18/2015	135-09 CROSSBAY BLVD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187737029	06/04/2015	08/18/2015	58-03 79 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187737184	06/11/2015	08/19/2015	141-36 218 ST ON 141 RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187737193	06/11/2015	08/19/2015	216-14 137 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187737230	06/18/2015	08/18/2015	105-62 134 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187737826	06/04/2015	08/19/2015	WOODHAVEN BLVD / 63RD & EVERTON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187737835	06/04/2015	08/19/2015	63-82 WOODHAVEN BLVD	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188531970	06/11/2015	08/19/2015	63-60 98 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188531980	06/11/2015	08/19/2015	97-40 64 AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188532044	06/11/2015	08/19/2015	67-04 110 ST ON 67 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188535581	06/11/2015	08/20/2015	1198 BUSHWICK AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188538626	06/11/2015	08/20/2015	1113 BRIGHTON BEACH AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188538635	06/11/2015	08/20/2015	2049 BROWN ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188539937	06/02/2015	08/20/2015	1941 UTICA AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188540010	06/11/2015	08/20/2015	5 AVE BET 14 ST & 15 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540038	06/11/2015	08/20/2015	5 AVE & 12 ST	D05	Binder base or temporary restoration not flush with surrounding area	$750
188540056	06/11/2015	08/20/2015	301 FLATBUSH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188540799	06/11/2015	08/20/2015	566 7 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540817	06/11/2015	08/20/2015	BALTIC ST BET NEVINS ST & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540826	06/11/2015	08/20/2015	3 AVE BET BUTLER ST & DOUGLASS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188541733	06/11/2015	08/20/2015	1273 70 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188544025	06/11/2015	08/19/2015	FOCH BLVD & LINDEN ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
188544034	06/11/2015	08/19/2015	INT LINDEN BLVD & 120 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188544043	06/11/2015	08/19/2015	118-32 LINCOLN ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188544052	06/11/2015	08/19/2015	128-08 FOCH BLVD	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188544061	06/11/2015	08/19/2015	128-08 FOCH BLVD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
188544070	06/11/2015	08/19/2015	INT LEFFERTS BLVD & JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188544080	06/11/2015	08/19/2015	LEFFERTS BLVD / 89 & JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188544099	06/11/2015	08/19/2015	LEFFERTS BLVD/89 & JAMAICA AVE	D09	Materials/Equipment On Street Without Permit	$750
188544126	06/11/2015	08/19/2015	144-01 86 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
188544144	06/11/2015	08/19/2015	120-03/120-07/120-07 LINDEN BLVD	D09	Materials/Equipment On Street Without Permit	$750
188544153	06/11/2015	08/19/2015	119-15 LINDEN BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188544190	06/11/2015	08/19/2015	89-63 163 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700000227	07/01/2015	08/20/2015	3739 HYLAN BLVD	D2A	UTILITY COVER/ST H/W NOT FLUSH WITH SURROUNDING AREA	$1,000
700001318	07/09/2015	08/20/2015	128 SAWYER AVE	D02	Protected Street Opening Without A Permit	$1,800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700001336	07/09/2015	08/20/2015	86 PARK ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700001950	06/25/2015	08/20/2015	GEYSER DR / RUSSEK DR / HAMMOCK DR	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700003031	06/25/2015	08/20/2015	4 YUCCA DRIVE	D85	Failure to install a color coding marker upon completion of the restoration	$250
700003738	07/09/2015	08/20/2015	88 KERMIT AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700003765	07/09/2015	08/20/2015	44 ROCHELLE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700003792	07/09/2015	08/20/2015	60 ST. JAMES PL	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
700004297	07/09/2015	08/20/2015	279 PRESCOTT AVE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250

Total Number of Summons 78

Total Fines Cost $78,750

TOTAL P.007

Accounts Payable 07-30-15: 10:52:42 Received

nationalgrid

PAYMENT REQUEST

Date: 07/29/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/24/2015 TO 08/28/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
(Check One): Yes: No:	Account #:	Account #
Separate Check: Yes X		*Reference Information for Beneficiary*
Mail Check to Payee: No X		
OR Mail Check to Internal Location: Att Robert Fraticelli Dist Support Serv, 1 Metrotech Center Brooklyn N.Y. 11201, 15TH FLOOR		

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only:

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York

Vendor #: 4000003272

Invoice #: 4,400,002,453

(maximum of 16 characters only)

Address: 66 JOHN ST

Reason for Payment: New York City Notice Of Violation

Company Code:	Amount
5220	$158,600.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$120,536.00
C6604600	NYG1000		N000006704		$38,064.00

	Please Print	Employee ID#
Approver's Name:	ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

HASE ORDER CATEGORY 8

01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Services	33 Subscription
02 Awards/Gifts	10 Flagging	18 Inspection/Insurance	Inactive	34 Summons/DMV/Tolls
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on Behalf of LIPA	35 Tax Payments/Assessments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sheriffs/Marshals	36 Training/Registration/Semin.
05 Charitable/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate Rentals/Leases	37 Utility/Telephone/Water/Air
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Program	38 Other-must be approved AP
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adjust/Reimburse	*Please Choose One*
X 08 Dues/Fees/Permits	16 HA/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D Initiative	

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 08/24/2015 *to* 08/28/2015

Report Date 29-Jul-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
182514310	06/04/2015	08/27/2015	PEARL ST BTW PROSPECT ST & BQE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
182514476	06/04/2015	08/27/2015	9 BOND ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
182514485	06/04/2015	08/27/2015	PLYMOUTH ST/JAY ST PEARL ST	D09	Materials/Equipment On Street Without Permit	$750
185527935	06/04/2015	08/27/2015	1700 ALBERMARLE RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
185527944	06/04/2015	08/27/2015	1792 OCEAN AVE	D09	Materials/Equipment On Street Without Permit	$750
187573843	06/11/2015	08/27/2015	FOSTER AVE BET EAST 17 ST & EAST 18 ST	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
187585750	06/04/2015	08/27/2015	825 EAST NEW YORK AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187593670	06/04/2015	08/27/2015	1248 59 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250

Accounts Payable 07-30-15: 10:52:42 Received

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187593735	06/04/2015	08/27/2015	734 64 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187664593	06/04/2015	08/27/2015	1113 BRIGHTON BEACH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187671029	06/04/2015	08/27/2015	504 44 ST	D02	Protected Street Opening Without A Permit	$1,800
187671056	06/04/2015	08/27/2015	7037 COLONIAL RD	D09	Materials/Equipment On Street Without Permit	$750
187671074	06/04/2015	08/27/2015	504 44 ST	D02	Protected Street Opening Without A Permit	$1,800
187676208	06/11/2015	08/26/2015	133-30 123 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187693359	06/04/2015	08/27/2015	SURF AVE BTW - WEST 22 ST & WEST 23 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187693981	06/04/2015	08/27/2015	SURF AVE BTW WEST 12 ST - JONES WALK	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187693990	06/04/2015	08/27/2015	WEST 21 ST - BTW SURF AVE & BOARD ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187694000	06/04/2015	08/27/2015	2001 EAST 28 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

Accounts Payable 07-30-15: 10:52:42 Received

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187700976	06/04/2015	08/27/2015	247 SKILLMAN ST BTW DEKALB AVE & LAFAYETTE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187713552	06/04/2015	08/27/2015	PEARL ST BTW PROSPECT ST & BROOKLTN QNS EXPWY	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713608	06/04/2015	08/27/2015	104 5 AVE BTW PARK PL & WARREN ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187713644	06/04/2015	08/27/2015	VERNON AVE BTW MARCY AVE & NOSTRAND AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187713754	06/04/2015	08/27/2015	BAY 8 ST BTW CROPSEY AVE & BATH AVE	D02	Protected Street Opening Without A Permit	$1,800
187713790	06/04/2015	08/27/2015	NASSAT ST BTW FLUSHING AVE & BQE EASTBOUND ENTRANCE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713828	06/04/2015	08/27/2015	5 AVE BTW 4 ST & 5 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713846	06/04/2015	08/27/2015	3 AVE BTW BALTIC ST & BUTLER ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187713855	06/04/2015	08/27/2015	3 AVE BTW BALTIC ST & WARREN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713873	06/04/2015	08/27/2015	BALTIC ST BTW 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713929	06/04/2015	08/27/2015	LAFAYETTE AVE - BTW THROOP AVE & TOMPKINS AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187713938	06/04/2015	08/27/2015	276 MAPLE ST BTW NOSTRAND AVE & ROGERS AVE	D09	Materials/Equipment On Street Without Permit	$750
187713947	06/04/2015	08/27/2015	NEW YORK AVE BTW LEFFERTS AVE & LINCOLN RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187714001	06/04/2015	08/27/2015	3 AVE BTW - BALTIC AVE & WARREN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187724763	06/04/2015	08/27/2015	825 NEW YORK AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187724772	06/04/2015	08/27/2015	TROY AVE/LEFFERTS AVE & EAST NEW YORK	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187724819	06/04/2015	08/27/2015	688 ROGERS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187724864	06/04/2015	08/27/2015	540 EAST NEW YORK AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187724873	06/04/2015	08/27/2015	596 MAPLE ST	D09	Materials/Equipment On Street Without Permit	$750
187726230	06/02/2015	08/27/2015	1418 BATH AVE / BAY 7 ST & 14 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726249	06/02/2015	08/27/2015	BENSON AVE / 14 AVE & BAY 7 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187726258	06/02/2015	08/27/2015	1412 86 ST/ 14 AVE & BAY ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187726413	06/11/2015	08/27/2015	76 LEE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187726422	06/11/2015	08/27/2015	INTER LEE AVE & WILLIAMSBURG ST WEST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187727165	06/11/2015	08/27/2015	37 ST BET 13 AVE & CHURCH AVE	D02	Protected Street Opening Without A Permit	$1,800
187727174	06/11/2015	08/27/2015	14 AVE BET 37 ST & 38 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187727201	06/04/2015	08/27/2015	1742 53 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187727275	06/04/2015	08/27/2015	8416 17 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727302	06/04/2015	08/27/2015	17 AVE BTW 83 ST & 84 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	
187727311	06/04/2015	08/27/2015	84 ST - NEW UTRECHT AVE - BAY 16 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727320	06/04/2015	08/27/2015	NEW UTRECXHT AVE - BTW BAY 16 ST & 84 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727330	06/04/2015	08/27/2015	8142 BAY 16 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727358	06/04/2015	08/27/2015	317 BATTERY AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187728027	06/11/2015	08/27/2015	82 THROOP AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187728155	06/11/2015	08/27/2015	110 CONGRESS ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187728173	06/11/2015	08/27/2015	227 LIVINGSTON ST	D02	Protected Street Opening Without A Permit	$1,600
187736928	06/11/2015	08/26/2015	164 - 09 111 AVE	D05	Failure To Provide Adequate Protection At Work Site	$400

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187736955	06/11/2015	08/26/2015	235- 28 149 RD	D05	Failure To Provide Adequate Protection At Work Site	$400
187737909	06/11/2015	08/26/2015	68-97 ALDERTON ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187737918	06/11/2015	08/26/2015	63-28 WOODHAVEN BLVD	D05	Failure To Provide Adequate Protection At Work Site	$1,200
187737927	06/11/2015	08/26/2015	63-28 WOODHAVEN BLVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187737936	07/01/2015	08/26/2015	68-97 ALDERTON ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
187737954	06/11/2015	08/26/2015	68-24 ALDERTON ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
188530798	06/25/2015	08/27/2015	222 PENN STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188530807	06/25/2015	08/27/2015	222 PENN ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
188532053	06/11/2015	08/26/2015	99-28 64 RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188532062	06/11/2015	08/26/2015	99-30 64 ROAD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188532071	06/11/2015	08/26/2015	99-37 69 RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188532080	06/11/2015	08/26/2015	99-21 69 ROAD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188532090	06/11/2015	08/26/2015	99-32 64 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188532109	06/11/2015	08/26/2015	99-34 64 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188532915	06/04/2015	08/27/2015	317 WHYTHE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188538269	06/11/2015	08/26/2015	178-11 147 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188538662	06/11/2015	08/27/2015	WEST 22 ST BET NEPTUNE AVE & MERMAID AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188539066	06/04/2015	08/27/2015	470 MANHATTAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188539075	06/04/2015	08/27/2015	500 MANHATTAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188539111	06/04/2015	08/27/2015	2148 FULTON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188539120	06/04/2015	08/27/2015	444 RALPH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188539130	06/04/2015	08/27/2015	444 RALPH AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188539221	06/04/2015	08/27/2015	303 MARCY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
188539230	06/04/2015	08/27/2015	68 NORTH 3 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188540110	06/11/2015	08/27/2015	FLATLANDS AVE BET E.76 ST & PAERDEGAT AV SOUTH	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188540157	06/11/2015	08/27/2015	1178 - 1200 EAST 98 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540835	06/11/2015	08/27/2015	270 NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540844	06/11/2015	08/27/2015	DEGRAW ST BET NEVINS ST AND BODY OF WATER 242 NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540853	06/11/2015	08/27/2015	227 LIVINGSTON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188540890	06/11/2015	08/27/2015	12 STEUBEN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188540936	06/11/2015	08/27/2015	301 FLATBUSH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188540954	06/11/2015	08/27/2015	SACKETT ST BET 3 AVE & 4 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188540963	06/11/2015	08/27/2015	NEVINS ST BET DOUGLASS ST & BUTLER ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188540981	06/11/2015	08/27/2015	INTER HICKS ST & MONTAGUE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188540990	06/11/2015	08/27/2015	HICKS ST BET MONTAGUE ST & REMSEN ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188541000	06/11/2015	08/27/2015	MONTAGUE ST BET HICKS ST & MONTAGUE TERRACE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188542540	06/11/2015	08/27/2015	CORTELYOU RD BET EAST 7 ST 7 EAST 8 ST	D02	Protected Street Opening Without A Permit	$1,800
188542577	06/11/2015	08/27/2015	522,526,524 EAST 7 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188542741	06/11/2015	08/27/2015	13 AVE BET 53 ST & 54 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
188542768	06/11/2015	08/27/2015	1519 EAST 4 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
188543769	06/11/2015	08/26/2015	LEFFERTS BLVD/ 89 & JAMAICA AVE	D09	Materials/Equipment On Street Without Permit	$750
188544236	06/11/2015	08/26/2015	LEFFERTS BLVD/ 89 AVE & JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188544245	06/11/2015	08/26/2015	JAMAICA AVE & LEFFERTS BLVD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188551808	06/11/2015	08/27/2015	RODNEY ST BET LEE AVE & BEDFORD AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
188552531	06/04/2015	08/27/2015	326 MARCY AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
188552605	06/04/2015	08/27/2015	181 PENN ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700000080	07/01/2015	08/27/2015	638 PARKSIDE AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700000822	07/01/2015	08/27/2015	12 STREET / 4 & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700001082	07/01/2015	08/27/2015	HICKS ST/MONTAGUE & REMSEN ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700001098	07/01/2015	08/27/2015	205 LEONARD STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700001161	07/01/2015	08/27/2015	287 MASPETH AVE/KEYSPAN FACILITY	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700001253	07/01/2015	08/27/2015	48 ST / 14 & 15 AVE	D09	Materials/Equipment On Street Without Permit	$750
700001419	07/01/2015	08/27/2015	1045 86 STREET	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700001437	07/01/2015	08/27/2015	538 5 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700001464	07/01/2015	08/27/2015	596 MAPLE ST	D09	Materials/Equipment On Street Without Permit	$750
700002005	07/01/2015	08/26/2015	11129 209 PLACE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700002023	07/01/2015	08/26/2015	85-40 165 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700002142	07/01/2015	08/27/2015	8044 NARROWS AVE	D5B	Failure To Restore Lane Markings	$750
700003215	07/01/2015	08/27/2015	1320 EAST 27 ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700003224	07/01/2015	08/27/2015	1320 EAST 27 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700004645	07/01/2015	08/27/2015	ROAD OF PROVOST ST @ 20ft FROM DUPONT	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700004681	07/01/2015	08/27/2015	4 AVE BTW 13 & 14 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700004728	07/01/2015	08/27/2015	891 4th AVE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700005855	07/01/2015	08/28/2015	INT OF UNION TPKE AND 86 ST	D5B	Failure To Restore Lane Markings	$750
700006331	07/01/2015	08/26/2015	89-13 184 STREET	D5F	Failure to comply with DOT Standard Specifications	$750
700006415	07/01/2015	08/27/2015	400 3 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700006524	07/01/2015	08/26/2015	PARK LANE SOUTH / GROSVENOR RD & MAYFAIR	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700006533	07/01/2015	08/26/2015	116-26 PARK LANE SOUT	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700006551	07/01/2015	08/26/2015	PARK LN SOU/CURZON & MAYFAIR RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700006560	07/01/2015	08/26/2015	PARK LN SO./CURZON RD & 115 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700006625	07/01/2015	08/27/2015	214 25 ST / 4 & 5 AVE	D02	Protected Street Opening Without A Permit	$1,600
700007010	07/01/2015	08/26/2015	94-20 50th AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$600
700007258	07/01/2015	08/26/2015	221-83 91 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700007532	07/01/2015	08/26/2015	108-22 INWOOD ST	D09	Materials/Equipment On Street Without Permit	$750
700007541	07/01/2015	08/26/2015	101-09 TO 101-13 134 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700007588	07/01/2015	08/26/2015	101-13 134 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700007799	07/01/2015	08/26/2015	107-35 139 ST	D09	Materials/Equipment On Street Without Permit	$750
700007927	07/01/2015	08/26/2015	79-09 QUEENS BLVD	D69	Failure to seal joints	$250
700007936	07/01/2015	08/26/2015	79-15 QUEENS BLVD	D69	Failure to seal joints	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700008769	07/01/2015	08/27/2015	15 AVE / 86 ST & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700009595	07/01/2015	08/26/2015	116-79 233 ST / LINDEN BLVD & 116 AVE	D6A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700010787	07/01/2015	08/27/2015	476A JEFFERSON AVE	D05	Binder base or temporary restoration not flush with surrounding area	$750
700010814	07/01/2015	08/27/2015	INT HICKS ST & MONTAGUE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700010832	07/01/2015	08/27/2015	76 MONTAGUE ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700011153	07/01/2015	08/26/2015	89-71 163 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700011218	07/01/2015	08/26/2015	120-06 116 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700011227	07/01/2015	08/26/2015	115 AVE Btw 120 ST & LEFFERTS BLVD	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700011429	07/01/2015	08/27/2015	2902 AVE U/NOSTRAND AVE & EAST 29 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011447	07/01/2015	08/27/2015	397 LINDEN BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700011510	07/01/2015	08/27/2015	AVE J / EAST 107 ST & EAST 108 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011520	07/01/2015	08/27/2015	AVE J / EAST 101 ST & EAST102	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011923	07/01/2015	08/27/2015	891 4th AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011941	07/01/2015	08/27/2015	955 4th AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011950	07/01/2015	08/27/2015	955 4th AVE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700012592	07/01/2015	08/26/2015	43 AVE & NATIONAL ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700014820	07/01/2015	08/28/2015	199-09 JAMAICA AVE	D6C	Failure to replace loose, slippery or broken utility maintenance hole (manhole) covers, castings	$250
700014839	07/01/2015	08/26/2015	193-37 JAMAICA AVE	D69	Failure to seal joints	$250
700025188	07/01/2015	08/26/2015	5914 GATES AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700026827	07/01/2015	08/26/2015	5914 GATES AVE	D09	Materials/Equipment On Street Without Permit	$750

nationalgrid

PAYMENT REQUEST

Date: 08/05/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 08/29/2015 TO 09/04/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

AUG 07 2015
Received

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner-City Of New York

Vendor #: 4000003272
Invoice #: 4,400,002,454
(maximum of 16 characters only)

Address: 66 JOHN ST

Company Code: 5220
Amount: $200,300.00

Reason for Payment: New York City Notice Of Violation

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$152,228.00
C6604600	NYG1000		N000006704		$48,072.00

	Please Print	Employee ID
Approver's Name	ROBERT A. DEMARINIS	71020414
Preparer's Name	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

AUG-06-2015 15:58 NATIONAL GRID 45619 P.001/025

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received 08/29/2015 *to* 09/04/2015

Report Date 05-Aug-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187585889	06/02/2015	08/29/2015	102 WEST ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187730759	06/17/2015	09/03/2015	CEDAR ST & TAPPAN CT	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700001790	07/01/2015	09/03/2015	CONEY ISLAND AVE / MANOR COURT & MONTAUK CT	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700002133	06/17/2015	09/03/2015	498 CARROLL STREET	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700003160	07/01/2015	09/03/2015	206 61 STREET	D09	Materials/Equipment On Street Without Permit	$750
700003691	07/01/2015	09/02/2015	34-23 100 STREET	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700003848	07/09/2015	09/03/2015	254 RENSSELAER AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700003457	06/17/2015	09/03/2015	158 GRAND STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700003668	06/17/2015	09/03/2015	158 GRAND STREET	D09	Materials/Equipment On Street Without Permit	$750
700003885	06/17/2015	09/03/2015	251 LEE AVENUE	D09	Materials/Equipment On Street Without Permit	$750
700004040	06/17/2015	09/03/2015	233 LEONARD ST / GRAND ST & POWERS ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700004077	06/17/2015	09/03/2015	MAUJER ST/LEONARD ST & MANHATTAN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700004095	06/17/2015	09/03/2015	NEVINS ST / CARROLL & PRESIDENT ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700004108	06/17/2015	09/03/2015	SIDEWAL 195 LOMBARDY ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700004250	06/17/2015	09/03/2015	CONCORD ST / BRIDGE & DUFFIELD ST	D69	Failure to seal joints	$250
700004333	06/17/2015	09/03/2015	174 TO 180 DRIVING LANE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700004407	06/17/2015	09/03/2015	78-82 THROOP AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700004461	06/17/2015	09/03/2015	10402 FLATLANDS AVE	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700004528	06/17/2015	09/03/2015	84 CLINTON AVENUE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700004535	06/17/2015	09/03/2015	AVE J / ROCKAWAY AVE & EAST 98 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700004553	07/01/2015	09/03/2015	84 CLINTON AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700004609	06/17/2015	09/03/2015	165 SIDEWALK AND ROAD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700004672	06/17/2015	09/03/2015	203 9 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700004892	07/09/2015	09/03/2015	TOMKINS AVE/MEYER LANE/WADSWORTH TERRACE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700005124	07/01/2015	09/02/2015	8127 ON 82 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700005388	06/17/2015	09/03/2015	PARKING LANE IN FRONT OF 183	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700005507	07/09/2015	09/03/2015	70 RICE AVE	DB5	Failure to install a color coding marker upon completion of the restoration	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700005860	07/01/2015	09/02/2015	93-26 WOODHAVEN BLVD	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700005709	07/01/2015	09/02/2015	33-39 89 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700006185	07/01/2015	09/02/2015	LEFFERTS BLVD / 85 & HILLSIDE AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700006212	07/01/2015	09/02/2015	LEFFERTS BLVD / 84 & 85 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700006221	07/01/2015	09/02/2015	191 ST / WOODHULL & JAMAICA AVES	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700006295	07/01/2015	09/02/2015	INT OF JAMAICA AVE & 215 ST	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700006405	07/01/2015	09/02/2015	35-44 99 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700006506	07/01/2015	09/02/2015	106 ST / 70 ROAD & 10 AVENUE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700006900	07/01/2015	09/02/2015	LEFFERTS BLVD & 85 AVENUE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700006973	07/01/2015	09/02/2015	LEFFERTS BLVD / 89 AVE & JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700006891	07/01/2015	09/02/2015	32-18 102 STREET	D6C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700007312	07/01/2015	09/02/2015	31-43 100 STREET	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700007321	07/01/2015	09/02/2015	31-42 99 STREET	D6C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700007340	07/01/2015	09/02/2015	97-12 31 AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700007413	07/01/2015	09/02/2015	31-10 102 STREET	DA2	Failure to install Pedestrian Ramp as per DOT drawings	$400
700007422	07/01/2015	09/02/2015	101-16 31 AVENUE	DA2	Failure to install Pedestrian Ramp as per DOT drawings	$400
700007440	07/01/2015	09/02/2015	31-02 103 STREET	DA2	Failure to install Pedestrian Ramp as per DOT drawings	$400
700007890	07/01/2015	09/02/2015	LEFFERTS BLVD & 89 AVENUE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700007990	08/17/2015	09/03/2015	498-502 CARROLL ST	OD5	Binder base or temporary restoration not flush with surrounding area	$750
700008028	08/17/2015	09/03/2015	HICKS ST / MONTAGUE ST & REMSON ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700008046	06/17/2015	09/03/2015	INT HICKS & MONTAGUE ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700008055	06/17/2015	09/03/2015	MONTAGUE ST / HICKS ST & MONTAGUE TERR	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700008100	07/01/2015	09/02/2015	105-35 108 STREET	D69	Failure to seal joints	$250
700008110	07/01/2015	09/02/2015	8501 MYRTLE AVENUE	D69	Failure to seal joints	$250
700008136	07/09/2015	09/03/2015	621 WILLOW RD WEST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700008165	07/01/2015	09/02/2015	109-06 108 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700008302	07/01/2015	09/02/2015	WOODHUL AVE / 190 ST & JAMAICA AVE	D09	Materials/Equipment On Street Without Permit	$750
700008403	07/01/2015	09/02/2015	71-17 ROOSEVELT AVENUE	D6D	Doing non-emergency with an emergency authorization number	$1,000
700008459	07/01/2015	09/02/2015	188-16 WOODHULL AVENUE	D09	Materials/Equipment On Street Without Permit	$750
700008587	07/09/2015	09/03/2015	375 MOSEL AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700008596	07/09/2015	09/03/2015	453 MAINE AVE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700008814	07/09/2015	09/03/2015	253 BRYSON AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700008724	07/09/2015	09/03/2015	4037 HYLAN BLVD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700008871	07/09/2015	09/03/2015	115 WINDSOR RD	D69	Failure to seal joints	$250
700008890	07/01/2015	09/03/2015	EDISON ST & BURBANK AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700009054	07/09/2015	09/03/2015	327 WINCHESTER AVE	D09	Materials/Equipment On Street Without Permit	$750
700009687	07/01/2015	09/02/2015	188-16 WOODHULL AVENUE 188-16 WOODHULL AVEN	D08	Materials/Equipment On Street Without Permit	$750
700008815	07/01/2015	09/03/2015	45 - 51 HUDSON PL	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700009898	07/01/2015	09/03/2015	20 WILD AVE	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
700010118	07/01/2015	09/03/2015	255 TANGLEWOOD DR	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700010145	07/01/2015	09/03/2015	44 CROWN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700010365	07/01/2015	09/03/2015	426 CASTLETON AVE	D09	Materials/Equipment On Street Without Permit	$750
700010374	07/01/2015	09/03/2015	447 BUCHANAN AVE	D09	Materials/Equipment On Street Without Permit	$750
700010603	07/01/2015	09/03/2015	326 SHARROTS RD	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700010778	07/01/2015	09/02/2015	103-16 51 AVENUE	D4D	Unsuitable backfill material used	$800
700010786	07/01/2015	09/03/2015	69 PROSPECT AVE	D09	Materials/Equipment On Street Without Permit	$750
700010805	07/01/2015	09/03/2015	ARMSTRONG AVE/OLD AMBOY RD/WILSON AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700010942	07/01/2015	09/02/2015	144-02 135 AVENUE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011025	07/01/2015	09/03/2015	187 PLEASANT PLAINS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700011043	07/01/2015	09/02/2015	200-09 MURDOCK AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700011081	07/01/2015	09/02/2015	168-06 JAMAICA AVENUE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700011400	07/01/2015	09/02/2015	68 AVE / WOODHAVEN BLVD & ALDERTON ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700011676	07/01/2015	09/03/2015	310 GRANDVIEW AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700011685	07/01/2015	09/03/2015	LOCKMAN AVE & ROXBURY ST	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700012125	07/09/2015	09/03/2015	37 SCARBORO AVE	DB5	Failure to install a color coding marker upon completion of the restoration	$250
700012170	07/01/2015	09/03/2015	51 GATES AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700012206	07/01/2015	09/03/2015	137 KREISCHER ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700012228	07/09/2015	09/03/2015	110 KREISCHER ST	D5F	Failure to comply with DOT Standard Specifications	$750
700012334	07/01/2015	09/03/2015	560 DEGRAW STREET	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700012345	07/01/2015	09/03/2015	181 3rd AVENUE	D09	Materials/Equipment On Street Without Permit	$750
700012354	07/01/2015	09/03/2015	173 3rd AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700012363	07/01/2015	09/03/2015	551 WARREN STREET	D09	Materials/Equipment On Street Without Permit	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700012419	07/09/2015	09/03/2015	410 RICHMOND AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700012428	07/01/2015	09/02/2015	42 AVENUE & 104 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700012482	07/01/2015	09/02/2015	82-38 190 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700012547	07/01/2015	09/02/2015	ALDERTON ST / 65 RD & 68 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700012556	07/01/2015	09/02/2015	43-02 NATIONAL STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700012668	07/09/2015	09/03/2015	EDDY ST/HOWARD AVE/DUNCAN ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700012875	07/09/2015	09/03/2015	EDDY ST/HOWARD AVE/DUNCAN RD	D09	Materials/Equipment On Street Without Permit	$750
700012922	07/09/2015	09/03/2015	4660 HYLAN BLVD	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
700012940	07/09/2015	09/03/2015	NELSON AVE & EDGEWOOD RD	D2A	UTILITY COVER/ST H/W NOT FLUSH WITH SURROUNDING AREA	$1,000
700012950	07/01/2015	09/03/2015	14 JEROME AVE	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700012978	07/01/2015	09/03/2015	839 BARD AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700013216	07/01/2015	09/02/2015	89-70 221 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700013360	07/01/2015	09/02/2015	139 ST / 90 & 91 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700013390	07/01/2015	09/02/2015	139 STREET / 90 & 91 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700013463	07/01/2015	09/02/2015	139 ST / JAMAICA & 90 AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700013555	07/01/2015	09/02/2015	139 ST / JAMAICA AVE & 90 AVE	D08	Materials/Equipment On Street Without Permit	$750
700013692	07/01/2015	09/02/2015	166-16 JAMAICA AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700013930	07/01/2015	09/02/2015	188-40/44 WOODHUL AVENUE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700014069	07/01/2015	09/02/2015	116-53 147 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700014619	07/01/2015	09/03/2015	5 STREET b/t 6&7 AVENUES	DO5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700014682	07/01/2015	09/03/2015	100 7th AVENUE	D5B	Failure To Restore Lane Markings	$750
700014738	07/01/2015	09/03/2015	101 7 AVENUE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700014886	07/01/2015	09/03/2015	8 AVENUE AND 12 ST	D8C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700014902	07/01/2015	09/03/2015	139 ERASMUS ST / LLOYD ST & NOSTRAND	DD5	Binder base or temporary resteration not flush with surrounding area	$750
700015012	07/01/2015	09/03/2015	242 NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700015021	07/01/2015	09/03/2015	242 NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700015030	07/01/2015	09/03/2015	NEVINS ST / DOUGLAS ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700015040	07/01/2015	09/03/2015	239 NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700015059	07/01/2015	09/03/2015	NEVINS ST / DOUGLAS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700015086	07/01/2015	09/02/2015	107-12 JAMAICA AVENUE	D05	Failure To Provide Adequate Protection At Work Site	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700015306	07/01/2015	09/03/2015	BAY 44 ST/HARWY AVE & BATH	D8C	Failure to replace loose, slippery or broken utility maintenance hole (manhole) covers, castings	$250
700015342	07/01/2015	09/03/2015	145 HENRY STREET	D5F	Failure to comply with DOT Standard Specifications	$750
700015426	07/01/2015	09/03/2015	138 ERASMUS ST/LLOYD ST & NOSTRAND AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$400
700015434	07/01/2015	09/03/2015	139 ERASMUS ST/LLOYD ST & NOSTRAND AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700015470	07/01/2015	09/03/2015	301 HENRY STREET	D8C	Failure to replace loose, slippery or broken utility maintenance hole (manhole) covers, castings	$250
700015764	07/01/2015	09/03/2015	175 ARDSLEY LOOP	D09	Materials/Equipment On Street Without Permit	$750
700015893	07/01/2015	09/03/2015	184 IRVING AVE	D5F	Failure to comply with DOT Standard Specifications	$750
700016002	07/01/2015	09/03/2015	301 FLATBUSH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700016020	07/01/2015	09/03/2015	MIDDLETON ST / HARRISON AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700016103	07/09/2015	09/03/2015	85 KERMIT AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700016121	07/09/2015	09/03/2015	126	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700016186	07/01/2015	09/03/2015	BENSON AVE /15 AVE & BAY 10 ST	D05	Binder base or temporary restoration not flush with surrounding area	$750
700016204	07/01/2015	09/03/2015	LIVINGSTON STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700016296	07/01/2015	09/03/2015	99-103 NORTH 10 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700016323	07/01/2015	09/03/2015	MIDDLETON ST & HARRIONS AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700016332	07/01/2015	09/03/2015	MIDDLETON ST/HARRISON AVE	D09	Materials/Equipment On Street Without Permit	$750
700016350	07/01/2015	09/03/2015	182 JAVA STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700016360	07/01/2015	09/03/2015	41 ST / 13 AVE & 14 AVE-15ft FROM 13 AVE	D02	Protected Street Opening Without A Permit	$1,800
700016368	07/01/2015	09/03/2015	5323 13 AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700016424	07/01/2015	09/02/2015	100-02 75 AVE ON METROPOLITAN	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700016442	07/01/2015	09/02/2015	108-20 76 AVENUE & METROPOLITAN AVE	D3K	Failure to defective hardware, extending 12" from perimeter	$250
700016525	07/01/2015	09/03/2015	INT HARRISONN & MIDDLETON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700016718	07/09/2015	09/03/2015	257 HARVEST AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700016727	07/09/2015	09/03/2015	137 & 141 DUTCHESS AVE	D5F	Failure to comply with DOT Standard Specifications	$750
700017340	07/01/2015	09/02/2015	163 ST / JAMAICA & 89 AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700017350	07/01/2015	09/02/2015	98-05 70 AVENUE	D18	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700017369	07/01/2015	09/02/2015	108-23 47 AVENUE	DA1	Failure to fully replace defective s/w flag	$250
700017398	07/01/2015	09/03/2015	215 COOPER STREET	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700017405	07/01/2015	09/02/2015	TUSKEGEE AIRMEN WAY / GUY R BREWER BLVD/164 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700017432	07/01/2015	09/02/2015	TUSKEGEE AIRMEN WAY / GUR R BREWER BLVD/184 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700017570	07/01/2015	09/03/2015	3920 AVENUE O	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700017625	07/01/2015	09/03/2015	3301 FOSTER AVE	DA1	Failure to fully replace defective s/w flag	$250
700017843	07/01/2015	09/03/2015	888-902 ROGERS AVE	D58	Failure To Restore Lane Markings	$750
700017818	07/01/2015	09/03/2015	89 HEMLOCK STREET	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700017845	07/01/2015	09/03/2015	50 ST/FT HAMILTON PKWY 7 10th AVE	D6E	Failure to begin emergency work in 2 hrs after authorization	$500
700017846	07/01/2015	09/03/2015	BALTIC ST / 3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018083	07/01/2015	09/03/2015	251 DOUGLAS STREET	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700018092	07/01/2015	09/03/2015	251 DOUGLAS STREET	D03	Street Closing Without A Permit	$1,800
700018101	07/01/2015	09/03/2015	242 NEVINS STREET	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700018110	07/01/2015	09/03/2015	DOUGLAS ST/3 AVE & NEVINS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018157	07/01/2015	09/03/2015	NEVINS ST / SACKET & DEGRAW ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700018168	07/01/2015	09/03/2015	580 DEGRAW STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018340	07/01/2015	09/03/2015	RICHMOND TERRACE & YORK AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700018358	07/01/2015	09/03/2015	RICHMOND TERRACE & YORK AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700018413	07/01/2015	09/02/2015	67-01 110 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700018422	07/01/2015	09/02/2015	110 STREET / 67 AVE & 67 RD	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700018431	07/01/2015	09/02/2015	110 STREET 67 AVE & 67 RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700018478	07/01/2015	09/02/2015	FARMERS BLVD/SIDWAY PL & 130 RD	DB1	Failure to restore street in kind (non-historic district)	$750
700018505	07/01/2015	09/02/2015	70 ROAD / 108 & 110 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018514	07/01/2015	09/02/2015	70 ROAD & 108 STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018578	07/01/2015	09/02/2015	68-36 108 STREET	DB1	Failure to restore street in kind (non-historic district)	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700018588	07/01/2015	09/02/2015	69-63 108 STREET	D81	Failure to restore street in kind (non-historic district)	$750
700018633	07/01/2015	09/02/2015	105-05 69 AVENUE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700019257	07/01/2015	09/03/2015	1171 64 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700019715	07/01/2015	09/03/2015	1171 64 STREEET	D18	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700019724	07/01/2015	09/03/2015	1016 63 STREET	D09	Materials/Equipment On Street Without Permit	$750
700020283	07/01/2015	09/02/2015	78-11 KEYFOREST LANE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700020339	07/01/2015	09/03/2015	35 ROFF ST	D09	Materials/Equipment On Street Without Permit	$750
700020375	07/01/2015	09/03/2015	RICHMOND TERRACE & YORK AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700020420	07/01/2015	09/03/2015	217 GORDON ST	D7F	Driving lane excavation not plated	$1,200
700020458	07/01/2015	09/03/2015	6 MANCHESTER DR	D09	Materials/Equipment On Street Without Permit	$750
700020476	07/01/2015	09/03/2015	175 SINCLAIR AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700020494	07/01/2015	09/03/2015	128 DEMOPOLIS AVE	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
700020521	07/01/2015	09/03/2015	HERBERT ST/SEGUINE AVE/HOLTON AVE	D09	Materials/Equipment On Street Without Permit	$750
700021965	07/01/2015	09/03/2015	ALTAMONT ST/GELDNER AVE/NIGHTINGALE ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700021484	07/01/2015	09/03/2015	BALTIC ST/3 AVE & NEVINS ST	D09	Materials/Equipment On Street Without Permit	$750
700021567	07/01/2015	09/03/2015	28 VINCENT AVE	D09	Materials/Equipment On Street Without Permit	$750
700021796	07/01/2015	09/03/2015	15 AVE / BENSON AVE & 84 ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
700021805	07/01/2015	09/03/2015	15 AVE / BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700022052	07/01/2015	09/03/2015	96 JEANNETTE AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700022090	07/01/2015	09/03/2015	30 WARING AVE	D09	Materials/Equipment On Street Without Permit	$750
700022209	07/01/2015	09/03/2015	634 KATAN AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250

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SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700022218	07/01/2015	09/03/2015	733 LEVERETT AVE	DB5	Failure to install a color coding marker upon completion of the restoration	$250
700022227	07/01/2015	09/03/2015	RICHMOND AVE & LEVERRETT AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700022703	07/01/2015	09/02/2015	11440 158 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700022730	07/01/2015	09/02/2015	93-59 205 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700022740	07/01/2015	09/02/2015	94-01 205 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700022850	07/01/2015	09/03/2015	914 42 STREET	D09	Materials/Equipment On Street Without Permit	$750
700022896	07/01/2015	09/03/2015	48 43STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700023182	07/01/2015	09/03/2015	23 LINDEN ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700024270	07/01/2015	09/03/2015	GATES AVE/DOWNINGS ST & GRAND AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700024280	07/01/2015	09/03/2015	MAUJER ST / LEONARD & MANHATTAN AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700024481	07/01/2015	09/03/2015	577 NEWLOTS AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700024583	07/01/2015	09/03/2015	381 SOUTH 3 STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700024591	07/01/2015	09/03/2015	352 SOUTH 3 STREET	D09	Materials/Equipment On Street Without Permit	$750
700024820	07/01/2015	09/03/2015	129 CHESTNUT STREET	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700024912	07/01/2015	09/03/2015	14 AVE /BATH & CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700024940	07/01/2015	09/03/2015	CROPSEY AVE / BAY 8 ST & 15 AVE	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
700025132	07/01/2015	09/03/2015	155 BAY 20 STREET	D2A	UTILITY COVER/ST H/W NOT FLUSH WITH SURROUNDING AREA	$1,000
700025160	07/01/2015	09/02/2015	102-11 47 AVENUE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700025215	07/01/2015	09/03/2015	254 RENNSELAER AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700025242	07/01/2015	09/03/2015	2074 & 2086 OCEAN PARKWAY	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700025325	07/01/2015	09/03/2015	594A JEFFERSON AVE/LEWIS & STUYVESANT AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700025334	07/01/2015	09/03/2015	243 RALPH AVENUE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700026068	07/01/2015	09/03/2015	372 BRITTON AVE	D1B	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700027020	07/01/2015	09/03/2015	81 GILROY ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700027049	07/01/2015	09/03/2015	WOODROW RD/ALVERSON AVE/FOSTER RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700027058	07/01/2015	09/03/2015	WOODROW RD/GILROY ST/MARCY AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700027076	07/01/2015	09/03/2015	INTERSECTION /ALTAMONT ST/GELDER AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700027085	07/01/2015	09/02/2015	5850 FRESH POND ROAD	D8C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700027094	07/01/2015	09/03/2015	235 WINDSOR RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700027296	07/09/2015	09/03/2015	652 WOODROW RD	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700027727	07/01/2015	09/03/2015	7 BALFOUR	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700028075	07/09/2015	09/03/2015	275 FINGERBOARD RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700028230	07/09/2015	09/03/2015	410 RICHMOND HILL RD	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700028744	07/01/2015	09/03/2015	2729 CHURCH	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700028928	07/01/2015	09/03/2015	194 GORDON ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700029532	07/01/2015	09/03/2015	NEVINS ST & DOUGLASS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700031200	07/01/2015	09/03/2015	44 CROWN AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700031210	07/09/2015	09/03/2015	187 PLEASANT PLAINS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$900
700031577	07/01/2015	09/03/2015	2089 RICHMOND TERRACE	D05	Failure To Provide Adequate Protection At Work Site	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700032960	06/25/2015	09/03/2015	SLOSSON AVE & RICE AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700032970	06/25/2015	09/03/2015	19 LIVERMORE AVE	D09	Materials/Equipment On Street Without Permit	$750
700032969	06/26/2015	09/03/2015	658 CARY AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700033209	06/26/2015	09/01/2015	AVE J / EAST 104 ST & 105 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700033721	06/25/2015	09/03/2015	43 LIVERMORE AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700044124	07/01/2015	09/04/2015	172 MONTAGUE STREET	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

Total Number of Summons **236**

Total Fines Cost **$200,300**

nationalgrid

PAYMENT REQUEST

Date: 09/13/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 09/07/2015 TO 09/11/2015	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #
		Reference Information for Beneficiary

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech Center Brooklyn N.Y. 11201
15TH FLOOR

Location of Service (Required Information):
City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York	Vendor #: 4000003272
Address: 66 JOHN ST	Invoice #: 4,400,002,455 (maximum of 16 characters only)
Reason for Payment: New York City Notice Of Violation	Company Code: 5220
	Amount: $161,250.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$122,550.00
C6604600	NYG1000		N000006704		$38,700.00

	Print	Employee ID #
Approver's Name	R A DeMarinis ROBERT A. DEMARINIS	71020414
Preparer's Name	ROBERT FRATICELLI	71001956(929-324-4192)

PURCHASE ORDER CATEGORY 8

Please Choose One

*Sales tax paid for these services/materials

Forward to: Accounts Payable Administrator for Processing

AUG-21-2015 11:46 NATIONAL GRID 45619 P.001

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
09/07/2015 *to* 09/11/2015

Report Date 12-Aug-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700007303	07/01/2015	09/08/2015	INT LEFFERTS BLVD & JAMAICA AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700018377	07/01/2015	09/10/2015	500 CARROLL ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700018725	07/01/2015	09/09/2015	104 - 82 41 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700018734	07/01/2015	09/09/2015	104 ST BET 41 AVE & 42 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700018762	07/01/2015	09/09/2015	102 - 40 43 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700018799	07/01/2015	09/09/2015	INTER LEFERTS BLVD & JAMAICA AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700018817	07/01/2015	09/09/2015	84 AVE BET 117 ST & 118 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700018826	07/01/2015	09/09/2015	115 ST BET 84 AVE & PARK LANE SOUTH	O30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700018835	07/01/2015	09/09/2015	INTER LEFFERTS BLVD & 85 AVE	O4G	IMPROPER SKID RESISTANT PLATE	$1,000
700019046	07/01/2015	09/10/2015	NEPTUNE AVE BET WEST 23 ST & WEST 24 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700019136	07/01/2015	09/10/2015	402 MARINE AVE	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700019311	07/01/2015	09/10/2015	SUTTER AVE & HERZL ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700019697	07/01/2015	09/10/2015	500 MANHATTAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700020119	07/01/2015	09/09/2015	58 - 12 JUNO ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700020128	07/01/2015	09/09/2015	73 RD IFO 110 -34	D8C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700020191	07/01/2015	09/09/2015	106 - 09 37 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700020229	07/01/2015	09/09/2015	104 20 37 DR	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700020254	07/01/2015	09/09/2015	JEWEL AVE BET 108 ST & YELLOWSTONE BLVD	D09	Materials/Equipment On Street Without Permit	$750
700020265	07/01/2015	09/08/2015	84 AVE BET LEFFERTS BLVD & 118 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700020569	07/01/2015	09/10/2015	876 LORIMER ST	D5F	Failure to comply with DOT Standard Specifications	$750
700020577	07/01/2015	09/10/2015	470 MANHATTAN AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700020604	07/01/2015	09/10/2015	1280 - 1282 MADISON ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700020678	07/01/2015	09/10/2015	81 OLIVER ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700020696	07/01/2015	09/10/2015	1131 NEW YORK AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700020815	07/01/2015	09/10/2015	NEW YORK AVE/LEFFERTS AVE/EAST NEW YORK AVE	D5B	Failure To Restore Lane Markings	$750
700020824	07/01/2015	09/10/2015	445 MEEKER AVE WEST BOUND	D09	Materials/Equipment On Street Without Permit	$750
700020842	07/01/2015	09/10/2015	50 NORTH HENRY ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700020860	07/01/2015	09/10/2015	15 AVE BET 86 ST & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700020870	07/01/2015	09/10/2015	21 NORTH HENRY ST	D09	Materials/Equipment On Street Without Permit	$750
700021053	07/01/2015	09/10/2015	139 NOBLE ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700021090	07/01/2015	09/10/2015	1407 EAST 48 ST	D81	Failure to restore street in kind (non-historic district)	$750
700021493	07/01/2015	09/09/2015	72 - 24 57 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700021630	07/01/2015	09/10/2015	NEPTUNE AVE BET 24 ST & 23 ST	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700021869	07/01/2015	09/09/2015	81 ST BTW 37 AVE & ROOSEVELT AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700021722	07/01/2015	09/10/2015	12 ST BET 4 AVE & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700022400	07/01/2015	09/10/2015	801 AVE M	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700022795	07/01/2015	09/09/2015	70 AVE BET 108 ST & 110 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700022840	07/01/2015	09/09/2015	120 ST BET 109 AVE & 111 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700022868	07/01/2015	09/09/2015	109 AVE BET 120 ST & LEFFERTS BLVD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700022923	07/01/2015	09/09/2015	70 AVE BET 108 ST & QUEENS BLVD	D09	Materials/Equipment On Street Without Permit	$750
700022960	07/01/2015	09/09/2015	67 - 30 AUSTIN ST	D2A	UTILITY COVER/ST H/W NOT FLUSH WITH SURROUNDING AREA	$1,000
700023033	07/01/2015	09/10/2015	400 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700023051	07/01/2015	09/10/2015	175 SKILLMAN AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700023226	07/01/2015	09/09/2015	116 - 01 107 AVE	D09	Materials/Equipment On Street Without Permit	$750
700023235	07/01/2015	09/09/2015	7702 30 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700023419	07/01/2015	09/09/2015	7702 30 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700023860	07/01/2015	09/10/2015	348 WYTHE AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200

SUMMONS	*SUMMONS DATE RECVD*	*COURT DATE*	*ADDRESS*	*CODE*	*VIOLATION DESCRIPTION*	*FINE*
700024079	07/01/2015	09/10/2015	796 FRANKLIN AVE	D69	Failure to seal joints	$250
700024142	07/01/2015	09/10/2015	335 IRVING AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700024108	07/01/2015	09/10/2015	1812 BAY RIDGE PKWY	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700024353	07/01/2015	09/10/2015	WEST 33 ST & BAYVIEW AVE	D09	Materials/Equipment On Street Without Permit	$750
700024528	07/01/2015	09/10/2015	PARKING LANE I/F/O 833 FRANKLIN AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700024784	07/01/2015	09/10/2015	2 AVE BET 12 ST & 13 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700024821	07/01/2015	09/10/2015	14 ST BET 2 AVE & HAMILTON AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700024930	07/01/2015	09/10/2015	169 - 177 2 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700024959	07/01/2015	09/10/2015	2 AVE BET 12 ST & 13 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700025316	07/01/2015	09/10/2015	52 NORTH 11 ST	D65	Failure to seal joints	$250

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700026122	07/01/2015	09/09/2015	115 - 05 84 AVE	D09	Materials/Equipment On Street Without Permit	$750
700026140	07/01/2015	09/09/2015	120 - 04 115 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700026260	07/01/2015	09/10/2015	197 22 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700026590	07/01/2015	09/10/2015	2300 NEPTUNE AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700026681	07/01/2015	09/10/2015	891 4 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700026690	07/01/2015	09/10/2015	889 4 AVE	D09	Materials/Equipment On Street Without Permit	$750
700026755	07/01/2015	09/10/2015	3 AVE BET DOUGLASS ST & BUTLER ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700026800	07/01/2015	09/10/2015	300 RICHARDSON ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700027534	07/01/2015	09/09/2015	53 - 20 102 ST	D15	OBSTRUCTION OF FIRE HDYRANT OR BUS STOP	$500
700027671	07/01/2015	09/10/2015	12 STAGG ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700027781	07/01/2015	09/10/2015	5 AVE & 12 ST	D2A	UTILITY COVER/ST H/W NOT FLUSH WITH SURROUNDING AREA	$1,000

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700027864	07/08/2015	09/10/2015	162 FRANKLIN ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700027965	07/01/2015	09/10/2015	720 RICHARDSON ST	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700027974	07/01/2015	09/10/2015	#2 NORTH HENRY ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700028048	07/01/2015	09/10/2015	581 & 586 PARK PL(SIDEWALK BOTH SIDES)	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700028102	06/26/2015	09/10/2015	576 3 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700028176	07/09/2015	09/09/2015	70 RD BET 108 ST & 110 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700028185	06/26/2015	09/09/2015	BAGGAGE ST BET LEFFERTS BLVD & HILLSIDE AVE	D4G	IMPROPER SKID RESISTANT PLATE	$1,000
700028194	07/09/2015	09/09/2015	PARK LA SOUTH/METROPOLITAN AVE/GROSVENOR RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700028203	06/25/2015	09/09/2015	BABBAGE ST/LEFFERTS BLVD/HILLSIDE AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700028268	07/08/2015	09/09/2015	WOODHULL AVE BET 190 ST & JAMAICA AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
700028277	07/08/2015	09/09/2015	WOODHULL AVE BET 190 ST & JAMAICA AVE	D15	OBSTRUCTION OF FIRE HOYRANT OR BUS STOP	$500
700028285	07/09/2015	09/09/2015	84 - 53 FURMANVILLE AVE	D8C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250
700028441	07/09/2015	09/09/2015	HOLLIS AVE & JAMAICA AVE(187 -10 JAMAICA AVE)	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700028588	07/01/2015	09/10/2015	BAY 7 ST BET BATH AVE & CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700028607	07/01/2015	09/10/2015	BETH AVE BET BAY 7 ST & 14 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700028737	07/01/2015	09/10/2015	117 ADAMS ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700028790	07/08/2015	09/09/2015	111 - 39 78 RD	D69	Failure to seal joints	$250
700028827	07/01/2015	09/10/2015	14 AVE BET CROPSEY AVE & BATH AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700028854	07/01/2015	09/10/2015	331 FRANKLIN AVE	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700028881	06/26/2015	09/10/2015	2 ELM PL	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700028890	07/09/2015	09/10/2015	172 CLINTON ST	D02	Protected Street Opening Without A Permit	$1,800
700028918	06/26/2015	09/10/2015	576 3 AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700029101	06/26/2015	09/10/2015	INTER BENSON AVE & BAY 7 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029110	07/09/2015	09/10/2015	BENSON AVE BET BAY 7 ST & BAY 8 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029120	07/09/2015	09/10/2015	BAY 7 ST BET BENSON AVE & BATH AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700029139	07/09/2015	09/10/2015	19 BAY 7 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029148	07/09/2015	09/10/2015	BENSON AVE BET BAY 8 ST & 16 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029157	07/09/2015	09/10/2015	BAY 8 ST BET BENSON AVE & 86 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700029166	07/09/2015	09/10/2015	BAY 8 ST BET BENSON AVE & 86 ST	C01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700029175	07/09/2015	09/10/2015	BENSON AVE BET BAY 10 ST & 15 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029193	06/26/2015	09/10/2015	8711 15 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029514	06/26/2015	09/10/2015	11 ST BET 4 AVE & 3 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700029523	06/26/2015	09/10/2015	11 ST BET 4 AVE & 3 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700029670	07/01/2015	09/10/2015	INTER HERZL ST & SUTTER AVE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700029689	07/09/2015	09/09/2015	PARK LANE SOUTH/CURZON AVE/MAYFAIR RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700029698	07/09/2015	09/09/2015	PARK LANE SOUTH/CURZON RD/115 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700029707	07/09/2015	09/09/2015	PARK LANE SOUTH/MAYFAIR RD/GROSVENOR RD	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700029716	07/09/2015	09/09/2015	84 AVE BET LEFFERTS BLVD & 118 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700029725	07/09/2015	09/09/2015	120 - 04 115 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700029734	07/09/2015	09/09/2015	207 - 02 HOLLIS AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700029743	07/09/2015	09/09/2015	102 - 18 62 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700029844	06/26/2015	09/10/2015	381 BAY 8 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029862	06/26/2015	09/10/2015	109 CONGRESS ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700029880	06/26/2015	09/10/2015	8913 15 AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029890	06/26/2015	09/10/2015	15 AVE BET CROPSEY AVE & INDEPENDENCE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700029916	06/26/2015	09/10/2015	15 AVE BET BATH AVE & CROPSEY AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700029927	06/26/2015	09/10/2015	15 AVE BET BATH AVE & CROPSEY AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700029890	06/26/2015	09/10/2015	15 AVE BET 86 ST & BENSON AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700030028	06/26/2015	09/10/2015	808 DEKALB AVE	D09	Materials/Equipment On Street Without Permit	$750
700030037	06/26/2015	09/10/2015	808 DEKALB AVE	D02	Protected Street Opening Without A Permit	$1,800
700030046	06/26/2015	09/10/2015	243 44 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700030275	07/08/2015	09/09/2015	120 - 02 111 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700030284	07/09/2015	09/09/2015	119 - 20 111 AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700030311	07/08/2015	09/09/2015	95 - 16 43 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700030367	06/26/2015	09/10/2015	325 BAY 8 ST	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700030403	06/26/2015	09/10/2015	ADJACENT 402 8 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700030421	06/26/2015	09/09/2015	102 - 22 48 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700030440	07/09/2015	09/09/2015	CROYDON AVE/MAYFIELD RD/CHARLECOTE RIDGE	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700030486	06/26/2015	09/10/2015	1763 WEST 13 ST	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700030513	06/26/2015	09/10/2015	297 GRAND ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700030614	07/09/2015	09/09/2015	7702 30 AVE	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700030697	07/09/2015	09/09/2015	60 - 41 FRESH POND RD	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700030709	07/09/2015	09/09/2015	90 - 12 197 ST	D3K	Failure to defective hardware, extending 12' from perimeter	$250
700031155	06/26/2015	09/10/2015	1329 86 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700031550	07/09/2015	09/09/2015	105 - 42 63 AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700031622	07/09/2015	09/09/2015	108 - 44 63 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700031797	06/26/2015	09/10/2015	48 SOUTH 2 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700031916	07/09/2015	09/09/2015	7821 74 ST	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
700031934	07/09/2015	09/09/2015	74 ST BET 78 AVE & MYRTLE AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700031952	07/09/2015	09/09/2015	74 ST BET 78 AVE & MYRTLE AVE	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700031960	06/26/2015	09/10/2015	AVE U BET EAST 3 ST & EAST 4 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700032071	07/01/2015	09/09/2015	111 - 50 75 RD	D6C	Failure to replace loose, slippery or broken utility maintenance hole (manhole) covers, castings	$250
700032127	07/01/2015	09/10/2015	99 GRAND ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700033447	06/26/2015	09/10/2015	213 HALSEY ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700033557	06/26/2015	09/10/2015	172 CLINTON ST	D02	Protected Street Opening Without A Permit	$1,800
700033593	06/26/2015	09/10/2015	772 LENOX AVE	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700033611	06/26/2015	09/10/2015	772 LENOX AVE	D02	Protected Street Opening Without A Permit	$1,800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700033712	06/26/2015	09/10/2015	15 AVE BET 86 ST & BENSON AVE	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700033730	06/26/2015	09/10/2015	1165 MYRTLE AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700033740	06/26/2015	09/10/2015	319 EAST 3 ST	D02	Protected Street Opening Without A Permit	$1,800
700033769	06/26/2015	09/10/2015	711 54 ST	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700033788	06/26/2015	09/10/2015	19 AVE BET BAY RIDGE PKWY & 76 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700033777	06/26/2015	09/10/2015	127 AVE C	D16	SAND/DIRT/DEBRIS NOT REMOVED FROM SITE	$250
700033813	06/26/2015	09/10/2015	MERMAID AVE BET WEST 19 ST & WEST 20 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700033831	06/26/2015	09/10/2015	184 QUENTIN RD	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700034491	07/01/2015	09/10/2015	10 AVE & 83 ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700034565	06/26/2015	09/10/2015	7259 SHORE RD	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700036123	07/01/2015	09/09/2015	105 - 42 63 AVE	D1E	Temp Pavement Not Flush With Surrounding Area	$500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700036141	07/01/2015	09/09/2015	119 - 29 177 PL	D1F	WEARING COURSE NOT FLUSH WITH SURROUNDING AREA	$750
700036206	06/26/2015	09/09/2015	138 - 39 90 AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700037517	06/26/2015	09/09/2015	90 - 29 139 ST 90-29 139 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700037526	07/09/2015	09/09/2015	89 - 22 139 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700037535	07/09/2015	09/09/2015	89 - 22 139 ST 89-22 139 St	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700037544	07/09/2015	09/09/2015	139 - 07 90 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700038956	06/25/2015	09/09/2015	37 - 22/26 88 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700038965	06/25/2015	09/09/2015	190 - 18 WOODHULL AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700039185	06/25/2015	09/09/2015	118 - 40 METROPOLITAN AVE	D06	Failure To Provide Adequate Protection At Work Site	$1,200
700039331	07/09/2015	09/09/2015	203 - 10 100 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700045228	07/09/2015	09/10/2015	3 AVE BET 58 ST & 59 ST	D5A	FAILURE TO SEAL STREET OPENING JOINTS	$250
700054080	07/20/2015	09/10/2015	90 - 09/11 68 AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700090546	07/30/2015	09/09/2015	104-18 217 LANE	D8C	Failure to replace loose, slippery or broken utility maintenance hole (mahnole) covers, castings	$250

Total Number of Summons 169

Total Fines Cost $161,250

nationalgrid

PAYMENT REQUEST

Date: 09/19/2015 Due Date:

Check One Method of Payment

[X] CHECK	[ ] ACH	[ ] WIRE
Check Stub Message: (max. limit of 50 Characters) SUMMONSES 09/14/'15 TO 09/18/'15	Bank Name:	Bank Name:
	Routing #:	Routing #:
	Account #:	Account #

(Check One):	Yes:	No:
Separate Check	X	
Mail Check to Payee		X

OR

Mail Check to Internal Location:
Att Robert Fraticelli Dist Support Serv
1 Metrotech center Brooklyn N.Y. 11201
15TH FLOOR

Reference Information for Beneficiary

Location of Service (Required Information):

City: MANHATTAN
State: NEW YORK Zip Code: 10038

AP Use Only

Wired By: Authorized By:
Value Date: ET #:

Vendor Information

Payable To: Finance Commissioner- City Of New York

Address: 66 JOHN ST

Reason for Payment: New York City Notice Of Violation

Vendor #: 4000003272
Invoice #: 4,400,002,456
(maximum of 16 characters only)

Company Code: 5220
Amount: $203,850.00

Grid Accounting

G/L Account	Profit Center	WBS	Order	Operation	Amount
C6604600	NYG1000		Y5220023199		$154,926.00
C6604600	NYG1000		N000006704		$48,924.00

	Please Print	Employee ID
Approver's Name:	RA DeMarinis ROBERT A. DEMARINIS	71020414
Preparer's Name:	ROBERT FRATICELLI	71001956(929-324-4192)

HASE ORDER CATEGORY 8

[illegible]

Please Choose One

*Sales tax paid for these Services/materials

Forward to Accounts Payable Administrator for Processing

ECB Pending Report

This report based on Summons Court Date. Immediately After Printing, Use Same Dates And Click The "Click For Yes On Check Request" Button

For Summons Whose Status Is Pending or Guilty - No Fault

Date Range for Report Based On Date Received
09/14/2015 *to* 09/18/2015

Report Date 19-Aug-15

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187300200	07/23/2015	09/17/2015	114-12 ROCKAWAY BLVD	05D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187570094	07/01/2015	09/17/2015	124-134 FORT GREEN PLACE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187570204	07/01/2015	09/17/2015	57 THAMES ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200
187570222	07/01/2015	09/17/2015	1253 ATLANTIC AVE	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187570250	07/01/2015	09/17/2015	1472 UNION ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187682265	07/01/2015	09/17/2015	554 FULTON ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187684548	07/01/2015	09/16/2015	MONTAGUE ST & HICKS ST	D5C	FAILURE TO APPLY COLOR CODE IDENTIFYING PERMITTEE	$50
187684685	07/01/2015	09/17/2015	172 CLINTON ST	D02	Protected Street Opening Without A Permit	$1,800

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
187971101	07/01/2015	09/17/2015	116-114 PROSPECT PL	D09	Materials/Equipment On Street Without Permit	$750
187715029	07/23/2015	08/17/2015	11044 107 STREET	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
187715034	07/23/2015	09/17/2015	RUSH STREET	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
187727385	07/01/2015	09/17/2015	7037 COLONIAL RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
187727421	07/01/2015	08/17/2015	8667 15 AVENUE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187727459	07/01/2015	09/17/2015	15 AVE / BENSON AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
187727468	07/01/2015	09/17/2015	BAY 8 ST/BENSON AVE & 86 ST	D30	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
187727495	07/01/2015	09/17/2015	19 BAY 23 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
188547260	07/01/2015	08/17/2015	10500 GLENWOOD ROAD	D01	USE/OPENING OF STREET W/O A PERMIT	$750
188547270	07/01/2015	09/17/2015	GLENWOOD RD & WILLIAMS AVE	D09	Materials/Equipment On Street Without Permit	$750
188547370	07/01/2015	09/17/2015	505 BRISTOL ST	D4E	PLATES NOT PINNED AND RAMPED	$1,200

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700004008	07/01/2015	09/17/2015	1379 41 STREET	030	FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT	$1,200
700032886	06/26/2015	09/17/2015	44 ST	D05	Failure To Provide Adequate Protection At Work Site	$1,200
700032897	06/26/2015	09/17/2015	1166-1190 44 STREET	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700032906	07/09/2015	08/16/2015	108 ST BET 70 AVE & 70 R	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700033171	06/26/2015	09/17/2015	561 VANDERBILT AVENUE	D4E	PLATES NOT PINNED AND RAMPED	$1,200
700033236	06/26/2015	09/17/2015	AVE L & EAST 96 ST	D4F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700033272	06/26/2015	09/17/2015	FLATLANDS AVE/PAERDEGAT AVE SO & E76 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700033300	06/26/2015	09/17/2015	15 AVE . BATH AVE & BENSON AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700033328	06/26/2015	09/17/2015	15 AVE / 84 ST & BENSON AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750
700033364	06/26/2015	09/17/2015	15 AV/86 ST & BENSON AVE	DD5	Binder base or temporary restoration not flush with surrounding area	$750

SUMMONS	SUMMONS DATE RECVD	COURT DATE	ADDRESS	CODE	VIOLATION DESCRIPTION	FINE
700033950	07/09/2015	09/16/2015	METROPOLITAN AVE	04G	IMPROPER SKID RESISTANT PLATE	$1,000
700034070	07/09/2015	09/16/2015	31 - 38 87 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700034125	07/09/2015	09/16/2015	89 - 29 163 ST	D5D	FAILURE TO DISPLAY REQUIRED SIGNS AT WORKSITE	$250
700034280	06/26/2015	09/17/2015	76 ST / 15 & 16 AVE	DA8	Failure to provide minimum thickness of wearing course on full depth asphalt restoration	$400
700034464	06/26/2015	09/17/2015	1560 80 STREET	D1E	Temp Pavement Not Flush With Surrounding Area	$500
700035014	06/26/2015	09/17/2015	2813 OCEAN AVE	D10	Debris/ Constr. Material Obstructing Gutter/ Sidewalk	$250
700035106	06/26/2015	09/17/2015	1700 ALBERMARLE RD	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700035894	07/09/2015	09/16/2015	69 - 71 163 ST	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500
700035977	07/09/2015	09/16/2015	8009 25 AVE	04F	FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME	$800
700036031	06/26/2015	09/17/2015	1124 70 STREET	D02	Protected Street Opening Without A Permit	$1,800
700036050	06/26/2015	09/17/2015	MIDDLETON ST / HARRISON & UNION AVE	D01	USE/OPENING OF STREET W/O A PERMIT	$1,500