

PROCEEDING ON MOTION OF THE  
COMMISSION AS TO THE RATES,  
CHARGES, RULES AND  
REGULATIONS OF THE BROOKLYN  
UNION GAS COMPANY FOR GAS  
SERVICE

PROCEEDING ON MOTION OF THE  
COMMISSION AS TO THE RATES,  
CHARGES, RULES AND  
REGULATIONS OF KEYSpan GAS  
EAST CORPORATION FOR GAS  
SERVICE

Testimony and Exhibits of:

Revenue Requirements Panel  
Exhibit\_\_ (RRP-11)  
Schedule 2 through Schedule 8

Book 13 - KEDLI

January 29, 2016

Submitted to:  
New York State Public Service Commission  
Case 16-G-\_\_\_\_  
Case 16-G-\_\_\_\_

Submitted by:  
The Brooklyn Union Gas Company and  
KeySpan Gas East Corporation

nationalgrid



## **SCHEDULE 2**

Contractors

Keyspan Gas East Corporation d/b/a National Grid  
SUMMARY OF CHARGES  
Historic Year Ended September 30, 2015  
Expense Type - Contract

		<b>Total</b>
Direct	Accounts Payable	15,418,632
Direct	Other Journal	(400,322)
Indirect	Accounts Payable	12,766,453
Indirect	Other Journal	(255,600)
Total		<b>27,529,163</b>

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part A

Direct / Indirect Order	Direct
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	2,097,204
	5230	13,321,428
Accounts Payable Total		15,418,632
Other Journal	5110	349,651
	5230	(749,973)
Other Journal Total		(400,322)
Grand Total		15,018,310

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part B

Direct / Indirect Order	Indirect	
Final Category	Contract	
Reg Category	(Multiple Items)	
Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	12,766,240
	5120	213
Accounts Payable Total		12,766,453
Other Journal	5110	(255,600)
Other Journal Total		(255,600)
Grand Total		12,510,853

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0002	A&G Outside Services	573,040
	CM8019	Network Operations	8,778
	AG0008	A&G Salaries	70,789
	AG0342	Misc Cust Accts	91,143
	AG0540	Cust Svc - Billing	107,321
	AG0065	Cust Accts- Supervision	110,063
	AG0541	Cust Svc - Call Ctr	116,144
	AG1746	Collections	1,004,232
	AG8023	Infrastructure	15,552
	CM8140	CNI Telecoms	143
5110 Total			2,097,204
5230	AG0002	A&G Outside Services	76,529
	AG0542	Cust Svc - C&C	11,679
	AG0008	A&G Salaries	106,492
	AG0005	A&G Expenses	15,746
	AG0342	Misc Cust Accts	162,579
	AG0016	Admin & General	3,109
	GO2326	Repair Tools-Gas	23,364
	AG0540	Cust Svc - Billing	83,668
	FO8329	5230	228
	GM2517	5230	1,955
	GM2143	5230	110,743
	GO2352	5230	314,595
	GO9625	5230	1,551,726
		EXPENSE AS-BUILT	39,130
	GO9640	5230	34,641
	GO0391	Ops- Supv & Admin Gas	19,611
	GM2643	LNG Buildings & Grounds	1,568
	GO2630	LNG Other Oper Exp	1,571
	GO2609	LNG Standby	100,611
	GM2619	LNG Tank/ Holder Maintenance	365,993
	GM0214	Maint Svcs-Locate&Mark	1,260,516
	GO0326	Materials & Supplies (Ops)	27,615
	590009	Salary Expense A&G	1,546
	AG0541	Cust Svc - Call Ctr	1,028,358
	AG0993	Utility Customer Support	29,266
	GM2225	MISC MAINTENANCE MAINS	(1,690)
	GO9638	RESTORATION - GAS EXPENSE	66
	GM2224	CLAMP MAIN - ALL	441,644
	GM2206	PERMANENT REPAIRS-SERVICES	354,286
	GM2222	PERM REPAIR OF MAINS	370,621
	GM2201	5230	850,724
		DISCONNECT/RECONNECT SERVICE	1,394,360
	GM2147	GREASE MAIN VALVE	1,946
	GM2142	5230	801

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5230	GM2142	MAINT/REPAIR VALVE -DIST	31,599
	GO2304	LEAK SURVEILLANCE / RECHECK	6,174
	GM2207	5230	40,821
		REACTIVATE SERVICE	927
	GM2107	INSTALL ENCAPSULATE 12" TO 16"	7,297
	GO9637	TRAFFIC CONTROL - GAS EXPENSE	79,666
	GM2163	5230	673
	GM2105	INSTALL ENCAPSULATE <=6"	4,119
	GM2153	REGRD REPL VALVE BOX	5,335
	GM2148	5230	3,066
	GM2182	5230	821
	GM2203	MISC MAINTENANCE SERVICES	364
	FO8341	5230	8,268
	FO8302	5230	669
	FO8325	5230	12,598
	FO8308	5230	22,519
	FM8304	5230	4,849
	FM8303	5230	4,780
	FM8310	5230	41,949
	FM8309	5230	3,717
	FO8320	5230	225,761
	FO8300	5230	165,328
	FO8318	5230	8,522
	FM8305	5230	4,638
	FM8317	5230	25,907
	FM8316	5230	1,214
	FM8314	5230	31,921
	FO8331	5230	55
	FM8319	5230	8,000
		Housekeeping/ GROUNDS Maint	1,732
	FO8330	5230	1,313
	FM8312	5230	1,058
	GM2700	5230	3,194
	GM2518	5230	15,300
	GM2519	5230	2,133
	GO2381	5230	2,758
		Mandated-Critical Valve Insp	1,389
	GO2633	5230	20,626
	GM2525	5230	656
	GO0270	Dispatch Crews - Gas	3,970
	AG0047	Attend Training	4,684
AG1746	Collections	21,845	
GO0035	Attend Training Other Than Safety	1,073	
GO2602	Liquefaction Operations	18,618	
GO2603	LNG Buildings & Property	946	



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5230	GO0127	GO Operation Labor and Expenses	21,040
	GO2642	LNG Vaporization Operations	24,109
	GM2641	LNG Vaporizer Maintenance	10,919
	GO0411	Gas Oper-Misc Expenses	12,498
	AG0459	Grounds/Housekeeping	808
	GM0226	Maint Svcs-Patch Depressions	299
	GM0265	Maint Svcs-Training	3,614
	GO0389	Ops- Prov Transport/Other Svcs	394
	GM0857	PROV SPEC TOOL/EQUIP MAINT	4,487
	FO8326	Telecome & Network	7,574
	AG0522	Waste Removal	21,938
	GM0337	EQUIPMENT ROOM	244
	GM0202	Maint Svcs-Invest Leak Maintenance	418,784
	GM0221	Maint Svcs-Misc	2,665
	GM0825	Prov Spec Mat Pilot-Truck	39,125
	GO2379	Mandated - Business District Survey	393,169
	GM0213	Maint Svcs-Locate & Mark Facilities	995
	GO0392	Ops- Supv & Staff Salaries	1,946
	GM0661	Misc Maint Of Other Eq.	685
	GO2327	Perform Yard Maintenance-Gas	12,122
	GO8829	Valve Inspections - Annual	1,245
	GM0395	Consumables	2,748
	GO2184	Prot-Inspection	23,555
	GO2043	METER READING	2,385,637
	GG0418	Gas Supv/Eng Maint	2,500
	AG0721	Other Channels	12,322
	AG8023	Infrastructure	18,774
	PO4588	MAINTENANCE TOOLS - GAS	11,928
	GO2529	Oper/Insp Industrial/Comm Facility	2,790
	AG0336	Meter Data Services Operations	12,192
	GM0230	Maint Svcs-Perform Leak Invest & R	159,736
	GO0059	Conduct Operation Performance Analysis &	72,143
	5230 Total		
Grand Total			15,418,632

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part D

Direct / Indirect Order	Direct
Final Category	Contract
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	Not assigned	-
			NEW YORK URGENT CARE	4,875
			ENERGY SERVICES GROUP INC	541,050
			MKTG. INC.	26,760
			AIRPORT MEDICAL OFFICES AT JFK	55
			EMPIRE URGENT CARE	300
	CM8019	Network Operations	COMPUTER SCIENCES CORP	8,778
	AG0008	A&G Salaries	PRO. UNLIMITED INC.	70,789
	AG0342	Misc Cust Accts	COMPUTER SCIENCES CORP	1,512
			RICOH USA INC.	3,371
			GARDA CL TECHNICAL SERVICES, INC	1,960
			BPA INTERNATIONAL	57,857
			ORACLE AMERICA INC.	26,444
	AG0540	Cust Svc - Billing	P SCHNEIDER AND ASSOCIATES PLLC	44,611
PITNEY BOWES SOFTWARE INC.			32,760	
		E COMMERCE GROUP PRODUCTS INC	29,950	
AG0065	Cust Accts- Supervision	COMPUTER SCIENCES CORP	3,164	
		VERIZON BUSINESS SERVICES	6,952	
		STAPLES BUSINESS ADVANTAGE	16,585	
		RICOH USA INC.	3,371	
		Q-MATIC CORP.	40,401	
		BANCKER ELECTRIC	39,590	
AG0541	Cust Svc - Call Ctr	LANGUAGE SELECT LLC	116,144	
AG1746	Collections	Not assigned	-	
		BPA INTERNATIONAL	2,800	
		FIRST CONTACT, LLC	1,001,432	
AG8023	Infrastructure	E COMMERCE GROUP PRODUCTS INC	15,552	
CM8140	CNI Telecoms	SPRINT	143	
<b>5110 Total</b>				<b>2,097,204</b>
5230	AG0002	A&G Outside Services	PRO. UNLIMITED INC.	76,285
			WASTE HARMONICS LLC	229
			NORTH SHORE FIRE EQUIPMENT	15
	AG0542	Cust Svc - C&C	RUI CREDIT SERVICES	11,679
	AG0008	A&G Salaries	PRO. UNLIMITED INC.	105,487
			RESIDENTIAL FENCES CORP	1,004
	AG0005	A&G Expenses	VEOLIA ES TECHNICAL SOLUTIONS INC.	359
			REGULUS GROUP LLC	15,388
	AG0342	Misc Cust Accts	COMPUTER SCIENCES CORP	951
			GLOBAL CONNECT LLC	4,211
			RICOH USA INC.	3,260
			VERIZON SELECT SERVICES INC.	14,757
			VERIZON	10,400
			PRAXIS RESEARCH PARTNERS LLC	129,000
	AG0016	Admin & General	MCS CALIBRATION INC.	956
			TINKER & RASOR	1,555
			VOLO'S AUTO SUPPLY	598
	GO2326	Repair Tools-Gas	MULCARE PIPELINE SOLUTIONS INC.	4,509
			JESCO INC.	710
			TRINITY MACHINE LLC	14,168
			NORTH SHORE FIRE EQUIPMENT	3,029
			MOHAWK LTD.	948
	AG0540	Cust Svc - Billing	Not assigned	-
PITNEY BOWES SOFTWARE INC.			51,052	
RICOH USA INC.			2,177	
		E COMMERCE GROUP PRODUCTS INC	30,439	
FO8329	5230	TOWN OF HUNTINGTON	228	
GM2517	5230	R&R LANDSCAPING	1,955	
GM2143	5230	QUALITY INSPECTION SERVICES INC.	551	
		ENECON NORTH EAST APS INC	110,191	
GO2352	5230	NETWORK INFRASTRUCTURE INC.	205,122	
		BANCKER CONSTRUCTION CORP	13,818	
		QUALITY INSPECTION SERVICES INC.	575	
		MISTRAS GROUP INC.	91,122	
		SKY TESTING SERVICES INC.	3,958	
GO9625	5230	ASPLUNDH TREE EXPERT CO.	798	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part D

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5230	GO9625	5230	NETWORK INFRASTRUCTURE INC.	1,158,810
			WASTE RECYCLING SOLUTIONS INC.	2,102
			MISTRAS GROUP INC.	13,863
			CURTISS WRIGHT CORPORATION	50,278
			SULZER PUMPS SERVICES (US) INC.	325,875
		EXPENSE AS-BUILT	ASPLUNDH CONSTRUCTION CORP.	23,776
			NETWORK INFRASTRUCTURE INC.	15,354
	GO9640	5230	ASPLUNDH CONSTRUCTION CORP.	11,193
			NETWORK INFRASTRUCTURE INC.	21,722
			NEW YORK URGENT CARE	1,725
	GO0391	Ops- Supv & Admin Gas	SMART DOCUMENT SOLUTIONS LTD	15,840
			IMMEDIATE MAILING SERVICES INC.	3,502
			SHI INTERNATIONAL CORP	268
	GM2643	LNG Buildings & Grounds	WASTE HARMONICS LLC	400
			DEANGELO BROTHERS INC.	1,168
	GO2630	LNG Other Oper Exp	WASTE HARMONICS LLC	600
			AD-VANTAGE, INC.	971
	GO2609	LNG Standby	VEOLIA ES TECHNICAL SOLUTIONS INC.	1,460
			RESIDENTIAL FENCES CORP	2,048
			LANDSCAPING WITH J.P. SYKES INC.	3,282
			ORKIN, LLC.	248
			SOUTH SHORE FIRE & SAFETY EQP. DIST	8,490
			VEGETATION CONTROL SERVICE INC.	2,390
			QUALITY INSPECTION SERVICES INC.	562
			W W GRAINGER INC.	1,118
			AIR LIQUIDE INDUSTRIAL US L.P.	-
			AMERICAN AIR LIQUIDE HOLDINGS INC	46,699
			SCALES INDUSTRIAL TECHNOLOGIES	9,361
			PACE ANALYTICAL SERVICES, INC	1,075
			MCS CALIBRATION INC.	1,055
			ZO-AIR CO. INC.	1,956
			INSIGHT SERVICES	66
			B. BOULDEN COMPANY, INC	3,520
		FRANK D RIGGIO CO. INC.	337	
		PRIDE EQUIPMENT CORP	1,450	
		NEW YORK FIRE SERVICE INC.	4,850	
		SUBURBAN CONTRACT CLEANING INC	10,646	
GM2619	LNG Tank/ Holder Maintenance	HOFFMANN & FEIGE INC.	365,943	
		SNAP ON INDUSTRIAL A DIVISION OF	50	
GM0214	Maint Svcs-Locate&Mark	Not assigned	-	
		PREMIER UTILITY SERVICES LLC	1,209,599	
		ONE CALL CONCEPTS INC.	50,917	
GO0326	Materials & Supplies (Ops)	ASPLUNDH CONSTRUCTION CORP.	7,232	
		WASTE HARMONICS LLC	20,115	
		SHI INTERNATIONAL CORP.	268	
590009	Salary Expense A&G	RESIDENTIAL FENCES CORP	1,546	
AG0541	Cust Svc - Call Ctr	PRO. UNLIMITED INC.	363,077	
		PSEG LONG ISLAND	611,210	
		U.S. SECURITY ASSOCIATES, INC.	200	
		US ENGINEERING TECHNICAL SERVICES I	3,623	
		LANGUAGE SELECT LLC	50,248	
AG0993	Utility Customer Support	PRO. UNLIMITED INC.	29,266	
GM2225	MISC MAINTENANCE MAINS	ASPLUNDH TREE EXPERT CO.	724	
		DRESSER INC.	(2,415)	
GO9638	RESTORATION - GAS EXPENSE	ASPLUNDH TREE EXPERT CO.	-	
		HARTFORD PAVING CORP	66	
GM2224	CLAMP MAIN - ALL	ASPLUNDH CONSTRUCTION CORP.	396,881	
		ASPLUNDH TREE EXPERT CO.	12,301	
		NETWORK INFRASTRUCTURE INC.	32,462	
GM2206	PERMANENT REPAIRS-SERVICES	ASPLUNDH CONSTRUCTION CORP.	321,192	
		ASPLUNDH TREE EXPERT CO.	6,412	
		NETWORK INFRASTRUCTURE INC.	26,682	
GM2222	PERM REPAIR OF MAINS	ASPLUNDH CONSTRUCTION CORP.	304,399	
		ASPLUNDH TREE EXPERT CO.	30,094	
		NETWORK INFRASTRUCTURE INC.	20,164	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part D

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

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total	
5230	GM2222	PERM REPAIR OF MAINS	BANCKER CONSTRUCTION CORP	15,964	
	GM2201	5230	ASPLUNDH CONSTRUCTION CORP.	123,319	
			ASPLUNDH TREE EXPERT CO.	1,705	
			NETWORK INFRASTRUCTURE INC.	725,701	
	DISCONNECT/RECONNECT SERVICE	ASPLUNDH CONSTRUCTION CORP.	ASPLUNDH CONSTRUCTION CORP.	-	
				ASPLUNDH TREE EXPERT CO.	792,517
				ASPLUNDH TREE EXPERT CO.	8,923
				NETWORK INFRASTRUCTURE INC.	592,921
	GM2147	GREASE MAIN VALVE	ASPLUNDH CONSTRUCTION CORP.	1,946	
	GM2142	5230	NEW YORK PAVING INC	801	
			NETWORK INFRASTRUCTURE INC.	31,599	
	GO2304	LEAK SURVEILLANCE / RECHECK	ASPLUNDH CONSTRUCTION CORP.	1,257	
			ASPLUNDH TREE EXPERT CO.	4,634	
			J P HOGAN CORING & SAWING CORP	283	
	GM2207	5230	ASPLUNDH CONSTRUCTION CORP.	40,821	
			ASPLUNDH CONSTRUCTION CORP.	927	
	GM2107	INSTALL ENCAPSULATE 12" TO 16"	ASPLUNDH CONSTRUCTION CORP.	4,879	
	GO9637	TRAFFIC CONTROL - GAS EXPENSE	ASPLUNDH TREE EXPERT CO.	2,418	
			ASPLUNDH TREE EXPERT CO.	79,666	
	GM2163	5230	ASPLUNDH TREE EXPERT CO.	673	
	GM2105	INSTALL ENCAPSULATE <=6"	ASPLUNDH CONSTRUCTION CORP.	4,119	
	GM2153	REGRD REPL VALVE BOX	ASPLUNDH TREE EXPERT CO.	5,335	
	GM2148	5230	ASPLUNDH TREE EXPERT CO.	723	
			NETWORK INFRASTRUCTURE INC.	2,343	
	GM2182	5230	ASPLUNDH TREE EXPERT CO.	821	
	GM2203	MISC MAINTENANCE SERVICES	ASPLUNDH TREE EXPERT CO.	364	
	FO8341	5230	WASTE HARMONICS LLC	5,009	
	FO8302	5230	AFFORDABLE CESSPOOL SEWER & DRAIN	3,259	
			ORKIN, LLC.	669	
	FO8325	5230	AFFORDABLE CESSPOOL SEWER & DRAIN	9,152	
			SOUTH HUNTINGTON WATER DISTRICT	3,316	
			BACKFLOW CORP OF NEW YORK	130	
	FO8308	5230	TOWN OF HUNTINGTON	685	
			PYROSIGNAL & SUPPRESSION INC.	17,542	
			SOUTH SHORE FIRE & SAFETY EQ. DIST	547	
			MUTUAL CENTRAL ALARM SERVICES INC.	912	
			SIMPLEX GRINNELL L.P.	2,832	
	FM8304	5230	SUNBELT RENTALS INC	4,849	
	FM8303	5230	EAST END BUILDING SERVICES INC	4,780	
	FM8310	5230	EMCOR FACILITIES SERVICES INC.	6,987	
			JOHNSON CONTROLS	829	
			EMCOR SERVICES NEW YORK NEW JERSEY	34,132	
	FM8309	5230	EMCOR SERVICES NEW YORK NEW JERSEY	2,887	
			JOHNSON CONTROLS INC. CONTROLS & SY	829	
	FO8320	5230	LASER INDUSTRIES INC.	225,761	
	FO8300	5230	ABM JANITORIAL SERVICES NORTHEAST I	165,328	
	FO8318	5230	LANDSCAPING WITH J.P. SYKES INC.	8,522	
	FM8305	5230	STATIC POWER	4,638	
	FM8317	5230	NEW YORK PAVING INC	760	
			LANDSCAPING WITH J.P. SYKES INC.	25,147	
FM8316	5230	ALIDAN RESTORATION	1,214		
FM8314	5230	SJS CONSTRUCTION CO. INC.	3,123		
		ALIDAN RESTORATION	28,527		
		U.S. SECURITY ASSOCIATES, INC.	272		
FO8331	5230	ABM JANITORIAL SERVICES NORTHEAST I	55		
FM8319	5230	NEW YORK PAVING INC	5,214		
		LANDSCAPING WITH J.P. SYKES INC.	2,786		
		Housekeeping/ GROUNDS Maint	1,732		
FO8330	5230	ELEC NOR HAWKEYE LLC	1,313		
FO8312	5230	ALIDAN RESTORATION	1,313		
FM8312	5230	SJS CONSTRUCTION CO. INC.	1,058		
GM2700	5230	TELESCADA	2,583		
		CONTROL ASSOCIATES INC.	611		
GM2518	5230	R&R LANDSCAPING	2,500		
		VEGETATION CONTROL SERVICE INC.	12,800		
GM2519	5230	WASTE RECYCLING SOLUTIONS INC.	2,133		

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part D

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

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total	
5230	GO2381	5230	ASPLUNDH TREE EXPERT CO.	2,758	
		Mandated-Critical Valve Insp	TOWN OF DANVERS	1,353	
			TOWN OF NORWOOD	37	
	GO2633	5230		ASPLUNDH TREE EXPERT CO.	678
				R&R LANDSCAPING	1,880
				HARDER SERVICES INC.	16,872
				MULCARE PIPELINE SOLUTIONS INC.	1,195
	GM2525	5230	R&R LANDSCAPING	656	
	GO0270	Dispatch Crews - Gas	GLOBAL CONNECT LLC	3,970	
			Not assigned	-	
	AG0047	Attend Training	PRO. UNLIMITED INC.	4,684	
	AG1746	Collections	CAROUSEL INDUSTRIES OF NORTH AMERIC	18,405	
			VERIZON BUSINESS SERVICES	3,440	
	GO0035	Attend Training Other Than Safety	SHI INTERNATIONAL CORP	1,073	
	GO2602	Liquefaction Operations	AIR LIQUIDE INDUSTRIAL US L.P.	3,543	
			AMERICAN AIR LIQUIDE HOLDINGS INC	15,075	
	GO2603	LNG Buildings & Property	WASTE HARMONICS LLC	946	
	GO0127	GO Operation Labor and Expenses	BANCKER CONSTRUCTION CORP	10,723	
			LANDSCAPING WITH J.P. SYKES INC.	1,313	
			SOUTH SHORE FIRE & SAFETY EQP. DIST	264	
			W W GRAINGER INC.	49	
			AIR LIQUIDE INDUSTRIAL US L.P.	3,859	
			SCALES INDUSTRIAL TECHNOLOGIES	449	
			PACE ANALYTICAL SERVICES, INC	492	
			LONG ISLAND ANALYTICAL LABORATORIES	100	
			SUBURBAN CONTRACT CLEANING INC	2,933	
			MISA PLUMBING LLC	858	
			GO2642	LNG Vaporization Operations	SKY TESTING SERVICES INC.
			LONGO INDUSTRIES	23,049	
	GM2641	LNG Vaporizer Maintenance	MULCARE PIPELINE SOLUTIONS INC.	7,800	
			LINDE ENGINEERING NORTH AMERICA INC	3,119	
	GO0411	Gas Oper-Misc Expenses	RESIDENTIAL FENCES CORP	11,382	
			U.S. SECURITY ASSOCIATES, INC.	1,066	
			W W GRAINGER INC.	51	
	AG0459	Grounds/Housekeeping	ABM JANITORIAL SERVICES NORTHEAST I	808	
	GM0226	Maint Svcs-Patch Depressions	R&R LANDSCAPING	299	
	GM0265	Maint Svcs-Training	QUALITY INSPECTION SERVICES INC.	3,321	
			SKY TESTING SERVICES INC.	293	
	GO0389	Ops- Prov Transport/Other Svcs	VERMEER NORTH ATLANTIC SALES & SERV	394	
	GM0857	PROV SPEC TOOL/EQUIP MAINT	PRO. UNLIMITED INC.	319	
			ASPLUNDH TREE EXPERT CO.	312	
			W W GRAINGER INC.	1,884	
			MUELLER CO.	1,918	
			MSC. INDUSTRIAL SUPPLY CO.	55	
	FO8326	Telecome & Network	ALLIANCE SYSTEMS INTEGRATORS INC.	7,574	
	AG0522	Waste Removal	INWOOD MATERIAL TERMINAL LLC	21,938	
	GM0337	EQUIPMENT ROOM	PASE TOWING INC.	244	
	GM0202	Maint Svcs-Invest Leak Maintenance	Not assigned	-	
			PREMIER UTILITY SERVICES LLC	418,784	
	GM0221	Maint Svcs-Misc	BASCOM-TURNER INSTRUMENTS INC.	2,665	
	GM0825	Prov Spec Mat Pilot-Truck	CAC INDUSTRIES	39,125	
	GO2379	Mandated - Business District Survey	Not assigned	-	
PREMIER UTILITY SERVICES LLC			393,169		
GM0213	Maint Svcs-Locate & Mark Facilities	BANCKER CONSTRUCTION CORP	995		
GO0392	Ops- Supv & Staff Salaries	TRAFFIC SAFETY SERVICE LLC	1,946		
GM0661	Misc Maint Of Other Eq.	FIREMATIC SUPPLY CO INC	685		
GO2327	Perform Yard Maintenance-Gas	LANDSCAPING WITH J.P. SYKES INC.	7,311		
		HARDER SERVICES INC.	4,111		
		LI LOCKSMITH & ALARM CO. INC.	700		
GO8829	Valve Inspections - Annual	ASPLUNDH TREE EXPERT CO.	1,091		
		W W GRAINGER INC.	154		
GM0395	Consumables	MULCARE PIPELINE SOLUTIONS INC.	181		
		W W GRAINGER INC.	36		
		MUELLER CO.	2		
		THE OLYMPIC GLOVE & SAFETY CO. INC.	2,256		

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part D

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5230	GM0395	Consumables	UPSCO INC.	12
			MSC. INDUSTRIAL SUPPLY CO.	8
			JESCO INC.	82
			NORTH SHORE FIRE EQUIPMENT	78
			LONG ISLAND POWER EQUIPMENT INC.	35
			RICHARDS MANUFACTURING CO. SALES IN	3
			RILEY BROTHERS INC.	1
			EASTCOM ASSOCIATES INC.	8
			UPSCO MFG. AND DISTRIBUTION CO., IN	40
			TRC ENGINEERS INC	5
	GO2184	Prot-Inspection	MSR. UTILITY MAINTENANCE CORP.	23,555
	GO2043	METER READING	PRECISION PIPELINE SOLUTIONS LLC	2,385,637
	GG0418	Gas Supv/Eng Maint	LPI INC	2,500
	AG0721	Other Channels	ART GUILD OF PHILADEPHIA INC	7,025
			AMERITEST	5,297
	AG8023	Infrastructure	Not assigned	-
			E COMMERCE GROUP PRODUCTS INC	18,774
	PO4588	MAINTENANCE TOOLS - GAS	PHH ARVAL	709
			MCS CALIBRATION INC.	1,770
			ZO-AIR CO. INC.	793
		MUELLER CO.	5,015	
		UPSCO INC.	40	
		VERMEER NORTH ATLANTIC SALES & SERV	396	
		LONG ISLAND POWER EQUIPMENT INC.	888	
		UPSCO MFG. AND DISTRIBUTION CO., IN	2,188	
		ALLMAND BROTHERS INC.	124	
		COLONIAL HARDWARE CORP	4	
GO2529	Oper/Insp Industrial/Comm Facility	MCS CALIBRATION INC.	2,790	
AG0336	Meter Data Services Operations	COMPUTER SCIENCES CORP	12,192	
GM0230	Maint Svcs-Perform Leak Invest & R	PREMIER UTILITY SERVICES LLC	159,736	
GO0059	Conduct Operation Performance Analysis &	Not assigned	-	
		ASPLUNDH CONSTRUCTION CORP.	54,498	
		NETWORK INFRASTRUCTURE INC.	17,645	
5230 Total			13,321,428	
Grand Total			15,418,632	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part E

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

Sum of Income Statement Total					
\$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	COMPUTER SCIENCES CORP	CM8019	Network Operations	8,778	
		AG0342	Misc Cust Accts	1,512	
		AG0065	Cust Accts- Supervision	3,164	
	Not assigned	AG0002	A&G Outside Services	-	
		AG1746	Collections	-	
	P SCHNEIDER AND ASSOCIATES PLLC	AG0540	Cust Svc - Billing	44,611	
	PRO. UNLIMITED INC.	AG0008	A&G Salaries	70,789	
	VERIZON BUSINESS SERVICES	AG0065	Cust Accts- Supervision	6,952	
	NEW YORK URGENT CARE	AG0002	A&G Outside Services	4,875	
	STAPLES BUSINESS ADVANTAGE	AG0065	Cust Accts- Supervision	16,585	
	LANGUAGE SELECT LLC	AG0541	Cust Svc - Call Ctr	116,144	
	PITNEY BOWES SOFTWARE INC.	AG0540	Cust Svc - Billing	32,760	
	RICOH USA INC.	AG0342	Misc Cust Accts	3,371	
		AG0065	Cust Accts- Supervision	3,371	
	E COMMERCE GROUP PRODUCTS INC	AG0540	Cust Svc - Billing	29,950	
		AG8023	Infrastructure	15,552	
	ENERGY SERVICES GROUP INC	AG0002	A&G Outside Services	541,050	
	MKTG. INC.	AG0002	A&G Outside Services	26,760	
	SPRINT	CM8140	CNI Telecoms	143	
	Q-MATIC CORP.	AG0065	Cust Accts- Supervision	40,401	
	BANCKER ELECTRIC	AG0065	Cust Accts- Supervision	39,590	
	GARDA CL TECHNICAL SERVICES, INC	AG0342	Misc Cust Accts	1,960	
	BPA INTERNATIONAL	AG0342	Misc Cust Accts	57,857	
		AG1746	Collections	2,800	
	FIRST CONTACT, LLC	AG1746	Collections	1,001,432	
	ORACLE AMERICA INC.	AG0342	Misc Cust Accts	26,444	
	AIRPORT MEDICAL OFFICES AT JFK	AG0002	A&G Outside Services	55	
	EMPIRE URGENT CARE	AG0002	A&G Outside Services	300	
	<b>5110 Total</b>				<b>2,097,204</b>
	5230	CAROUSEL INDUSTRIES OF NORTH AMERIC	AG1746	Collections	18,405
		COMPUTER SCIENCES CORP	AG0342	Misc Cust Accts	951
			AG0336	Meter Data Services Operations	12,192
			FM8310	5230	6,987
EMCOR FACILITIES SERVICES INC.		AG0342	Misc Cust Accts	4,211	
GLOBAL CONNECT LLC		GO0270	Dispatch Crews - Gas	3,970	
HOFFMANN & FEIGE INC.		GM2619	LNG Tank/ Holder Maintenance	365,943	
NEW YORK PAVING INC		GM2142	5230	801	
		FM8317	5230	760	
		FM8319	5230	5,214	
		AG0540	Cust Svc - Billing	-	
Not assigned		GM0214	Maint Svcs-Locate&Mark	-	
		GO0270	Dispatch Crews - Gas	-	
		GM0202	Maint Svcs-Invest Leak Maintenance	-	
		GO2379	Mandated - Business District Survey	-	
		AG8023	Infrastructure	-	
		GO0059	Conduct Operation Performance Analysis &	-	
PREMIER UTILITY SERVICES LLC		GM0214	Maint Svcs-Locate&Mark	1,209,599	
		GM0202	Maint Svcs-Invest Leak Maintenance	418,784	
		GO2379	Mandated - Business District Survey	393,169	
		GM0230	Maint Svcs-Perform Leak Invest & R	159,736	
PRO. UNLIMITED INC.		AG0002	A&G Outside Services	76,285	
		AG0008	A&G Salaries	105,487	
	AG0541	Cust Svc - Call Ctr	363,077		
	AG0993	Utility Customer Support	29,266		
	AG0047	Attend Training	4,684		
	GM0857	PROV SPEC TOOL/EQUIP MAINT	319		
RUI CREDIT SERVICES	AG0542	Cust Svc - C&C	11,679		

Keyspan Gas East Corporation d/b/a National Grid  
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 Historic Year Ended September 30, 2015  
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 Part E

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

Sum of Income Statement Total					
\$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5230	SMART DOCUMENT SOLUTIONS LTD	GO0391	Ops- Supv & Admin Gas	15,840	
	VERIZON BUSINESS SERVICES	AG1746	Collections	3,440	
	ASPLUNDH CONSTRUCTION CORP	GM2201	DISCONNECT/RECONNECT SERVICE	-	
	ASPLUNDH CONSTRUCTION CORP.	GO9625	EXPENSE AS-BUILT	23,776	
		GO9640	5230	11,193	
		GO0326	Materials & Supplies (Ops)	7,232	
		GM2224	CLAMP MAIN - ALL	396,881	
		GM2206	PERMANENT REPAIRS-SERVICES	321,192	
		GM2222	PERM REPAIR OF MAINS	304,399	
		GM2201	5230	123,319	
			DISCONNECT/RECONNECT SERVICE	792,517	
		GM2147	GREASE MAIN VALVE	1,946	
		GO2304	LEAK SURVEILLANCE / RECHECK	1,257	
		GM2207	5230	40,821	
			REACTIVATE SERVICE	927	
		GM2107	INSTALL ENCAPSULATE 12" TO 16"	4,879	
		GM2105	INSTALL ENCAPSULATE <=6"	4,119	
		GO0059	Conduct Operation Performance Analysis &	54,498	
		ASPLUNDH TREE EXPERT CO.	GO9625	5230	798
			GM2225	MISC MAINTENANCE MAINS	724
	GO9638		RESTORATION - GAS EXPENSE	-	
	GM2224		CLAMP MAIN - ALL	12,301	
	GM2206		PERMANENT REPAIRS-SERVICES	6,412	
	GM2222		PERM REPAIR OF MAINS	30,094	
	GM2201		5230	1,705	
			DISCONNECT/RECONNECT SERVICE	8,923	
	GO2304		LEAK SURVEILLANCE / RECHECK	4,634	
	GO9637		TRAFFIC CONTROL - GAS EXPENSE	79,666	
	GM2163		5230	673	
	GM2153		REGD REPL VALVE BOX	5,335	
	GM2148		5230	723	
	GM2182		5230	821	
	GM2203		MISC MAINTENANCE SERVICES	364	
	GO2381		5230	2,758	
	GO2633		5230	678	
	GM0857	PROV SPEC TOOL/EQUIP MAINT	312		
	GO8829	Valve Inspections - Annual	1,091		
	NETWORK INFRASTRUCTURE INC.	GO2352	5230	205,122	
		GO9625	5230	1,158,810	
			EXPENSE AS-BUILT	15,354	
		GO9640	5230	21,722	
		GM2224	CLAMP MAIN - ALL	32,462	
		GM2206	PERMANENT REPAIRS-SERVICES	26,682	
		GM2222	PERM REPAIR OF MAINS	20,164	
		GM2201	5230	725,701	
			DISCONNECT/RECONNECT SERVICE	592,921	
		GM2142	MAINT/REPAIR VALVE -DIST	31,599	
		GM2107	INSTALL ENCAPSULATE 12" TO 16"	2,418	
		GM2148	5230	2,343	
		GO0059	Conduct Operation Performance Analysis &	17,645	
		BANCKER CONSTRUCTION CORP	GO2352	5230	13,818
	GM2222		PERM REPAIR OF MAINS	15,964	
GO0127	GO Operation Labor and Expenses		10,723		
GM0213	Maint Svcs-Locate & Mark Facilities		995		
J P HOGAN CORING & SAWING CORP	GO2304	LEAK SURVEILLANCE / RECHECK	283		
VEOLIA ES TECHNICAL SOLUTIONS INC.	AG0005	A&G Expenses	359		
	GO2609	LNG Standby	1,460		



Keyspan Gas East Corporation d/b/a National Grid  
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 Historic Year Ended September 30, 2015  
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 Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
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Sum of Income Statement Total					
\$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5230	ELECNOR HAWKEYE LLC	FM8319	Housekeeping/ GROUNDS Maint	1,732	
	WASTE HARMONICS LLC	AG0002	A&G Outside Services	229	
		GM2643	LNG Buildings & Grounds	400	
		GO2630	LNG Other Oper Exp	600	
		GO0326	Materials & Supplies (Ops)	20,115	
		FO8341	5230		5,009
		GO2603	LNG Buildings & Property	946	
	R&R LANDSCAPING	GM2517	5230		1,955
		GM2518	5230		2,500
		GO2633	5230		1,880
		GM2525	5230		656
		GM0226	Maint Svcs-Patch Depressions	299	
	RESIDENTIAL FENCES CORP	AG0008	A&G Salaries	1,004	
		GO2609	LNG Standby	2,048	
		590009	Salary Expense A&G	1,546	
		GO0411	Gas Oper-Misc Expenses	11,382	
	LANDSCAPING WITH J.P. SYKES INC.	GO2609	LNG Standby	3,282	
		FO8318	5230	8,522	
		FM8317	5230	25,147	
		FM8319	5230	2,786	
		GO0127	GO Operation Labor and Expenses	1,313	
		GO2327	Perform Yard Maintenance-Gas	7,311	
		FM8314	5230	3,123	
	SJS CONSTRUCTION CO. INC.	FM8312	5230	1,058	
		AG0541	Cust Svc - Call Ctr	611,210	
	PSEG LONG ISLAND	AG0541	Cust Svc - Call Ctr	611,210	
	ORKIN, LLC.	GO2609	LNG Standby	248	
		FO8302	5230	669	
	AFFORDABLE CESSPOOL SEWER & DRAIN	FO8341	5230	3,259	
		FO8325	5230	9,152	
	TOWN OF HUNTINGTON	FO8329	5230	228	
		FO8308	5230	685	
	SOUTH HUNTINGTON WATER DISTRICT	FO8325	5230	3,316	
	SUNBELT RENTALS INC	FM8304	5230	4,849	
	EAST END BUILDING SERVICES INC	FM8303	5230	4,780	
	JOHNSON CONTROLS	FM8310	5230	829	
	EMCOR SERVICES NEW YORK NEW JERSEY	FM8310	5230	34,132	
		FM8309	5230	2,887	
	LASER INDUSTRIES INC.	FO8320	5230	225,761	
	ABM JANITORIAL SERVICES NORTHEAST I	FO8300	5230	165,328	
		FO8331	5230	55	
		AG0459	Grounds/Housekeeping	808	
	PYROSIGNAL & SUPPRESSION INC.	FO8308	5230	17,542	
	SOUTH SHORE FIRE & SAFETY EQP. DIST	GO2609	LNG Standby	8,490	
		FO8308	5230	547	
		GO0127	GO Operation Labor and Expenses	264	
	STATIC POWER	FM8305	5230	4,638	
	MUTUAL CENTRAL ALARM SERVICES INC.	FO8308	5230	912	
	ALIDAN RESTORATION	FM8316	5230	1,214	
		FM8314	5230	28,527	
		FO8330	5230	1,313	
	SIMPLEX GRINNELL L.P.	FO8308	5230	2,832	
	BACKFLOW CORP OF NEW YORK	FO8325	5230	130	
U.S. SECURITY ASSOCIATES, INC.	AG0541	Cust Svc - Call Ctr	200		
	FM8314	5230	272		
	GO0411	Gas Oper-Misc Expenses	1,066		
JOHNSON CONTROLS INC. CONTROLS & SY	FM8309	5230	829		
SHI INTERNATIONAL CORP.	GO0326	Materials & Supplies (Ops)	268		

Keyspan Gas East Corporation d/b/a National Grid  
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 Part E

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

Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5230	TELESCADA	GM2700	5230	2,583
	CONTROL ASSOCIATES INC.	GM2700	5230	611
	VEGETATION CONTROL SERVICE INC.	GO2609	LNG Standby	2,390
		GM2518	5230	12,800
	PHH ARVAL	PO4588	MAINTENANCE TOOLS - GAS	709
	HARDER SERVICES INC.	GO2633	5230	16,872
		GO2327	Perform Yard Maintenance-Gas	4,111
		GO2326	Repair Tools-Gas	4,509
	MULCARE PIPELINE SOLUTIONS INC.	GO2633	5230	1,195
		GM2641	LNG Vaporizer Maintenance	7,800
		GM0395	Consumables	181
		GO9625	5230	2,102
	WASTE RECYCLING SOLUTIONS INC.	GM2519	5230	2,133
		GM2143	5230	551
	QUALITY INSPECTION SERVICES INC.	GO2352	5230	575
		GO2609	LNG Standby	562
		GM0265	Maint Svcs-Training	3,321
		GM2143	5230	110,191
	ENECON NORTH EAST APS INC	GO2352	5230	91,122
		GO9625	5230	13,863
	MISTRAS GROUP INC.	GO2352	5230	3,958
		GO2642	LNG Vaporization Operations	1,060
		GM0265	Maint Svcs-Training	293
	HARTFORD PAVING CORP	GO9638	RESTORATION - GAS EXPENSE	66
	NEW YORK URGENT CARE	GO9640	5230	1,725
	CURTISS WRIGHT CORPORATION	GO9625	5230	50,278
	SULZER PUMPS SERVICES (US) INC.	GO9625	5230	325,875
	BASCOM-TURNER INSTRUMENTS INC.	GM0221	Maint Svcs-Misc	2,665
	W W GRAINGER INC.	GO2609	LNG Standby	1,118
		GO0127	GO Operation Labor and Expenses	49
		GO0411	Gas Oper-Misc Expenses	51
		GM0857	PROV SPEC TOOL/EQUIP MAINT	1,884
		GO8829	Valve Inspections - Annual	154
		GM0395	Consumables	36
	IMMEDIATE MAILING SERVICES INC.	GO0391	Ops- Supv & Admin Gas	3,502
	AIR LIQUIDE INDUSTRIAL US L.P.	GO2609	LNG Standby	-
		GO2602	Liquefaction Operations	3,543
		GO0127	GO Operation Labor and Expenses	3,859
	AMERICAN AIR LIQUIDE HOLDINGS INC	GO2609	LNG Standby	46,699
		GO2602	Liquefaction Operations	15,075
	DEANGELO BROTHERS INC.	GM2643	LNG Buildings & Grounds	1,168
	AD-VANTAGE, INC.	GO2630	LNG Other Oper Exp	971
	SCALES INDUSTRIAL TECHNOLOGIES	GO2609	LNG Standby	9,361
		GO0127	GO Operation Labor and Expenses	449
	PACE ANALYTICAL SERVICES, INC	GO2609	LNG Standby	1,075
		GO0127	GO Operation Labor and Expenses	492
		AG0016	Admin & General	956
	MCS CALIBRATION INC.	GO2609	LNG Standby	1,055
		PO4588	MAINTENANCE TOOLS - GAS	1,770
		GO2529	Oper/Insp Industrial/Comm Facility	2,790
		GO2609	LNG Standby	1,956
	ZO-AIR CO. INC.	PO4588	MAINTENANCE TOOLS - GAS	793
GO0127		GO Operation Labor and Expenses	100	
LONG ISLAND ANALYTICAL LABORATORIES	GO2609	LNG Standby	66	
INSIGHT SERVICES	GO2609	LNG Standby	3,520	
B. BOULDEN COMPANY, INC	GO2609	LNG Standby	337	
FRANK D RIGGIO CO. INC.	GO2609	LNG Standby	1,450	
PRIDE EQUIPMENT CORP	GO2609	LNG Standby		

Keyspan Gas East Corporation d/b/a National Grid  
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 Historic Year Ended September 30, 2015  
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 Part E

Direct / Indirect Order	Direct
Document Type	Accounts Payable
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Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5230	SNAP ON INDUSTRIAL A DIVISION OF	GM2619	LNG Tank/ Holder Maintenance	50
	NEW YORK FIRE SERVICE INC.	GO2609	LNG Standby	4,850
	SUBURBAN CONTRACT CLEANING INC	GO2609	LNG Standby	10,646
		GO0127	GO Operation Labor and Expenses	2,933
	MISA PLUMBING LLC	GO0127	GO Operation Labor and Expenses	858
	LONGO INDUSTRIES	GO2642	LNG Vaporization Operations	23,049
	LINDE ENGINEERING NORTH AMERICA INC	GM2641	LNG Vaporizer Maintenance	3,119
	SHI INTERNATIONAL CORP	GO0391	Ops- Supv & Admin Gas	268
		GO0035	Attend Training Other Than Safety	1,073
	TOWN OF DANVERS	GO2381	Mandated-Critical Valve Insp	1,353
	TOWN OF NORWOOD	GO2381	Mandated-Critical Valve Insp	37
	MUELLER CO.	GM0857	PROV SPEC TOOL/EQUIP MAINT	1,918
		GM0395	Consumables	2
		PO4588	MAINTENANCE TOOLS - GAS	5,015
	THE OLYMPIC GLOVE & SAFETY CO. INC.	GM0395	Consumables	2,256
	UPSCO INC.	GM0395	Consumables	12
		PO4588	MAINTENANCE TOOLS - GAS	40
	VERMEER NORTH ATLANTIC SALES & SERV	GO0389	Ops- Prov Transport/Other Svcs	394
		PO4588	MAINTENANCE TOOLS - GAS	396
	MSC. INDUSTRIAL SUPPLY CO.	GM0857	PROV SPEC TOOL/EQUIP MAINT	55
		GM0395	Consumables	8
	JESCO INC.	GO2326	Repair Tools-Gas	710
		GM0395	Consumables	82
	ALLIANCE SYSTEMS INTEGRATORS INC.	FO8326	Telecome & Network	7,574
	INWOOD MATERIAL TERMINAL LLC	AG0522	Waste Removal	21,938
	ONE CALL CONCEPTS INC.	GM0214	Maint Svcs-Locate&Mark	50,917
	PASE TOWING INC.	GM0337	EQUIPMENT ROOM	244
	TRINITY MACHINE LLC	GO2326	Repair Tools-Gas	14,168
	NORTH SHORE FIRE EQUIPMENT	AG0002	A&G Outside Services	15
		GO2326	Repair Tools-Gas	3,029
		GM0395	Consumables	78
	CAC INDUSTRIES	GM0825	Prov Spec Mat Pilot-Truck	39,125
	LONG ISLAND POWER EQUIPMENT INC.	GM0395	Consumables	35
		PO4588	MAINTENANCE TOOLS - GAS	888
	MOHAWK LTD.	GO2326	Repair Tools-Gas	948
	TRAFFIC SAFETY SERVICE LLC	GO0392	Ops- Supv & Staff Salaries	1,946
	FIREMATIC SUPPLY CO INC	GM0661	Misc Maint Of Other Eq.	685
	LI LOCKSMITH & ALARM CO. INC.	GO2327	Perform Yard Maintenance-Gas	700
	RICHARDS MANUFACTURING CO. SALES IN	GM0395	Consumables	3
	RILEY BROTHERS INC.	GM0395	Consumables	1
	EASTCOM ASSOCIATES INC.	GM0395	Consumables	8
	UPSCO MFG. AND DISTRIBUTION CO., IN	GM0395	Consumables	40
		PO4588	MAINTENANCE TOOLS - GAS	2,188
	TRC ENGINEERS INC	GM0395	Consumables	5
	MSR. UTILITY MAINTENANCE CORP.	GO2184	Prot-Inspection	23,555
	US ENGINEERING TECHNICAL SERVICES I	AG0541	Cust Svc - Call Ctr	3,623
	LANGUAGE SELECT LLC	AG0541	Cust Svc - Call Ctr	50,248
	PITNEY BOWES SOFTWARE INC.	AG0540	Cust Svc - Billing	51,052
	RICOH USA INC.	AG0342	Misc Cust Accts	3,260
		AG0540	Cust Svc - Billing	2,177
	E COMMERCE GROUP PRODUCTS INC	AG0540	Cust Svc - Billing	30,439
		AG8023	Infrastructure	18,774
PRECISION PIPELINE SOLUTIONS LLC	GO2043	METER READING	2,385,637	
TINKER & RASOR	AG0016	Admin & General	1,555	
VOLO'S AUTO SUPPLY	AG0016	Admin & General	598	
VERIZON SELECT SERVICES INC.	AG0342	Misc Cust Accts	14,757	
VERIZON	AG0342	Misc Cust Accts	10,400	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part E

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

Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5230	PRAXIS RESEARCH PARTNERS LLC	AG0342	Misc Cust Accts	129,000
	LPI INC	GG0418	Gas Supv/Eng Maint	2,500
	ART GUILD OF PHILADEPHIA INC	AG0721	Other Channels	7,025
	AMERITEST	AG0721	Other Channels	5,297
	ALLMAND BROTHERS INC.	PO4588	MAINTENANCE TOOLS - GAS	124
	COLONIAL HARDWARE CORP	PO4588	MAINTENANCE TOOLS - GAS	4
	REGULUS GROUP LLC	AG0005	A&G Expenses	15,388
	DRESSER INC.	GM2225	MISC MAINTENANCE MAINS	(2,415)
5230 Total				13,321,428
Grand Total				15,418,632

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0065	Cust Accts- Supervision	11,272
	AGB698	Purchase Order Conversion	820
	AG0479	Outside Consultants	499,724
	CM8151	FSSC & Customer	24,085
	AG0002	A&G Outside Services	602,038
		A&G Salaries	234
	AG0542	Cust Svc - C&C	91,417
	CM8040	DS - Cyber Vulnerability	4,428
	AG0008	A&G Salaries	118,698
		A&G Salaries-	4,753
	AG0005	A&G Expenses	163,457
	AG0342	Misc Cust Accts	12,943
	CM8152	Customer	2,518
	GO2610	LNG Operations supervision	13,285
	AG0453	Finance Exec	1,806
	AG0464	Investment Mgmt	19,643
	AG0162	Audit Fees	376
	AG0452	Finance Bus Part	8,090
	AG0451	Fin Plan & Anal	21,317
	AG0505	Tax Services	38,493
	AGB903	Finance Remediation 9200	17,695
	CM8036	Phy Sec - Telecoms	2,437
	CM8117	ES CS - Adhoc	2,713
	CM8118	ICE - Bundled Services	153,534
	CM8119	ICE - Enterprise Services	64,884
	CM8023	Infrastructure	207,799
	CM8120	ICE-RTB-Activation & Other Fees	2,178
	CM8003	Other Misc RTB	744,705
	CM8001	Contractor Costs	491,589
	CM8000	Staff Costs	24,194
	CM8144	Networks All Other Costs	1,007
	CM8090	Verizon MADC	2,826
	CM8199	T-Systems Datalinks	48,190
	CM8007	SAP HOSTING	322,298
	CM8154	Digital Security	1,893
	CM8123	MDS - Fixed Charges (Foundation)	12,554
		MDS - FIXED CHARGES (FOUNDATIONS)	173,804
	CM8125	MDS - VARIABLE CHARGES	73,460
	CM8127	MDS - NON XEROX CHARGES	2,652
		MDS - Non-Xerox Charges	3,907
	CM8100	ES CSDC - MAINFRAME	622,580
	AG0016	Admin & General	17,500
	GO2326	REPAIR TOOLS - GAS	5,835

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0098	Gas Growth General & Admin Expense	19,040
	CM8020	Network Strategy	11,886
	CM8034	Phy Sec - Securitas Security Services	98,750
	CM8035	Phy Sec - Galaxy	235,008
	CM8092	Vz. Service Mgmt	540,145
	AG0952	Transp Admin & Genl Srvc	13,828
	CM8102	ES CSDC - Wintel/Linux	234,421
	CM8103	ES CSDC - Storage	185,186
	CM8104	ES CSDC - Archive	1,401
	CM8105	ES CSDC - Standing Charges	71,486
	CM8107	ES CS - Base - Physical Desktop	135,156
	CM8109	ES CS - Base - Mobile Device A	218,484
	CM8110	ES CS - Base - Mobile Device B	61,507
	CM8111	ES CS - Base - Mobile Device C	26,995
	CM8112	ES CS - Base - Mobile Device D	6,979
	CM8113	ES CS - BASE - IMAC	27,969
	CM8115	ES CS - Standing Charges	73,160
	CM8116	ES CS - Full Disk Encryption	22,236
	CM8128	SMI - Service Management	242,663
	CM8129	SMI - Service Desk	209,031
	CM8131	SMI - Data Links	14,252
	CM8101	ES CSDC - Unix	92,310
	CM8039	DS - MONITORING COSTS	81,122
	CM8079	SDC3 - OTHER Apps Maint	341
	CM8043	DS - Subscriptions & Professional Fees	10,605
	CM8099	ICE - Datalinks	39,654
	AG0540	Cust Svc - Billing	40,422
	FO8329	SIGNAGE	905
	FO8328	MOVES & RELOCATIONS	130
	AG0403	Drug and Alcohol Admin	19,662
	AG0567	Mailing	141,190
	GO2270	Supervision - Oper. Gas Dist.	31,352
	AG0439	AG Airplane O&M Exp	24,438
	GM0595	Maint Supv & Eng	7,194
	GO0133	GO Supervise and Administer - Gas	14,211
	FO8338	FACILITIES SUPPORT CENTER	1,768
	AG0541	Cust Svc - Call Ctr	16,790
	GO0575	Mains & Service	64,646
	AG0496	Software & Data Subscriptions	42,992
	FO8341	NON-HAZARDOUS WASTE REMOVAL	61,316
	FO8302	PEST CONTROL	4,553
	FO8325	WATER/SEWER UTILITIES	9,710
	FO8308	FIRE PROTECTION & LIFE SAFETY	20,578

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	FM8304	STANDBY GENERATOR MAINTENANCE	768
	FM8303	ELECTRICAL MAINT - GENERAL	5,654
	FM8310	HVAC REPAIR	7,115
	FM8309	HVAC MAINTENANCE	22,324
	FO8320	SNOW REMOVAL	1,437,511
	FO8300	JANITORIAL	217,912
	FO8318	LANDSCAPING	47,330
	FM8305	UPS & BATTERY MAINTENANCE	757
	FM8317	ROADS & PAVEMENT MAINTENANCE	14,646
	FM8316	OTHER/MISC MAINTENANCE	3,710
	FO8331	TENANT SERVICES	10,960
	FM8319	Housekeeping/ GROUNDS Maint	101,703
	FO8330	ENVIRONMENTAL	530
	FM8312	STRUCTURAL & BUILDING MAINTENANCE	28,431
	FM8321	Security Systems Maint	15,414
	FM8311	PLUMBING MAINTENANCE	11,839
	FO8326	TELECOM & NETWORK	278
	GG0418	Gas Supv/Eng Maint	816
	AG0836	Provide Administrative & Gener	9,330
	AG0387	Operations Executive Services	30,454
	AG0508	Travel	2,797
	GO0409	Gas Misc Ops Dist	45,204
	AG0014	MISC NON OPERATIONAL COSTS	6,469
	CM8181	VM - Minor	57,790
	AG0179	BAU Projects	2,658
	AG0465	Investor Relations	1,932
	CM8002	Employee Expenses	4,441
	CM8166	VM - Computer Associates	152,525
	CM8180	VM - Microsoft	113,033
	CM8147	NETWORKS TEM VENDOR	43,217
	CM8085	Verizon Audio	54,099
	CM8086	VERIZON CARRIER	1
	CM8089	VERIZON REMOTE	74,878
	CM8087	Verizon Video	98,818
	CM8080	VERIZON WAN	519,806
	CM8182	VM - MISC	41,788
	CM8173	VM - IBM	7,980
	AG0809	Prof Dev/Training	262
	AG0924	Safety Training&Mtngs	247
	CM8142	CNI Tech Svcs Maintenance	3,952
	AG0455	Finance Jurisdiction	16,134
	AG0908	Special Circumstances	81
	CM8196	VM - Allegro	49,362

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	CMG102	IS Gas 8710	46,988
	CM8084	Verizon CNI	146,455
	CM8179	VM - MDSI	189,800
	CM8083	VERIZON CONTACT CTR	186,463
	AG0304	DOT & OSHA Admin	11,827
	AG0863	Provide Safety & Health Servic	6,181
	CM8081	Verizon LAN	198,625
	CM8082	Verizon VOICE	263,360
	CM8088	Verizon Security	127,217
	CM8038	DS - Security Awareness	856
	CM8006	Microfiche	11,372
	CM8044	DS - Guardium	851
	AGF748	FAC-Reservoir Woods, Waltham	6,604
	FO8323	GAS UTILITIES	2,984
	FO8339	AG Mail & Courier	95
	AGF712	FAC-Babylon Warehouse	733
	AGF719	FAC-Brightwaters	396
	AGF713	FAC-Bellmore	92,687
	AGF714	FAC-Brentwood BLDG Site	35,236
	AGF715	FAC-Brentwood General Shops BLDG	42
	AGF716	FAC-Brentwood Main Office BLDG	16,509
	AGF718	FAC-Bridgehamton	12,658
	AGF722	FAC-Greenlawn	20,758
	AGF723	FAC-Hewlett BLDG Site	49,264
	AGF725	FAC-Hewlett Main Office BLDG	24,802
	AGF726	FAC-Hewlett Transportation BLDG	2,171
	AGF727	FAC-Hewlett Warehouse BLDG	547
	AGF728	FAC-Hicksville BLDG Site	23,181
	AGF729	FAC-Hicksville Cafeteria BLDG	3,460
	AGF731	FAC-Hicksville Gen. Shops BLDG	4,064
	AGF734	FAC-Hicksville Operations 1	1,156
	AGF736	FAC-Hicksville Operations 3	4,780
	AGF740	FAC-Hicksville Warehouse BLDG	7
	AGF741	FAC-HIX 100 Old Country Rd. BLDG	7,821
	AGF744	FAC-Lindenhurst Co Site	107
	AGF746	FAC-Metrotech Center, Brooklyn	31,990
	AGF747	FAC-Patchogue	25,157
	AGF749	FAC-Riverhead ANNEX BLDG	5,148
	AGF750	FAC-Riverhead BLDG Site	7,313
	AGF752	FAC-Riverhead Main Office BLDG	3,075
	AGF754	FAC-Roslyn	36,509
	AGF757	FAC-Brentwood Transportation BLDG	4,473
	AGF758	FAC-Riverhead Transportation BLDG	551



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AGF759	FAC-Hicksville Transportation BLDG	517
	AGF755	FAC-Shoreham	7,776
	FO8342	FACILITY SUPERVISION	10,246
	FO8301	Remove HAZARDOUS WASTE	2,308
	FM8327	Office & Records	1,207
	FO8332	WAREHOUSE AND DOCK OPERATIONS	16,452
	FM8307	ELEVATOR MAINTENANCE	5,350
	AGF717	FAC-Brentwood Warehouse BLDG	322
	AGF724	FAC-Hewlett General Shops BLDG	1,946
	FO8324	FUEL OIL AND PROPANE UTILITIES	69
	AGF732	FAC-Hicksville Hotstick BLDG	7
	FM8306	BUILDING SWITCHGEAR MAINTENANCE	411
	AGF738	FAC-Hicksville Tape Storage BLDG	180
	AGF742	FAC-HIX Linesman Acad/ENVTL BLDG	126
	FO8313	PAINTING	119
	AGF751	FAC-Riverhead General Shops BLDG	3,021
	AGF753	FAC-Riverhead Warehouse BLDG	858
	AG0308	EAP admin	16,892
	AG8845	Wellbeing Strategy Admin	172
	GG0915	Strategy & policy	781
AG0438	AG Airplane Non-Sched O&M Exp	520	
AG0441	AG Airplane O&M Salaries	1,315	
AG0445	AG Helicopter O&M Salaries	1,315	
5110 Total			12,766,240
5120	AG0952	Transp Admin & Genl Srves	213
5120 Total			213
Grand Total			12,766,453

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0065	Cust Accts- Supervision	CORPORATE EXECUTIVE BOARD	3,507
			GLOBAL CONNECT LLC	3,165
			VERIZON BUSINESS SERVICES	1,826
			VERIZON SELECT SERVICES INC.	1,517
			VERIZON	1,243
			NORTHSTAR RECOGNITION INC.	15
	AGB698	Purchase Order Conversion	COFFEE SOLUTIONS GROUP	184
			CRYSTAL ROCK LLC	176
			MATSON LUMBER	459
	AG0479	Outside Consultants	ARIBA INC.	161,462
			COMPUTER SCIENCES CORP	1,102
			POWERPLAN INC.	31,894
			PRO. UNLIMITED INC.	14,808
			SAP AMERICA INC.	8,667
			VERIZON BUSINESS SERVICES	389
			HEWLETT-PACKARD	2,677
			T-SYSTEMS NORTH AMERICA INC.	278,725
	CM8151	FSSC & Customer	COMPUTER SCIENCES CORP	2,795
			VERIZON BUSINESS SERVICES	1,555
			RSA SECURITY LLC	19,735
AG0002	A&G Outside Services	AON CONSULTING, INC.	(56)	
		ARIBA INC.	26,430	
		CLOUD SHERPAS LLC	8,099	
		CORPORATE EXECUTIVE BOARD	3,615	
		GOLDSTEIN & LEE PC	593	
		HUBBELL GROUP INC	816	
		KORN FERRY INTERNATIONAL	235	
		OCCUPATIONAL HEALTH CENTERS OF THE	85	
		PRO. UNLIMITED INC.	107,021	
		PROFESSIONAL LIBRARY SERVICES, INC.	1,285	
		SIGMA CONSULTANTS INC.	8,923	
		VOCUS, INC	804	
		SHI INTERNATIONAL CORP.	30	
		NEW YORK URGENT CARE	10,948	
		W W GRAINGER INC.	144	
		EXPERIAN INFORMATION SOLUTIONS INC	13,189	
		PRAXIS RESEARCH PARTNERS LLC	7,900	
		PLATTS	1,422	
		ORACLE AMERICA INC.	11,209	
		AIRPORT MEDICAL OFFICES AT JFK	324	
		EMPIRE URGENT CARE	102	
		CONSOLIDATED MARKETING SERVICES	3,293	
		CULVER CO.	12,636	
		PHASE TWO DESIGN	36	
		CARTER EVENTS PLUS	81	
		NATIONAL RENEWABLE ENERGY LAB	7,753	
		DODGE DATA & ANALYTICS LLC	874	
		COMDESIGN GLOBAL CORP	46	
		INTERVIEWING SERVICE OF AMERICA INC	66,550	
		CHARTWELL	5,673	
		QUALTRICS LLC	881	
		MARKET PROBE INC.	33,026	
		MARKET STRATEGIES INC	3,241	
		LIEBERMAN RESEARCH EAST INC	4,903	
		JD POWER AND ASSOCIATES	14,135	
		EXPERIAN MARKETING SOLUTIONS	1,620	
		TEL VENT DTN LLC	898	
		TEL VENT DTN, LLC	2,933	
		IRON MOUNTAIN	187	
		LEXISNEXIS	16,785	
E3 COMMUNICATIONS	3,408			
TREEHOUSE PRODUCTION MANAGEMENT	1,203			
SB CREATIVE INC	86			
ECAST VIDEO LLC	1,253			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$							
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total			
5110	AG0002	A&G Outside Services	DMP WALTHAM HOLDINGS LLC	140			
			MARTIN REYNOLDS	33			
			THE ANDOVER GROUP	254			
			COLLECTIVE NEXT LLC	2,183			
			GEM STRATEGIC COMMUNICATIONS	272			
			MCALINDEN ASSOCIATES INC	1,343			
			PAULA HASCHIG	27			
			OFFICE SOLUTIONS	262			
			PERILLON SOFTWARE INC	2,645			
			LIFESAVERS INC.	2,947			
			KARU CONSULTING INC.	4,248			
			MACMUNNIS INC.	2,037			
			POWER ADVOCATE INC.	16,873			
			DUN AND BRADSTREET INC	24,411			
			EPATH LEARNING INC	1,123			
			FINGER LAKES COMMUNICATION CO. INC.	291			
			NEW YORK PRECISION EQUIPMENT INC.	1,035			
			MINITAB INC	207			
			UPS	436			
			EDWARD MILLER	17			
			J.W. MANNY, INC.	2,118			
			LAND SEA & AIR MEDICAL REVIEW	1,110			
			VERINT AMERICAS INC.	5,445			
			EXPERIAN	38,466			
			STERICYCLE INC.	1,311			
			ISN SOFTWARE CORPORATION	2,163			
			BYG SYSTEMS	144			
			AMERICAN CANCER SOCIETY, INC.	104			
			JAYME S. PURINTON	185			
			JUNIOR ACHIEVEMENT OF CNY INC.	21			
			TMP WORLDWIDE ADVERTISING & EQUEST	8,890			
			OCCUPATIONAL HEALTH CENTERS	1,277			
			SK INC.	(22)			
			ZEE MEDICAL INC.	1,708			
			LABORATORY CORPORATION	159			
			EXECUTIVE MEDICAL SERVICES PC	613			
			CONCENTRA MEDICAL CENTERS	5,041			
			HENRY SCHEIN	17,749			
			ADP INC.	14,028			
			CIC PLUS, INC.	21,178			
			EMPYREAN BENEFIT SOLUTIONS, INC.	4,475			
			HEALTH MANAGEMENT SYSTEMS INC.	25,834			
			BOUSQUET HOLSTEIN PLLC	4,519			
				121			
				A&G Salaries	COMPUTER SCIENCES CORP	153	
					DANIEL CIMA	81	
				AG0542	Cust Svc - C&C	COMPUTER SCIENCES CORP	88
					P SCHNEIDER AND ASSOCIATES PLLC	58,393	
					PRO. UNLIMITED INC.	11,423	
					STRAUSS FACTOR LAING & LYONS	34	
					RICOH USA INC.	149	
					SAS INSTITUTE INC.	312	
		IRON MOUNTAIN	34				
		LONG ISLAND ATTORNEY SERVICE, INC	20,860				
		LEXISNEXIS	124				
	CM8040	DS - Cyber Vulnerability	COMPUTER SCIENCES CORP	179			
		Not assigned	(288)				
		SECURICON LLC	3,568				
		TAG SOLUTIONS LLC	967				
	AG0008	A&G Salaries	BARNETT ASSOCIATES INC.	2,631			
		GLOBAL DATA PUBLICATIONS INC.	1,648				
		HUBBELL GROUP INC	664				
		PRO. UNLIMITED INC.	73,805				
		SIGMA CONSULTANTS INC.	7,502				

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0008	A&G Salaries	QUESTLINE INC.	94
			U.S. SECURITY ASSOCIATES, INC.	108
			SHI INTERNATIONAL CORP.	181
INNERWORKINGS INC			78	
PHASE TWO DESIGN			85	
SODEXO INC. & AFFILIATES			111	
IRON MOUNTAIN			26	
TREEHOUSE PRODUCTION MANAGEMENT			2,040	
ECAST VIDEO LLC			99	
DMP WALTHAM HOLDINGS LLC			954	
SYNAPASE SUSTAINABILITY TRUST SYMPO			868	
HILL. & PARTNERS			45	
44 COMMUNICATIONS (UK) LTD	313			
KENDRA KIMBALL	41			
INSTITUTE FOR SUPPLY MANAGEMENT (IS	144			
CAPITAL IQ	553			
PANAGORA CONFERENCE GROUP LLC	1,036			
ALTWHEELS	155			
UNITED PARCEL SERVICE	5,397			
FIRST DATE/UPS	4,606			
UPS	15,448			
ROBERTS OFFICE FURNITURE CONCEPTS I	66			
	A&G Salaries-	BURRELLES INFORMATION SERVICES	2,838	
		BURRELLES INFORMATION SERVICES LLC	1,488	
		HUBBELL GROUP INC	426	
	AG0005	A&G Expenses	COMDESIGN GLOBAL CORP.	128
			COMPUTER SCIENCES CORP	1,340
			NORTHEAST GAS ASSOCIATION	48
			PRO. UNLIMITED INC.	13,694
			SHI INTERNATIONAL CORP.	140
			W W GRAINGER INC.	1
			LANGUAGE SELECT LLC	17
			RICOH USA INC.	147
			EXPERIAN INFORMATION SOLUTIONS INC	1,253
			BPA INTERNATIONAL	2,025
			ORACLE AMERICA INC.	28,538
			CONSOLIDATED MARKETING SERVICES	12
			TOM'S MARKET CATERING	26
			ADVENT DESIGN CORP.	1,466
			CHAMPION RESOURCES	18
			INFOGROUP	1,025
			STEVE'S AUTO REPAIR	1,143
			SYNAPP NORTH INC.	652
			WTM ENERGY SOFTWARE LLC	3,760
			CLIFF PARSONS	10,340
			PAMPER DECORATING SERVICE	339
			IRON MOUNTAIN	42
			NORTH AMERICAN VAN LINES INC	393
			MIT	14,272
			NETWORK OF EMPLOYERS FOR TRAFFIC	118
			BUILDING ENERGY EXCHANGE	2,290
			UNITED PARCEL SERVICE	6,997
			FIRST DATE/UPS	5,889
			UPS	22,640
			ROBERTS OFFICE FURNITURE CONCEPTS I	66
			NORTHSTAR PROJECT AND REAL ESTATE S	3,740
			UTILIMARC	252
			SUCCESS FACTORS INC	25,033
			CIC PLUS, INC	137
			EMPYREAN BENEFIT SOLUTIONS, INC.	15,477
	AG0342	Misc Cust Accts	COMPUTER SCIENCES CORP	1,641
			GLOBAL CONNECT LLC	5,240
			RICOH USA INC.	176
			BPA INTERNATIONAL	125

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0342	Misc Cust Accts	NICE SYSTEMS TECHNOLOGIES, INC SAS INSTITUTE INC.	3,784 1,977
	CM8152	Customer	NUANCE COMMUNICATIONS INC.	2,518
	GO2610	LNG Operations supervision	COMPUTER SCIENCES CORP TOTAL RESOURCE MANAGEMENT INC. BAR CODE DIRECT, INC.	806 7,498 4,980
	AG0453	Finance Exec	PRO. UNLIMITED INC.	1,806
	AG0464	Investment Mgmt	PRO. UNLIMITED INC.	19,643
	AG0162	Audit Fees	PRO. UNLIMITED INC.	376
	AG0452	Finance Bus Part	PRO. UNLIMITED INC. W W GRAINGER INC.	8,089 1
	AG0451	Fin Plan & Anal	PRO. UNLIMITED INC. IRON MOUNTAIN	21,295 22
	AG0505	Tax Services	PRO. UNLIMITED INC. LCR DIXON CORP. THOMSON REUTERS (TAX & ACCOUNTING) LCR DIXON CORP	27,878 9,611 355 649
	AGB903	Finance Remediation 9200	PRO. UNLIMITED INC.	17,695
	CM8036	Phy Sec - Telecoms	ALLIANCE SYSTEMS INTEGRATORS INC.	2,437
	CM8117	ES CS - Adhoc	COMPUTER SCIENCES CORP VERIZON BUSINESS SERVICES VERIZON SELECT SERVICES INC.	1,176 1,479 58
	CM8118	ICE - Bundled Services	IBM CORP.	153,534
	CM8119	ICE - Enterprise Services	IBM CORP.	64,884
	CM8023	Infrastructure	COMPUTER SCIENCES CORP PRO. UNLIMITED INC. STAPLES BUSINESS ADVANTAGE VERIZON O'CONNELL ELECTRIC CO. INC.	205,073 49 142 2,236 298
	CM8120	ICE-RTB-Activation & Other Fees	IBM CORP.	2,178
	CM8003	Other Misc RTB	COMPUTER SCIENCES CORP HP ENTERPRISE SERVICES LLC IBM CORP. POWERPLAN INC. PRO. UNLIMITED INC. SIGMA CONSULTANTS INC. VERIZON BUSINESS SERVICES RICOH USA INC. VERIZON SELECT SERVICES INC. VERIZON ORACLE AMERICA INC. ENVIRONMENTAL SYSTEMS RESEARCH INST RSA SECURITY LLC ACL SERVICES LTD. O'CONNELL ELECTRIC CO. INC. TROUP TECHNOLOGIES INC. LEARNING TREE INTERNATIONAL HARTE HANKS INC. CORE BUSINESS TECHNOLOGIES INC. MANHATTAN ASSOCIATES ACCORDANT COMPANY LLC E J WARD INC. TOMPKINS ASSOCIATES TELVENT USA LLC SCOTTTECH LLC DOCUWARE CORPORATION CUSTOM GLOBAL SOLUTIONS MACROSOFT INC. COMPUTER SCIENCES CORP. COUNCILMAN ELECTRIC INC. AMC ELECTRICAL SERVICES INC. POWER AND ENVIRONMENT INTL EPI-USE LABS LLC SECURITY INTEGRATIONS INC.	396,558 2,712 212 84 8,177 122 237,924 302 324 47,796 2,168 252 803 168 832 1,223 448 281 211 (12) 658 764 249 830 599 180 107 84 30,185 122 1,494 5,045 2,012 406

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
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Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8003	Other Misc RTB	ACCENTURE LP ADVANCED SYSTEMS FOR POWER ENG, INC	1,299 84
	CM8001	Contractor Costs	COMPUTER SCIENCES CORP	566
			PRO. UNLIMITED INC.	414,803
			SIGMA CONSULTANTS INC.	62
			U.S. SECURITY ASSOCIATES, INC.	18,585
			KARU CONSULTING INC.	7,198
	CM8000	Staff Costs	FDM GROUP INC	50,374
			PRO. UNLIMITED INC.	22,146
	CM8144	Networks All Other Costs	U.S. SECURITY ASSOCIATES, INC.	2,163
			SHI INTERNATIONAL CORP.	125
	CM8090	Verizon MADC	VERIZON	(240)
			COMDESIGN GLOBAL CORP.	1,007
	CM8199	T-Systems Datalinks	VERIZON BUSINESS SERVICES	1,779
			VERIZON BUSINESS NETWORK	1,048
	CM8007	SAP HOSTING	VERIZON BUSINESS SERVICES	40,175
			VERIZON	8,015
	CM8154	Digital Security	T-SYSTEMS NORTH AMERICA INC.	322,298
	CM8123	MDS - Fixed Charges (Foundation)	PRO. UNLIMITED INC.	1,893
			XEROX CORP.	12,554
	CM8127	MDS - NON XEROX CHARGES	Not assigned	1,032
			XEROX CORP	(1,032)
			XEROX CORP.	173,804
			XEROX CORP.	73,460
	CM8100	ES CSDC - MAINFRAME	VERIZON BUSINESS SERVICES	110
			VERIZON	2,542
	AG0016	Admin & General	VERIZON BUSINESS SERVICES	3,239
			VERIZON	668
	GO2326	REPAIR TOOLS - GAS	COMPUTER SCIENCES CORP	518,908
			COMPUTER SCIENCES CORP.	103,673
	AG0098	Gas Growth General & Admin Expense	COMPUTER SCIENCES CORP	596
			HUBBELL GROUP INC	1,284
			Not assigned	(12)
			PRO. UNLIMITED INC.	13,233
			CRESCENT BEACH PRODUCTIONS INC.	383
			EXPERIAN INFORMATION SOLUTIONS INC	654
			ENVIRONMENTAL SYSTEMS RESEARCH INST	693
			DMP WALTHAM HOLDINGS LLC	232
	ESRI	438		
	AG0098	Gas Growth General & Admin Expense	COMPUTER SCIENCES CORP	1,865
			NETMOTION WIRELESS INC	1,082
CM8020	Network Strategy	REMOTERELIEF INC	2,889	
		CLOUD SHERPAS LLC	939	
		PRO. UNLIMITED INC.	3,086	
		VOLO'S AUTO SUPPLY	5,684	
CM8034	Phy Sec - Securitas Security Services	TRACEY RD. EQUIPMENT INC.	4,849	
		MEADE INC	4,482	
CM8035	Phy Sec - Galaxy	COMPUTER SCIENCES CORP	6,744	
		VERIZON BUSINESS SERVICES	3,990	
CM8092	Vz. Service Mgmt	KEMA INC.	1,093	
		VERIZON SELECT SERVICES INC.	59	
AG0952	Transp Admin & Genl Srvc	U.S. SECURITY ASSOCIATES, INC.	98,750	
		RESIDENTIAL FENCES CORP	12,055	
AG0952	Transp Admin & Genl Srvc	ALLIANCE SYSTEMS INTEGRATORS INC.	201,727	
		MAYDAY COMMUNICATIONS INC.	21,225	
AG0952	Transp Admin & Genl Srvc	VERIZON BUSINESS SERVICES	413,072	
		VERIZON	85,021	
AG0952	Transp Admin & Genl Srvc	VERIZON BUSINESS NETWORK	42,052	
		VEOLIA ES TECHNICAL SOLUTIONS INC.	1,009	
AG0952	Transp Admin & Genl Srvc	WRS ENVIRONMENTAL SERVICES INC.	8,042	
		ALIDAN RESTORATION	3,663	
AG0952	Transp Admin & Genl Srvc	LONG ISLAND ANALYTICAL LABORATORIES	52	
		AH HARDWARE DISTRIBUTORS	102	
AG0952	Transp Admin & Genl Srvc	ESSENTIAL ENVIRONMENTAL	831	

Keyspan Gas East Corporation d/b/a National Grid  
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Direct / Indirect Order	Indirect
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Reg Category	(All)

Sum of Income Statement Total \$				Total
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0952	Transp Admin & Genl Srves	NYS DMV	129
	CM8102	ES CSDC - Wintel/Linux	COMPUTER SCIENCES CORP	234,421
	CM8103	ES CSDC - Storage	COMPUTER SCIENCES CORP	185,186
	CM8104	ES CSDC - Archive	COMPUTER SCIENCES CORP	1,401
	CM8105	ES CSDC - Standing Charges	COMPUTER SCIENCES CORP Not assigned	72,674 (1,188)
	CM8107	ES CS - Base - Physical Desktop	COMPUTER SCIENCES CORP	135,156
	CM8109	ES CS - Base - Mobile Device A	COMPUTER SCIENCES CORP	218,484
	CM8110	ES CS - Base - Mobile Device B	COMPUTER SCIENCES CORP	61,507
	CM8111	ES CS - Base - Mobile Device C	COMPUTER SCIENCES CORP	26,995
	CM8112	ES CS - Base - Mobile Device D	COMPUTER SCIENCES CORP	6,979
	CM8113	ES CS - BASE - IMAC	COMPUTER SCIENCES CORP	27,969
	CM8115	ES CS - Standing Charges	COMPUTER SCIENCES CORP	73,160
	CM8116	ES CS - Full Disk Encryption	COMPUTER SCIENCES CORP	22,236
	CM8128	SMI - Service Management	HP ENTERPRISE SERVICES LLC	242,663
	CM8129	SMI - Service Desk	HP ENTERPRISE SERVICES LLC	209,031
	CM8131	SMI - Data Links	VERIZON BUSINESS SERVICES VERIZON	11,841 2,412
	CM8101	ES CSDC - Unix	COMPUTER SCIENCES CORP	92,310
	CM8039	DS - MONITORING COSTS	BT AMERICAS INC BT. AMERICAS INC. NORTH AMERICAN ELECTRIC RELIABILITY	32,095 7,485 41,542
	CM8079	SDC3 - OTHER Apps Maint	SIGMA CONSULTANTS INC.	341
	CM8043	DS - Subscriptions & Professional Fees	RSA SECURITY LLC FIRST.ORG INC NATIONAL SECURITY CYBERSPACE INSTIT	10,105 151 349
	CM8099	ICE - Datalinks	VERIZON BUSINESS SERVICES VERIZON	32,975 6,679
	AG0540	Cust Svc - Billing	PRO. UNLIMITED INC. PITNEY BOWES SOFTWARE INC.	5,676 34,746
	FO8329	SIGNAGE	EAST END BUILDING SERVICES INC GOING SIGN CO. INC.	835 70
	FO8328	MOVES & RELOCATIONS	AL INC	130
	AG0403	Drug and Alcohol Admin	J J KELLER & ASSOCIATES INC PEMBROOKE OCCUPATIONAL HEALTH	17,240 2,423
	AG0567	Mailing	CULVER CO. INC.	141,190
	GO2270	Supervision - Oper. Gas Dist.	SMART DOCUMENT SOLUTIONS LTD AQUEST MOBILE INSTALLATIONS CORP.	30,209 1,143
	AG0439	AG Airplane O&M Exp	FLIGHTSAFETY INTERNATIONAL FLIGHTSAFETY INTERNATIONAL INC LANDMARK AVIATION JET SUPPORT SERVICES INC. MASS. REGISTRY OF MOTOR VEHICLES CAMP SYSTEMS INTERNATIONAL INC CAMP SYSTEMS INTERNATIONAL INC.	(527) 527 15,541 8,594 15 194 94
	GM0595	Maint Supv & Eng	COMDESIGN GLOBAL CORP. PRO. UNLIMITED INC. QUALITY INSPECTION SERVICES INC.	119 5,901 1,174
	GO0133	GO Supervise and Administer - Gas	PRAXIS RESEARCH PARTNERS LLC	14,211
	FO8338	FACILITIES SUPPORT CENTER	WILLIAM F COLLINS TRANSACTION ASSOCIATES INC. J C EHRlich CO. INC.	735 1,022 10
	AG0541	Cust Svc - Call Ctr	BPA INTERNATIONAL NICE SYSTEMS TECHNOLOGIES, INC	9,754 7,035
	GO0575	Mains & Service	Not assigned PRO. UNLIMITED INC. IFACTOR CONSULTING INC SHAMBAUGH LEADERSHIP	1,434 1,773 58,830 2,609
	AG0496	Software & Data Subscriptions	ACXIOM CORP. REGIONAL ECONOMIC MODELS INC. AMAZON WEB SERVICES INC INTERACTIVE MARKETING SOLUTIONS R L POLK AND CO. THE MATHWORKS INC.	24,043 7,054 2,615 111 650 991

Keyspan Gas East Corporation d/b/a National Grid  
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Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0496	Software & Data Subscriptions	SAS INSTITUTE INC. DIRECT MARKETING ASSOCIATION, CORP	6,650 879
	FO8341	NON-HAZARDOUS WASTE REMOVAL	WASTE HARMONICS LLC AFFORDABLE CESSPOOL SEWER & DRAIN ABM JANITORIAL SERVICES NORTHEAST I ALIDAN RESTORATION	36,044 10,324 13,152 1,796
	FO8302	PEST CONTROL	ORKIN, LLC. J C EHRlich CO. INC.	2,045 2,507
	FO8325	WATER/SEWER UTILITIES	SUFFOLK COUNTY WATER AUTHORITY ALIDAN RESTORATION TOWN OF RIVERHEAD NEW YORK AMERICAN WATER AGGREKO HOLDINGS INC GREENLAWN WATER DISTRICT HICKSVILLE WATER DISTRICT ROSLYN WATER DISTRICT	780 1,579 74 4,282 251 41 1,924 781
	FO8308	FIRE PROTECTION & LIFE SAFETY	WILLIAM F COLLINS PYRO SIGNAL & SUPPRESSION INC. SOUTH SHORE FIRE & SAFETY EQP. DIST MUTUAL CENTRAL ALARM SERVICES INC. SIMPLEX GRINNELL L.P. TOWN OF RIVERHEAD ALLIANCE SYSTEMS INTEGRATORS INC. FIRE EQUIPMENT INC. TIERNEY & COURTNEY NASSAU COUNTY TREASURER THE TOWN OF RIVERHEAD	490 6,506 727 7,555 686 2 195 59 96 4,161 101
	FM8304	STANDBY GENERATOR MAINTENANCE	MILTON CAT TIERNEY & COURTNEY	63 705
	FM8303	ELECTRICAL MAINT - GENERAL	BANCKER CONSTRUCTION CORP EAST END BUILDING SERVICES INC AH HARDWARE DISTRIBUTORS BANCKER ELECTRIC AN EXCELSIOR ELEVATOR CORP.	245 2,138 427 2,483 362
	FM8310	HVAC REPAIR	EAST END BUILDING SERVICES INC EMCOR SERVICES NEW YORK NEW JERSEY JOHNSON CONTROLS INC. CONTROLS & SY EMCOR SERVICE NORTHEAST HONEYWELL BUILDING SOLUTIONS PUMP AND MOTOR CORP TEK EXPRESS INC MATCO SERVICE CORP AL INC	1,380 1,715 551 42 702 255 144 917 1,409
	FM8309	HVAC MAINTENANCE	EAST END BUILDING SERVICES INC EMCOR SERVICES NEW YORK NEW JERSEY W W GRAINGER INC. OMEGA ENVIRONMENTAL SERVICES INC. HONEYWELL BUILDING SOLUTIONS CASCADE WATER SERVICES INC. JOHNSTONE SUPPLY BOHEMIA G&G DUCT CLEANING INC THOMAS S BROWN ASSOCIATES INC. MATCO SERVICE CORP LANDSCAPING WITH J.P. SYKES INC. EAST END BUILDING SERVICES INC LASER INDUSTRIES INC. DMP WALTHAM HOLDINGS LLC ABM JANITORIAL SERVICES NORTHEAST I ALIDAN RESTORATION	300 73 1,841 319 17,463 472 1 200 341 1,313 717,907 295,434 420,080 4,090 215,341 2,571
	FO8318	LANDSCAPING	LANDSCAPING WITH J.P. SYKES INC.	47,330
	FM8305	UPS & BATTERY MAINTENANCE	STATIC POWER	757
	FM8317	ROADS & PAVEMENT MAINTENANCE	EAST END BUILDING SERVICES INC LASER INDUSTRIES INC.	12,699 1,947
	FM8316	OTHER/MISC MAINTENANCE	SJS CONSTRUCTION CO. INC.	116



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Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	FM8316	OTHER/MISC MAINTENANCE	GOODMAN NETWORKS, INC	63
			CASCADE WATER SERVICES INC.	1,502
			LONG ISLAND GEESE CONTROL INC.	863
			G&G DUCT CLEANING INC	56
			IESI NY CORP.	740
			TEK EXPRESS INC	95
	FO8331	TENANT SERVICES	CUNNINGHAM DUCT CLEANING CO.	275
			NESTLE WATERS NORTH AMERICA	169
			COFFEE SOLUTIONS GROUP	232
			SODEXO INC. & AFFILIATES	2,864
			DMP WALTHAM HOLDINGS LLC	27
			RENTACRATE INCORPORATED	1,339
			PLUS ONE HEALTH MANAGEMENT INC.	4,917
			G&G DUCT CLEANING INC	597
			TEK EXPRESS INC	186
			ZEP MANUFACTURING CO.	236
	FM8319	Housekeeping/ GROUNDS Maint	FINANCE COMMISSIONER	386
			TELCAR CORPORATE INTERIORS	7
			BANCKER CONSTRUCTION CORP	912
			RESIDENTIAL FENCES CORP	13,920
			LANDSCAPING WITH J.P. SYKES INC.	72,784
			AFFORDABLE CESSPOOL SEWER & DRAIN	3,783
			EAST END BUILDING SERVICES INC	5,286
	FO8330	ENVIRONMENTAL	ALIDAN RESTORATION	1,036
			AH HARDWARE DISTRIBUTORS	52
			TIERNEY & COURTNEY	2,912
			EAST END ORGANICS LLC	1,019
			VEOLIA ES TECHNICAL SOLUTIONS INC.	119
	FM8312	STRUCTURAL & BUILDING MAINTENANCE	OMEGA ENVIRONMENTAL SERVICES INC.	172
			AUFIERO PAINTING CORP.	168
			TAYLOR ENVIRONMENTAL GROUP INC.	71
			SJS CONSTRUCTION CO. INC.	468
EAST END BUILDING SERVICES INC			1,269	
ALIDAN RESTORATION			392	
PRIDE EQUIPMENT CORP			61	
TIERNEY & COURTNEY			9,678	
L MARTONE & SONS INC.			1,941	
PRINCE CARPET INC.			3,185	
FM8321	Security Systems Maint	DIEBOLD	102	
		ECHOSTAR CONSTRUCTION INC.	11,271	
FM8311	PLUMBING MAINTENANCE	DESIGN AUDIO VISUAL INC.	63	
		U.S. SECURITY ASSOCIATES, INC.	15,299	
		AL INC	116	
		BANCKER CONSTRUCTION CORP	6,370	
		SJS CONSTRUCTION CO. INC.	403	
		AFFORDABLE CESSPOOL SEWER & DRAIN	2,807	
FO8326	TELECOM & NETWORK	EAST END BUILDING SERVICES INC	1,066	
		W W GRAINGER INC.	41	
		LIBERTY PLACE OWNER L.P.	14	
GG0418	Gas Supv/Eng Maint	PUMP AND MOTOR CORP	1,138	
		COMDESIGN GLOBAL CORP.	278	
AG0836	Provide Administrative & Gener	LANDSCAPING WITH J.P. SYKES INC.	769	
		SCALES INDUSTRIAL TECHNOLOGIES	47	
AG0387	Operations Executive Services	PRO. UNLIMITED INC.	9,330	
		SIGMA CONSULTANTS INC.	492	
AG0508	Travel	WILMAC BUSINESS EQUIPMENT CO. INC.	3,515	
		ARCOS INC.	26,447	
GO0409	Gas Misc Ops Dist	ORACLE AMERICA INC.	2,797	
		NORTHEAST GAS ASSOCIATION	45,204	
AG0014	MISC NON OPERATIONAL COSTS	PRO. UNLIMITED INC.	6,469	
		IBM CORP.	81	
CM8181	VM - Minor	DOTCOM MONITOR INC	265	
		SIEMENS PRODUCT LIFECYCLE MANAGEMEN	5,325	
		SYBASE INC.	19,997	

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Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8181	VM - Minor	NEWCOM WIRELESS SERVICES LLC	15,133
			INFRASEC SWEDEN AB	16,989
	AG0179	BAU Projects	PRO. UNLIMITED INC.	2,658
	AG0465	Investor Relations	PRO. UNLIMITED INC.	1,932
	CM8002	Employee Expenses	PRO. UNLIMITED INC.	1,825
			GARTNER INC	2,616
	CM8166	VM - Computer Associates	CA INC	152,525
	CM8180	VM - Microsoft	MICROSOFT LICENSING GP	113,033
	CM8147	NETWORKS TEM VENDOR	MOBILSENSE TECHNOLOGIES INC	24,786
			TANGOE INC.	18,431
	CM8085	Verizon Audio	VERIZON BUSINESS SERVICES	48,875
			VERIZON BUSINESS NETWORK	5,224
	CM8086	VERIZON CARRIER	VERIZON BUSINESS SERVICES	1
	CM8089	VERIZON REMOTE	VERIZON BUSINESS SERVICES	56,498
			VERIZON	18,381
	CM8087	Verizon Video	VERIZON BUSINESS SERVICES	86,561
			VERIZON	8,535
			VERIZON BUSINESS NETWORK	3,722
	CM8080	VERIZON WAN	VERIZON BUSINESS SERVICES	433,404
			VERIZON	86,358
			VERIZON BUSINESS NETWORK	44
	CM8182	VM - MISC	IBM CORP.	(1,160)
			IBM CORPORATION	6,222
			ALLIANCE SYSTEMS INTEGRATORS INC.	123
			EPI-USE LABS LLC	306
			EMC CORP.	5,860
			BMC SOFTWARE INC.	10,109
			MINITAB INC	660
			AUTODESK INC.	18,505
			SOFTWARE AG USA INC.	162
			WEBTRENDS INC.	1,001
	CM8173	VM - IBM	IBM CORP.	2,663
			INFORMATICA CORPORATION	5,318
	AG0809	Prof Dev/Training	GREATERT BOSTON CHAMBER OF COMMERCE	262
	AG0924	Safety Training&Mtngs	PAUL SNYDER MEMORIAL FOUNDATION	247
	CM8142	CNI Tech Svcs Maintenance	SHI INTERNATIONAL CORP.	1,200
			SOLARWINDS NET INC	2,328
			NEVERFAIL INC	90
			DATASPAN	334
	AG0455	Finance Jurisdiction	PRO. UNLIMITED INC.	16,134
	AG0908	Special Circumstances	PRO. UNLIMITED INC.	81
	CM8196	VM - Allegro	ORACLE AMERICA INC.	5,198
			ALLEGRO DEVELOPMENT	43,771
			ACTIANCE INC	393
	CMG102	IS Gas 8710	VERIZON BUSINESS SERVICES	45,849
			TELVENT USA LLC	1,140
	CM8084	Verizon CNI	VERIZON BUSINESS SERVICES	129,579
			VERIZON BUSINESS NETWORK	16,876
	CM8179	VM - MDSI	ABB ENTERPRISE SOFTWARE INC	189,800
	CM8083	VERIZON CONTACT CTR	VERIZON BUSINESS SERVICES	186,463
	AG0304	DOT & OSHA Admin	NEW YORK URGENT CARE	3,479
		J.W. MANNY, INC.	645	
		LAND SEA & AIR MEDICAL REVIEW	51	
		CONCENTRA MEDICAL CENTERS	7,651	
AG0863	Provide Safety & Health Servic	CONCENTRA MEDICAL CENTERS	6,181	
CM8081	Verizon LAN	VERIZON BUSINESS SERVICES	162,746	
		VERIZON	35,879	
CM8082	Verizon VOICE	VERIZON BUSINESS SERVICES	241,181	
		VERIZON BUSINESS NETWORK	22,179	
CM8088	Verizon Security	VERIZON BUSINESS SERVICES	97,532	
		VERIZON	20,485	
		VERIZON BUSINESS NETWORK	9,200	
CM8038	DS - Security Awareness	INNERWORKINGS INC.	856	
CM8006	Microfiche	VERIZON BUSINESS SERVICES	11,372	

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Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8044	DS - Guardium	IBM CORP.	851
	AGF748	FAC-Reservoir Woods, Waltham	NATIONAL GRID	1,242
			SODEXO INC. & AFFILIATES	1,653
			TRANSACTION ASSOCIATES INC.	723
			FIRE EQUIPMENT INC.	44
			RED THREAD SPACES LLC	600
			ICEALERT INC.	85
			RENTACRATE INCORPORATED	485
			PLUS ONE HEALTH MANAGEMENT INC.	1,762
			THE LABOR RELATIONS CONNECTION	11
			FO8323	GAS UTILITIES
	FO8339	AG Mail & Courier	US POSTAL SERVICE	95
	AGF712	FAC-Babylon Warehouse	ORKIN, LLC. TIERNEY & COURTNEY	169 564
	AGF719	FAC-Brightwaters	WASTE HARMONICS LLC	83
			SUFFOLK COUNTY WATER AUTHORITY	24
			PYROSIGNAL & SUPPRESSION INC.	189
			MUTUAL CENTRAL ALARM SERVICES INC.	79
			BACKFLOW CORP OF NEW YORK	23
	AGF713	FAC-Bellmore	WASTE HARMONICS LLC	1,937
			RESIDENTIAL FENCES CORP	813
			LANDSCAPING WITH J.P. SYKES INC.	68,337
			ORKIN, LLC.	178
			JOHNSON CONTROLS	562
			EMCOR SERVICES NEW YORK NEW JERSEY	7,810
			ABM JANITORIAL SERVICES NORTHEAST I	6,946
			PYROSIGNAL & SUPPRESSION INC.	1,081
			MUTUAL CENTRAL ALARM SERVICES INC.	416
BACKFLOW CORP OF NEW YORK			79	
TIERNEY & COURTNEY			1,909	
JAMAICA ASH & RUBBISH REMOVAL			1,432	
NEW YORK AMERICAN WATER			1,187	
AGF714	FAC-Brentwood BLDG Site	WASTE HARMONICS LLC	818	
		RESIDENTIAL FENCES CORP	189	
		SJS CONSTRUCTION CO. INC.	5,979	
		SUFFOLK COUNTY WATER AUTHORITY	84	
		ORKIN, LLC.	43	
		AFFORDABLE CESSPOOL SEWER & DRAIN	5,323	
		LASER INDUSTRIES INC.	19,648	
		ABM JANITORIAL SERVICES NORTHEAST I	292	
		PYROSIGNAL & SUPPRESSION INC.	87	
		MUTUAL CENTRAL ALARM SERVICES INC.	129	
		BACKFLOW CORP OF NEW YORK	34	
		W W GRAINGER INC.	109	
		OMEGA ENVIRONMENTAL SERVICES INC.	213	
		ICEALERT INC.	220	
		L MARTONE & SONS INC.	225	
		AN EXCELSIOR ELEVATOR CORP.	351	
EXCELSIOR ELEVATOR	51			
HONEYWELL BUILDING SOLUTIONS	1,402			
CASCADE WATER SERVICES INC.	38			
AGF715	FAC-Brentwood General Shops BLDG	ABM JANITORIAL SERVICES NORTHEAST I	26	
		CASCADE WATER SERVICES INC.	16	
AGF716	FAC-Brentwood Main Office BLDG	ABM JANITORIAL SERVICES NORTHEAST I	11,565	
		PYROSIGNAL & SUPPRESSION INC.	562	
		AH HARDWARE DISTRIBUTORS	260	
		L MARTONE & SONS INC.	548	
		HONEYWELL BUILDING SOLUTIONS	1,560	
		BEARDSLEE TRANSMISSION EQUIPMENT CO	327	
		BROOKHAVEN LOCKSMITHS INC	34	
		PRINCE CARPET INC.	242	
		UGL UNICCO	1,409	
AGF718	FAC-Bridgehamton	WASTE HARMONICS LLC	94	
		RESIDENTIAL FENCES CORP	238	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AGF718	FAC-Bridgehamton	LANDSCAPING WITH J.P. SYKES INC.	2,040
			ORKIN, LLC.	36
			LASER INDUSTRIES INC.	8,636
			ABM JANITORIAL SERVICES NORTHEAST I	889
			PYROSIGNAL & SUPPRESSION INC.	295
			MUTUAL CENTRAL ALARM SERVICES INC.	80
			BACKFLOW CORP OF NEW YORK	18
			DIEBOLD	214
			AMERICAN INDUSTRIAL DOOR INC. DBA A	118
AGF722	FAC-Greenlawn		VEOLIA ES TECHNICAL SOLUTIONS INC.	83
			WASTE HARMONICS LLC	404
			RESIDENTIAL FENCES CORP	2,219
			LANDSCAPING WITH J.P. SYKES INC.	3,409
			ORKIN, LLC.	115
			AFFORDABLE CESSPOOL SEWER & DRAIN	1,074
			LASER INDUSTRIES INC.	7,942
			ABM JANITORIAL SERVICES NORTHEAST I	1,395
			PYROSIGNAL & SUPPRESSION INC.	801
			MUTUAL CENTRAL ALARM SERVICES INC.	87
			BACKFLOW CORP OF NEW YORK	65
			AH HARDWARE DISTRIBUTORS	50
			TIERNEY & COURTNEY	1,034
			L MARTONE & SONS INC.	2,052
GREENLAWN WATER DISTRICT	28			
AGF723	FAC-Hewlett BLDG Site		WASTE HARMONICS LLC	1,330
			LANDSCAPING WITH J.P. SYKES INC.	16,985
			ORKIN, LLC.	123
			AFFORDABLE CESSPOOL SEWER & DRAIN	2,330
			LASER INDUSTRIES INC.	24,145
			MUTUAL CENTRAL ALARM SERVICES INC.	375
			BACKFLOW CORP OF NEW YORK	98
			ESSENTIAL ENVIRONMENTAL	46
			TIERNEY & COURTNEY	961
			JAMAICA ASH & RUBBISH REMOVAL	524
			HONEYWELL BUILDING SOLUTIONS	499
			NEW YORK AMERICAN WATER	653
TAYLOR ENVIRONMENTAL GROUP INC.	1,195			
AGF725	FAC-Hewlett Main Office BLDG		SJS CONSTRUCTION CO. INC.	436
			EMCOR SERVICES NEW YORK NEW JERSEY	222
			ABM JANITORIAL SERVICES NORTHEAST I	19,002
			PYROSIGNAL & SUPPRESSION INC.	2,077
			ALLIANCE SYSTEMS INTEGRATORS INC.	103
			HONEYWELL BUILDING SOLUTIONS	466
			CASCADE WATER SERVICES INC.	100
			DARBY GLASS WORKS INC.	888
			NOUVEAU ELEVATOR INDUSTRIES INC.	1,344
			ELECTROMARK CO.	163
AGF726	FAC-Hewlett Transportation BLDG		ABM JANITORIAL SERVICES NORTHEAST I	1,434
			PYROSIGNAL & SUPPRESSION INC.	111
			TIERNEY & COURTNEY	577
AGF727	FAC-Hewlett Warehouse BLDG		CASCADE WATER SERVICES INC.	49
			ABM JANITORIAL SERVICES NORTHEAST I	174
			PYROSIGNAL & SUPPRESSION INC.	40
AGF728	FAC-Hicksville BLDG Site		CASCADE WATER SERVICES INC.	18
			EHOSTAR CONSTRUCTION INC.	315
			WASTE HARMONICS LLC	275
			RESIDENTIAL FENCES CORP	362
			LANDSCAPING WITH J.P. SYKES INC.	329
			ORKIN, LLC.	107
			LASER INDUSTRIES INC.	9,542
			PYROSIGNAL & SUPPRESSION INC.	1
MUTUAL CENTRAL ALARM SERVICES INC.	152			
ALIDAN RESTORATION	757			
BACKFLOW CORP OF NEW YORK	20			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total		
5110	AGF728	FAC-Hicksville BLDG Site	U.S. SECURITY ASSOCIATES, INC.	7,679		
			W W GRAINGER INC.	80		
			MSC. INDUSTRIAL SUPPLY CO.	13		
			ALLIANCE SYSTEMS INTEGRATORS INC.	1,464		
			BANCKER ELECTRIC	41		
			ESSENTIAL ENVIRONMENTAL	8		
			ICEALERT INC.	69		
			TIERNEY & COURTNEY	528		
			JAMAICA ASH & RUBBISH REMOVAL	298		
			HONEYWELL BUILDING SOLUTIONS	122		
			NEW ENGLAND UTILITY CONSTRUCTORS IN	28		
			LONG ISLAND GEESE CONTROL INC.	316		
			HENRICH EQUIPMENT CO. INC.	363		
			TAYLOR ENVIRONMENTAL GROUP INC.	56		
			J C EHRlich CO. INC.	215		
			HICKSVILLE WATER DISTRICT	355		
			AGF729	FAC-Hicksville Cafeteria BLDG	VEOLIA ES TECHNICAL SOLUTIONS INC.	152
					SJS CONSTRUCTION CO. INC.	1,063
					AFFORDABLE CESSPOOL SEWER & DRAIN	236
ABM JANITORIAL SERVICES NORTHEAST I	1,370					
PYROSIGNAL & SUPPRESSION INC.	190					
CASCADE WATER SERVICES INC.	27					
EHOSTAR CONSTRUCTION INC.	112					
NOUVEAU ELEVATOR INDUSTRIES INC.	181					
PUMP AND MOTOR CORP	128					
AGF731	FAC-Hicksville Gen. Shops BLDG	VEOLIA ES TECHNICAL SOLUTIONS INC.			60	
		ABM JANITORIAL SERVICES NORTHEAST I	2,882			
		PYROSIGNAL & SUPPRESSION INC.	29			
		ALIDAN RESTORATION	315			
		ESSENTIAL ENVIRONMENTAL	88			
		TIERNEY & COURTNEY	242			
		CASCADE WATER SERVICES INC.	42			
		PUMP AND MOTOR CORP	201			
		JOHNSTONE SUPPLY BOHEMIA	30			
		DAVID QUINN PEST CONTROL	176			
AGF734	FAC-Hicksville Operations 1	SJS CONSTRUCTION CO. INC.	16			
		ABM JANITORIAL SERVICES NORTHEAST I	669			
		PYROSIGNAL & SUPPRESSION INC.	269			
		CASCADE WATER SERVICES INC.	7			
		DARBY GLASS WORKS INC.	34			
AGF736	FAC-Hicksville Operations 3	NOUVEAU ELEVATOR INDUSTRIES INC.	149			
		TAYLOR ENVIRONMENTAL GROUP INC.	12			
		ABM JANITORIAL SERVICES NORTHEAST I	3,977			
		PYROSIGNAL & SUPPRESSION INC.	139			
AGF740	FAC-Hicksville Warehouse BLDG	CASCADE WATER SERVICES INC.	32			
		NOUVEAU ELEVATOR INDUSTRIES INC.	633			
		LASER INDUSTRIES INC.	3			
AGF741	FAC-HIX 100 Old Country Rd. BLDG	PYROSIGNAL & SUPPRESSION INC.	4			
		WASTE HARMONICS LLC	73			
AGF744	FAC-Lindenhurst Co Site	ABM JANITORIAL SERVICES NORTHEAST I	6,810			
		PYROSIGNAL & SUPPRESSION INC.	389			
		MUTUAL CENTRAL ALARM SERVICES INC.	47			
		THYSSEN KRUPP ELEVATOR	503			
AGF746	FAC-Metrotech Center, Brooklyn	ORKIN, LLC.	107			
		EMCOR SERVICES NEW YORK NEW JERSEY	426			
		ABM JANITORIAL SERVICES NORTHEAST I	26,361			
		PYROSIGNAL & SUPPRESSION INC.	457			
		NESTLE WATERS NORTH AMERICA	39			
		COFFEE SOLUTIONS GROUP	1,012			
		CASCADE WATER SERVICES INC.	149			
		G&G DUCT CLEANING INC	191			
		IESI NY CORP.	896			
		RENTOKIL INC.	458			
		TEK EXPRESS INC	236			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
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 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AGF746	FAC-Metrotech Center, Brooklyn	THOMAS S BROWN ASSOCIATES INC.	657
			J C EHRLICH CO. INC.	1,108
	AGF747	FAC-Patchogue	VEOLIA ES TECHNICAL SOLUTIONS INC.	68
			WASTE HARMONICS LLC	608
			RESIDENTIAL FENCES CORP	333
			LANDSCAPING WITH J.P. SYKES INC.	5,105
			SUFFOLK COUNTY WATER AUTHORITY	205
			ORKIN, LLC.	182
			AFFORDABLE CESSPOOL SEWER & DRAIN	4,606
			EAST END BUILDING SERVICES INC	304
			LASER INDUSTRIES INC.	4,688
			ABM JANITORIAL SERVICES NORTHEAST I	3,099
			PYROSIGNAL & SUPPRESSION INC.	837
			MUTUAL CENTRAL ALARM SERVICES INC.	269
			ALIDAN RESTORATION	3,810
			BACKFLOW CORP OF NEW YORK	58
			W W GRAINGER INC.	65
	AH HARDWARE DISTRIBUTORS	518		
	AMERICAN INDUSTRIAL DOOR INC. DBA A	405		
AGF749	FAC-Riverhead ANNEX BLDG	NEW YORK PAVING INC	1,085	
		VEOLIA ES TECHNICAL SOLUTIONS INC.	410	
		RESIDENTIAL FENCES CORP	1,232	
		AFFORDABLE CESSPOOL SEWER & DRAIN	904	
		EMCOR SERVICES NEW YORK NEW JERSEY	798	
PYROSIGNAL & SUPPRESSION INC.	718			
AGF750	FAC-Riverhead BLDG Site	WASTE HARMONICS LLC	204	
		RESIDENTIAL FENCES CORP	138	
		LANDSCAPING WITH J.P. SYKES INC.	2,588	
		ORKIN, LLC.	48	
		AFFORDABLE CESSPOOL SEWER & DRAIN	503	
		LASER INDUSTRIES INC.	3,410	
BACKFLOW CORP OF NEW YORK	27			
TOWN OF RIVERHEAD	28			
SIW INC.	366			
AGF752	FAC-Riverhead Main Office BLDG	EMCOR SERVICES NEW YORK NEW JERSEY	17	
		ABM JANITORIAL SERVICES NORTHEAST I	2,938	
		MUTUAL CENTRAL ALARM SERVICES INC.	120	
AGF754	FAC-Roslyn	WASTE HARMONICS LLC	1,184	
		RESIDENTIAL FENCES CORP	1,373	
		LANDSCAPING WITH J.P. SYKES INC.	19,596	
		ORKIN, LLC.	135	
		EMCOR SERVICES NEW YORK NEW JERSEY	212	
		ABM JANITORIAL SERVICES NORTHEAST I	8,828	
		PYROSIGNAL & SUPPRESSION INC.	713	
		MUTUAL CENTRAL ALARM SERVICES INC.	499	
		BACKFLOW CORP OF NEW YORK	76	
		TIERNEY & COURTNEY	1,493	
JAMAICA ASH & RUBBISH REMOVAL	858			
CASCADE WATER SERVICES INC.	169			
ROSLYN WATER DISTRICT	1,372			
AGF757	FAC-Brentwood Transportation BLDG	LANDSCAPING WITH J.P. SYKES INC.	429	
		AFFORDABLE CESSPOOL SEWER & DRAIN	2,317	
		PYROSIGNAL & SUPPRESSION INC.	300	
		TIERNEY & COURTNEY	1,402	
CASCADE WATER SERVICES INC.	26			
AGF758	FAC-Riverhead Transportation BLDG	PYROSIGNAL & SUPPRESSION INC.	106	
		AMERICAN INDUSTRIAL DOOR INC. DBA A	445	
AGF759	FAC-Hicksville Transportation BLDG	VEOLIA ES TECHNICAL SOLUTIONS INC.	34	
		PYROSIGNAL & SUPPRESSION INC.	68	
		WASTE RECYCLING SOLUTIONS INC.	100	
		TIERNEY & COURTNEY	166	
		CASCADE WATER SERVICES INC.	91	
		NASSAU COUNTY TREASURER	58	
AGF755	FAC-Shoreham	SUFFOLK COUNTY WATER AUTHORITY	332	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total	
5110	AGF755	FAC-Shoreham	LASER INDUSTRIES INC.	7,444	
	FO8342	FACILITY SUPERVISION	LANDSCAPING WITH J.P. SYKES INC.	10,246	
	FO8301	Remove HAZARDOUS WASTE		VEOLIA ES TECHNICAL SOLUTIONS INC.	2,170
				LONG ISLAND ANALYTICAL LABORATORIES	62
				ESSENTIAL ENVIRONMENTAL	32
				TAYLOR ENVIRONMENTAL GROUP INC.	45
	FM8327	Office & Records	PAMPER DECORATING SERVICE	1,207	
	FO8332	WAREHOUSE AND DOCK OPERATIONS		SJS CONSTRUCTION CO. INC.	164
				TIERNEY & COURTNEY	12,542
				L MARTONE & SONS INC.	155
	AMERICAN INDUSTRIAL DOOR INC. DBA A				3,592
	FM8307	ELEVATOR MAINTENANCE		AN EXCELSIOR ELEVATOR CORP.	662
				NOUVEAU ELEVATOR INDUSTRIES INC.	2,686
				THYSSEN KRUPP ELEVATOR	440
				KONE ELEVATORS INC.	1,563
	AGF717	FAC-Brentwood Warehouse BLDG	ABM JANITORIAL SERVICES NORTHEAST I	278	
			PYROSIGNAL & SUPPRESSION INC.	44	
	AGF724	FAC-Hewlett General Shops BLDG	ABM JANITORIAL SERVICES NORTHEAST I	1,946	
	FO8324	FUEL OIL AND PROPANE UTILITIES	HENRICH EQUIPMENT CO. INC.	69	
	AGF732	FAC-Hicksville Hotstick BLDG	ABM JANITORIAL SERVICES NORTHEAST I	7	
			AMERICAN ELECTRICAL TESTING CO. INC	411	
	AGF738	FAC-Hicksville Tape Storage BLDG	PYROSIGNAL & SUPPRESSION INC.	77	
			ALLIANCE SYSTEMS INTEGRATORS INC.	104	
	AGF742	FAC-HIX Linesman Acad/ENVTL BLDG	ABM JANITORIAL SERVICES NORTHEAST I	112	
			PYROSIGNAL & SUPPRESSION INC.	15	
	FO8313	PAINTING	CASCADE WATER SERVICES INC.	119	
AGF751	FAC-Riverhead General Shops BLDG	ABM JANITORIAL SERVICES NORTHEAST I	3,021		
AGF753	FAC-Riverhead Warehouse BLDG	PYROSIGNAL & SUPPRESSION INC.	858		
AG0308	EAP admin	CORPORATE COUNSELING ASSOCIATES INC	16,892		
AG8845	Wellbeing Strategy Admin	CULINART INC.	172		
GG0915	Strategy & policy	ENVIRONMENTAL SYSTEMS RESEARCH INST	662		
		FILEMAKER INC	120		
AG0438	AG Airplane Non-Sched O&M Exp		HEADS UP TECHNOLOGIES	17	
			B&F AIRCRAFT	51	
			LANDMARK AVIATION	453	
AG0441	AG Airplane O&M Salaries	PRO. UNLIMITED INC.	1,315		
AG0445	AG Helicopter O&M Salaries	PRO. UNLIMITED INC.	1,315		
5110 Total				12,766,240	
5120	AG0952	Transp Admin & Genl Srvc	PASE TOWING INC.	213	
5120 Total				213	
Grand Total				12,766,453	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	ABB ENTERPRISE SOFTWARE INC	CM8179	VM - MDSI	189,800
	AON CONSULTING, INC.	AG0002	A&G Outside Services	(56)
	ARIBA INC.	AG0479	Outside Consultants	161,462
		AG0002	A&G Outside Services	26,430
	BARNETT ASSOCIATES INC.	AG0008	A&G Salaries	2,631
	BT AMERICAS INC	CM8039	DS - MONITORING COSTS	32,095
	BT. AMERICAS INC.	CM8039	DS - MONITORING COSTS	7,485
	BURRELLES INFORMATION SERVICES	AG0008	A&G Salaries-	2,838
	BURRELLES INFORMATION SERVICES LLC	AG0008	A&G Salaries-	1,488
	CLOUD SHERPAS LLC	AG0002	A&G Outside Services	8,099
		AG0098	Gas Growth General & Admin Expense	939
	COMDESIGN GLOBAL CORP.	AG0005	A&G Expenses	128
		CM8144	Networks All Other Costs	1,007
		GM0595	Maint Supv & Eng	119
		FO8326	TELECOM & NETWORK	278
	COMPUTER SCIENCES CORP	AG0479	Outside Consultants	1,102
		CM8151	FSSC & Customer	2,795
		AG0002	A&G Salaries	153
		AG0542	Cust Svc - C&C	88
		CM8040	DS - Cyber Vulnerability	179
		AG0005	A&G Expenses	1,340
		AG0342	Misc Cust Accts	1,641
		GO2610	LNG Operations supervision	806
		CM8117	ES CS - Adhoc	1,176
		CM8023	Infrastructure	205,073
		CM8003	Other Misc RTB	396,558
		CM8001	Contractor Costs	566
		CM8100	ES CSDC - MAINFRAME	518,908
		AG0016	Admin & General	596
		GO2326	REPAIR TOOLS - GAS	1,865
		CM8020	Network Strategy	6,744
		CM8102	ES CSDC - Wintel/Linux	234,421
		CM8103	ES CSDC - Storage	185,186
		CM8104	ES CSDC - Archive	1,401
		CM8105	ES CSDC - Standing Charges	72,674
		CM8107	ES CS - Base - Physical Desktop	135,156
		CM8109	ES CS - Base - Mobile Device A	218,484
		CM8110	ES CS - Base - Mobile Device B	61,507
		CM8111	ES CS - Base - Mobile Device C	26,995
		CM8112	ES CS - Base - Mobile Device D	6,979
		CM8113	ES CS - BASE - IMAC	27,969
		CM8115	ES CS - Standing Charges	73,160
		CM8116	ES CS - Full Disk Encryption	22,236
		CM8101	ES CSDC - Unix	92,310
		CORPORATE EXECUTIVE BOARD	AG0065	Cust Accts- Supervision
	AG0002		A&G Outside Services	3,615
	CULVER CO. INC.	AG0567	Mailing	141,190
	FLIGHTSAFETY INTERNATIONAL	AG0439	AG Airplane O&M Exp	(527)
	FLIGHTSAFETY INTERNATIONAL INC	AG0439	AG Airplane O&M Exp	527
	GLOBAL CONNECT LLC	AG0065	Cust Accts- Supervision	3,165
		AG0342	Misc Cust Accts	5,240
	GLOBAL DATA PUBLICATIONS INC.	AG0008	A&G Salaries	1,648
	GOLDSTEIN & LEE PC	AG0002	A&G Outside Services	593
	HP ENTERPRISE SERVICES LLC	CM8003	Other Misc RTB	2,712
		CM8128	SMI - Service Management	242,663
		CM8129	SMI - Service Desk	209,031
	HUBBELL GROUP INC	AG0002	A&G Outside Services	816
		AG0008	A&G Salaries	664
			A&G Salaries-	426
		AG0016	Admin & General	1,284
	IBM CORP.	CM8118	ICE - Bundled Services	153,534
		CM8119	ICE - Enterprise Services	64,884
		CM8120	ICE-RTB-Activation & Other Fees	2,178
		CM8003	Other Misc RTB	212
		CM8181	VM - Minor	81
		CM8182	VM - MISC	(1,160)



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
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 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$		Activity	Activity Description	Total
Originating Company - Key 5110	Vendor - Medium Text			
	IBM CORP.	CM8173	VM - IBM	2,663
		CM8044	DS - Guardium	851
	IBM CORPORATION	CM8182	VM - MISC	6,222
	KORN FERRY INTERNATIONAL	AG0002	A&G Outside Services	235
	NEW YORK PAVING INC	AGF749	FAC-Riverhead ANNEX BLDG	1,085
	NORTHEAST GAS ASSOCIATION	AG0005	A&G Expenses	48
		GO0409	Gas Misc Ops Dist	45,204
	Not assigned	AG0002	A&G Outside Services	(0)
		CM8040	DS - Cyber Vulnerability	(288)
		CM8123	MDS - FIXED CHARGES (FOUNDATIONS)	1,032
		AG0016	Admin & General	(12)
		CM8105	ES CSDC - Standing Charges	(1,188)
		GO0575	Mains & Service	1,434
		FO8320	SNOW REMOVAL	-
		FO8300	JANITORIAL	-
		FM8306	BUILDING SWITCHGEAR MAINTENANCE	-
	OCCUPATIONAL HEALTH CENTERS OF THE	AG0002	A&G Outside Services	85
	P SCHNEIDER AND ASSOCIATES PLLC	AG0542	Cust Svc - C&C	58,393
	POWERPLAN INC.	AG0479	Outside Consultants	31,894
		CM8003	Other Misc RTB	84
	PRO. UNLIMITED INC.	AG0479	Outside Consultants	14,808
		AG0002	A&G Outside Services	107,021
		AG0542	Cust Svc - C&C	11,423
		AG0008	A&G Salaries	73,805
		AG0005	A&G Expenses	13,694
		AG0453	Finance Exec	1,806
		AG0464	Investment Mgmt	19,643
		AG0162	Audit Fees	376
		AG0452	Finance Bus Part	8,089
		AG0451	Fin Plan & Anal	21,295
		AG0505	Tax Services	27,878
		AGB903	Finance Remediation 9200	17,695
		CM8023	Infrastructure	49
		CM8003	Other Misc RTB	8,177
		CM8001	Contractor Costs	414,803
		CM8000	Staff Costs	22,146
		CM8154	Digital Security	1,893
		AG0016	Admin & General	13,233
		AG0098	Gas Growth General & Admin Expense	3,086
		AG0540	Cust Svc - Billing	5,676
		GM0595	Maint Supv & Eng	5,901
		GO0575	Mains & Service	1,773
		AG0836	Provide Administrative & Gener	9,330
		AG0014	MISC NON OPERATIONAL COSTS	6,469
		AG0179	BAU Projects	2,658
		AG0465	Investor Relations	1,932
		CM8002	Employee Expenses	1,825
		AG0455	Finance Jurisdiction	16,134
		AG0908	Special Circumstances	81
		AG0441	AG Airplane O&M Salaries	1,315
		AG0445	AG Helicopter O&M Salaries	1,315
	PROFESSIONAL LIBRARY SERVICES, INC.	AG0002	A&G Outside Services	1,285
	SAP AMERICA INC.	AG0479	Outside Consultants	8,667
	SECURICON LLC	CM8040	DS - Cyber Vulnerability	3,568
	SIGMA CONSULTANTS INC.	AG0002	A&G Outside Services	8,923
		AG0008	A&G Salaries	7,502
		CM8003	Other Misc RTB	122
		CM8001	Contractor Costs	62
		CM8079	SDC3 - OTHER Apps Maint	341
		AG0387	Operations Executive Services	492
	SMART DOCUMENT SOLUTIONS LTD	GO2270	Supervision - Oper. Gas Dist.	30,209
	STRAUSS FACTOR LAING & LYONS	AG0542	Cust Svc - C&C	34
	VERIZON BUSINESS SERVICES	AG0065	Cust Accts- Supervision	1,826
		AG0479	Outside Consultants	389
		CM8151	FSSC & Customer	1,555
		CM8117	ES CS - Adhoc	1,479

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$		Activity	Activity Description	Total		
Originating Company - Key 5110	Vendor - Medium Text VERIZON BUSINESS SERVICES	CM8003	Other Misc RTB	237,924		
		CM8090	Verizon MADC	1,779		
		CM8199	T-Systems Datalinks	40,175		
		CM8127	MDS - NON XEROX CHARGES	110		
			MDS - Non-Xerox Charges	3,239		
		CM8020	Network Strategy	3,990		
		CM8092	Vz. Service Mgmt	413,072		
		CM8131	SMI - Data Links	11,841		
		CM8099	ICE - Datalinks	32,975		
		CM8085	Verizon Audio	48,875		
		CM8086	VERIZON CARRIER	1		
		CM8089	VERIZON REMOTE	56,498		
		CM8087	Verizon Video	86,561		
		CM8080	VERIZON WAN	433,404		
		CMG102	IS Gas 8710	45,849		
		CM8084	Verizon CNI	129,579		
		CM8083	VERIZON CONTACT CTR	186,463		
		CM8081	Verizon LAN	162,746		
		CM8082	Verizon VOICE	241,181		
		CM8088	Verizon Security	97,532		
		CM8006	Microfiche	11,372		
			VOCUS, INC	AG0002	A&G Outside Services	804
			WILLIAM F COLLINS	FO8338	FACILITIES SUPPORT CENTER	735
				FO8308	FIRE PROTECTION & LIFE SAFETY	490
			NATIONAL GRID	AGF748	FAC-Reservoir Woods, Waltham	1,242
				FO8323	GAS UTILITIES	2,984
			BANCKER CONSTRUCTION CORP	FM8303	ELECTRICAL MAINT - GENERAL	245
				FM8319	Housekeeping/ GROUNDS Maint	912
				FM8311	PLUMBING MAINTENANCE	6,370
			KEMA INC.	CM8020	Network Strategy	1,093
			QUESTLINE INC.	AG0008	A&G Salaries	94
			VEOLIA ES TECHNICAL SOLUTIONS INC.	AG0952	Transp Admin & Genl Srves	1,009
				FO8330	ENVIRONMENTAL	119
				AGF722	FAC-Greenlawn	83
				AGF729	FAC-Hicksville Cafeteria BLDG	152
				AGF731	FAC-Hicksville Gen. Shops BLDG	60
				AGF747	FAC-Patchogue	68
				AGF749	FAC-Riverhead ANNEX BLDG	410
				AGF759	FAC-Hicksville Transportation BLDG	34
				FO8301	Remove HAZARDOUS WASTE	2,170
			WASTE HARMONICS LLC	FO8341	NON-HAZARDOUS WASTE REMOVAL	36,044
				AGF719	FAC-Brightwaters	83
				AGF713	FAC-Bellmore	1,937
				AGF714	FAC-Brentwood BLDG Site	818
				AGF718	FAC-Bridgehamton	94
				AGF722	FAC-Greenlawn	404
				AGF723	FAC-Hewlett BLDG Site	1,330
				AGF728	FAC-Hicksville BLDG Site	275
				AGF741	FAC-HIX 100 Old Country Rd. BLDG	73
				AGF747	FAC-Patchogue	608
				AGF750	FAC-Riverhead BLDG Site	204
				AGF754	FAC-Roslyn	1,184
			RESIDENTIAL FENCES CORP	CM8035	Phy Sec - Galaxy	12,055
				FM8319	Housekeeping/ GROUNDS Maint	13,920
				AGF713	FAC-Bellmore	813
				AGF714	FAC-Brentwood BLDG Site	189
				AGF718	FAC-Bridgehamton	238
				AGF722	FAC-Greenlawn	2,219
				AGF728	FAC-Hicksville BLDG Site	362
				AGF747	FAC-Patchogue	333
				AGF749	FAC-Riverhead ANNEX BLDG	1,232
				AGF750	FAC-Riverhead BLDG Site	138
				AGF754	FAC-Roslyn	1,373
			LANDSCAPING WITH J.P. SYKES INC.	FO8320	SNOW REMOVAL	717,907
				FO8318	LANDSCAPING	47,330
				FM8319	Housekeeping/ GROUNDS Maint	72,784

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	LANDSCAPING WITH J.P. SYKES INC.	GG0418	Gas Supv/Eng Maint	769	
		AGF713	FAC-Bellmore	68,337	
		AGF718	FAC-Bridgehamton	2,040	
		AGF722	FAC-Greenlawn	3,409	
		AGF723	FAC-Hewlett BLDG Site	16,985	
		AGF728	FAC-Hicksville BLDG Site	329	
		AGF747	FAC-Patchogue	5,105	
		AGF750	FAC-Riverhead BLDG Site	2,588	
		AGF754	FAC-Roslyn	19,596	
		AGF757	FAC-Brentwood Transportation BLDG	429	
		FO8342	FACILITY SUPERVISION	10,246	
		SJS CONSTRUCTION CO. INC.	FM8316	OTHER/MISC MAINTENANCE	116
			FM8312	STRUCTURAL & BUILDING MAINTENANCE	468
			FM8311	PLUMBING MAINTENANCE	403
			AGF714	FAC-Brentwood BLDG Site	5,979
			AGF725	FAC-Hewlett Main Office BLDG	436
			AGF729	FAC-Hicksville Cafeteria BLDG	1,063
			AGF734	FAC-Hicksville Operations 1	16
			FO8332	WAREHOUSE AND DOCK OPERATIONS	164
	SUFFOLK COUNTY WATER AUTHORITY	FO8325	WATER/SEWER UTILITIES	780	
		AGF719	FAC-Brightwaters	24	
		AGF714	FAC-Brentwood BLDG Site	84	
		AGF747	FAC-Patchogue	205	
		AGF755	FAC-Shoreham	332	
	WRS ENVIRONMENTAL SERVICES INC.	AG0952	Transp Admin & Genl Srves	8,042	
	ORKIN, LLC.	FO8302	PEST CONTROL	2,045	
		AGF712	FAC-Babylon Warehouse	169	
		AGF713	FAC-Bellmore	178	
		AGF714	FAC-Brentwood BLDG Site	43	
		AGF718	FAC-Bridgehamton	36	
		AGF722	FAC-Greenlawn	115	
		AGF723	FAC-Hewlett BLDG Site	123	
		AGF728	FAC-Hicksville BLDG Site	107	
		AGF744	FAC-Lindenhurst Co Site	107	
		AGF747	FAC-Patchogue	182	
		AGF750	FAC-Riverhead BLDG Site	48	
		AGF754	FAC-Roslyn	135	
		AFFORDABLE CESSPOOL SEWER & DRAIN	FO8341	NON-HAZARDOUS WASTE REMOVAL	10,324
	FM8319		Housekeeping/ GROUNDS Maint	3,783	
	FM8311		PLUMBING MAINTENANCE	2,807	
	AGF714		FAC-Brentwood BLDG Site	5,323	
	AGF722		FAC-Greenlawn	1,074	
	AGF723		FAC-Hewlett BLDG Site	2,330	
	AGF729		FAC-Hicksville Cafeteria BLDG	236	
	AGF747		FAC-Patchogue	4,606	
	AGF749		FAC-Riverhead ANNEX BLDG	904	
	AGF750		FAC-Riverhead BLDG Site	503	
	AGF757		FAC-Brentwood Transportation BLDG	2,317	
	FO8329		SIGNAGE	835	
	EAST END BUILDING SERVICES INC		FM8303	ELECTRICAL MAINT - GENERAL	2,138
			FM8310	HVAC REPAIR	1,380
		FM8309	HVAC MAINTENANCE	300	
		FO8320	SNOW REMOVAL	295,434	
		FM8317	ROADS & PAVEMENT MAINTENANCE	12,699	
		FM8319	Housekeeping/ GROUNDS Maint	5,286	
		FM8312	STRUCTURAL & BUILDING MAINTENANCE	1,269	
		FM8311	PLUMBING MAINTENANCE	1,066	
		AGF747	FAC-Patchogue	304	
		JOHNSON CONTROLS	AGF713	FAC-Bellmore	562
		EMCOR SERVICES NEW YORK NEW JERSEY	FM8310	HVAC REPAIR	1,715
	FM8309		HVAC MAINTENANCE	73	
	AGF713		FAC-Bellmore	7,810	
	AGF725		FAC-Hewlett Main Office BLDG	222	
	AGF746		FAC-Metrotech Center, Brooklyn	426	
	AGF749		FAC-Riverhead ANNEX BLDG	798	
	AGF752		FAC-Riverhead Main Office BLDG	17	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	EMCOR SERVICES NEW YORK NEW JERSEY	AGF754	FAC-Roslyn	212	
		LASER INDUSTRIES INC.	FO8320	SNOW REMOVAL	420,080
			FM8317	ROADS & PAVEMENT MAINTENANCE	1,947
			AGF714	FAC-Brentwood BLDG Site	19,648
			AGF718	FAC-Bridgehamton	8,636
			AGF722	FAC-Greenlawn	7,942
			AGF723	FAC-Hewlett BLDG Site	24,145
			AGF728	FAC-Hicksville BLDG Site	9,542
			AGF740	FAC-Hicksville Warehouse BLDG	3
			AGF747	FAC-Patchogue	4,688
	AGF750	FAC-Riverhead BLDG Site	3,410		
	AGF755	FAC-Shoreham	7,444		
	ABM JANITORIAL SERVICES NORTHEAST I	FO8341	NON-HAZARDOUS WASTE REMOVAL	13,152	
		FO8300	JANITORIAL	215,341	
		AGF713	FAC-Bellmore	6,946	
		AGF714	FAC-Brentwood BLDG Site	292	
		AGF715	FAC-Brentwood General Shops BLDG	26	
		AGF716	FAC-Brentwood Main Office BLDG	11,565	
		AGF718	FAC-Bridgehamton	889	
		AGF722	FAC-Greenlawn	1,395	
		AGF725	FAC-Hewlett Main Office BLDG	19,002	
		AGF726	FAC-Hewlett Transportation BLDG	1,434	
		AGF727	FAC-Hewlett Warehouse BLDG	174	
		AGF729	FAC-Hicksville Cafeteria BLDG	1,370	
		AGF731	FAC-Hicksville Gen. Shops BLDG	2,882	
		AGF734	FAC-Hicksville Operations 1	669	
		AGF736	FAC-Hicksville Operations 3	3,977	
		AGF741	FAC-HIX 100 Old Country Rd. BLDG	6,810	
		AGF746	FAC-Metrotech Center, Brooklyn	26,361	
		AGF747	FAC-Patchogue	3,099	
		AGF752	FAC-Riverhead Main Office BLDG	2,938	
		AGF754	FAC-Roslyn	8,828	
		AGF717	FAC-Brentwood Warehouse BLDG	278	
		AGF724	FAC-Hewlett General Shops BLDG	1,946	
		AGF732	FAC-Hicksville Hotstick BLDG	7	
		AGF742	FAC-HIX Linesman Acad/ENVTL BLDG	112	
		AGF751	FAC-Riverhead General Shops BLDG	3,021	
		PYROSIGNAL & SUPPRESSION INC.	FO8308	FIRE PROTECTION & LIFE SAFETY	6,506
			AGF719	FAC-Brightwaters	189
			AGF713	FAC-Bellmore	1,081
			AGF714	FAC-Brentwood BLDG Site	87
			AGF716	FAC-Brentwood Main Office BLDG	562
			AGF718	FAC-Bridgehamton	295
			AGF722	FAC-Greenlawn	801
			AGF725	FAC-Hewlett Main Office BLDG	2,077
			AGF726	FAC-Hewlett Transportation BLDG	111
			AGF727	FAC-Hewlett Warehouse BLDG	40
	AGF728		FAC-Hicksville BLDG Site	1	
	AGF729		FAC-Hicksville Cafeteria BLDG	190	
	AGF731		FAC-Hicksville Gen. Shops BLDG	29	
	AGF734		FAC-Hicksville Operations 1	269	
	AGF736		FAC-Hicksville Operations 3	139	
	AGF740		FAC-Hicksville Warehouse BLDG	4	
	AGF741		FAC-HIX 100 Old Country Rd. BLDG	389	
	AGF746		FAC-Metrotech Center, Brooklyn	457	
	AGF747		FAC-Patchogue	837	
	AGF749		FAC-Riverhead ANNEX BLDG	718	
	AGF754		FAC-Roslyn	713	
	AGF757		FAC-Brentwood Transportation BLDG	300	
	AGF758		FAC-Riverhead Transportation BLDG	106	
	AGF759		FAC-Hicksville Transportation BLDG	68	
	AGF717		FAC-Brentwood Warehouse BLDG	44	
	AGF738		FAC-Hicksville Tape Storage BLDG	77	
	AGF742		FAC-HIX Linesman Acad/ENVTL BLDG	15	
	AGF753		FAC-Riverhead Warehouse BLDG	858	
	SOUTH SHORE FIRE & SAFETY EQP. DIST		FO8308	FIRE PROTECTION & LIFE SAFETY	727

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	SOUTH SHORE FIRE & SAFETY EQP. DIST	AGF725	FAC-Hewlett Main Office BLDG	-
		AGF729	FAC-Hicksville Cafeteria BLDG	-
		AGF731	FAC-Hicksville Gen. Shops BLDG	-
		AGF734	FAC-Hicksville Operations 1	-
		AGF736	FAC-Hicksville Operations 3	-
		AGF740	FAC-Hicksville Warehouse BLDG	-
		AGF759	FAC-Hicksville Transportation BLDG	-
		FM8305	UPS & BATTERY MAINTENANCE	757
		FO8308	FIRE PROTECTION & LIFE SAFETY	7,555
		AGF719	FAC-Brightwaters	79
AGF713	FAC-Bellmore	416		
AGF714	FAC-Brentwood BLDG Site	129		
AGF718	FAC-Bridgehamton	80		
AGF722	FAC-Greenlawn	87		
AGF723	FAC-Hewlett BLDG Site	375		
AGF728	FAC-Hicksville BLDG Site	152		
AGF741	FAC-HIX 100 Old Country Rd. BLDG	47		
AGF747	FAC-Patchogue	269		
AGF752	FAC-Riverhead Main Office BLDG	120		
AGF754	FAC-Roslyn	499		
ALIDAN RESTORATION	AG0952	Transp Admin & Genl Srvc	3,663	
	FO8341	NON-HAZARDOUS WASTE REMOVAL	1,796	
	FO8325	WATER/SEWER UTILITIES	1,579	
	FO8300	JANITORIAL	2,571	
	FM8319	Housekeeping/ GROUNDS Maint	1,036	
	FM8312	STRUCTURAL & BUILDING MAINTENANCE	392	
	AGF728	FAC-Hicksville BLDG Site	757	
	AGF731	FAC-Hicksville Gen. Shops BLDG	315	
	AGF747	FAC-Patchogue	3,810	
	FO8308	FIRE PROTECTION & LIFE SAFETY	686	
SIMPLEX GRINNELL L.P.	AGF719	FAC-Brightwaters	23	
	AGF713	FAC-Bellmore	79	
	AGF714	FAC-Brentwood BLDG Site	34	
	AGF718	FAC-Bridgehamton	18	
	AGF722	FAC-Greenlawn	65	
	AGF723	FAC-Hewlett BLDG Site	98	
	AGF728	FAC-Hicksville BLDG Site	20	
	AGF747	FAC-Patchogue	58	
	AGF750	FAC-Riverhead BLDG Site	27	
	AGF754	FAC-Roslyn	76	
U.S. SECURITY ASSOCIATES, INC.	AG0008	A&G Salaries	108	
	CM8001	Contractor Costs	18,585	
	CM8000	Staff Costs	2,163	
	CM8034	Phy Sec - Securitas Security Services	98,750	
	FM8321	Security Systems Maint	15,299	
	AGF728	FAC-Hicksville BLDG Site	7,679	
FM8310	HVAC REPAIR	551		
SHI INTERNATIONAL CORP.	AG0002	A&G Outside Services	30	
	AG0008	A&G Salaries	181	
	AG0005	A&G Expenses	140	
	CM8000	Staff Costs	125	
	CM8142	CNI Tech Svcs Maintenance	1,200	
TOWN OF RIVERHEAD	FO8325	WATER/SEWER UTILITIES	74	
	FO8308	FIRE PROTECTION & LIFE SAFETY	2	
	AGF750	FAC-Riverhead BLDG Site	28	
AGF759	FAC-Hicksville Transportation BLDG	100		
GM0595	Maint Supv & Eng	1,174		
AG8845	Wellbeing Strategy Admin	172		
NEW YORK URGENT CARE	AG0002	A&G Outside Services	10,948	
	AG0304	DOT & OSHA Admin	3,479	
CM8038	DS - Security Awareness	856		
W W GRAINGER INC.	AG0002	A&G Outside Services	144	
	AG0005	A&G Expenses	1	
	AG0452	Finance Bus Part	1	
	FM8309	HVAC MAINTENANCE	1,841	
	FM8311	PLUMBING MAINTENANCE	41	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	W W GRAINGER INC.	AGF714	FAC-Brentwood BLDG Site	109
		AGF728	FAC-Hicksville BLDG Site	80
		AGF747	FAC-Patchogue	65
	SCALES INDUSTRIAL TECHNOLOGIES	GG0418	Gas Supv/Eng Maint	47
	LONG ISLAND ANALYTICAL LABORATORIES	AG0952	Transp Admin & Genl Srves	52
		FO8301	Remove HAZARDOUS WASTE	62
	PRIDE EQUIPMENT CORP	FM8312	STRUCTURAL & BUILDING MAINTENANCE	61
	AH HARDWARE DISTRIBUTORS	AG0952	Transp Admin & Genl Srves	102
		FM8303	ELECTRICAL MAINT - GENERAL	427
		FM8319	Housekeeping/ GROUNDNS Maint	52
		AGF716	FAC-Brentwood Main Office BLDG	260
		AGF722	FAC-Greenlawn	50
		AGF747	FAC-Patchogue	518
		NESTLE WATERS NORTH AMERICA	FO8331	TENANT SERVICES
	MSC. INDUSTRIAL SUPPLY CO.	AGF746	FAC-Metrotech Center, Brooklyn	39
		AGF728	FAC-Hicksville BLDG Site	13
	ALLIANCE SYSTEMS INTEGRATORS INC.	CM8036	Phy Sec - Telecoms	2,437
		CM8035	Phy Sec - Galaxy	201,727
		FO8308	FIRE PROTECTION & LIFE SAFETY	195
		CM8182	VM - MISC	123
		AGF725	FAC-Hewlett Main Office BLDG	103
		AGF728	FAC-Hicksville BLDG Site	1,464
		AGF738	FAC-Hicksville Tape Storage BLDG	104
	CRESCENT BEACH PRODUCTIONS INC.	AG0016	Admin & General	383
	COFFEE SOLUTIONS GROUP	AGB698	Purchase Order Conversion	184
		FO8331	TENANT SERVICES	232
		AGF746	FAC-Metrotech Center, Brooklyn	1,012
	STAPLES BUSINESS ADVANTAGE	CM8023	Infrastructure	142
	OMEGA ENVIRONMENTAL SERVICES INC.	FM8309	HVAC MAINTENANCE	319
		FO8330	ENVIRONMENTAL	172
		AGF714	FAC-Brentwood BLDG Site	213
	LANGUAGE SELECT LLC	AG0005	A&G Expenses	17
	PITNEY BOWES SOFTWARE INC.	AG0540	Cust Svc - Billing	34,746
	RICOH USA INC.	AG0542	Cust Svc - C&C	149
		AG0005	A&G Expenses	147
		AG0342	Misc Cust Accts	176
		CM8003	Other Misc RTB	302
	EXPERIAN INFORMATION SOLUTIONS INC	AG0002	A&G Outside Services	13,189
		AG0005	A&G Expenses	1,253
		AG0016	Admin & General	654
	VOLO'S AUTO SUPPLY	AG0098	Gas Growth General & Admin Expense	5,684
	VERIZON SELECT SERVICES INC.	AG0065	Cust Accts- Supervision	1,517
		CM8117	ES CS - Adhoc	58
		CM8003	Other Misc RTB	324
		CM8020	Network Strategy	59
	VERIZON	AG0065	Cust Accts- Supervision	1,243
		AG0479	Outside Consultants	-
		CM8023	Infrastructure	2,236
		CM8003	Other Misc RTB	47,796
		CM8000	Staff Costs	(240)
		CM8199	T-Systems Datalinks	8,015
		CM8127	MDS - NON XEROX CHARGES	2,542
			MDS - Non-Xerox Charges	668
		CM8092	Vz. Service Mgmt	85,021
		CM8131	SMI - Data Links	2,412
		CM8099	ICE - Datalinks	6,679
		CM8089	VERIZON REMOTE	18,381
		CM8087	Verizon Video	8,535
		CM8080	VERIZON WAN	86,358
		CM8081	Verizon LAN	35,879
		CM8088	Verizon Security	20,485
	PRAXIS RESEARCH PARTNERS LLC	AG0002	A&G Outside Services	7,900
		GO0133	GO Supervise and Administer - Gas	14,211
	PLATTS	AG0002	A&G Outside Services	1,422
	INNERWORKINGS INC	AG0008	A&G Salaries	78
	INNOVEER SOLUTIONS	AG0002	A&G Outside Services	0

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	BANCKER ELECTRIC	FM8303	ELECTRICAL MAINT - GENERAL	2,483
		AGF728	FAC-Hicksville BLDG Site	41
	BPA INTERNATIONAL	AG0005	A&G Expenses	2,025
		AG0342	Misc Cust Accts	125
		AG0541	Cust Svc - Call Ctr	9,754
	US POSTAL SERVICE	FO8339	AG Mail & Courier	95
	ORACLE AMERICA INC.	AG0002	A&G Outside Services	11,209
		AG0005	A&G Expenses	28,538
		CM8003	Other Misc RTB	2,168
		AG0508	Travel	2,797
		CM8196	VM - Allegro	5,198
	AIRPORT MEDICAL OFFICES AT JFK	AG0002	A&G Outside Services	324
	EMPIRE URGENT CARE	AG0002	A&G Outside Services	102
	CONSOLIDATED MARKETING SERVICES	AG0002	A&G Outside Services	3,293
		AG0005	A&G Expenses	12
	TOM'S MARKET CATERING	AG0005	A&G Expenses	26
	CRYSTAL ROCK LLC	AGB698	Purchase Order Conversion	176
	CULVER CO.	AG0002	A&G Outside Services	12,636
	ADVENT DESIGN CORP.	AG0005	A&G Expenses	1,466
	PHASE TWO DESIGN	AG0002	A&G Outside Services	36
		AG0008	A&G Salaries	85
	CHAMPION RESOURCES	AG0005	A&G Expenses	18
	CARTER EVENTS PLUS	AG0002	A&G Outside Services	81
	WILMAC BUSINESS EQUIPMENT CO. INC.	AG0387	Operations Executive Services	3,515
	ARCOS LLC	AG0387	Operations Executive Services	-
	ARCOS INC.	AG0387	Operations Executive Services	26,447
	NICE SYSTEMS TECHNOLOGIES, INC	AG0342	Misc Cust Accts	3,784
		AG0541	Cust Svc - Call Ctr	7,035
	NATIONAL RENEWABLE ENERGY LAB	AG0002	A&G Outside Services	7,753
	DODGE DATA & ANALYTICS LLC	AG0002	A&G Outside Services	874
	ACXIOM CORP.	AG0496	Software & Data Subscriptions	24,043
	REGIONAL ECONOMIC MODELS INC.	AG0496	Software & Data Subscriptions	7,054
	AMAZON WEB SERVICES INC	AG0496	Software & Data Subscriptions	2,615
	INTERACTIVE MARKETING SOLUTIONS	AG0496	Software & Data Subscriptions	111
	R L POLK AND CO.	AG0496	Software & Data Subscriptions	650
	THE MATHWORKS INC.	AG0496	Software & Data Subscriptions	991
	INFOGROUP	AG0005	A&G Expenses	1,025
	ENVIRONMENTAL SYSTEMS RESEARCH INST	CM8003	Other Misc RTB	252
		AG0016	Admin & General	693
		GG0915	Strategy & policy	662
	SAS INSTITUTE INC.	AG0542	Cust Svc - C&C	312
		AG0342	Misc Cust Accts	1,977
		AG0496	Software & Data Subscriptions	6,650
	COMDESIGN GLOBAL CORP	AG0002	A&G Outside Services	46
		FO8326	TELECOM & NETWORK	-
	INTERVIEWING SERVICE OF AMERICA INC	AG0002	A&G Outside Services	66,550
	CHARTWELL	AG0002	A&G Outside Services	5,673
	QUALTRICS LLC	AG0002	A&G Outside Services	881
	MARKET PROBE INC.	AG0002	A&G Outside Services	33,026
	MARKET STRATEGIES INC	AG0002	A&G Outside Services	3,241
	LIEBERMAN RESEARCH EAST INC	AG0002	A&G Outside Services	4,903
JD POWER AND ASSOCIATES	AG0002	A&G Outside Services	14,135	
NORTHSTAR RECOGNITION INC.	AG0065	Cust Accts- Supervision	15	
SODEXO INC. & AFFILIATES	AG0002	A&G Outside Services	-	
	AG0008	A&G Salaries	111	
	FO8331	TENANT SERVICES	2,864	
	AGF748	FAC-Reservoir Woods, Waltham	1,653	
	CM8152	Customer	2,518	
NUANCE COMMUNICATIONS INC.	AG0496	Software & Data Subscriptions	879	
DIRECT MARKETING ASSOCIATION, CORP	AG0002	A&G Outside Services	1,620	
EXPERIAN MARKETING SOLUTIONS	AG0002	A&G Outside Services	1,620	
STEVE'S AUTO REPAIR	AG0005	A&G Expenses	1,143	
SYNAPP NORTH INC.	AG0005	A&G Expenses	652	
TELVENT DTN LLC	AG0002	A&G Outside Services	898	
TELVENT DTN, LLC	AG0002	A&G Outside Services	2,933	
WTM ENERGY SOFTWARE LLC	AG0005	A&G Expenses	3,760	
CLIFF PARSONS	AG0005	A&G Expenses	10,340	

Keyspan Gas East Corporation d/b/a National Grid  
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Direct / Indirect Order	Indirect
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Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	PAMPER DECORATING SERVICE	AG0005	A&G Expenses	339
		FM8327	Office & Records	1,207
	TOTAL RESOURCE MANAGEMENT INC.	GO2610	LNG Operations supervision	7,498
	BAR CODE DIRECT, INC.	GO2610	LNG Operations supervision	4,980
	HEWLETT-PACKARD	AG0479	Outside Consultants	2,677
	IRON MOUNTAIN	AG0002	A&G Outside Services	187
		AG0542	Cust Svc - C&C	34
		AG0008	A&G Salaries	26
		AG0005	A&G Expenses	42
		AG0451	Fin Plan & Anal	22
	LONG ISLAND ATTORNEY SERVICE, INC	AG0542	Cust Svc - C&C	20,860
	LEXISNEXIS	AG0002	A&G Outside Services	16,785
		AG0542	Cust Svc - C&C	124
	MATSON LUMBER	AGB698	Purchase Order Conversion	459
	RSA SECURITY LLC	CM8151	FSSC & Customer	19,735
		CM8003	Other Misc RTB	803
		CM8043	DS - Subscriptions & Professional Fees	10,105
	DANIEL CIMA	AG0002	A&G Salaries	81
	E3 COMMUNICATIONS	AG0002	A&G Outside Services	3,408
	TREEHOUSE PRODUCTION MANAGEMENT	AG0002	A&G Outside Services	1,203
		AG0008	A&G Salaries	2,040
	SB CREATIVE INC	AG0002	A&G Outside Services	86
	ECAST VIDEO LLC	AG0002	A&G Outside Services	1,253
		AG0008	A&G Salaries	99
	LCR DIXON CORP.	AG0505	Tax Services	9,611
	DMP WALTHAM HOLDINGS LLC	AG0002	A&G Outside Services	140
		AG0008	A&G Salaries	954
		AG0016	Admin & General	232
		FO8320	SNOW REMOVAL	4,090
		FO8331	TENANT SERVICES	27
	MARTIN REYNOLDS	AG0002	A&G Outside Services	33
	THE ANDOVER GROUP	AG0002	A&G Outside Services	254
	COLLECTIVE NEXT LLC	AG0002	A&G Outside Services	2,183
	GEM STRATEGIC COMMUNICATIONS	AG0002	A&G Outside Services	272
	MCALINDEN ASSOCIATES INC	AG0002	A&G Outside Services	1,343
	PAULA HASCHIG	AG0002	A&G Outside Services	27
	OFFICE SOLUTIONS	AG0002	A&G Outside Services	262
	SYNAPASE SUSTAINABILITY TRUST SYMPO	AG0008	A&G Salaries	868
	HILL & PARTNERS	AG0008	A&G Salaries	45
	44 COMMUNICATIONS (UK) LTD	AG0008	A&G Salaries	313
	THOMSON REUTERS (TAX & ACCOUNTING)	AG0505	Tax Services	355
	LCR DIXON CORP	AG0505	Tax Services	649
	T-SYSTEMS NORTH AMERICA INC.	AG0479	Outside Consultants	278,725
		CM8007	SAP HOSTING	322,298
	ACL SERVICES LTD.	CM8003	Other Misc RTB	168
	KENDRA KIMBALL	AG0008	A&G Salaries	41
	PERILLON SOFTWARE INC	AG0002	A&G Outside Services	2,645
	O'CONNELL ELECTRIC CO. INC.	CM8023	Infrastructure	298
		CM8003	Other Misc RTB	832
	TROUX TECHNOLOGIES INC.	CM8003	Other Misc RTB	1,223
	SOLARWINDS NET INC	CM8142	CNI Tech Svcs Maintenance	2,328
	LIFESAVERS INC.	AG0002	A&G Outside Services	2,947
	LEARNING TREE INTERNATIONAL	CM8003	Other Misc RTB	448
	CA INC	CM8166	VM - Computer Associates	152,525
	HARTE HANKS INC.	CM8003	Other Misc RTB	281
	CORE BUSINESS TECHNOLOGIES INC.	CM8003	Other Misc RTB	211
	MANHATTAN ASSOCIATES	CM8003	Other Misc RTB	(12)
	ACCORDANT COMPANY LLC	CM8003	Other Misc RTB	658
	E J WARD INC.	CM8003	Other Misc RTB	764
	TOMPKINS ASSOCIATES	CM8003	Other Misc RTB	249
	TEL VENT USA LLC	CM8003	Other Misc RTB	830
		CMG102	IS Gas 8710	1,140
	SCOTTTECH LLC	CM8003	Other Misc RTB	599
	DOCUWARE CORPORATION	CM8003	Other Misc RTB	180
	CUSTOM GLOBAL SOLUTIONS	CM8003	Other Misc RTB	107
	MACROSOFT INC.	CM8003	Other Misc RTB	84



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Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	COMPUTER SCIENCES CORP.	CM8003	Other Misc RTB	30,185
		CM8100	ES CSDC - MAINFRAME	103,673
	COUNCILMAN ELECTRIC INC.	CM8003	Other Misc RTB	122
	AMC ELECTRICAL SERVICES INC.	CM8003	Other Misc RTB	1,494
	POWER AND ENVIRONMENT INTL	CM8003	Other Misc RTB	5,045
	KARU CONSULTING INC.	AG0002	A&G Outside Services	4,248
		CM8001	Contractor Costs	7,198
	EPI-USE LABS LLC	CM8003	Other Misc RTB	2,012
		CM8182	VM - MISC	306
	MOBILSENSE TECHNOLOGIES INC	CM8147	NETWORKS TEM VENDOR	24,786
	TANGOE INC.	CM8147	NETWORKS TEM VENDOR	18,431
	VERIZON BUSINESS NETWORK	CM8090	Verizon MADC	1,048
		CM8092	Vz. Service Mgmt	42,052
		CM8085	Verizon Audio	5,224
		CM8087	Verizon Video	3,722
		CM8080	VERIZON WAN	44
		CM8084	Verizon CNI	16,876
		CM8082	Verizon VOICE	22,179
		CM8088	Verizon Security	9,200
	NORTH AMERICAN VAN LINES INC	AG0005	A&G Expenses	393
	MACMUNNIS INC.	AG0002	A&G Outside Services	2,037
	EMC CORP.	CM8182	VM - MISC	5,860
	BMC SOFTWARE INC.	CM8182	VM - MISC	10,109
	SECURITY INTEGRATIONS INC.	CM8003	Other Misc RTB	406
	AUFIERO PAINTING CORP.	FO8330	ENVIRONMENTAL	168
	DOTCOM MONITOR INC	CM8181	VM - Minor	265
	XEROX CORP	CM8123	MDS - FIXED CHARGES (FOUNDATIONS)	(1,032)
		CM8125	MDS - VARIABLE CHARGES	-
		CM8123	MDS - Fixed Charges (Foundation)	12,554
	XEROX CORP.		MDS - FIXED CHARGES (FOUNDATIONS)	173,804
		CM8125	MDS - VARIABLE CHARGES	73,460
	ESRI	AG0016	Admin & General	438
		GG0915	Strategy & policy	-
	NORTH AMERICAN ELECTRIC RELIABILITY	CM8039	DS - MONITORING COSTS	41,542
	ACCENTURE LP	CM8003	Other Misc RTB	1,299
	ADVANCED SYSTEMS FOR POWER ENG, INC	CM8003	Other Misc RTB	84
	THE HOPE GROUP	AG0002	A&G Outside Services	(0)
		CM8001	Contractor Costs	-
	POWER ADVOCATE INC.	AG0002	A&G Outside Services	16,873
	INSTITUTE FOR SUPPLY MANAGEMENT (IS	AG0008	A&G Salaries	144
	CAPITAL IQ	AG0008	A&G Salaries	553
	DUN AND BRADSTREET INC	AG0002	A&G Outside Services	24,411
	MIT	AG0005	A&G Expenses	14,272
	EPATH LEARNING INC	AG0002	A&G Outside Services	1,123
	NETWORK OF EMPLOYERS FOR TRAFFIC	AG0005	A&G Expenses	118
	FINGER LAKES COMMUNICATION CO. INC.	AG0002	A&G Outside Services	291
	NEW YORK PRECISION EQUIPMENT INC.	AG0002	A&G Outside Services	1,035
	PAUL SNYDER MEMORIAL FOUNDATION	AG0924	Safety Training&Mtngs	247
	MINITAB INC	AG0002	A&G Outside Services	207
		CM8182	VM - MISC	660
	BUILDING ENERGY EXCHANGE	AG0005	A&G Expenses	2,290
	ALLEGRO DEVELOPMENT	CM8196	VM - Allegro	43,771
	NETMOTION WIRELESS INC	GO2326	REPAIR TOOLS - GAS	1,082
	REMOTERELIEF INC	GO2326	REPAIR TOOLS - GAS	2,889
	IFACTOR CONSULTING INC	GO0575	Mains & Service	58,830
	PANAGORA CONFERENCE GROUP LLC	AG0008	A&G Salaries	1,036
	ALTWHEELS	AG0008	A&G Salaries	155
	TRACEY RD. EQUIPMENT INC.	AG0098	Gas Growth General & Admin Expense	4,849
	MEADE INC	AG0098	Gas Growth General & Admin Expense	4,482
	ACTANCE INC	CM8196	VM - Allegro	393
	AUTODESK INC.	CM8182	VM - MISC	18,505
	SIEMENS PRODUCT LIFECYCLE MANAGEMEN	CM8181	VM - Minor	5,325
	UNITED PARCEL SERVICE	AG0008	A&G Salaries	5,397
		AG0005	A&G Expenses	6,997
		AG0008	A&G Salaries	4,606
	FIRST DATE/UPS	AG0005	A&G Expenses	5,889

Keyspan Gas East Corporation d/b/a National Grid  
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5110	UPS	AG0002	A&G Outside Services	436
		AG0008	A&G Salaries	15,448
		AG0005	A&G Expenses	22,640
	EDWARD MILLER	AG0002	A&G Outside Services	17
	SYBASE INC.	CM8181	VM - Minor	19,997
	NEWCOM WIRELESS SERVICES LLC	CM8181	VM - Minor	15,133
	INFRASEC SWEDEN AB	CM8181	VM - Minor	16,989
	MAYDAY COMMUNICATIONS INC.	CM8035	Phy Sec - Galaxy	21,225
	J.W. MANNY, INC.	AG0002	A&G Outside Services	2,118
		AG0304	DOT & OSHA Admin	645
	LAND SEA & AIR MEDICAL REVIEW	AG0002	A&G Outside Services	1,110
		AG0304	DOT & OSHA Admin	51
	ROBERTS OFFICE FURNITURE CONCEPTS I	AG0008	A&G Salaries	66
		AG0005	A&G Expenses	66
	GREATER BOSTON CHAMBER OF COMMERCE	AG0809	Prof Dev/Training	262
	NEVERFAIL INC	CM8142	CNI Tech Svcs Maintenance	90
	DATASPAN	CM8142	CNI Tech Svcs Maintenance	334
	VERINT AMERICAS INC.	AG0002	A&G Outside Services	5,445
	INFORMATICA CORPORATION	CM8173	VM - IBM	5,318
	ESSENTIAL ENVIRONMENTAL	AG0952	Transp Admin & Genl Srves	831
		AGF723	FAC-Hewlett BLDG Site	46
		AGF728	FAC-Hicksville BLDG Site	8
		AGF731	FAC-Hicksville Gen. Shops BLDG	88
		FO8301	Remove HAZARDOUS WASTE	32
	NYS DMV	AG0952	Transp Admin & Genl Srves	129
	EXPERIAN	AG0002	A&G Outside Services	38,466
	SOFTWARE AG USA INC.	CM8182	VM - MISC	162
	WEBTRENDS INC.	CM8182	VM - MISC	1,001
	GARTNER INC	CM8002	Employee Expenses	2,616
	TAG SOLUTIONS LLC	CM8040	DS - Cyber Vulnerability	967
	MICROSOFT LICENSING GP	CM8180	VM - Microsoft	113,033
	FDM GROUP INC	CM8001	Contractor Costs	50,374
	FIRST.ORG INC	CM8043	DS - Subscriptions & Professional Fees	151
	NATIONAL SECURITY CYBERSPACE INSTIT	CM8043	DS - Subscriptions & Professional Fees	349
	NORTHSTAR PROJECT AND REAL ESTATE S	AG0005	A&G Expenses	3,740
	TRANSACTION ASSOCIATES INC.	FO8338	FACILITIES SUPPORT CENTER	1,022
		AGF748	FAC-Reservoir Woods, Waltham	723
		FO8308	FIRE PROTECTION & LIFE SAFETY	59
	FIRE EQUIPMENT INC.	AGF748	FAC-Reservoir Woods, Waltham	44
		FM8310	HVAC REPAIR	42
	EMCOR SERVICE NORTHEAST	AGF748	FAC-Reservoir Woods, Waltham	600
	RED THREAD SPACES LLC	FM8316	OTHER/MISC MAINTENANCE	63
	GOODMAN NETWORKS, INC	FM8311	PLUMBING MAINTENANCE	14
	LIBERTY PLACE OWNER L.P.	AGF748	FAC-Reservoir Woods, Waltham	85
		AGF714	FAC-Brentwood BLDG Site	220
		AGF728	FAC-Hicksville BLDG Site	69
	MILTON CAT	FM8304	STANDBY GENERATOR MAINTENANCE	63
	RENTACRATE INCORPORATED	FO8331	TENANT SERVICES	1,339
		AGF748	FAC-Reservoir Woods, Waltham	485
	PLUS ONE HEALTH MANAGEMENT INC.	FO8331	TENANT SERVICES	4,917
		AGF748	FAC-Reservoir Woods, Waltham	1,762
	THE LABOR RELATIONS CONNECTION	AGF748	FAC-Reservoir Woods, Waltham	11
	TIERNEY & COURTNEY	FO8308	FIRE PROTECTION & LIFE SAFETY	96
		FM8304	STANDBY GENERATOR MAINTENANCE	705
		FM8319	Housekeeping/ GROUNDS Maint	2,912
		FM8312	STRUCTURAL & BUILDING MAINTENANCE	9,678
		AGF712	FAC-Babylon Warehouse	564
		AGF713	FAC-Bellmore	1,909
		AGF722	FAC-Greenlawn	1,034
		AGF723	FAC-Hewlett BLDG Site	961
		AGF726	FAC-Hewlett Transportation BLDG	577
		AGF728	FAC-Hicksville BLDG Site	528
		AGF731	FAC-Hicksville Gen. Shops BLDG	242
		AGF740	FAC-Hicksville Warehouse BLDG	0
		AGF754	FAC-Roslyn	1,493
		AGF757	FAC-Brentwood Transportation BLDG	1,402

Keyspan Gas East Corporation d/b/a National Grid  
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Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	TIERNEY & COURTNEY	AGF759	FAC-Hicksville Transportation BLDG	166
		FO8332	WAREHOUSE AND DOCK OPERATIONS	12,542
	L MARTONE & SONS INC.	FM8312	STRUCTURAL & BUILDING MAINTENANCE	1,941
		AGF714	FAC-Brentwood BLDG Site	225
		AGF716	FAC-Brentwood Main Office BLDG	548
		AGF722	FAC-Greenlawn	2,052
	JAMAICA ASH & RUBBISH REMOVAL	FO8332	WAREHOUSE AND DOCK OPERATIONS	155
		AGF713	FAC-Bellmore	1,432
		AGF723	FAC-Hewlett BLDG Site	524
		AGF728	FAC-Hicksville BLDG Site	298
	AN EXCELSIOR ELEVATOR CORP.	AGF754	FAC-Roslyn	858
		FM8303	ELECTRICAL MAINT - GENERAL	362
		AGF714	FAC-Brentwood BLDG Site	351
	EXCELSIOR ELEVATOR	FM8307	ELEVATOR MAINTENANCE	662
		AGF714	FAC-Brentwood BLDG Site	51
	HONEYWELL BUILDING SOLUTIONS	FM8310	HVAC REPAIR	702
		FM8309	HVAC MAINTENANCE	17,463
		AGF714	FAC-Brentwood BLDG Site	1,402
		AGF716	FAC-Brentwood Main Office BLDG	1,560
		AGF723	FAC-Hewlett BLDG Site	499
		AGF725	FAC-Hewlett Main Office BLDG	466
	CASCADE WATER SERVICES INC.	AGF728	FAC-Hicksville BLDG Site	122
		FM8309	HVAC MAINTENANCE	472
		FM8316	OTHER/MISC MAINTENANCE	1,502
		AGF714	FAC-Brentwood BLDG Site	38
		AGF715	FAC-Brentwood General Shops BLDG	16
		AGF725	FAC-Hewlett Main Office BLDG	100
		AGF726	FAC-Hewlett Transportation BLDG	49
		AGF727	FAC-Hewlett Warehouse BLDG	18
		AGF729	FAC-Hicksville Cafeteria BLDG	27
		AGF731	FAC-Hicksville Gen. Shops BLDG	42
		AGF734	FAC-Hicksville Operations 1	7
		AGF736	FAC-Hicksville Operations 3	32
		AGF740	FAC-Hicksville Warehouse BLDG	0
		AGF746	FAC-Metrotech Center, Brooklyn	149
		AGF754	FAC-Roslyn	169
		AGF757	FAC-Brentwood Transportation BLDG	26
		AGF759	FAC-Hicksville Transportation BLDG	91
		FO8313	PAINTING	119
	BEARDSLEE TRANSMISSION EQUIPMENT CO	AGF716	FAC-Brentwood Main Office BLDG	327
	BROOKHAVEN LOCKSMITHS INC	AGF716	FAC-Brentwood Main Office BLDG	34
	PRINCE CARPET INC.	FM8312	STRUCTURAL & BUILDING MAINTENANCE	3,185
		AGF716	FAC-Brentwood Main Office BLDG	242
	DIEBOLD	FM8312	STRUCTURAL & BUILDING MAINTENANCE	102
		AGF718	FAC-Bridgehamton	214
	DARBY GLASS WORKS INC.	AGF725	FAC-Hewlett Main Office BLDG	888
		AGF734	FAC-Hicksville Operations 1	34
	ECHOSTAR CONSTRUCTION INC.	FM8312	STRUCTURAL & BUILDING MAINTENANCE	11,271
		AGF727	FAC-Hewlett Warehouse BLDG	315
		AGF729	FAC-Hicksville Cafeteria BLDG	112
	NEW ENGLAND UTILITY CONSTRUCTORS IN	AGF728	FAC-Hicksville BLDG Site	28
		FM8316	OTHER/MISC MAINTENANCE	863
	LONG ISLAND GEESE CONTROL INC.	AGF728	FAC-Hicksville BLDG Site	316
		AGF728	FAC-Hicksville BLDG Site	363
	HENRICH EQUIPMENT CO. INC.	FO8324	FUEL OIL AND PROPANE UTILITIES	69
		AGF725	FAC-Hewlett Main Office BLDG	1,344
	NOUVEAU ELEVATOR INDUSTRIES INC.	AGF729	FAC-Hicksville Cafeteria BLDG	181
		AGF734	FAC-Hicksville Operations 1	149
		AGF736	FAC-Hicksville Operations 3	633
		FM8307	ELEVATOR MAINTENANCE	2,686
	PUMP AND MOTOR CORP	FM8310	HVAC REPAIR	255
		FM8311	PLUMBING MAINTENANCE	1,138
		AGF729	FAC-Hicksville Cafeteria BLDG	128
		AGF731	FAC-Hicksville Gen. Shops BLDG	201
	JOHNSTONE SUPPLY BOHEMIA	FM8309	HVAC MAINTENANCE	1
		AGF731	FAC-Hicksville Gen. Shops BLDG	30

Keyspan Gas East Corporation d/b/a National Grid  
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5110	JOHNSTONE SUPPLY BOHEMIA	AGF740	FAC-Hicksville Warehouse BLDG	0
	THYSSEN KRUPP ELEVATOR	AGF741	FAC-HIX 100 Old Country Rd. BLDG	503
		FM8307	ELEVATOR MAINTENANCE	440
	G&G DUCT CLEANING INC	FM8309	HVAC MAINTENANCE	200
		FM8316	OTHER/MISC MAINTENANCE	56
		FO8331	TENANT SERVICES	597
		AGF746	FAC-Metrotech Center, Brooklyn	191
	IESI NY CORP.	FM8316	OTHER/MISC MAINTENANCE	740
		AGF746	FAC-Metrotech Center, Brooklyn	896
	RENTOKIL INC.	AGF746	FAC-Metrotech Center, Brooklyn	458
	TEK EXPRESS INC	FM8310	HVAC REPAIR	144
		FM8316	OTHER/MISC MAINTENANCE	95
		FO8331	TENANT SERVICES	186
		AGF746	FAC-Metrotech Center, Brooklyn	236
	THOMAS S BROWN ASSOCIATES INC.	FM8309	HVAC MAINTENANCE	341
		AGF746	FAC-Metrotech Center, Brooklyn	657
	SIW INC.	AGF750	FAC-Riverhead BLDG Site	366
	NASSAU COUNTY TREASURER	FO8308	FIRE PROTECTION & LIFE SAFETY	4,161
		AGF759	FAC-Hicksville Transportation BLDG	58
		FO8342	FACILITY SUPERVISION	0
	NEW YORK AMERICAN WATER	FO8325	WATER/SEWER UTILITIES	4,282
		AGF713	FAC-Bellmore	1,187
		AGF723	FAC-Hewlett BLDG Site	653
	MATCO SERVICE CORP	FM8310	HVAC REPAIR	917
		FM8309	HVAC MAINTENANCE	1,313
	UGL UNICCO	AGF716	FAC-Brentwood Main Office BLDG	1,409
	ZEP MANUFACTURING CO.	FO8331	TENANT SERVICES	236
	AMERICAN INDUSTRIAL DOOR INC. DBA A	AGF718	FAC-Bridgehamton	118
		AGF747	FAC-Patchogue	405
		AGF758	FAC-Riverhead Transportation BLDG	445
		FO8332	WAREHOUSE AND DOCK OPERATIONS	3,592
	AGGREKO HOLDINGS INC	FO8325	WATER/SEWER UTILITIES	251
	GREENLAWN WATER DISTRICT	FO8325	WATER/SEWER UTILITIES	41
		AGF722	FAC-Greenlawn	28
	TAYLOR ENVIRONMENTAL GROUP INC.	FO8330	ENVIRONMENTAL	71
		AGF723	FAC-Hewlett BLDG Site	1,195
		AGF728	FAC-Hicksville BLDG Site	56
		AGF734	FAC-Hicksville Operations 1	12
		FO8301	Remove HAZARDOUS WASTE	45
	KONE ELEVATORS INC.	FM8307	ELEVATOR MAINTENANCE	1,563
	J C EHRlich CO. INC.	FO8338	FACILITIES SUPPORT CENTER	10
		FO8302	PEST CONTROL	2,507
		AGF728	FAC-Hicksville BLDG Site	215
		AGF746	FAC-Metrotech Center, Brooklyn	1,108
	GOING SIGN CO. INC.	FO8329	SIGNAGE	70
	HICKSVILLE WATER DISTRICT	FO8325	WATER/SEWER UTILITIES	1,924
		AGF728	FAC-Hicksville BLDG Site	355
	DAVID QUINN PEST CONTROL	AGF731	FAC-Hicksville Gen. Shops BLDG	176
	ELECTROMARK CO.	AGF725	FAC-Hewlett Main Office BLDG	163
	CUNNINGHAM DUCT CLEANING CO.	FM8316	OTHER/MISC MAINTENANCE	275
	DESIGN AUDIO VISUAL INC.	FM8312	STRUCTURAL & BUILDING MAINTENANCE	63
	AMERICAN ELECTRICAL TESTING CO. INC	FM8306	BUILDING SWITCHGEAR MAINTENANCE	411
	THOMAS AND BETTS AMERICAN ELECTRIC	FM8306	BUILDING SWITCHGEAR MAINTENANCE	0
	AL INC	FO8328	MOVES & RELOCATIONS	130
		FM8310	HVAC REPAIR	1,409
		FM8321	Security Systems Maint	116
	FINANCE COMMISSIONER	FO8331	TENANT SERVICES	386
	TELCAR CORPORATE INTERIORS	FO8331	TENANT SERVICES	7
	THE TOWN OF RIVERHEAD	FO8308	FIRE PROTECTION & LIFE SAFETY	101
	EAST END ORGANICS LLC	FM8319	Housekeeping/ GROUNDS Maint	1,019
	ROSLYN WATER DISTRICT	FO8325	WATER/SEWER UTILITIES	781
		AGF754	FAC-Roslyn	1,372
	STERICYCLE INC.	AG0002	A&G Outside Services	1,311
	J J KELLER & ASSOCIATES INC	AG0403	Drug and Alcohol Admin	17,240
	CORPORATE COUNSELING ASSOCIATES INC	AG0308	EAP admin	16,892
	UTILIMARC	AG0005	A&G Expenses	252

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part H

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Contract
Reg Category	(All)

Sum of Income Statement Total \$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	ISN SOFTWARE CORPORATION	AG0002	A&G Outside Services	2,163	
	SUCCESS FACTORS INC	AG0005	A&G Expenses	25,033	
	BYG SYSTEMS	AG0002	A&G Outside Services	144	
	AMERICAN CANCER SOCIETY, INC.	AG0002	A&G Outside Services	104	
	JAYME S. PURINTON	AG0002	A&G Outside Services	185	
	JUNIOR ACHIEVEMENT OF CNY INC.	AG0002	A&G Outside Services	21	
	TMP WORLDWIDE ADVERTISING &	AG0002	A&G Outside Services	8,890	
	EQUEST	AG0002	A&G Outside Services	1,277	
	OCCUPATIONAL HEALTH CENTERS	AG0002	A&G Outside Services	(22)	
	SK INC.	AG0002	A&G Outside Services	1,708	
	ZEE MEDICAL INC.	AG0002	A&G Outside Services	159	
	LABORATORY CORPORATION	AG0002	A&G Outside Services	613	
	EXECUTIVE MEDICAL SERVICES PC	AG0002	A&G Outside Services	5,041	
	CONCENTRA MEDICAL CENTERS	AG0002	A&G Outside Services	17,749	
		AG0304	DOT & OSHA Admin	7,651	
		AG0863	Provide Safety & Health Servic	6,181	
	PEMBROOKE OCCUPATIONAL HEALTH	AG0403	Drug and Alcohol Admin	2,423	
	HENRY SCHEIN	AG0002	A&G Outside Services	14,028	
	ADP INC.	AG0002	A&G Outside Services	21,178	
	CIC PLUS, INC.	AG0002	A&G Outside Services	4,475	
	CIC PLUS, INC	AG0005	A&G Expenses	137	
	EMPYREAN BENEFIT SOLUTIONS, INC.	AG0002	A&G Outside Services	25,834	
		AG0005	A&G Expenses	15,477	
	HEALTH MANAGEMENT SYSTEMS INC.	AG0002	A&G Outside Services	4,519	
	BOUSQUET HOLSTEIN PLLC	AG0002	A&G Outside Services	121	
	FILEMAKER INC	GG0915	Strategy & policy	120	
	AQUEST MOBILE INSTALLATIONS CORP.	GO2270	Supervision - Oper. Gas Dist.	1,143	
	SHAMBAUGH LEADERSHIP	GO0575	Mains & Service	2,609	
	HEADS UP TECHNOLOGIES	AG0438	AG Airplane Non-Sched O&M Exp	17	
	B&F AIRCRAFT	AG0438	AG Airplane Non-Sched O&M Exp	51	
	LANDMARK AVIATION	AG0439	AG Airplane O&M Exp	15,541	
		AG0438	AG Airplane Non-Sched O&M Exp	453	
	JET SUPPORT SERVICES INC.	AG0439	AG Airplane O&M Exp	8,594	
	MASS. REGISTRY OF MOTOR VEHICLES	AG0439	AG Airplane O&M Exp	15	
	CAMP SYSTEMS INTERNATIONAL INC	AG0439	AG Airplane O&M Exp	194	
	CAMP SYSTEMS INTERNATIONAL INC.	AG0439	AG Airplane O&M Exp	94	
	5110 Total				12,766,240
	5120	PASE TOWING INC.	AG0952	Transp Admin & Genl Srves	213
	5120 Total				213
	Grand Total				12,766,453

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0002	A&G Outside Services	10000000	(20,138)
			10000108	20,138
	AG0008	A&G Salaries	10000000	(1,680)
			10000108	1,680
	AG0342	Misc Cust Accts	10000008	(4,286)
			10000108	4,286
			40021334	26,189
	AG0540	Cust Svc - Billing	10000008	(10,933)
			10000012	11,029
			10000017	(11,029)
			10000023	10,665
			10000027	(10,665)
			10000028	5,891
			10000038	(5,891)
			10000044	5,517
			10000048	(5,517)
			10000052	5,745
			10000057	(5,745)
			10000061	5,233
	10000108	10,933		
	AG0065	Cust Accts- Supervision	40007267	(117)
			54000012	-
			54000013	-
	AG0541	Cust Svc - Call Ctr	40007267	(34,359)
			40021334	357,859
	AG1746	Collections	10000008	(85,107)
			10000012	183,020
			10000017	(183,020)
			10000023	278,770
			10000027	(278,770)
			10000028	120,937
			10000038	(120,937)
			10000044	73,540
			10000048	(73,540)
			10000052	67,189
			10000057	(67,189)
			10000060	(147,680)
			10000061	76,832
			10000072	259,016
			10000077	(259,016)
			10000080	312,233
			10000087	(312,233)
10000091			426,716	
10000097			(426,716)	
10000102			488,067	
10000103	(488,067)			
10000108	85,107			
20059531	247,272			
20067146	(247,272)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG1746	Collections	40015501	65,694
			40015630	(65,694)
			40018080	65,694
			40021423	114,585
			40028260	(114,585)
5110 Total				349,651
5230	AG0002	A&G Outside Services	40001014	(4,478)
			40001047	(13,542)
	AG0542	Cust Svc - C&C	20000628	7,589
			20001026	6,389
			20002086	4,369
			20002438	5,563
			20002733	6,857
			20003394	6,146
			20003702	758
			20004072	6,791
			20004408	5,891
			20004687	5,560
			20004695	0
			20005020	4,204
			20006053	7,166
			20006354	5,892
			20006358	5,518
			20006678	5,997
			20006991	6,563
			20007057	10,682
			20007344	7,656
			20007755	11,165
			20008024	14,983
			20008289	8,837
			20008373	10,477
			20008613	2,891
			20008869	11,150
			20008963	6,807
			20009625	6,302
			20009692	9,898
			20010014	13,442
			20010222	6,331
	20010226	11,862		
20010536	4,646			
20010594	100			
20010820	6,457			
20010822	7,688			
20011089	5,476			
20011112	284			
20011417	9,205			
20011682	5,171			
20011787	5,373			
20011869	4,987			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	AG0542	Cust Svc - C&C	20012072	234		
			20012091	5,158		
			20012381	10,058		
			20012443	6,405		
			20012770	6,683		
			20013621	7,246		
			20013864	1,621		
			20013928	4,306		
			20014189	6,501		
			20014509	9,632		
			20015440	13,987		
			20015739	8,201		
			20016049	7,209		
			20016400	8,772		
			20017040	5,849		
			20017563	6,577		
			20017660	6,148		
			AG0008	A&G Salaries	35000008	(150,708)
					35000036	(388,796)
					40001014	68,617
40001778	1,597					
40001971	304,884					
AG0005	A&G Expenses	10000000	(38,980)			
		10000005	-			
		10000010	30,191			
		10000011	(30,191)			
		10000013	42,527			
		10000014	(42,527)			
		10000020	41,817			
		10000021	(41,817)			
		10000024	41,095			
		10000055	38,980			
AG0342	Misc Cust Accts	40000340	(1,960)			
		40028343	31,372			
AG0016	Admin & General	54000012	(300)			
		54000013	300			
GO2326	Repair Tools-Gas	54000000	(2,491)			
		54000009	(9,586)			
		54000010	(0)			
		54000011	9,586			
		54000014	2,491			
AG0540	Cust Svc - Billing	10000025	(55,182)			
		10000028	64,000			
		10000030	(64,000)			
		10000032	45,628			
		10000034	(45,628)			
		10000036	49,137			
		10000042	(49,137)			



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0540	Cust Svc - Billing	10000044	52,158
			10000047	(52,158)
			10000049	113,156
			10000050	(113,156)
5230	GO9625	EXPENSE AS-BUILT	10000000	(181,281)
			10000055	181,281
			40000965	(325,875)
			40001081	(667,513)
			54000000	(50)
			54000001	50
			39000019	10,854
			39000031	(10,854)
			39000040	1,061
			39000062	(1,061)
			39000067	29,925
			39000068	15,898
			39000073	(45,822)
39000079	18,338			
39000086	(18,338)			
39000125	(16,940)			
39000196	2,590			
39000204	(2,590)			
LNG Standby	GO2609	LNG Standby	54000000	(1,255)
			54000009	(118)
			54000010	-
			54000011	(596)
54000014	1,255			
Maint Svcs-Locate&Mark	GM0214	Maint Svcs-Locate&Mark	10000001	(154,109)
			10000006	191,071
			10000007	(191,071)
			10000009	-
			10000017	-
			10000024	81,122
			10000025	(81,122)
			10000050	85,589
			10000051	(85,589)
			10000056	154,109
			40000992	(93,100)
			40001243	93,100
			40001295	-
40001795	33,041			
40002012	(93,100)			
Salary Expense A&G	590009	Salary Expense A&G	54000013	(7,756)
Cust Svc - Call Ctr	AG0541	Cust Svc - Call Ctr	10000000	(390,000)
			10000005	-
			10000010	520,000
			10000011	(520,000)
			10000013	650,000
			10000014	(650,000)

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0541	Cust Svc - Call Ctr	10000020	711,471
			10000021	(711,471)
			10000024	-
			10000030	578,626
			10000055	390,000
			40000340	1,960
			40007267	34,476
	AG0358	MTR- General Expense	10000026	(236,800)
			10000028	(117,482)
			10000062	117,482
	GM2225	MISC MAINTENANCE MAINS	40002020	(2,033)
	GO0575	Mains & Service	10000005	(14,124)
			10000110	14,124
	GO9999	5230	#	(69,024)
	GM0186	Maint Svcs-Damage Claims Reim	20010215	(545,096)
			20017667	545,096
	GO9658	5230	#	63,815
			98000000	(66,251)
			#	648,453
	AG0496	Software & Data Subscriptions	98000000	(410,302)
			40001484	764
			40003163	3,005
			40003337	20
	GM2224	CLAMP MAIN - ALL	40003742	71
			40004533	163
			10928663	(1,666)
			10928735	(845)
			10928745	(2,367)
			10928748	(2,372)
			10928761	(1,439)
			10928768	(3,833)
			10928770	(269)
			10928774	(2,487)
10928778			(3,506)	
10980804			1,666	
10980851			2,601	
10981036			2,372	
10981067			3,506	
10981096			269	
10981120			845	
10981122			2,367	
10981123			2,487	
10981135			1,439	
10981143	3,833			
10987871	(2,601)			
10987881	(1,666)			
10987917	(2,487)			
10987935	(2,372)			
10987937	(3,506)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2224	CLAMP MAIN - ALL	10987943	(2,367)
			10987948	(3,833)
			10987953	(269)
			10987960	(1,439)
			10987977	(845)
			10989895	2,601
			10989907	2,372
			10989917	1,666
			10989955	3,506
			10989958	5,272
			10989963	269
			10989969	2,367
			10989980	2,487
			10989999	845
			39000024	(12,144)
			39000026	(845)
			39000028	(4,865)
			39000029	(11,987)
			39000030	(12,172)
			39000031	-
			39000032	296
			39000033	296
			39000035	863
			39000038	3,066
			39000039	329
			39000040	(593)
			39000041	(16,919)
			39000042	(10,179)
			39000043	(2,048)
			39000044	(23,481)
			39000045	(15,196)
			39000046	(1,166)
			39000047	(2,398)
			39000048	(1,226)
			39000049	(10,191)
			39000050	16,043
			39000051	4,666
			39000052	2,595
			39000053	3,808
			39000054	4,180
			39000055	1,891
			39000056	(1,609)
			39000057	(7,120)
39000058	(1,034)			
39000059	(2,423)			
39000060	(1,301)			
39000061	(3,382)			
39000070	(1,535)			
39000073	13,208			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2224	CLAMP MAIN - ALL	39000074	29,149
			39000075	12,677
			39000076	1,753
			39000077	1,561
			39000078	23,478
			39000089	3,394
			39000090	18,291
			39000091	917
			39000094	6,290
			39000115	(20,077)
			39000116	(25,140)
			39000117	(20,654)
			39000118	(33,657)
			39000119	(8,057)
			39000120	(24,892)
			39000121	(5,711)
			39000122	(5,399)
			39000123	(9,296)
			39000124	(1,223)
			39000126	13,168
			39000127	5,682
			39000128	630
			39000129	2,602
			39000130	3,870
			39000131	5,490
			39000132	899
			39000133	15,108
			39000134	3,833
			39000135	9,311
			39000136	5,179
			39000143	(2,601)
			39000144	(18,783)
39000146	1,439			
39000147	11,845			
39000149	4,268			
39000150	14,915			
39000151	30,093			
39000153	5,499			
39000155	(4,321)			
39000156	(36,646)			
39000157	(15,417)			
39000158	(16,377)			
39000159	(27,453)			
39000160	(10,532)			
39000161	(12,747)			
39000163	16,976			
39000165	7,379			
39000167	5,696			
39000168	12,188			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2224	CLAMP MAIN - ALL	39000173	(2,601)
			39000174	(9,999)
			39000175	(3,708)
			39000179	3,692
			39000181	6,391
			39000192	1,666
			39000205	2,068
			39000210	2,820
			GM2206	PERMANENT REPAIRS-SERVI
	10928744	(1,755)		
	10928749	(537)		
	10928758	(1,350)		
	10928759	(1,439)		
	10928760	(1,350)		
	10928768	(1,209)		
	10928772	(821)		
	10928792	(1,863)		
	10980780	2,331		
	10981097	1,583		
	10981105	1,406		
	10981114	537		
	10981124	1,209		
	10981126	1,350		
	10981142	1,755		
	10981149	1,444		
	10981158	1,350		
	10981159	821		
	10981185	1,574		
	10981226	1,439		
	10981233	1,863		
	10987852	(2,331)		
	10987917	(3,839)		
	10987937	(1,755)		
10987947	(1,439)			
10987959	(1,350)			
10987969	(1,350)			
10987977	(1,209)			
10987993	(1,863)			
10988000	(1,406)			
10988003	(1,583)			
10988004	(537)			
10989908	2,331			
10989952	1,444			
10989954	821			
10989959	4,544			
10989960	1,209			
10989961	1,350			
10989988	1,574			
10989995	1,406			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2206	PERMANENT REPAIRS-SERVI	10989998	1,583
			10990000	537
			10990019	1,863
			39000024	(1,284)
			39000028	(6,215)
			39000029	(6,384)
			39000030	(3,807)
			39000031	-
			39000032	382
			39000033	2,030
			39000035	586
			39000040	(765)
			39000041	(11,062)
			39000042	(6,832)
			39000043	(6,440)
			39000044	(6,526)
			39000045	(2,888)
			39000046	(8,780)
			39000047	(4,964)
			39000048	(11,004)
			39000049	1,643
			39000050	21,261
			39000051	534
			39000052	899
			39000053	444
			39000054	1,042
			39000056	(7,807)
			39000057	(8,310)
			39000058	(2,603)
			39000061	(1,689)
			39000062	466
39000069	(200)			
39000070	(3,229)			
39000073	1,484			
39000074	19,915			
39000075	4,245			
39000076	2,234			
39000077	4,665			
39000078	8,766			
39000084	(2,261)			
39000087	1,833			
39000089	10,070			
39000090	18,242			
39000091	9,584			
39000094	10,636			
39000115	(5,894)			
39000116	(18,969)			
39000117	(24,336)			
39000118	(10,256)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2206	PERMANENT REPAIRS-SERV	39000119	(3,890)
			39000120	(15,567)
			39000121	(14,311)
			39000122	(5,740)
			39000123	(11,333)
			39000124	(8,435)
			39000125	(1,350)
			39000126	294
			39000127	4,157
			39000129	5,159
			39000130	2,730
			39000131	16,096
			39000132	7,783
			39000133	11,872
			39000134	389
			39000136	1,642
			39000143	(5,488)
			39000144	(13,174)
			39000146	833
			39000147	6,366
			39000148	2,575
			39000149	12,569
			39000150	8,129
			39000151	15,092
			39000155	(1,549)
			39000157	(23,414)
			39000158	(20,026)
			39000159	(9,877)
			39000160	(10,184)
			39000161	(13,193)
			39000164	3,394
			39000165	4,432
			39000166	199
39000167	6,272			
39000168	15,941			
39000170	(3,934)			
39000173	(6,494)			
39000174	(6,304)			
39000175	(2,033)			
39000179	7,767			
39000180	2,827			
39000193	1,677			
39000204	1,982			
GM2222	PERM REPAIR OF MAINS	10928736	(2,888)	
		10928739	(3,518)	
		10928758	(39)	
		10928787	(3,468)	
		10928794	(5,161)	
		10928795	(2,878)	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2222	PERM REPAIR OF MAINS	10928815	(119)
			10980771	1,887
			10980777	1,846
			10981087	2,888
			10981109	119
			10981119	3,518
			10981128	1,301
			10981189	3,468
			10981223	39
			10981266	3,723
			10981267	4,317
			10987858	(1,846)
			10987866	(1,887)
			10987936	(2,888)
			10987953	(1,301)
			10987956	(3,468)
			10987965	(119)
			10987970	(39)
			10987975	(1,439)
			10987989	(3,518)
			10988018	(2,878)
			10988019	(3,723)
			10989877	1,887
			10989878	1,846
			10989935	1,301
			10989957	39
			10989976	3,518
			10989977	2,888
			10989991	3,468
			10990008	1,439
			10990018	6,600
			10990019	119
			39000024	(9,504)
			39000028	(6,370)
			39000029	(17,789)
			39000030	(12,300)
			39000035	11,514
			39000036	6,929
			39000037	1,034
			39000038	6,617
			39000041	(9,173)
			39000042	(1,882)
			39000043	(4,722)
			39000044	(19,692)
			39000045	(18,992)
			39000047	(5,481)
			39000048	(16,058)
			39000049	(1,077)
			39000050	7,178



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2222	PERM REPAIR OF MAINS	39000052	3,668
			39000053	296
			39000054	1,660
			39000055	4,365
			39000056	(7,954)
			39000057	(5,145)
			39000058	(9,065)
			39000061	(5,384)
			39000063	4,853
			39000069	(62)
			39000073	4,563
			39000074	14,479
			39000075	1,615
			39000077	1,891
			39000078	11,556
			39000085	(1,714)
			39000089	3,815
			39000090	3,867
			39000091	3,026
			39000094	4,583
			39000115	(8,388)
			39000116	(10,664)
			39000117	(15,476)
			39000118	(17,082)
			39000119	(6,748)
			39000120	(4,479)
			39000121	(7,083)
			39000122	(6,115)
			39000123	(12,636)
			39000124	(17,363)
			39000126	6,904
			39000127	1,301
			39000130	2,488
			39000133	18,072
39000143	(6,656)			
39000144	(16,450)			
39000146	39			
39000147	14,565			
39000149	7,966			
39000150	3,044			
39000151	11,912			
39000157	(7,966)			
39000158	(5,121)			
39000159	(6,986)			
39000160	(10,219)			
39000161	(12,282)			
39000164	13,578			
39000167	11,919			
39000168	15,053			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2222	PERM REPAIR OF MAINS	39000173	(5,254)
			39000174	(4,733)
			39000176	1,109
			39000177	158
			39000179	17,451
			39000204	2,790
	GM2201	5230	11418846	257
			39000003	(5,299)
			39000006	(8,549)
			39000007	(9,499)
			39000008	5,663
			39000009	5,782
			39000010	4,473
			39000015	10,800
			39000019	9,036
			39000020	(1,723)
			39000021	(4,069)
			39000022	(2,485)
			39000027	(10,800)
			39000031	(9,036)
			39000036	2,612
			39000043	(6,701)
			39000044	(2,677)
			39000045	(2,455)
			39000047	(11,996)
			39000048	(683)
			39000053	1,061
			39000063	3,942
			39000066	3,735
			39000068	(3,942)
			39000069	(305)
			39000070	(305)
			39000071	(570)
39000072	(3,735)			
39000073	(796)			
39000076	8,981			
39000088	1,554			
39000092	1,406			
39000094	10,183			
39000095	2,819			
39000118	(26,411)			
39000119	(25,291)			
39000120	(3,412)			
39000121	(761)			
39000129	6,650			
39000130	86			
39000131	785			
39000132	21,288			
39000135	7,215			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$							
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total			
5230	GM2201	5230	39000139	(6,650)			
			39000141	(871)			
			39000143	(21,288)			
			39000154	627			
			39000176	10,652			
			39000178	35,097			
			39000179	45,371			
			39000180	2,131			
			39000183	(9,443)			
			39000185	(35,097)			
			39000186	(47,502)			
			39000192	147			
			39000194	147			
			39000197	(7,215)			
			39000199	(133)			
			39000200	(147)			
			39000201	(388)			
			39000202	(147)			
			39000204	(1,208)			
			39000208	9,227			
			39000210	10,901			
			39000211	9,133			
			39000212	11,116			
			98000000	2,852			
					DISCONNECT/RECONNECT S	11418830	(916)
						39000007	(720)
						39000008	13,756
						39000010	8,219
						39000011	48,926
						39000012	17,811
						39000014	5,309
						39000015	12,774
						39000020	(1,790)
						39000022	(6,216)
						39000023	(49,666)
						39000024	(10,855)
						39000026	(2,509)
						39000027	(10,265)
						39000034	19,648
						39000035	7,340
						39000036	5,163
						39000037	4,787
						39000039	46,840
						39000040	14,243
						39000043	(20,257)
						39000044	(10,518)
						39000045	(23,478)
			39000046	(6,552)			
			39000047	(12,614)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2201	DISCONNECT/RECONNECT S	39000048	(60,515)
			39000050	1,528
			39000051	20,845
			39000052	9,032
			39000053	27,638
			39000054	28,103
			39000055	24,586
			39000057	(1,528)
			39000058	(19,052)
			39000059	(12,404)
			39000060	(34,345)
			39000061	(6,410)
			39000062	(11,254)
			39000063	3,761
			39000064	3,566
			39000065	6,682
			39000066	305
			39000067	2,239
			39000068	(968)
			39000069	(7,267)
			39000070	(8,658)
			39000071	(1,648)
			39000072	(2,239)
			39000073	4,785
			39000074	4,538
			39000077	9,301
			39000080	(3,396)
			39000081	(2,273)
			39000085	(8,502)
			39000086	28,527
			39000087	33,259
			39000088	6,466
			39000089	15,681
			39000090	7,212
			39000091	24,945
			39000092	30,289
			39000093	26,484
			39000095	21,933
			39000096	33,551
39000097	18,870			
39000121	(1,975)			
39000123	(3,257)			
39000124	(7,221)			
39000127	3,562			
39000129	4,619			
39000132	15,393			
39000134	2,664			
39000138	(3,562)			
39000139	(4,619)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	GM2201	DISCONNECT/RECONNECT S	39000143	(15,393)		
			39000145	(2,664)		
			39000150	21,549		
			39000153	265		
			39000154	8,800		
			39000156	(353)		
			39000158	(9,650)		
			39000159	(11,899)		
			39000164	12,491		
			39000168	551		
			39000170	(12,491)		
			39000174	(859)		
			39000176	4,710		
			39000178	7,441		
			39000185	(3,482)		
			39000189	12,051		
			39000194	6,462		
			39000195	23,567		
			39000197	(12,051)		
			39000198	(551)		
			39000201	(2,648)		
			39000202	(15,656)		
			39000203	(18,098)		
			98000000	105,692		
			GM2147	GREASE MAIN VALVE	39000030	(1,791)
					39000134	1,791
			GO2304	LEAK SURVEILLANCE / RECH	39000037	2,733
39000052	630					
39000054	260					
39000069	(260)					
39000074	804					
39000094	643					
GM2207	5230	39000036	873			
		39000045	(873)			
GM2107	INSTALL ENCAPSULATE 12"	39000036	4,491			
		39000049	3,558			
		39000056	(4,491)			
		39000120	(2,239)			
GM2105	INSTALL ENCAPSULATE <=6	39000055	541			
GO0127	GO Operation Labor and Expense	54000004	(809)			
GM0857	PROV SPEC TOOL/EQUIP MAI	54000002	(1,918)			
		54000003	1,918			
GM0221	Maint Svcs-Misc	10000026	(115,042)			
GO2379	Mandated - Business District Surv	10000000	56,287,719			
		10000055	(56,287,719)			
GO2184	Prot-Inspection	53000000	(1,434)			
GO2043	METER READING	10000000	(180,000)			
		10000022	(380,000)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Contract
Reg Category	(Multiple Items)

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5230	GO2043	METER READING	10000053	180,000	
	AG0407	Gas Millennium Fund	29000003	(158,002)	
			54000004	(154)	
	PO4588	MAINTENANCE TOOLS - GAS	54000009	(3,971)	
			54000010	-	
			54000011	3,922	
			54000012	(833)	
			54000013	833	
			54000014	(127)	
	AG0543	Cust Svc- Pmt Proc	10000024	(41,095)	
			13000000	25,248	
	None		Missing Order Settlements	99999999	56,901
			Missing Vehicle CC Clearing	99999999	(13,667)
Various Missing Difference			99999999	292	
5230 Total				(749,973)	
Grand Total				(400,322)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB698	Purchase Order Conversion	54000014	(215)
		AG0479	Outside Consultants	10000005
	10000015			(96,387)
	10000016			96,387
	10000024			765,922
	10000025			(703,661)
	10000026			(62,261)
	10000033			911,220
	10000035			(911,220)
	10000036			(268,231)
	10000037			268,231
	10000045			491,826
	10000046			(109,906)
	10000047			(381,920)
	10000051			727,113
	10000054			(727,113)
	10000062			292,671
	10000075			337,273
	10000076			(337,273)
	10000084			459,962
	10000085			(459,962)
	10000102			491,366
	10000104			(1,214,887)
	10000105			723,521
	10000113			911,725
	10000114			347,600
	20022533			(3,143)
	20059123			(999)
	20061401			999
	20113472			4,236
	20152180			17,679
	20153187			25,741
	20153211			59,371
	20153236			(26,892)
	40014194			(37,698)
	CM8151			FSSC & Customer
		10000062	2,112	
		10000065	(2,112)	
		10000070	2,112	
		10000074	(2,112)	
	AG0002	A&G Outside Services	20059541	(3,807)
			10000000	(8,500)
			10000003	(11,144)
			10000006	(17,205)
			10000008	(1,810)
			10000011	(3,770)
			10000061	(9,509)
10000067			3,095	
10000108			10,686	
10000110			3,440	
10000112	11,281			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5110	AG0002	A&G Outside Services	10000115	(863)	
			10000116	17,190	
			20038134	(603)	
			20057666	1,260	
			20059123	(378)	
			20061401	378	
			20077091	4,454	
			20077219	756	
			20094027	857	
			20096168	252	
			20113472	(1,316)	
			20152180	(8,510)	
			20153187	(2,268)	
			40003742	605	
			40006772	2,855	
			40007198	2,969	
			40010598	4,573	
			40011981	(805)	
			40011986	(1,271)	
			40014162	(24,411)	
			40014193	3,695	
			40015378	(7,618)	
			40015438	(6,056)	
			40015598	2,811	
			40016997	4,463	
			40018208	2,653	
			40018712	2,747	
			40021611	(2,970)	
			40021835	(805)	
			40021837	2,761	
			40024899	2,647	
			40024902	(11,042)	
			40028197	(125)	
	40028287	2,715			
	40028343	6,385			
	53000000	(2,807)			
	54000013	(998)			
		A&G Salaries	10000011	(123)	
			10000112	112	
		AG0542	Cust Svc - C&C	10000011	(130)
				10000112	119
		AG0008	A&G Salaries	10000011	(204)
				10000067	683
				10000112	189
				20059041	21,107
				20079757	(21,107)
				20096352	1,056
			40016994	(2,040)	
			40016997	1,262	
			40024902	12,786	
			53000000	(13)	



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	AG0005	A&G Expenses	10000008	(6,878)		
			10000009	(12,106)		
			10000011	(1,746)		
			10000016	(74,500)		
			10000017	74,500		
			10000108	6,555		
			10000109	7,296		
			10000112	1,365		
			10000113	1,950		
			40024595	(3,142)		
			54000001	(33)		
			AG0342	Misc Cust Accts	10000011	(117)
					10000112	118
	CM8152	Customer	20058065	(2,518)		
	CM8150	Network Strategy	10000018	1,131		
			10000023	(1,131)		
	GO2610	LNG Operations supervision	10000009	12,779		
			10000014	(12,779)		
			10000018	12,534		
			10000023	(12,534)		
	AG0453	Finance Exec	10000067	1,690		
			40016997	2,729		
	AG0452	Finance Bus Part	10000011	(525)		
			10000067	2,357		
			10000112	483		
			40006772	2,672		
			40007198	2,756		
			40010598	4,775		
			40012044	1,172		
			40014193	4,022		
			40015598	3,987		
			40016997	4,406		
			40018712	2,608		
			40021837	2,611		
			40024899	2,524		
			40028287	1,856		
	AG0451	Fin Plan & Anal	10000011	(123)		
			10000112	112		
	AG0505	Tax Services	10000011	(1,313)		
			10000112	1,195		
	AG0509	Treasury Services	10000011	(41)		
			10000067	1,523		
			10000112	37		
			40006772	1,413		
			40007198	1,453		
			40010598	3,513		
			40012044	2,293		
40014193			1,547			
40015598			1,382			
40016997			1,846			
40018712			1,350			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0509	Treasury Services	40021837	1,346
			40024899	1,623
			40028287	1,334
	CM8036	Phy Sec - Telecoms	10000058	1,441
			10000098	960
			10000100	(960)
	CM8023	Infrastructure	10000058	98,948
			20075094	(98,510)
			20151903	(4,913)
	CM8003	Other Misc RTB	10000001	(13,731)
			10000009	2,257
			10000010	13,731
			10000011	(328)
			10000013	(13,731)
			10000014	(2,257)
			10000015	(38,537)
			10000016	38,537
			10000018	2,257
			10000020	13,731
			10000022	(13,731)
			10000023	(2,257)
			10000028	13,731
			10000031	(11,854)
			10000032	(13,731)
			10000035	11,854
			10000045	13,731
			10000047	(13,731)
			10000051	13,731
			10000054	(13,731)
			10000057	41,356
			10000062	13,731
			10000110	12,497
			10000112	298
			20019624	(211)
			20038013	(231,066)
			20058065	(21,164)
			20059539	(1,411)
			20075094	(38,654)
			20077895	11,372
			20096274	(2,959)
			20098444	2,959
			20113473	13,658
	20132697	6,298		
	20151902	(232)		
	20151903	(31,722)		
	40010579	12,383		
	40015500	9,192		
40024889	15,693			
53000000	(29,404)			
CM8001	Contractor Costs	20038134	674	
		20059116	505	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8001	Contractor Costs	20059123	423
			20059539	1,246
			20059541	2,006
			20061401	(423)
			20064008	78
			20075094	2,019
			20076106	861
			20094101	692
			20096168	(223)
			20112330	2,015
			20132692	1,850
			20132697	(6,298)
			20152180	9,631
			20153187	2,566
			20153202	(20,851)
			20153203	(9,509)
			40001809	34,856
	CM8000	Staff Costs	20059116	(505)
			20059541	(2,084)
			20075094	(904)
			20076106	(861)
			20132692	(1,850)
	CM8008	Cross Charges	10000001	(42,706)
			10000010	42,706
			10000013	(42,706)
			10000020	42,706
			10000022	(42,706)
			10000028	42,706
			10000032	(42,706)
			10000045	42,706
			10000047	(42,706)
			10000051	42,706
			10000054	(42,706)
			10000062	42,706
			10000071	19,434
			10000073	(19,434)
			10000078	19,434
			10000081	(19,434)
			10000091	19,434
			10000093	(19,434)
			10000100	19,434
			10000101	(19,434)
	10000110	38,868		
	CM8122	ICE - Non IBM Charges	20049003	(2,479)
	CM8144	Networks All Other Costs	54000008	(587)
			54000012	587
	CM8199	T-Systems Datalinks	20075095	(626)
CM8007	SAP HOSTING	20075095	3,376	
CM8154	Digital Security	10000058	(15,447)	
		20075094	698	
		20111922	(629)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8100	ES CSDC - MAINFRAME	20075095	26,950
			20151889	23,634
	CMG100	Network Operations-Gas	10000018	5,410
			10000023	(5,410)
	AG0841	Provides services for SHE	10000011	(41)
			10000112	37
	AG0016	Admin & General	10000011	(2,109)
			10000062	8,661
			10000112	1,395
			10000113	119
			20059541	3,012
	GO2326	REPAIR TOOLS - GAS	10000009	20,593
			10000014	(20,593)
			10000018	24,365
			10000023	(24,365)
			20075094	(1,082)
	AG0098	Gas Growth General & Admin Ex	40024595	4,574
			54000012	(12)
	CM8020	Network Strategy	10000009	46,117
			10000014	(46,117)
			10000018	8,487
			10000023	(8,487)
			54000008	(25)
	CM8034	Phy Sec - Securitas Security Servi	10000000	(63,736)
			10000009	63,736
			10000012	(63,736)
			10000018	63,736
			10000021	(63,736)
			10000028	63,736
			10000032	(63,736)
			10000039	63,736
			10000042	(63,736)
			10000050	63,736
			10000052	(63,736)
			10000058	127,472
			10000090	60,870
			10000092	(60,870)
	10000098	121,116		
	10000100	(121,116)		
	10000108	60,870		
	CM8035	Phy Sec - Galaxy	10000028	9,658
			10000032	(9,658)
			10000039	14,860
			10000042	(14,860)
			10000058	9,450
			10000079	15,124
			10000081	(15,124)
20039729			(20,378)	
20096345			(10,834)	
20153202	(3,509)			
CM8102	ES CSDC - Wintel/Linux	20058065	(435)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8102	ES CSDC - Wintel/Linux	20111922	(435)
			20151889	(5,943)
	CM8103	ES CSDC - Storage	20151889	(1,072)
	CM8128	SMI - Service Management	20059142	(23,912)
			20060341	(27,195)
			53000000	(11,408)
	CM8129	SMI - Service Desk	20059142	(21,164)
			20060341	(22,892)
			53000000	(9,547)
	CM8101	ES CSDC - Unix	20151889	(8,895)
	AG0540	Cust Svc - Billing	10000008	(107,645)
			10000012	93,686
			10000017	(93,686)
			10000023	78,443
			10000027	(78,443)
			10000028	79,628
			10000038	(79,628)
			10000044	77,500
			10000048	(77,500)
			10000052	74,218
			10000057	(74,218)
			10000061	44,928
			10000108	76,543
			10000115	32,196
	40016998	(34,746)		
	AG0009	A&G-Misc Expenses	10000025	398
			10000026	(398)
			10000037	398
			10000038	(398)
			10000047	398
			10000048	(398)
			10000055	398
			10000056	(398)
			10000066	398
	GO0133	GO Supervise and Administer - G	40028197	364
	AG0496	Software & Data Subscriptions	40003337	7
			40011981	(1,600)
			40015378	(51)
			40016874	(13,281)
			40021835	507
			40028197	(1,051)
			53000000	(1,213)
	53000048	(1,909)		
	FO8320	SNOW REMOVAL	20133670	39,335
			20133671	(1,472)
	FO8331	TENANT SERVICES	40024759	(79)
			54000000	236
54000001			(236)	
FM8311	PLUMBING MAINTENANCE	54000013	98	
AG0543	Cust Svc- Pmt Proc	10000061	35,508	
AG0387	Operations Executive Services	40003790	(3,515)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG8728	TRAINING	10000011	(39)
			10000112	39
	GO0409	Gas Misc Ops Dist	10000062	158,002
	CM8181	VM - Minor	20019625	(4,365)
			20038130	(5,897)
			20096168	(19,997)
			20113472	(24,517)
			20132705	(15,398)
			54000008	(4,767)
			54000009	(132)
	54000012	4,767		
	AG0465	Investor Relations	10000067	872
			40006772	807
			40007198	827
			40010598	827
			40012044	816
			40014193	2,146
			40015598	788
			40016997	909
			40018712	770
			40021837	768
			40024899	742
	40028287	761		
	CM8166	VM - Computer Associates	20096168	(152,525)
	CM8194	VM - Troux	20059541	(2,258)
	CM8085	Verizon Audio	10000005	4,946
			10000114	(4,501)
	CM8182	VM - MISC	20059541	(6,017)
			20092906	(8,424)
			20096168	(5,518)
			20113472	(13,650)
			20132705	(1,468)
	20151904	(5,860)		
	CM8184	VM - Oracle	20077485	(48,378)
	CM8173	VM - IBM	20038130	(2,921)
			20113472	(5,318)
			20132705	(5,318)
			20151904	(2,663)
	CM8142	CNI Tech Svcs Maintenance	54000008	(649)
	CM8145	Networks Internet Services	20058065	7,072
	CM8196	VM - Allegro	20059541	(5,198)
			20096168	(44,163)
	CM8179	VM - MDSI	20019625	(63,267)
	CM8189	VM - RTU/IBM/CA Issues	20059541	(28,044)
			20077485	(28,044)
	CM8006	Microfiche	20077895	(11,372)
	AGF748	FAC-Reservoir Woods, Waltham	40015422	(2,146)
	AGF712	FAC-Babylon Warehouse	54000012	(56)
	AGF719	FAC-Brightwaters	20059041	(124)
			20079757	124
	AGF713	FAC-Bellmore	20059041	(1,910)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Contract  
 Part J

Document Type	Other Journal
Final Category	Contract
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGF713	FAC-Bellmore	20079757	1,910
			54000012	(113)
	AGF714	FAC-Brentwood BLDG Site	20059041	(4,027)
			20079757	4,027
	AGF716	FAC-Brentwood Main Office BLDG	54000012	(43)
	AGF718	FAC-Bridgehamton	20059041	(230)
			20079757	230
			54000012	(15)
	AGF722	FAC-Greenlawn	20059041	(2,221)
			20079757	2,221
			54000012	(92)
	AGF723	FAC-Hewlett BLDG Site	20059041	(874)
			20079757	874
			54000012	(51)
	AGF725	FAC-Hewlett Main Office BLDG	20059041	(983)
	AGF728	FAC-Hicksville BLDG Site	20079757	983
			20059041	(627)
			20079757	627
	AGF729	FAC-Hicksville Cafeteria BLDG	54000012	(27)
	AGF741	FAC-HIX 100 Old Country Rd. B	54000008	(98)
			54000012	(188)
	AGF744	FAC-Lindenhurst Co Site	54000012	162
			54000008	(43)
			54000012	(2)
AGF747	FAC-Patchogue	20059041	2	
		20079757	(1,543)	
		54000012	1,543	
AGF750	FAC-Riverhead BLDG Site	20079757	(36)	
		20059041	(573)	
AGF752	FAC-Riverhead Main Office BLDG	20079757	573	
AGF754	FAC-Roslyn	54000012	(32)	
FO8342	FACILITY SUPERVISION	20059041	(1,145)	
		20079757	1,145	
		54000012	(54)	
AG8845	Wellbeing Strategy Admin	20133670	(34,445)	
		20133671	(16,498)	
5110 Total				(4,383)
Grand Total				(255,600)

Keyspan Gas East Corporation d/b/a National Grid  
 Operating Expenses by Component  
 Contractors  
 GTIS Analysts

Sum of Invoice Line Amount	PO Number	PO Line Description	Responsible Cost Center	Responsible Cost Center Description	GL Account	Order Number	WBS Element	Total	Company Charged	Charge Company WBS
	3200099990	Customer Choice Analysis	32135110S	Customer Choice	C6305200	X5230000932	X003850.AG0008	70,788.57	KEDLI	Y011977.AG0008
	3200100158	Customer Choice GTIS specialist	32135110S	Customer Choice	C6305200	X5220000772	X003851.AG0008	8,717.86	KEDNY	Y010009.AG0008
	3200164739	Customer Choice GTIS specialist	32135110S	Customer Choice	C6305200	X5220000772	X003851.AG0008	11,601.87	KEDNY	Y010009.AG0008
	Grand Total							91,108.30		
								20,319.73	KEDNY total	
								70,788.57	KEDLI total	

Line of Accounting - KEDLI books Sending	Natural Account Description	Regulatory Account	Final Object Description	Responsible C Ctr - Final	Responsible C Ctr - Name - Final
5110 C6305200	Contr Srv-Personnel	99210000 WBS Y011977.AG0008	A&G Salaries	NGUS/32135230G	Customer Choice



## **SCHEDULE 4**

Employee Expenses

Keyspan Gas East Corporation d/b/a National Grid  
 Employee Expenses  
 Expat Vehicle Allowance  
 Period Ended September 30, 2015

KEDNY

KEDLI

\$	33,492.5	\$	24,852.2
\$	33,492.5	\$	24,852.2

Oct 2014 - Aug 2015

Period

Cal Yr/Month	Include/Excl	Name of employee or applicant	Pers No	Wage Description	Accounting	Adjustment Acctg	GL	Compan UK Total	KEDNY	KEDLI
2014/DEC	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$92.43	\$69.76
2014/DEC	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$92.43	\$69.76
2014/DEC	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$185.65	\$140.00
2014/DEC	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$130.94	\$98.83
2014/DEC	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$130.94	\$98.83
2014/DEC	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$92.43	\$69.76
2014/NOV	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$92.43	\$69.76
2014/NOV	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$92.43	\$69.76
2014/NOV	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$185.65	\$140.00
2014/NOV	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$124.99	\$296.48
2014/NOV	Exclude	Mr Anthony Johnston	30008386	SS4C ET Charge	Y5020001368	XG012004044	C6305220	5020	-£181.75	(25.4)
2014/NOV	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$130.94	\$98.83
2014/NOV	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$92.43	\$69.76
2014/OCT	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$92.43	\$69.76
2014/OCT	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$92.43	\$69.76
2014/OCT	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$185.65	\$140.00
2014/OCT	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$130.94	\$98.83
2014/OCT	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$92.43	\$69.76
2015/April	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$92.43	\$69.76
2015/April	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$92.43	\$69.76
2015/April	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$185.65	\$140.00
2015/April	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$130.94	\$98.83
2015/April	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$92.43	\$69.76
2015/AUG	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$92.43	\$69.76
2015/AUG	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$92.43	\$69.76
2015/AUG	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$185.65	\$140.00
2015/AUG	Exclude	Mr Anthony Johnston	30008386	Spouse Allowance	Y5020001368	XG012004044	C6305220	5020	\$2,380.95	\$333.34
2015/AUG	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$130.94	\$98.83
2015/AUG	Exclude	Mr Christopher McConnachie	30008386	Spouse Allowance	Y5020001368	XG012004044	C6305220	5020	\$3,571.43	\$498.29
2015/AUG	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$130.94	\$98.83
2015/AUG	Exclude	Mr Jason Oldham	30010176	Car Opt Out	X5020000017	XG012004034	C6305220	5110	\$388.44	\$54.20
2015/AUG	Exclude	Mr Jason Oldham	30010176	Ex Gratia Tax	X5020000017	XG012004034	C6305220	5110	\$8,095.92	\$1,496.54

Cal Yr/Month	Include/Excl	Name of employee or applicant	Pers No	Wage Description	Accounting	Adjustment	GL	Compan UK Total	KEDNY	KEDLI
2015/AUG	Exclude	Mr Jason Oldham	30010176	Spouse Allowance	X5020000017	XG012004034	C6305220	5110	\$3,571.43	\$498.29
2015/AUG	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$500.00	\$69.76
2015/AUG	Exclude	Mrs Sarah Reynolds	30010175	Ex Gratia Tax	Y5020000901	XN139010546	C6305220	5020	\$4,512.24	\$525.12
2015/AUG	Exclude	Mrs Sarah Reynolds	30010175	Spouse Allowance	Y5020000901	XN139010546	C6305220	5020	\$3,571.43	\$415.63
2015/FEB	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$500.00	\$69.76
2015/FEB	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$500.00	\$69.76
2015/FEB	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	X5020001971	XG356008003	C6305220	5020	\$1,000.00	\$140.00
2015/FEB	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$708.33	\$98.83
2015/FEB	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$2,380.95	\$332.20
2015/FEB	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$500.00	\$69.76
2015/JAN	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$500.00	\$69.76
2015/JAN	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$500.00	\$69.76
2015/JAN	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$500.00	\$69.76
2015/JAN	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$708.33	\$98.83
2015/JAN	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$708.33	\$98.83
2015/JAN	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$500.00	\$69.76
2015/JUL	Exclude	Miss Kylee Dickie	30007252	Performance Bonus	X5020000017	XG012010524	C6305220	5110	\$11,095.00	\$1,548.00
2015/JUL	Exclude	Miss Rachel Patton	30003880	Ex Gratia NT	X5020000015	XG012004044	C6305220	5110	\$3.86	\$0.54
2015/JUL	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$500.00	\$69.76
2015/JUL	Exclude	Miss Rachel Patton	30003880	STIS Shares	X5020000015	XG012004044	C6305220	5110	\$7,112.00	\$992.28
2015/JUL	Exclude	Miss Vivienne Bracken	30006610	Ex Gratia NT	Y5020001971	XG356008003	C6305220	5020	\$182.07	\$25.49
2015/JUL	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$1,000.00	\$140.00
2015/JUL	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$708.33	\$98.83
2015/JUL	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$708.33	\$98.83
2015/JUL	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$500.00	\$69.76
2015/JUL	Exclude	Mr Thomas Hull	30007390	Performance Bonus	X5020000017	XG012004053	C6305220	5110	\$6,761.00	\$943.31
2015/JUN	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$8,117.00	\$1,132.50
2015/JUN	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$500.00	\$69.76
2015/JUN	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$500.00	\$69.76
2015/JUN	Exclude	Miss Vivienne Bracken	30006610	Performance Bonus	Y5020001971	XG356008003	C6305220	5020	\$33,785.00	\$4,730.05
2015/JUN	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$708.33	\$98.83
2015/JUN	Exclude	Mr Anthony Johnston	30008386	Performance Bonus	Y5020001368	XG012004044	C6305220	5020	\$21,102.00	\$2,944.20
2015/JUN	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$708.33	\$98.83
2015/JUN	Exclude	Mr Christopher McConnachie	30007255	Performance Bonus	X5020014645	XG012004049	C6305220	5110	\$19,060.00	\$2,659.30
2015/JUN	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	\$500.00	\$69.76
2015/MAR	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	\$500.00	\$69.76
2015/MAR	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	\$500.00	\$69.76
2015/MAR	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	\$500.00	\$69.76
2015/MAR	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	\$708.33	\$98.83
2015/MAR	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	\$708.33	\$98.83

Cal Yr/Month	Include/Excl	Name of employee or applicant	Pers No	Wage Description	Accounting	Adjustment Acctg	GL	Compan	UK Total	KEDNY	KEDLI
2015/MAR	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	£500.00	\$92.43	\$69.76
2015/May	Exclude	Miss Kylee Dickie	30007252	Overseas Transport	X5020000017	XG012010524	C6305220	5110	£500.00	\$92.43	\$69.76
2015/May	Exclude	Miss Rachel Patton	30003880	Overseas Transport	X5020000015	XG012004044	C6305220	5110	£500.00	\$92.43	\$69.76
2015/May	Exclude	Miss Vivienne Bracken	30006610	Overseas Transport	Y5020001971	XG356008003	C6305220	5020	£1,000.00	\$185.65	\$140.00
2015/May	Exclude	Mr Anthony Johnston	30008386	Overseas Transport	Y5020001368	XG012004044	C6305220	5020	£708.33	\$130.94	\$98.83
2015/May	Exclude	Mr Christopher McConnachie	30007255	Overseas Transport	X5020014645	XG012004049	C6305220	5110	£708.33	\$130.94	\$98.83
2015/May	Exclude	Mr Thomas Edwards	30007148	Overseas Transport	X5020000017	XG012004021	C6305220	5110	£500.00	\$92.43	\$69.76

Keyspan Gas East Corporation d/b/a National Grid  
Employee Expenses (Summary)  
Historic Year Ended September 30, 2015

Final Category	Employee
Row Labels	Sum of OPEX - Amount
Accounts Payable	53,372.09
Other Journal	2,383,691.85
Grand Total	2,437,063.94

Keyspan Gas East Corporation d/b/a National Grid  
 AP Detail by Vendor  
 Historic Year Ended September 30, 2015

Document Type	Accounts Payable
Row Labels	Sum of OPEX - Amount
AMERICAN GAS ASSOCIATION	1,101.81
ANITA D OBIE	31.67
CHRISTIAN M STEINMETZ	106.80
COOK MOVING SYSTEMS INC.	971.62
CULINART INC.	16.39
DEITY EVENTS	0.00
EDISON ELECTRIC INSTITUTE	(34.72)
GOLDSTEIN & LEE PC	3,119.81
GUILD OF GAS MANAGERS	137.98
HEATHER ROSS	39.48
HSBC BANK USA NA	972.43
JOSEPH POLSELLI	41.62
LEE SOLOMON	40.00
Linda J Hill	44.35
NEW ENGLAND PIPELINE SAFETY	52.56
NEW HAMPSHIRE PUBLIC UTILITIES	15.04
NORTH AMERICAN VAN LINES INC	10,009.44
NORTHEAST GAS ASSOCIATION	26,069.59
Not assigned	(0.01)
PHASE TWO DESIGN	43.97
SANJAY SAXENA	284.81
SODEXO INC. & AFFILIATES	334.93
WEICHERT WORKFORCE MOBILITY INC	9,916.81
WILLIAM RAVEIS CORPORATE SERVICES	55.74
Grand Total	53,372.09

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Document Type  
 Historic Year Ended September 30, 2015

Final Category	Employee	
Document Type	Other Journal	
Row Labels	Sum of OPEX - Amount	
0	4,785.71	Page 6
#	1,022,236.73	Page 4
AB	1,259,059.70	Page 6
AC	552.86	Page 6
SA	(1,181.69)	Page 6
ST	0.00	Page 6
YU	98,472.21	Page 5
ZQ	(233.65)	Page 6
Grand Total	2,383,691.85	

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Employee ID #  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
70000025	17.56
70000051	976.70
70000136	1,747.14
70000201	133.42
70000378	545.95
70000426	1,823.57
70000500	809.25
70000578	1,323.39
70000593	708.77
70000642	4,869.18
70000654	936.02
70001164	153.11
70001341	963.12
70001908	632.48
70002249	101.45
70002645	143.22
70002842	2.39
70002953	8.52
70002963	205.50
70003075	28.36
70003431	465.70
70003450	171.50
70003533	253.13
70003621	58.94
70004107	83.38
70004444	49.95
70004537	1,543.20
70004724	4.87
70004979	3.71
70005071	4,420.32
70005181	63.63
70005515	13.43
70005622	1,350.37
70005703	252.37
70005729	427.74
70005837	9.86
70006009	702.73
70006132	34.05
70006193	11.94
70006395	299.19
70006580	1,305.07
70006664	244.68
70006706	247.86
70006934	4.22
70007668	7.26
70007763	26.04
70007834	667.20
70008121	20.56
70008170	322.62
70008188	1,767.70
70008335	2,497.91
70008392	64.70
70008552	1,185.99

Row Labels	Sum of OPEX - Amount
70010958	163.87
70011058	1,198.97
70011200	47.84
70011201	82.89
70011223	5,070.12
70011390	73.26
70011398	474.53
70011414	184.69
70011429	485.22
70011655	1,605.83
70011784	2.55
70011913	520.95
70011964	176.21
70012042	1,450.36
70012063	49.16
70015342	152.23
70015404	6.18
70015437	1,797.94
70015456	1,351.61
70016454	862.78
70016457	1,386.68
70016523	229.19
70016619	31.21
70016685	137.50
70016722	51.02
70016742	775.34
70016853	13.92
70017090	654.51
70017147	383.53
70017226	105.05
70017239	148.88
70017273	3,101.81
70017290	170.88
70017592	312.41
70017612	77.41
70017682	103.85
70017795	14.54
70018152	60.99
70018294	138.77
70018312	331.35
70018314	2,929.49
70018346	49.80
70018414	14.56
70018415	3.93
70018444	1,170.21
70018447	1.14
70018659	448.65
70018695	69.40
70018848	39.67
70018919	31.88
70019123	107.95
70019147	65.08
70019200	152.24

Row Labels	Sum of OPEX - Amount
70019252	724.28
70019253	649.71
70019286	733.92
70019331	349.04
70019333	264.23
70019335	612.45
70019349	357.47
70019393	28.56
70019395	936.78
70019400	140.99
70019435	137.62
70019448	436.98
70019455	526.26
70019463	117.44
70019475	721.39
70019476	137.10
70019484	333.31
70019486	578.45
70019487	252.60
70019493	330.05
70019495	53.90
70019507	2,197.37
70019513	434.34
70019521	49.24
70019522	573.37
70019533	74.04
70019542	466.23
70019550	13.83
70019553	172.45
70019555	174.49
70019558	994.32
70019568	370.57
70019570	247.01
70019573	243.62
70019575	289.75
70019594	2,255.56
70019598	552.26
70019599	261.77
70019609	442.91
70019619	976.47
70019620	54.78
70019642	98.90
70019650	132.88
70019674	802.09
70019676	506.63
70019705	6.56
70019710	296.51
70019725	269.52
70019761	601.36
70019763	499.41
70019793	620.27
70019965	74.07
70019981	9.11



Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Employee ID #  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
70008553	107.18
70008862	55.10
70009035	120.57
70009057	3.32
70009411	110.00
70009945	95.44
70010064	66.56
70010096	565.86
70010158	52.43
70010222	706.80
70010322	986.07
70010512	1,732.37
70020954	330.28
70021032	851.54
70021040	656.49
70021084	2.55
70021226	1,156.29
70021258	962.32
70021271	700.91
70021273	197.93
70021288	367.45
70021647	1,378.03
70021656	80.84
70021699	49.77
70022079	365.79
70022493	4.40
70022535	473.98
70022948	52.83
70023280	101.02
70023413	19.93
70023556	430.41
70023752	205.85
70023881	1,351.34
70024103	144.18
70024252	117.20
70024310	427.12
70024343	598.32
70024411	1,178.95
70024445	776.06
70024546	16,259.30
70024656	26.47
70024672	240.06
70024695	872.62
70024756	35.06
70024864	28.71
70024925	134.33
70025183	662.67
70025242	28.46
70025249	419.74
70025258	16.24
70025266	80.41
70025353	217.02
70025510	4.21

Row Labels	Sum of OPEX - Amount
70019205	74.74
70019214	4,142.54
70019221	498.96
70019225	1,131.11
70019228	5,567.09
70019229	40.56
70019230	18.73
70019232	26.01
70019236	81.45
70019237	584.78
70019240	3,642.58
70019241	163.72
70029054	1,510.93
70029211	614.36
70029223	428.85
70029264	53.84
70029309	4,309.64
70029423	22.97
70029665	312.09
70029786	388.93
70029791	1,698.72
70030219	248.32
70031492	98.75
70031529	623.96
70031768	332.90
70031774	131.83
70031960	1,098.81
70031997	1,894.81
70032014	436.37
70032016	1,347.91
70032025	7.90
70032196	87.79
70032491	22.83
70033083	5,780.33
70033206	1,331.96
70033218	102.22
70033575	76.86
70033832	388.43
70033851	24.96
70033880	63.26
70033910	61.99
70033984	575.67
70034024	4.90
70034072	571.79
70034107	126.53
70034219	107.60
70034234	3,875.90
70034348	15.99
70034361	51.98
70034417	132.97
70035824	77.60
70036139	5.70
70036233	80.85

Row Labels	Sum of OPEX - Amount
70020149	158.94
70020236	22.07
70020248	1,121.05
70020341	2,175.47
70020347	489.32
70020569	432.91
70020570	704.75
70020602	16.49
70020637	13,408.52
70020768	457.12
70020859	582.63
70020948	26,823.20
70046813	23.94
70046815	127.29
70046823	485.34
70046824	23.70
70046826	52.00
70046845	111.81
70046860	5.34
70046888	415.73
70046895	208.17
70046908	77.62
70046913	561.65
70046944	91.15
70046964	27.74
70046968	9.15
70047010	387.45
70047032	79.13
70047045	361.14
70048190	5.60
70048267	51.63
70048298	37.25
70048338	173.62
70048417	647.78
70048466	209.76
70048549	5.33
70048630	1,790.16
70048655	1,449.31
70048687	2,608.14
70048712	84.94
70048730	2.32
70048762	1.47
70048790	326.36
70048841	4,271.53
70048870	3.49
70049653	77.12
70049698	902.06
70049834	55.11
70049918	8.05
70049932	61.28
70051181	2.55
70051187	406.80
70051206	1.80

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Employee ID #  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
70025646	504.48
70025830	112.91
70026185	56.30
70026192	58.03
70026339	285.55
70026418	394.17
70026447	1,720.77
70026895	5.49
70026980	2.23
70027022	1,078.91
70027165	9.15
70027263	2,036.36
70027606	107.49
70027608	81.74
70027614	712.45
70027968	28.50
70028159	1,552.80
70028323	5.93
70028369	17.24
70028694	849.27
70028767	354.86
70028770	3,025.08
70028870	332.14
70028942	913.13
70054607	1,081.35
70054608	429.98
70054609	9.15
70054624	253.34
70054779	208.97
70054780	20.90
70054882	5.80
70054936	5.41
70055009	119.62
70055034	28.87
70055147	155.49
70062738	1,113.56
70063753	238.04
70063833	1,317.67
70064237	91.24
70064262	30.07
70064469	72.83
70064627	242.98
70064662	54.22
70064675	412.80
70064861	257.07
70064866	17.38
70064902	50.47
70064903	149.40
70064905	449.53
70064929	955.64
70064932	103.60
70064933	186.49
70064934	259.68

Row Labels	Sum of OPEX - Amount
70036554	17.75
70040939	1,409.91
70041701	24.98
70041834	9.21
70042504	4.74
70045931	31.25
70045947	1,550.18
70045949	450.42
70046016	610.24
70046017	4.43
70046037	128.75
70046095	38.36
70046132	69.73
70046153	47.55
70046175	10.71
70046240	46.17
70046246	173.54
70046529	118.40
70046557	321.64
70046581	1,356.00
70046638	507.67
70046751	219.20
70046779	4,456.21
70046787	498.11
70711139	621.47
70711192	700.63
70711196	66.35
70711197	31.72
70711218	81.89
70711226	657.54
70711278	29.53
70711315	47.52
70711317	154.30
70711341	632.95
70711386	100.19
70711387	45.79
70711409	39.95
70711423	3.59
70711427	58.75
70711432	2.92
70711442	2.85
70711449	251.57
70711463	144.62
70711475	30.09
70711506	284.77
70711515	2.17
70711518	74.10
70711520	450.92
70711529	803.82
70711530	53.68
70711534	54.35
70711549	438.68
70711567	202.45

Row Labels	Sum of OPEX - Amount
70051312	206.95
70051354	4.91
70051605	2.41
70051822	164.03
70052175	553.37
70052264	10.93
70052318	745.14
70052444	84.79
70052701	2.76
70052824	58.54
70053010	39.18
70053023	297.05
70053366	194.15
70053627	545.11
70053800	75.04
70053837	341.11
70053945	2,675.66
70053997	56.49
70054021	1,949.05
70054041	64.12
70054059	12.93
70054359	862.90
70054377	13.35
70054480	1,264.17
70713330	347.91
70713343	115.82
70713345	777.22
70713373	1.60
70713375	393.03
70713384	4.96
70713396	25.61
70713403	353.60
70713433	87.38
70713434	0.75
70713438	918.31
70713504	602.79
70713511	926.87
70713551	63.56
70713559	2.91
70713571	260.11
70713572	330.86
70713654	13.54
70713672	20.04
70713677	180.55
70713724	856.58
70713741	72.05
70713787	643.48
70713806	420.10
70713813	2,652.89
70713824	293.49
70713831	1,950.54
70713833	4.25
71000083	39.97

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Employee ID #  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
70064957	116.35
70064962	763.10
70064994	172.50
70065115	335.26
70065318	669.57
70065332	3,473.78
70065449	955.55
70065687	3,364.30
70065882	1,924.29
70065950	40.39
70065973	66.36
70065975	112.74
70065977	1,028.26
70066203	151.93
70066207	63.95
70066226	263.61
70066258	18.25
70066537	24.61
70066593	166.83
70066594	238.83
70066649	2,292.39
70066766	84.08
70067037	57.07
70067258	217.87
70067391	235.99
70067455	829.71
70067547	56.91
70067609	14.89
70067653	22.84
70067672	17.30
70067785	262.91
70067965	1,033.40
70711112	1,864.45
70711113	509.00
70711123	40.19
70711127	34.16
71001605	288.31
71001641	112.20
71001676	2,256.34
71001712	12.73
71001777	78.24
71001782	256.60
71001794	2,342.11
71001821	57.26
71001837	58.78
71002005	131.69
71002013	23.92
71002071	317.16
71002121	2,597.24
71002156	69.71
71002161	263.08
71002210	85.67
71002270	539.79

Row Labels	Sum of OPEX - Amount
70711571	46.56
70711597	15.19
70711619	101.37
70711641	80.31
70711649	13.53
70711658	4.28
70711660	914.59
70711661	89.34
70711681	768.38
70711695	2,459.15
70711763	421.33
70711776	13.20
70711778	133.13
70711779	3,965.73
70711786	8.80
70711810	66.69
70711824	1,141.47
70711825	4.49
70711851	183.57
70711865	2,569.58
70713118	606.17
70713140	264.44
70713141	216.21
70713156	23.41
70713166	170.62
70713174	1,075.39
70713204	23.44
70713209	66.08
70713212	68.62
70713224	548.50
70713244	439.90
70713250	30.80
70713272	184.28
70713295	298.16
70713304	28.61
70713321	12.15
71004375	1,728.66
71004431	31.49
71004725	896.09
71004760	523.96
71004772	1,049.81
71004838	699.62
71004909	209.89
71004961	519.01
71005030	1.26
71005116	431.20
71005126	3,663.43
71005127	1,281.74
71005153	23.88
71005154	98.97
71005219	285.74
71005220	474.60
71005331	151.95

Row Labels	Sum of OPEX - Amount
71000103	1,946.51
71000186	2,274.42
71000190	263.59
71000198	104.19
71000278	224.40
71000310	37.79
71000316	13.78
71000320	460.36
71000371	12.14
71000391	106.90
71000414	279.07
71000481	1,263.33
71000484	276.44
71000601	12.50
71000672	1,224.91
71000742	512.31
71000786	135.96
71000820	146.39
71000842	864.47
71001036	7.47
71001090	62.50
71001200	288.42
71001211	934.52
71001273	7.44
71001313	52.95
71001369	968.43
71001394	1,540.89
71001398	23.00
71001400	642.83
71001444	1,788.66
71001445	78.59
71001552	1,038.39
71001560	40.01
71001562	1,913.40
71001572	1,476.03
71001578	174.21
71007399	128.48
71007483	35.62
71007563	1,455.26
71007581	225.30
71007625	56.84
71007664	458.12
71007889	424.94
71007911	2,040.17
71008181	52.18
71008247	67.80
71008253	2.03
71008276	116.70
71008320	2,707.64
71008378	1.52
71008396	51.28
71008400	483.50
71008437	219.80

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Employee ID #  
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Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
71002281	68.02
71002374	3.50
71002548	93.28
71002561	564.86
71002566	348.01
71002571	4,253.95
71002659	2,203.14
71002783	114.71
71002851	901.70
71002899	2,117.09
71002908	411.20
71002962	81.00
71002978	168.91
71002993	437.58
71003002	126.83
71003035	184.22
71003079	399.87
71003090	1,062.68
71003093	36.43
71003099	226.04
71003147	770.18
71003258	39.22
71003315	628.01
71003389	204.00
71003390	6.24
71003416	2,113.87
71003460	66.65
71003507	941.16
71003527	4,120.06
71003554	66.19
71003575	1,405.17
71003578	337.50
71003601	244.46
71003776	108.04
71003781	1,228.66
71003792	100.00
71003810	233.71
71003812	85.02
71003813	1,187.95
71003837	167.90
71003924	101.65
71003931	915.13
71003983	19.11
71004188	122.11
71004200	129.22
71004202	427.92
71004302	187.65
71004342	5.29
71011307	239.97
71011359	188.01
71011448	78.96
71011466	14.95
71011693	40.50

Row Labels	Sum of OPEX - Amount
71005334	19.28
71005337	5,363.38
71005343	92.79
71005376	3,289.92
71005485	3,097.20
71005595	9,153.69
71005727	527.97
71005783	49.82
71005808	173.49
71005825	744.70
71005875	208.09
71005895	9.38
71005903	5.82
71005915	390.00
71005933	136.94
71005934	1,138.60
71005963	1,420.96
71005972	1,793.15
71005975	4.68
71006049	1,491.85
71006106	36.49
71006128	317.07
71006176	652.95
71006180	384.23
71006220	648.86
71006367	1,998.29
71006369	982.81
71006514	1,126.16
71006527	4,042.78
71006565	260.61
71006597	872.65
71006745	133.89
71006842	41.65
71006856	1,445.03
71006955	853.90
71006972	150.00
71007111	36.54
71007124	83.78
71007132	95.66
71007135	30.00
71007138	13.24
71007164	556.28
71007238	1,242.77
71007265	34.47
71007275	290.10
71007328	642.09
71007329	816.04
71007337	1,262.48
71014267	138.70
71014291	135.08
71014293	89.33
71014314	922.54
71014321	150.00

Row Labels	Sum of OPEX - Amount
71008446	95.86
71008473	1,118.95
71008579	295.22
71008617	198.43
71008767	674.58
71008807	996.25
71009143	1,276.79
71009285	412.84
71009318	1,172.56
71009636	437.21
71009803	2,748.81
71010006	2.03
71010012	37.70
71010013	92.50
71010024	13.44
71010027	428.76
71010059	150.00
71010072	198.04
71010258	728.52
71010262	100.37
71010275	113.88
71010285	936.44
71010321	329.21
71010324	1,638.27
71010356	618.51
71010367	40.50
71010379	1,272.50
71010413	71.15
71010434	4.87
71010459	45.11
71010467	118.75
71010521	116.57
71010543	258.01
71010546	411.82
71010577	161.20
71010706	743.72
71010768	1,308.40
71010776	1,047.79
71010795	193.73
71010845	275.60
71011033	601.10
71011125	197.37
71011137	982.20
71011175	150.11
71011231	590.65
71011238	42.92
71011255	45.69
71011264	6.08
71015347	44.85
71015358	759.63
71015460	227.10
71015462	150.00
71015469	150.00

Keyspan Gas East Corporation d/b/a National Grid  
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Final Category	Employee
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Final Category	Employee
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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
71011699	309.91
71011706	1,209.76
71011720	237.54
71011881	34.00
71011887	10.00
71011888	300.00
71011890	178.42
71011906	200.42
71011946	119.57
71011964	239.74
71012201	631.41
71012222	736.97
71012245	40.30
71012373	21.52
71012414	231.21
71012483	36.43
71012494	893.67
71012567	589.93
71012716	15.00
71012772	160.80
71012775	74.06
71012800	7.50
71012803	3.65
71012820	221.97
71012827	34.91
71012837	106.35
71012891	75.90
71013009	28.59
71013020	1.08
71013028	201.36
71013031	85.11
71013042	751.92
71013176	196.64
71013206	40.50
71013321	3,189.08
71013329	566.89
71013351	113.92
71013356	40.32
71013358	4.00
71013361	7,246.95
71013494	1,311.18
71013500	150.00
71013563	384.60
71013587	63.50
71013710	107.78
71013766	149.99
71013796	260.05
71013948	2.26
71014008	778.82
71014064	61.44
71014086	200.04
71014095	41.83
71014100	40.50

Row Labels	Sum of OPEX - Amount
71014326	89.70
71014393	25.56
71014399	97.11
71014409	148.67
71014410	1,100.00
71014411	11.51
71014427	171.72
71014478	50.95
71014481	1,162.56
71014504	264.81
71014515	35.43
71014553	1,332.09
71014557	160.59
71014564	97.75
71014677	22.09
71014693	4.94
71014695	1,493.62
71014698	9.08
71014716	405.52
71014733	523.35
71014740	12.50
71014756	270.30
71014777	84.23
71014830	27.14
71014847	312.50
71014851	133.78
71014854	53.94
71014864	65.83
71014869	315.60
71014870	2.03
71014881	56.94
71014920	18.46
71014942	64.40
71014946	46.00
71014979	150.00
71015000	61.32
71015012	134.97
71015013	118.71
71015043	3,469.37
71015049	288.47
71015054	451.73
71015058	31.53
71015074	1,066.00
71015085	156.55
71015139	157.76
71015145	44.71
71015190	572.32
71015196	6.39
71015218	1,579.49
71015222	167.83
71015224	150.00
71015281	10.41
71015284	4,072.03

Row Labels	Sum of OPEX - Amount
71015470	43.87
71015480	143.82
71015485	32.07
71015511	85.10
71015514	2.03
71015539	2.03
71015540	1,226.50
71015548	27.73
71015583	216.88
71015610	11.97
71015650	321.32
71015655	16.04
71015658	150.00
71015672	53.05
71015674	124.32
71015683	189.20
71015702	9.65
71015725	14.23
71015788	958.04
71015799	419.03
71015821	319.30
71015857	6.07
71015871	158.99
71015876	177.35
71015895	38.53
71015904	87.89
71015908	4,879.09
71015910	10.85
71015913	4.72
71015932	9.67
71015938	43.47
71015949	687.36
71015960	40.50
71015999	2,234.96
71016000	34.72
71016012	1,281.76
71016030	107.06
71016032	4.64
71016033	94.01
71016078	261.66
71016080	1,181.31
71016111	40.50
71016133	823.20
71016138	13.00
71016185	1,735.31
71016189	46.90
71016195	290.05
71016201	28.52
71016205	118.97
71016210	57.81
71016212	41.36
71016215	10.92
71016250	112.65

Keyspan Gas East Corporation d/b/a National Grid  
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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
71014139	198.61
71014157	40.50
71014162	10.35
71014163	4.72
71014168	150.00
71014181	229.20
71014195	243.91
71016413	40.50
71016423	557.90
71016424	75.60
71016437	822.57
71016441	1,707.99
71016459	1,592.27
71016481	85.78
71016482	3,091.62
71016515	40.50
71016593	23.92
71016597	101.76
71016624	635.36
71016638	197.65
71016666	31.49
71016675	6.90
71016678	1,057.38
71016713	704.85
71016724	219.40
71016732	97.67
71016743	77.75
71016769	1,314.47
71016772	32.08
71016828	486.70
71016837	210.36
71016858	291.56
71016869	1,726.64
71016872	64.43
71016927	368.06
71016951	33.87
71016953	0.92
71016961	150.00
71016974	104.65
71017001	29.78
71017008	30.00
71017019	356.04
71017033	123.92
71017061	42.50
71017161	142.41
71017167	131.67
71017178	764.18
71017201	982.15
71017202	376.28
71017203	26.88
71017207	330.50
71017219	262.53
71017221	82.08

Row Labels	Sum of OPEX - Amount
71015294	467.53
71015298	246.83
71015313	1,388.90
71015334	40.50
71015335	46.19
71015336	27.60
71015346	40.50
71017581	106.45
71017583	146.77
71017584	166.12
71017586	198.22
71017587	557.28
71017588	230.74
71017590	521.06
71017596	230.57
71017603	68.75
71017606	42.96
71017610	31.05
71017673	24.92
71017678	124.03
71017702	596.41
71017714	239.07
71017761	81.94
71017772	236.25
71017773	196.79
71017775	8.19
71017779	636.60
71017800	585.94
71017809	44.00
71017830	102.20
71017874	107.48
71017875	168.00
71017876	16.43
71017881	39.57
71017889	78.21
71017928	189.15
71017941	1,116.30
71017943	100.37
71017945	4.98
71017954	75.68
71017956	4.50
71017959	6.07
71017964	45.43
71017965	46.57
71017966	6.07
71017967	7.50
71018021	226.13
71018023	344.50
71018037	659.64
71018040	79.48
71018094	343.77
71018095	317.58
71018106	21.28

Row Labels	Sum of OPEX - Amount
71016267	14.85
71016274	63.20
71016324	766.07
71016354	1,403.00
71016374	2.03
71016391	213.22
71016400	1,290.72
71018393	115.07
71018639	605.06
71018644	98.00
71018647	24.94
71018649	2,804.86
71018738	40.50
71018739	20.76
71019032	181.02
71019106	474.35
71019108	23.09
71019471	77.43
71019484	331.78
71019485	11.41
71019686	246.59
71019741	162.89
71019742	543.73
71019745	150.00
71019835	20.00
71019850	241.77
71019980	1,295.93
71019991	5.22
71020022	596.85
71020127	2,139.79
71020224	1,361.53
71020262	170.98
71020263	420.73
71020394	259.00
71020414	8,874.66
71020415	589.23
71020428	700.65
71020463	63.03
71020505	2.95
71020510	246.51
71020511	280.60
71020550	126.45
71020666	202.41
71020723	4.70
71020750	14.64
71020877	239.35
71020936	7.50
71021052	89.17
71021126	128.40
71021205	158.64
71021238	77.61
71021259	376.95
71021267	2.69

Keyspan Gas East Corporation d/b/a National Grid  
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Final Category	Employee
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Final Category	Employee
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Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
71017226	97.57
71017227	156.77
71017234	472.88
71017241	147.20
71017253	201.06
71017274	470.37
71017291	976.26
71017370	605.17
71017383	90.30
71017395	3.18
71017399	59.72
71017410	40.35
71017445	63.77
71017504	414.61
71017524	574.72
71017528	41.73
71017541	36.04
71017543	6.98
71017561	178.09
71022140	225.87
71022309	5.42
71022380	215.50
71022488	93.01
71022505	85.22
71022600	11.18
71022698	24.97
71022787	264.90
71022799	239.81
71022805	884.99
71022961	495.38
71022983	318.39
71023006	196.11
71023109	1,441.45
71023158	3,077.64
71023284	39.19
71023303	182.81
71023484	3,478.49
71023504	163.35
71023527	329.55
71023533	40.61
71023593	19.47
71023611	41.66
71023613	3.54
71023635	2.52
71023674	1,007.42
71023732	218.12
71023756	164.13
71023779	957.27
71023804	487.19
71023857	24.28
71023981	313.04
71024022	2,708.84
71024145	386.12

Row Labels	Sum of OPEX - Amount
71018133	140.67
71018188	664.89
71018191	276.91
71018195	1,943.54
71018196	692.79
71018200	16.58
71018202	977.69
71018205	76.27
71018241	18.97
71018268	3.91
71018275	176.28
71018277	200.31
71018279	442.89
71018280	2,015.08
71018305	679.47
71018333	40.62
71018358	911.78
71018359	16.23
71018361	2,125.59
71025695	871.78
71025702	453.61
71025725	260.84
71025738	1,677.59
71025789	170.60
71025800	140.86
71025810	300.54
71025830	179.25
71025840	40.00
71025875	21.19
71025904	704.12
71025977	514.80
71026007	71.30
71026044	1,270.72
71026066	215.05
71026085	238.76
71026117	654.90
71026136	42.81
71026164	11.54
71026178	9.42
71026280	13.56
71026282	109.80
71026385	5.55
71026410	941.84
71026485	167.77
71026501	98.37
71026532	6.08
71026565	2.03
71026597	4.32
71026627	130.22
71026640	46.00
71027210	131.53
71028484	6.72
71029020	140.30

Row Labels	Sum of OPEX - Amount
71021300	5.21
71021302	400.27
71021326	212.09
71021342	81.35
71021355	36.85
71021362	2,013.88
71021370	1,599.77
71021388	53.94
71021443	749.82
71021450	592.32
71021455	9.28
71021497	50.65
71021669	4,738.70
71021720	421.78
71021818	364.52
71021870	27.27
71021922	1.07
71021933	88.51
71022049	4,278.20
71035620	150.00
71036189	573.65
71036298	1,400.12
71036382	2,803.66
71036630	421.28
71037488	428.07
71038185	10.85
71038186	198.29
71038269	130.83
71038336	21.46
71038455	836.28
71038456	175.88
71038516	788.38
71039085	52.33
71039197	1,167.96
71039204	3,926.88
71039535	40.50
71041035	186.49
71041070	48.29
71041211	433.02
71041214	411.32
71041278	16.23
71041758	150.00
71041820	12.70
71041909	150.00
71042145	309.28
71042176	9.78
71042372	40.50
71043483	2,873.72
71043609	56.03
71043975	40.50
71044615	2,411.21
71044623	375.18
71045086	1,972.70

Keyspan Gas East Corporation d/b/a National Grid  
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Final Category	Employee
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Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
71024177	38.11
71024204	252.40
71024222	113.27
71024248	40.33
71024646	99.55
71024665	771.25
71025116	53.53
71025155	658.93
71025185	13.23
71025187	79.35
71025203	1,119.86
71025205	43.88
71025246	204.91
71025262	23.69
71025284	652.86
71025288	159.19
71025320	411.30
71025321	21.70
71025326	2,679.71
71025490	16.32
71025516	2,096.69
71025547	486.51
71025561	115.97
71025562	929.97
71025567	1,201.54
71025592	127.66
71025615	8.70
71025623	236.82
71025625	40.50
71025632	36.15
71025644	1,257.94
71053585	75.42
71054018	100.00
71054102	29.00
71054186	97.08
71054192	8.19
71054199	5.36
71054341	14.88
71054860	134.11
71054985	71.36
71055350	34.77
71055950	738.19
71056001	9.83
71056007	2,899.34
71056098	155.01
71056258	229.40
71056310	459.50
71056370	1,062.75
71056395	1,577.03
71056469	40.50
71056560	276.00
71057439	1,158.66
71057760	117.14

Row Labels	Sum of OPEX - Amount
71030040	584.19
71030051	209.77
71030075	91.61
71030084	1.60
71030099	125.67
71030136	43.01
71030137	389.48
71030138	34.80
71030252	12.49
71030344	40.50
71030428	555.14
71031415	21.08
71031471	150.00
71031505	1,525.98
71031596	150.00
71031720	72.13
71031746	90.42
71031793	771.36
71032282	950.41
71032300	40.50
71032972	3,822.87
71033095	141.03
71033150	189.70
71033151	1,088.01
71033205	8.81
71033574	81.10
71033954	910.19
71033958	286.31
71034107	10.80
71034473	689.11
71034763	6.08
71066539	969.27
71066550	254.76
71066903	194.26
71066904	13.99
71066927	13.55
71067010	30.11
71067290	864.67
71067314	1,441.21
71067856	45.28
71068002	3.75
71069306	357.38
71069519	127.93
71069834	1,079.73
71069836	2.88
71070097	32.13
71070107	64.40
71070208	308.21
71070215	688.35
71070238	8.19
71070277	13.90
71070600	16.18
71070848	567.03

Row Labels	Sum of OPEX - Amount
71045155	104.86
71045250	1,407.23
71045322	150.00
71045329	615.93
71045456	213.97
71045787	611.73
71045789	510.24
71046542	40.74
71046628	376.63
71047020	1.11
71049375	3,743.79
71049385	150.00
71049655	113.97
71049658	17.20
71049669	49.50
71049914	326.51
71050248	38.98
71050256	233.43
71050427	34.00
71050760	307.55
71052043	520.16
71052077	221.68
71052160	45.54
71052210	40.27
71052244	8.19
71052831	358.09
71052837	1,602.92
71053022	1,169.73
71053330	93.49
71053399	11.27
71053408	835.14
71083595	198.48
71084386	104.86
71084400	7.42
71084448	1,263.76
71084492	1.15
71084495	2,136.29
71084570	980.40
71085000	149.78
71085250	100.18
71085378	274.68
71085468	2,426.39
71085556	1,319.91
71085592	511.12
71086325	40.50
71087265	678.63
71087602	340.55
71088727	155.01
71088869	200.18
71088870	123.82
71089001	6.07
71089353	227.24
71089668	427.42



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Final Category	Employee
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Final Category	Employee
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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
71058265	7.50
71058268	6.79
71058295	92.40
71058420	7.26
71058454	150.00
71058535	509.47
71058570	27.14
71058594	264.76
71058639	26.52
71058643	67.56
71059265	39.05
71059930	308.93
71060058	2,893.83
71060085	53.64
71060090	1,664.67
71060285	232.20
71060604	1,426.12
71060634	376.85
71060635	150.00
71060879	39.94
71061553	150.00
71061762	150.00
71061818	72.25
71061820	89.81
71061929	153.28
71062187	23.97
71062280	120.09
71062292	73.17
71062640	309.92
71063115	1,353.93
71063138	76.57
71063796	306.61
71063852	115.00
71063972	1.44
71063979	75.80
71064667	19.38
71064674	1,959.35
71064774	18.12
71064935	222.47
71065620	16.80
71065674	1,295.30
71065700	60.91
71066533	32.58
72002208	5.06
72002410	194.01
72002549	725.76
72002719	7.50
72002723	62.50
72002768	72.26
72002822	262.59
72002869	375.06
72002871	269.94
72003237	550.97

Row Labels	Sum of OPEX - Amount
71071019	36.29
71071120	59.13
71071380	4,719.31
71072905	214.04
71073318	48.34
71073580	78.63
71074123	342.83
71074884	392.25
71074897	150.00
71075054	0.15
71075290	1,024.86
71075495	6.19
71075615	11.25
71076141	1.44
71076223	142.47
71076317	11.86
71076334	7.50
71077940	82.80
71078015	274.24
71078204	14.86
71078510	152.00
71078526	325.31
71078608	159.77
71078611	47.33
71078660	1,060.88
71079020	1,701.50
71079068	45.52
71079435	247.11
71079480	351.27
71079610	17.55
71079697	1,308.56
71079784	1,078.73
71080240	150.00
71080620	6.60
71080920	2,582.63
71081160	58.65
71081265	7,360.10
71081500	150.00
71081918	2.03
71082151	2,124.22
71082261	2.40
71083192	750.59
71083231	3.40
72007106	4.95
72007158	322.28
72007170	453.25
72007248	78.68
72007353	140.95
72007377	282.12
72007405	187.48
72007421	211.05
72007432	104.83
72007460	197.84

Row Labels	Sum of OPEX - Amount
71089853	2,194.47
71090190	1,324.80
71091871	11.08
71092030	1,495.05
71092069	1.44
71092080	1,008.81
71092285	2,570.85
71092520	6,381.54
71093135	21.50
71093566	108.83
71093663	191.40
71094530	166.56
71094569	46.27
71094940	70.83
71095422	650.71
71096561	138.49
71096758	708.88
71096765	4.35
71096919	1,280.45
71097204	273.86
71097212	6.66
71097629	145.60
71097748	159.32
71097873	5.80
71098350	93.37
71098645	150.00
71098858	205.99
71098884	7.50
71098888	204.84
71098900	196.34
71099025	229.64
71099050	199.20
72000001	2,003.55
72000018	24.63
72000019	76.94
72000526	322.38
72000527	126.49
72000545	2.84
72001028	940.49
72001214	240.76
72001225	416.91
72001590	63.37
72001594	113.23
72009088	121.40
72009130	33.01
72009133	881.81
72009135	253.17
72009169	148.08
72009173	130.19
72009175	30.43
72009178	42.34
72009179	3.16
72009180	25.80

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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
72003362	195.34
72003369	75.00
72003724	437.06
72003839	53.44
72003858	102.03
72004021	123.91
72004038	1.71
72004124	2.90
72004135	93.08
72004161	73.74
72004171	58.21
72004179	1,354.51
72004272	319.56
72004277	10.15
72004414	296.61
72004584	40.89
72004795	142.86
72004852	6.68
72004859	3.96
72004878	427.28
72004946	217.06
72004986	13.68
72005015	1,961.56
72005039	5.30
72005080	3.88
72005109	54.13
72005174	71.13
72005181	1,191.77
72005309	4,426.69
72005484	379.08
72005496	2,131.70
72005635	1,318.01
72005751	344.69
72005756	324.71
72005764	9.27
72005906	830.99
72005965	1,375.84
72005990	179.16
72006011	225.90
72006077	239.06
72006145	15.11
72006252	31.44
72006359	20.68
72006396	149.02
72006421	1,647.84
72006450	691.04
72006509	90.98
72006522	160.48
72006527	507.00
72006563	79.92
72006636	497.82
72006757	10.36
72007044	396.03

Row Labels	Sum of OPEX - Amount
72007462	19.28
72007501	29.07
72007561	80.07
72007620	29.69
72007661	724.69
72007665	766.28
72007671	268.13
72007674	442.87
72007702	624.90
72007708	38.13
72007812	7.42
72007839	389.14
72007851	1,102.60
72007863	15.03
72007865	128.88
72007923	4.04
72007944	4.60
72007946	169.85
72007958	169.10
72007994	146.23
72008036	18.81
72008088	4.24
72008108	87.42
72008113	669.40
72008114	956.46
72008120	2,694.57
72008136	426.00
72008159	105.32
72008163	36.93
72008170	816.94
72008174	352.14
72008180	144.95
72008218	1,060.07
72008234	96.49
72008236	193.57
72008240	37.65
72008284	1,303.39
72008366	226.26
72008375	3.02
72008463	231.44
72008486	397.06
72008497	473.15
72008511	4.51
72008551	28.18
72008569	187.78
72008578	16.33
72008596	19.53
72008601	106.25
72008763	155.46
72008769	52.21
72008806	748.53
72008871	3.03
72008958	2,986.85

Row Labels	Sum of OPEX - Amount
72009202	614.26
72009219	23.47
72009235	194.51
72009240	293.99
72009269	114.73
72009276	23.44
72009285	22.76
72009411	34.07
72009444	122.89
72009490	100.95
72009594	29.26
72009598	24.88
72009648	30.22
72009736	319.03
72009738	122.76
72009739	2,389.64
72009815	139.02
72009818	334.76
72009897	31.94
72009900	47.98
72009901	58.08
72009903	42.45
72009910	219.25
72009911	532.78
72009914	142.60
72009936	9.64
72009942	16.08
72009954	34.77
72009963	427.42
72009968	72.50
72009969	623.94
72009974	2.17
72009977	505.78
72010004	208.63
72010012	21.76
72010013	429.60
72010029	218.98
72010038	4.72
72010085	197.90
72010125	5.78
72010127	26.50
72010131	17.92
72010142	39.10
72010151	135.21
72010152	12.32
72010154	34.35
72010160	76.25
72010166	203.61
72010197	20.45
72010207	26.04
72010215	17.92
72010251	419.55
72010263	223.78

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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
72007048	89.22
72007073	45.14
72010301	1,850.22
72010304	70.35
72010360	330.81
72010364	2,246.68
72010367	4.53
72010391	78.15
72010458	1,119.12
72010481	1,075.04
72010499	53.60
72010550	22.01
72010555	426.81
72010605	518.52
72010658	230.86
72010659	251.11
72010666	116.35
72010674	80.41
72010682	94.16
72010685	151.03
72010690	2.82
72010705	45.35
72010730	36.30
72010835	170.81
72010854	317.12
72010909	177.02
72010960	199.82
72011032	488.58
72011036	26.45
72011037	5.61
72011065	58.00
72011068	40.50
72011069	131.35
72011072	515.95
72011102	885.25
72011152	43.52
72011157	8.68
72011174	633.78
72011245	258.24
72011320	574.46
72011399	61.83
72011439	124.92
72011491	502.20
72011506	140.54
72011534	181.48
72011564	12.51
72011598	640.08
72011604	214.92
72011637	179.32
72011656	31.69
72011664	67.02
72011673	440.47
72011681	88.91

Row Labels	Sum of OPEX - Amount
72008978	48,136.10
72009070	37.37
72012161	265.89
72012168	339.84
72012179	30.42
72012190	11.50
72012210	11.50
72012216	20.01
72012242	2,588.39
72012364	331.24
72012436	88.01
72012443	760.19
72012484	3,444.47
72012512	112.61
72012516	11.50
72012550	135.77
72012558	106.68
72012559	26.60
72012645	36.61
72012656	150.00
72012689	332.89
72012730	3,440.00
72012731	34.95
72012746	59.99
72012752	28.06
72012768	9.28
72012875	288.51
72012913	7.09
72012966	34.51
72012985	417.14
72013002	171.25
72013014	4.18
72013015	73.25
72013059	99.27
72013074	1,580.31
72013115	545.92
72013124	17.77
72013192	11.25
72013226	35.75
72013227	270.96
72013248	295.59
72013257	4.00
72013258	389.88
72013288	1,292.20
72013340	15.19
72013422	103.59
72013442	76.14
72013459	230.85
72013487	73.80
72013511	74.66
72013551	113.05
72013568	194.62
72013571	200.43

Row Labels	Sum of OPEX - Amount
72010266	126.41
72010279	2,021.63
72013795	255.46
72013807	44.55
72013836	36.89
72013891	148.48
72013898	426.00
72013900	877.74
72013903	1.82
72013965	650.26
72013985	3,171.65
72013990	220.46
72014022	86.37
72014024	121.76
72014049	340.17
72014068	130.92
72014075	1,124.16
72014085	396.63
72014115	2,371.70
72014129	23.31
72014134	33.13
72014144	233.96
72014213	8.94
72014243	385.39
72014247	228.09
72014253	25.19
72014276	407.71
72014503	408.48
72014518	207.97
72014519	1,855.39
72014641	10.68
72014642	317.90
72014643	54.54
72014682	31.19
72014693	73.21
72014694	149.65
72014702	1,963.33
72014835	5.05
72014887	957.65
72015059	925.88
72015099	95.28
72015104	74.82
72015149	10.03
72015162	387.22
72015163	260.62
72015195	106.48
72015223	26.35
72015225	185.15
72015251	193.42
72015252	90.11
72015336	58.00
72015379	4.19
72015394	45.11

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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
72011682	567.99
72011687	846.50
72011720	280.75
72011807	164.24
72011811	1,041.43
72011817	121.90
72011887	3,607.72
72011912	1.56
72011975	165.02
72012009	1,209.97
72012081	4.19
72012092	215.04
72012120	377.82
72012138	207.82
72016001	355.58
72016054	5.47
72016077	312.67
72016078	112.07
72016082	408.90
72016088	20.61
72016099	4,590.42
72016112	79.40
72016148	131.57
72016156	46.71
72016198	61.56
72017855	116.08

Row Labels	Sum of OPEX - Amount
72013604	647.10
72013608	93.94
72013609	48.30
72013661	76.63
72013672	1,456.11
72013677	25.20
72013691	226.11
72013712	244.42
72013719	1,251.62
72013721	35.69
72013750	80.45
72013753	69.90
72013776	1,522.73
72013794	57.65
72016327	82.99
72016463	376.06
72016585	39.10
72016596	158.45
72016603	10.85
72016604	37.07
72016647	1.65
72016815	2.95
72016870	138.71
72016890	10.76
72017037	104.23

Row Labels	Sum of OPEX - Amount
72015399	382.21
72015502	143.94
72015560	82.59
72015617	35.67
72015750	714.74
72015765	4.71
72015821	8.63
72015856	100.74
72015945	2.72
72015973	561.21
72015986	11.46
72015987	635.63
72015999	18.85
72016000	225.08
72017041	38.01
72017070	12.81
72017075	549.62
72017186	8.37
72017228	149.50
72017260	147.31
72017268	21.59
72017487	115.64
72017553	160.87
72017657	87.60
72017850	55.87
<b>\$</b>	<b>1,022,236.73</b>

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Final Category	Employee
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Row Labels	Sum of OPEX - Amount
95	540.68
123	221.91
131	171.00
201	164.42
203	761.06
251	282.07
257	192.56
311	10.28
313	17.19
341	21.49
343	59.03
351	12.03
383	12.42
391	121.99
451	17.73
455	0.76
551	235.16
621	533.07
743	(248.71)
757	383.34
759	52.75
763	234.34
765	133.51
781	181.21
783	528.65
785	64.25
787	25.50
797	247.22
801	713.70
807	358.91
809	301.20
811	159.26
821	13.26
831	15.21
835	27.50
837	7.94
842	188.90
851	134.43
854	2.15
877	20.97
887	29.86
889	177.90
893	8.54
895	472.50
901	60.34
903	252.83
911	29.95
933	22.70
941	203.12
951	86.20
954	699.39
971	212.88
981	28.35
984	8.42
1003	179.25
1005	370.00
1007	163.32
1011	359.51
1021	470.89
1022	26.20
1023	239.49
1033	189.41
1035	18.74
1036	25.90

Row Labels	Sum of OPEX - Amount
1384	48.16
1386	63.38
1388	168.34
1390	110.08
1393	4.67
1395	817.06
1397	180.31
1399	254.53
1402	53.81
1404	47.97
1406	79.55
1408	644.47
1410	211.72
1413	442.78
1415	830.36
1417	(136.80)
1419	78.20
1420	10.87
1423	128.15
1425	154.66
1426	92.71
1431	379.47
1433	100.59
1442	380.24
1461	217.53
1463	63.52
1464	164.67
1472	303.82
1474	115.35
1491	381.58
1493	332.63
1495	297.67
1501	106.43
1503	385.43
1511	38.59
1513	535.07
1521	763.11
1523	352.07
1525	153.42
1531	13.03
1541	442.49
1551	149.54
1561	2,762.74
1563	79.00
1565	226.91
1569	90.35
1573	7.37
1575	72.14
1577	14.22
1579	27.32
1581	19.84
1583	194.43
1585	(2.39)
1587	15.20
1588	239.39
1590	374.86
1591	347.92
1593	219.82
1595	1,135.71
1601	8.44
1602	10.43
1604	58.58
1608	31.55
1611	183.97

Row Labels	Sum of OPEX - Amount
1838	58.50
1840	188.31
1841	18.36
1843	106.88
1845	327.38
1847	343.87
1849	194.17
1850	89.45
1851	52.19
1853	68.34
1855	425.09
1857	115.63
1859	1,282.64
1861	216.75
1862	31.30
1863	(724.15)
1866	417.98
1867	956.10
1869	529.92
1870	310.92
1871	27.16
1873	45.20
1875	46.42
1877	242.59
1879	12.29
1880	880.01
1881	196.00
1883	839.15
1884	279.80
1886	313.94
1888	521.78
1890	327.25
1891	770.14
1893	2.00
1898	999.53
1901	240.62
1902	313.24
1903	37.00
1914	221.20
1918	130.87
1919	325.25
1920	232.56
1921	307.84
1923	550.75
1925	(1,046.51)
1926	62.02
1928	222.50
1929	79.65
1930	1,468.11
1932	22.26
1934	61.19
1935	95.49
1937	581.72
1939	445.36
1942	11.85
1944	467.67
1946	7.31
1949	195.44
1950	392.47
1951	22.11
1953	66.94
1955	612.19
1956	196.23
1958	577.04

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Row Labels	Sum of OPEX - Amount
1037	144.80
1041	224.96
1043	386.25
1053	38.58
1061	41.82
1063	147.65
1065	27.50
1071	6.78
1081	8.87
1092	80.04
1093	257.83
1111	76.05
1121	25.90
1131	13.06
1133	64.32
1134	34.22
1141	77.70
1143	33.16
1151	77.20
1153	16.90
1161	185.80
1181	40.62
1191	28.46
1211	6.24
1213	21.97
1215	107.49
1231	549.52
1241	41.77
1251	79.37
1261	24.49
1263	318.00
1265	60.63
1267	225.60
1271	282.88
1273	297.26
1275	55.16
1276	29.84
1278	97.32
1279	72.89
1281	1,149.27
1283	(104.71)
1291	1,787.02
1292	637.95
1301	156.90
1303	235.37
1305	32.45
1306	79.33
1308	1,172.58
1311	171.40
1313	11.73
1323	22.44
1325	65.56
1331	68.89
1341	387.37
1351	115.80
1352	29.31
1356	75.00
1358	21.27
1360	76.88
1361	9.14
1363	14.66
1364	84.31
1366	35.15
1371	105.29

Row Labels	Sum of OPEX - Amount
1612	127.95
1620	534.69
1622	4.82
1631	99.60
1633	16.29
1635	194.13
1637	989.06
1671	689.21
1677	411.79
1679	61.08
1681	208.47
1683	1,309.30
1685	(45.29)
1687	165.42
1691	121.96
1693	174.32
1701	300.47
1703	69.52
1704	145.74
1706	621.13
1708	29.31
1710	662.66
1714	4.98
1716	15.54
1718	63.58
1719	338.78
1721	171.50
1723	201.23
1725	0.43
1727	61.71
1729	50.24
1735	14.03
1737	20.25
1739	9.75
1741	15.29
1743	161.21
1745	4,104.21
1747	340.07
1749	57.89
1751	20.79
1753	32.55
1754	211.44
1756	116.30
1760	15.26
1762	32.95
1764	79.25
1766	28.15
1768	1,024.62
1770	309.08
1772	188.59
1774	1,393.25
1776	487.13
1778	269.16
1791	701.82
1802	47.97
1804	247.20
1806	5,125.51
1813	103.31
1815	8,438.63
1821	246.12
1823	563.96
1824	283.31
1826	77.64
1828	214.21

Row Labels	Sum of OPEX - Amount
1971	154.04
1981	48.01
1991	96.10
2001	300.48
2012	38.43
2014	149.26
2021	233.99
2031	518.92
2033	161.06
2035	27.24
2041	184.30
2043	156.86
2063	18.63
2071	13.02
2073	45.58
2081	553.94
2091	26.23
2092	46.68
2094	424.31
2096	43.56
2101	39.59
2111	463.42
2112	133.52
2114	19.81
2121	49.91
2131	90.42
2133	132.69
2141	84.89
2143	23.50
2145	8.68
2147	43.66
2151	65.00
2171	(344.68)
2181	140.51
2183	15.19
2201	742.06
2202	76.18
2203	119.59
2205	216.38
2207	216.35
2211	231.43
2212	62.78
2214	4.59
2221	146.59
2222	50.84
2231	57.80
2241	94.12
2243	18.23
2251	86.80
2261	16.34
2271	11.24
2281	16.18
2293	12.55
2295	4.71
2301	249.23
2303	31.23
2305	60.00
2306	30.49
2321	28.57
2331	32.26
2341	32.55
2351	50.16
2352	40.25
2362	53.93

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by Pcard #  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Final Category	Employee
Document Type	Other Journal

Row Labels	Sum of OPEX - Amount
1373	9.82
1375	461.44
1377	367.23
1379	96.04
1381	540.55
1383	58.94

Row Labels	Sum of OPEX - Amount
1829	248.45
1830	127.22
1831	241.15
1833	50.33
1834	189.37
1836	503.75

Row Labels	Sum of OPEX - Amount
2371	91.43
2373	43.92
2381	26.91
2391	136.42
2394	0.95
	\$ 98,472.21

Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by WBS Element  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Row Labels	Sum of OPEX - Amount
None	4,785.71
WBS E013578.G02311	175.71
WBS E016391.G09640	(121.67)
WBS ELIC606.GM2518	150.00
WBS N001158.AG0005	204.61
WBS N001159.G00270	1,047.04
WBS N001160.AG0005	24,640.11
WBS N001160.AG0540	5,059.95
WBS N001160.AG1746	128.80
WBS N001160.G00390	193.71
WBS N001164.AG0016	10,598.91
WBS N001167.AG0008	145.57
WBS N001174.AG0924	25.42
WBS N001181.AG0809	30.43
WBS N001183.AG0005	579.15
WBS N001184.AG0016	4,652.00
WBS N001185.AG0016	521.94
WBS N001186.GM0588	2,814.65
WBS N001204.G00035	4,808.39
WBS N001204.G02609	0.00
WBS N001205.GM0110	23.48
WBS N001211.AG0005	58,497.06
WBS N001211.G00326	24.06
WBS N001211.G00389	32.59
WBS N001212.AG0005	271.67
WBS N001212.GM0214	536.58
WBS N001213.GM0209	2,651.65
WBS N001218.GM0209	3,972.04
WBS N001223.GM0219	936.39
WBS N001223.G00411	694.30
WBS N001224.GM0219	301.20
WBS N001224.G00326	37.40
WBS N001224.G00411	1,093.45
WBS N001225.AG0005	10,415.92
WBS N001225.GM0265	284.61
WBS N001235.GM0395	0.68
WBS N001241.AG0002	3.17
WBS N001241.AG0008	3.29
WBS N001243.AG1746	69.12
WBS N001257.AG1746	191.86
WBS N001257.G00119	2,039.89
WBS N001257.G00127	24.00
WBS N006565.590001	74.01
WBS N006569.590009	51.94
WBS N010497.AGB898	1,163,651.67
WBS N011120.AG0016	298.63
WBS N011290.AG0016	0.00
WBS N011511.AG0009	(679,164.23)
WBS N011520.AG0065	7,577.78
WBS N011521.AG0065	36,901.16
WBS Y001860.AG0005	(175.11)
WBS Y001860.AG0008	5.12
WBS Y010053.AG0005	135.69
WBS Y010053.AG0508	7.35
WBS Y010054.AG0005	8.99
WBS Y010054.AG0008	(2.62)
WBS Y010056.AG0005	57.55
WBS Y010058.AG0005	(1.22)
WBS Y010059.AG0008	13.36
WBS Y010062.AG0012	246.96
WBS Y010064.AG0019	36.95
WBS Y010066.AG0008	(19.50)
WBS Y010094.AG0008	56.00
WBS Y010111.AG0005	(39.01)
WBS Y010111.AG0008	129.53
WBS Y010124.G00915	113.87
WBS Y010153.AG0008	51.48
WBS Y010154.AG0005	45.08
WBS Y010155.AG0439	(214.27)
WBS Y010158.AG0005	122.39
WBS Y010184.AG0307	1,148.79
WBS Y010189.AG0542	0.57

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Row Labels	Sum of OPEX - Amount
WBS Y010403.AG0005	73.61
WBS Y010407.AG0008	139.23
WBS Y010408.AG0341	916.61
WBS Y010419.AG0193	2,133.04
WBS Y010474.AG0453	100.02
WBS Y010478.AG0455	243.70
WBS Y010479.AG0455	410.77
WBS Y010499.AG0008	(2.07)
WBS Y010555.AG0008	393.10
WBS Y010576.AG0307	888.75
WBS Y010580.AG0005	363.98
WBS Y010581.AG0005	(0.00)
WBS Y010582.AG0016	577.55
WBS Y010583.AG0016	(1.42)
WBS Y010584.AG0016	262.72
WBS Y010587.AG0142	2,060.04
WBS Y010589.GG0704	(3.26)
WBS Y010602.AG0407	36.80
WBS Y010604.AG0005	5.17
WBS Y010610.AG0008	11.86
WBS Y010611.AG0005	105.72
WBS Y010613.AG0016	72.74
WBS Y010614.AG0016	801.46
WBS Y010621.AG0016	1,288.57
WBS Y010621.GM0595	1,433.30
WBS Y010622.GM0595	178.71
WBS Y010628.AG0016	21.37
WBS Y010645.AG0396	204.32
WBS Y010646.AG0437	134.49
WBS Y010647.AG0452	114.32
WBS Y010648.AG0452	537.31
WBS Y010649.AG0452	625.84
WBS Y010650.AG0452	185.11
WBS Y010652.AG0451	180.15
WBS Y010668.AG0002	(47.36)
WBS Y010668.AG0008	(81.98)
WBS Y010670.AG0008	178.40
WBS Y010673.AG0005	3,540.98
WBS Y010674.AG0005	921.23
WBS Y010678.AG0494	325.00
WBS Y010685.AG0005	5.75
WBS Y010685.AG8845	9.49
WBS Y010686.AG0005	34.72
WBS Y010686.AG0008	34.72
WBS Y010686.AG0304	161.28
WBS Y010691.AG0005	(1,354.78)
WBS Y010691.AG0008	(773.15)
WBS Y010693.AG0005	146.38
WBS Y010695.AG0005	16.82
WBS Y010696.AG0005	102.00
WBS Y010699.AG0005	146.01
WBS Y010705.AG0005	2.55
WBS Y010708.AG0005	93.04
WBS Y010726.AG0005	60.36
WBS Y010733.AG0005	18.12
WBS Y010733.AG0008	69.00
WBS Y010735.AG0505	2.73
WBS Y010740.AG0098	4,856.74
WBS Y010743.AG0005	33.76
WBS Y010749.AG0008	15.24
WBS Y010849.CM8002	2,135.47
WBS Y010859.CM8000	(1,952.60)
WBS Y010859.CM8002	(1,826.20)
WBS Y010859.CM8003	(74.43)
WBS Y010861.CM8002	16.88
WBS Y010870.CM8000	(163.93)
WBS Y010892.PO4588	2,542.57
WBS Y010909.GM0111	57.18
WBS Y010909.G02047	796.68
WBS Y010911.G00133	117.00
WBS Y010912.AG0005	(1,022.24)
WBS Y010915.AG0468	416.50

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Row Labels	Sum of OPEX - Amount
WBS Y011432.AG0005	78.18
WBS Y011439.AG0008	12.72
WBS Y011457.AG0853	103.14
WBS Y011534.AG0002	59.70
WBS Y011546.AG0008	61.07
WBS Y011576.AG0005	18.84
WBS Y011576.AG0008	110.94
WBS Y011621.AG0008	(14.75)
WBS Y011637.GM9620	199.27
WBS Y011644.AG0008	39.10
WBS Y011645.AG0005	(38.40)
WBS Y011649.AG0002	482.95
WBS Y011649.AG0008	560.55
WBS Y011650.AG0005	131.67
WBS Y011652.AG0002	202.86
WBS Y011652.AG0005	496.55
WBS Y011655.AG0925	29,710.08
WBS Y011656.AG0993	24,327.21
WBS Y011658.AG0098	1,209.61
WBS Y011659.AG0008	562.27
WBS Y011664.AG0008	196.63
WBS Y011668.AG0008	150.79
WBS Y011669.AG0005	78.33
WBS Y011709.CM8000	(727.66)
WBS Y011709.CM8002	1,133.73
WBS Y011712.AG0005	429.01
WBS Y011712.AG0008	81.65
WBS Y011714.AG0949	1,840.36
WBS Y011735.AG0002	1.30
WBS Y011736.AG0008	16.16
WBS Y011742.AG0008	153.18
WBS Y011743.GM2225	11,477.74
WBS Y011744.AG0002	103.70
WBS Y011745.CM8000	86.46
WBS Y011745.CM8002	63.26
WBS Y011751.AG0005	478.72
WBS Y011751.AG0008	(14.45)
WBS Y011755.AG0008	84.09
WBS Y011757.AG0008	2.39
WBS Y011758.CM8002	430.09
WBS Y011767.CM8002	345.35
WBS Y011769.AG0008	89.70
WBS Y011770.G00575	2,879.46
WBS Y011779.AG0005	66.64
WBS Y011780.AG0008	(60.06)
WBS Y011787.AG0002	347.61
WBS Y011787.AG0005	696.98
WBS Y011793.AG0005	72.25
WBS Y011808.AG0008	183.29
WBS Y011831.CM8000	85.05
WBS Y011832.AG0453	(0.69)
WBS Y011838.AG0016	179.93
WBS Y011852.AG0005	179.16
WBS Y011852.AG0008	64.76
WBS Y011858.AG0005	290.73
WBS Y011860.AG0005	(792.48)
WBS Y011879.AG0008	270.36
WBS Y011887.AG0005	50.11
WBS Y011893.AG0008	22.79
WBS Y011906.AG0005	379.61
WBS Y011912.AG0008	(424.00)
WBS Y011920.AG0008	318.07
WBS Y011925.AG0357	451.22
WBS Y011931.AG0005	33.70
WBS Y011977.AG0508	238.78
WBS Y042791.AG0836	222.84
WBS Y044156.AG0005	166.98
WBS Y044258.AG0008	4.92
WBS Y044364.AG0005	271.85
WBS Y044364.AG0008	106.32
WBS Y044414.AG0005	245.57
WBS Y044996.AG0005	329.36



Keyspan Gas East Corporation d/b/a National Grid  
 Other Journal by WBS Element  
 Historic Year Ended September 30, 2015

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Final Category	Employee
Document Type	Other Journal
CO Document Type Key	(Multiple Items)

Row Labels	Sum of OPEX - Amount
WBS Y010192.AG0005	22.47
WBS Y010192.AG0008	25.85
WBS Y010199.AG0342	761.36
WBS Y010207.AG0008	5,256.74
WBS Y010214.G00390	574.94
WBS Y010214.G02043	416.64
WBS Y010216.AG0005	52.17
WBS Y010224.AG0016	460.89
WBS Y010224.GG0704	143.13
WBS Y010225.AG0016	17.90
WBS Y010226.AG0016	2,707.68
WBS Y010232.AG0002	(54.15)
WBS Y010232.AG0005	(88.03)
WBS Y010232.AG0008	(900.46)
WBS Y010234.AG0324	74.51
WBS Y010236.AG0342	103.05
WBS Y010237.AG0008	134.15
WBS Y010247.AG0008	226.25
WBS Y010256.CM8002	1,770.98
WBS Y010263.AG0005	40.86
WBS Y010265.AG0008	66.92
WBS Y010268.AG8728	4.86
WBS Y010271.AG0508	7.11
WBS Y010274.AG0005	54.70
WBS Y010288.CM8000	127.34
WBS Y010288.CM8002	182.53
WBS Y010291.AG0342	977.33
WBS Y010291.AG0493	217.28
WBS Y010291.AG0541	506.02
WBS Y010292.AG0065	583.22
WBS Y010297.G00119	809.13
WBS Y010298.AG0005	6.35
WBS Y010302.CM8000	(1,398.37)
WBS Y010302.CM8002	2,239.36
WBS Y010302.CM8003	(1.24)
WBS Y010309.CM8000	204.84
WBS Y010309.CM8002	(893.43)
WBS Y010320.AG0005	2,490.90
WBS Y010320.AG0008	52.05
WBS Y010349.AG0005	54.88
WBS Y010361.AG0005	335.47
WBS Y010369.AG0005	17.80
WBS Y010383.AG0008	155.92
WBS Y010401.AG0002	187.19
WBS Y010401.AG0005	26.15
WBS Y010402.AG0008	3,151.47

Row Labels	Sum of OPEX - Amount
WBS Y010916.AG0008	7,633.45
WBS Y010917.AG0008	3.16
WBS Y010921.AG0008	68.16
WBS Y010940.AG0008	974.26
WBS Y010971.G02610	383.55
WBS Y010972.G02610	119.95
WBS Y010978.AG0016	2,797.40
WBS Y010991.AG0008	112.41
WBS Y010992.AG0097	89.70
WBS Y010997.AG0005	56.33
WBS Y010999.AG0005	88.69
WBS Y011021.AG0005	(330.19)
WBS Y011036.AG0016	2,024.86
WBS Y011037.AG0016	402.56
WBS Y011047.AG0005	103.87
WBS Y011047.AG0008	30.84
WBS Y011120.AG0008	(0.93)
WBS Y011213.AG0005	(51.51)
WBS Y011221.AG0005	10.45
WBS Y011227.AG0016	7.03
WBS Y011229.AG0016	282.90
WBS Y011233.AG0172	1,627.25
WBS Y011238.GG0704	39.76
WBS Y011243.AG0052	3,616.03
WBS Y011244.AG0172	849.91
WBS Y011244.GG0704	888.84
WBS Y011246.GG0704	164.97
WBS Y011254.G00391	22.69
WBS Y011255.AG0493	277.57
WBS Y011263.G00575	493.07
WBS Y011264.AG0005	1,161.98
WBS Y011265.G00575	0.00
WBS Y011269.AG0005	(1.30)
WBS Y011269.AG0008	164.48
WBS Y011271.AG0005	290.57
WBS Y011286.G02270	44.87
WBS Y011289.GM9620	470.37
WBS Y011289.G00035	374.87
WBS Y011309.AG0005	(29.40)
WBS Y011314.CM8000	(3.82)
WBS Y011314.CM8001	1,105.64
WBS Y011314.CM8002	233.07
WBS Y011315.CM8002	101.96
WBS Y011317.AG0388	92.98
WBS Y011327.AG0005	32.19
WBS Y011362.AG0008	97.60

Row Labels	Sum of OPEX - Amount
WBS Y045484.AG0494	191.89
WBS Y045573.AG0008	33.20
WBS Y045711.AG0008	229.92
WBS Y046483.AG0005	5.06
WBS Y047509.AG0505	559.64
WBS Y048082.AG0453	15.22
WBS Y048139.AG0952	859.99
WBS Y049283.AG0005	171.30
WBS Y052784.AG0005	675.06
WBS Y052784.AG0008	56.12
WBS Y052805.AG0002	56.99
WBS Y052826.AG0005	152.76
WBS Y052826.AG0008	140.82
WBS Y052998.AG0005	(61.04)
WBS Y053254.CM8002	49.37
WBS Y054291.AG0005	44.04
WBS Y054291.AG0508	27.48
WBS Y054654.AG0016	344.72
WBS Y055921.AG0008	9.05
WBS Y056081.AG0005	(67.90)
WBS Y056081.AG0008	128.15
WBS Y056195.AG0005	81.68
WBS Y056195.AG0008	14.16
WBS Y056615.AGB903	91.55
WBS Y056621.AGB903	113.14
WBS Y057100.AG0005	18.87
WBS Y057231.AG0065	143.70
WBS Y057231.AG0541	3.00
WBS Y057398.AGB898	430,564.96
WBS Y057489.AG0005	71.77
WBS Y057547.AG0008	(47.06)
WBS Y057561.AG0005	(1,120.58)
WBS Y057937.AG0005	(2.59)
WBS Y057939.AG8728	9.50
WBS Y058714.CM8003	40.79
WBS Y059753.G00391	205.42
WBS Y059981.AG0009	790.94
WBS Y060166.AG0065	(25.41)
WBS Y060167.AG0065	(180.00)
WBS Y062407.AG0836	629.05
WBS Y063038.F08339	(90.18)
WBS Y063142.AG0016	(76.82)
WBS Y065665.AG0016	(30.56)
WBS Y067845.AG0016	(92.52)
	\$ 1,262,982.91

## **SCHEDULE 5**

Hardware

Keyspan Gas East Corporation d/b/a National Grid  
SUMMARY OF CHARGES  
Historic Year Ended September 30, 2015  
Expense Type - Hardware

		<u>Total</u>
Direct	Accounts Payable	24,066
Direct	Other Journal	1,010
Indirect	Accounts Payable	172,979
Indirect	Other Journal	6,206
Total		<u>204,261</u>

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part A

Direct / Indirect Order	Direct
Final Category	Hardware
Reg Category	(Multiple Items)

Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	4,686
	5230	19,380
Accounts Payable Total		24,066
Other Journal	5110	151
	5230	859
Other Journal Total		1,010
Grand Total		25,076

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part B

Direct / Indirect Order	Indirect	
Final Category	Hardware	
Reg Category	(Multiple Items)	
Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	172,979
Accounts Payable Total		172,979
Other Journal	5110	6,206
Other Journal Total		6,206
Grand Total		179,185

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0008	A&G Salaries	340
	AG0005	A&G Expenses	453
	AG0342	Misc Cust Accts	3,745
	GM0111	GM Maintain Miscellaneous Gas Fac-Svcs	147
5110 Total			4,686
5230	AG0016	Admin & General	11,395
	GO0391	Ops- Supv & Admin Gas	90
	GM0214	Maint Svcs-Locate&Mark	618
	GM0209	Crew Location	-
	GO0326	Materials & Supplies (Ops)	2,637
	AG0949	SIR-OM	526
	AG0360	MTR- Materials, Tools & Supplies	1,420
	GO0035	Attend Training Other Than Safety	528
	GO0127	GO Operation Labor and Expenses	1,371
	GO0119	GO Attend Training Other Than Saf	113
	GO0411	Gas Oper-Misc Expenses	69
	GM0265	Maint Svcs-Training	613
5230 Total			19,380
Grand Total			24,066

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part D

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0008	A&G Salaries	SHI INTERNATIONAL CORP	38
			GRAYBAR ELECTRIC CO. INC.	302
	AG0005	A&G Expenses	SHI INTERNATIONAL CORP.	453
	AG0342	Misc Cust Accts	VERIZON BUSINESS SERVICES	3,745
	GM0111	GM Maintain Miscellaneous Gas Fac-Svcs	W W GRAINGER INC.	(1)
			RILEY BROTHERS INC.	149
5110 Total				4,686
5230	AG0016	Admin & General	PRO. UNLIMITED INC.	306
			SHI INTERNATIONAL CORP.	7,647
			W W GRAINGER INC.	615
			SHI INTERNATIONAL CORP	1,906
			STAPLES BUSINESS ADVANTAGE	35
			AMERICAN INNOVATIONS LTD	847
		JAMES A KILEY	38	
	GO0391	Ops- Supv & Admin Gas	SHI INTERNATIONAL CORP	90
	GM0214	Maint Svcs-Locate&Mark	SHI INTERNATIONAL CORP	618
	GM0209	Crew Location	SHI INTERNATIONAL CORP.	-
	GO0326	Materials & Supplies (Ops)	SHI INTERNATIONAL CORP.	2,637
	AG0949	SIR-OM	SHI INTERNATIONAL CORP.	526
	AG0360	MTR- Materials, Tools & Supplies	SHI INTERNATIONAL CORP.	491
			SHI INTERNATIONAL CORP	801
	HAWKEYE LLC	129		
GO0035	Attend Training Other Than Safety	SHI INTERNATIONAL CORP	528	
GO0127	GO Operation Labor and Expenses	SHI INTERNATIONAL CORP	1,371	
GO0119	GO Attend Training Other Than Saf	SHI INTERNATIONAL CORP.	113	
GO0411	Gas Oper-Misc Expenses	W W GRAINGER INC.	69	
		SHI INTERNATIONAL CORP	-	
GM0265	Maint Svcs-Training	SHI INTERNATIONAL CORP	613	
5230 Total				19,380
Grand Total				24,066

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part E

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

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	VERIZON BUSINESS SERVICES	AG0342	Misc Cust Accts	3,745
	SHI INTERNATIONAL CORP.	AG0005	A&G Expenses	453
	W W GRAINGER INC.	GM0111	GM Maintain Miscellaneous Gas Fac-Svcs	(1)
	SHI INTERNATIONAL CORP	AG0008	A&G Salaries	38
	RILEY BROTHERS INC.	GM0111	GM Maintain Miscellaneous Gas Fac-Svcs	149
	GRAYBAR ELECTRIC CO. INC.	AG0008	A&G Salaries	302
5110 Total				4,686
5230	PRO. UNLIMITED INC.	AG0016	Admin & General	306
	SHI INTERNATIONAL CORP.	AG0016	Admin & General	7,647
		GM0209	Crew Location	-
		GO0326	Materials & Supplies (Ops)	2,637
		AG0949	SIR-OM	526
		AG0360	MTR- Materials, Tools & Supplies	491
		GO0119	GO Attend Training Other Than Saf	113
	W W GRAINGER INC.	AG0016	Admin & General	615
		GO0411	Gas Oper-Misc Expenses	69
	SHI INTERNATIONAL CORP	AG0016	Admin & General	1,906
		GO0391	Ops- Supv & Admin Gas	90
		GM0214	Maint Svcs-Locate&Mark	618
		AG0360	MTR- Materials, Tools & Supplies	801
		GO0035	Attend Training Other Than Safety	528
		GO0127	GO Operation Labor and Expenses	1,371
		GO0411	Gas Oper-Misc Expenses	-
		GM0265	Maint Svcs-Training	613
	STAPLES BUSINESS ADVANTAGE	AG0016	Admin & General	35
	HAWKEYE LLC	AG0360	MTR- Materials, Tools & Supplies	129
	AMERICAN INNOVATIONS LTD	AG0016	Admin & General	847
JAMES A KILEY	AG0016	Admin & General	38	
5230 Total				19,380
Grand Total				24,066



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0479	Outside Consultants	19
	AG0002	A&G Outside Services	1,123
	AG0542	Cust Svc - C&C	8
	AG0008	A&G Salaries	673
	AG0005	A&G Expenses	1,245
	AG0342	Misc Cust Accts	354
	GO2610	LNG Operations supervision	21
	AG0453	Finance Exec	98
	AG0307	BS Integrity	237
	AG0432	Energy Risk Mgmt	52
	AG0396	Controls Exc	37
	AG0452	Finance Bus Part	192
	AG0451	Fin Plan & Anal	44
	AG0505	Tax Services	346
	AG0012	Accting Solutions	15
	AG0019	Accting Srvs	113
	CM8003	Other Misc RTB	3,568
	CM8001	Contractor Costs	165
	CM8123	MDS - Fixed Charges (Foundation)	36,111
		MDS - FIXED CHARGES (FOUNDATIONS)	725
	CM8125	MDS - VARIABLE CHARGES	16,362
	AG0016	Admin & General	4,638
	GG0704	Office & Records	1,344
	GO2326	REPAIR TOOLS - GAS	101,401
	AG0540	Cust Svc - Billing	13
	GO2630	LNG Other Oper Exp	175
	AG0496	Software & Data Subscriptions	268
	AG0836	Provide Administrative & Gener	276
	AG0387	Operations Executive Services	9
	AG0039	AG Telecom&Network(Voice/Data)	188
	CM8002	Employee Expenses	1,486
	AG0388	Operations Executive Services	22
	CMG102	IS Gas 8710	1,643
FO8335	COPIER PAPER & SUPPLIES	5	
AG0438	AG Airplane Non-Sched O&M Exp	2	
5110 Total			172,979
Grand Total			172,979

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Hardware
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0479	Outside Consultants	SHI INTERNATIONAL CORP.	4
			SHI INTERNATIONAL CORP	15
	AG0002	A&G Outside Services	NETWORK INFRASTRUCTURE INC.	183
			SHI INTERNATIONAL CORP.	208
			SHI INTERNATIONAL CORP	74
			MOHAWK LTD.	91
			CANON SOLUTIONS AMERICA INC	3
			FINGER LAKES COMMUNICATION CO. INC.	269
			NEW ENERGY ALLIANCE LLC	294
	AG0542	Cust Svc - C&C	SHI INTERNATIONAL CORP	8
	AG0008	A&G Salaries	SHI INTERNATIONAL CORP.	368
			SHI INTERNATIONAL CORP	168
			GRAYBAR ELECTRIC CO. INC.	15
			ICF RESOURCES LLC	91
			COMPUTER SCIENCES CORP.	6
			TAG GLOBAL SYSTEMS, LLC	19
			JACK YOUNG CO. INC.	7
	AG0005	A&G Expenses	STUART C IRBY CO.	10
			SHI INTERNATIONAL CORP.	531
			SNAP ON INDUSTRIAL A DIVISION OF	14
			SHI INTERNATIONAL CORP	363
			STAPLES BUSINESS ADVANTAGE	6
			LAWSON PRODUCTS INC	12
			ITRON INC.	274
			NEW HARTFORD HOTEL ASSOCIATES LLC	8
			RYAN HERCO PRODUCTS CORP.	3
			LEDGE CREEK DEVELOPMENT INC.	3
			GARRETTCOM INC.	22
	AG0342	Misc Cust Accts	SHI INTERNATIONAL CORP.	243
			SHI INTERNATIONAL CORP	111
	GO2610	LNG Operations supervision	SHI INTERNATIONAL CORP.	21
	AG0453	Finance Exec	SHI INTERNATIONAL CORP.	30
			SHI INTERNATIONAL CORP	68
AG0307	BS Integrity	ENERGY FEDERATION INC	2	
		SHI INTERNATIONAL CORP.	146	
		SHI INTERNATIONAL CORP	30	
		SYRACUSE UTILITIES INC.	9	
		GENERAL WELDING SUPPLY CORP	24	
		CONECO ENGINEERS & SCIENTISTS INC.	27	
AG0432	Energy Risk Mgmt	ENVIRONMENTAL HEALTH SERVICES INC.	52	
AG0396	Controls Exc	SHI INTERNATIONAL CORP.	2	
		W W GRAINGER INC.	13	
		SHI INTERNATIONAL CORP	22	
AG0452	Finance Bus Part	SHI INTERNATIONAL CORP.	47	
		SHI INTERNATIONAL CORP	124	
		STAPLES BUSINESS ADVANTAGE	21	
AG0451	Fin Plan & Anal	SHI INTERNATIONAL CORP	23	
		JOHN RAY AND SONS	21	
AG0505	Tax Services	SHI INTERNATIONAL CORP.	85	
		SHI INTERNATIONAL CORP	257	
		CONTINENTAL INDUSTRIES	4	
AG0012	Accting Solutions	SHI INTERNATIONAL CORP	15	
AG0019	Accting Svcs	SHI INTERNATIONAL CORP.	90	
		SHI INTERNATIONAL CORP	20	
		ACTION INC.	4	
CM8003	Other Misc RTB	SHI INTERNATIONAL CORP.	228	
		W W GRAINGER INC.	1,863	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Hardware
Reg Category	(All)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8003	Other Misc RTB	SHI INTERNATIONAL CORP	13
			ACTION INC.	45
			LOCKHEED MARTIN CORP	16
			NORTHERN CLEARING INC.	613
			ALKAT UTILITY SERVICES INC.	790
	CM8001	Contractor Costs	SHI INTERNATIONAL CORP	165
	CM8123	MDS - Fixed Charges (Foundation)	XEROX CORP.	36,111
			MDS - FIXED CHARGES (FOUNDATION)	XEROX CORP.
	CM8125	MDS - VARIABLE CHARGES	XEROX CORP.	16,362
	AG0016	Admin & General	SHI INTERNATIONAL CORP.	139
			SHI INTERNATIONAL CORP	1,295
			TECHNICAL TOOLBOXES LTD	3,184
			CONTROLPOINT TECHNOLOGIES INC.	21
	GG0704	Office & Records	SHI INTERNATIONAL CORP.	(35)
			REXEL, INC.	70
			GL INDUSTRIAL SERVICES UK LTD	1,309
	GO2326	REPAIR TOOLS - GAS	TAG GLOBAL SYSTEMS, LLC	101,401
	AG0540	Cust Svc - Billing	SHI INTERNATIONAL CORP	6
			COMPUTER SCIENCES CORP.	7
	GO2630	LNG Other Oper Exp	SHI INTERNATIONAL CORP	175
	AG0496	Software & Data Subscriptions	SHI INTERNATIONAL CORP.	44
			HALLEN CONSTRUCTION CO. INC.	45
			GRAYBAR ELECTRIC CO. INC.	179
	AG0836	Provide Administrative & Gener	SHI INTERNATIONAL CORP.	115
			SHI INTERNATIONAL CORP	146
			LIBERTY INTERNATIONAL TRUCKS OF NEW	15
	AG0387	Operations Executive Services	SHI INTERNATIONAL CORP	9
	AG0039	AG Telecom&Network(Voice/Data)	PRO. UNLIMITED INC.	182
			SHI INTERNATIONAL CORP.	(0)
			ALTEC INDUSTRIES INC.	6
CM8002	Employee Expenses	SHI INTERNATIONAL CORP.	457	
		SHI INTERNATIONAL CORP	1,005	
		LIFTECH EQUIPMENT COMPANIES INC.	12	
		INSIGHT DIRECT INC.	12	
AG0388	Operations Executive Services	SHI INTERNATIONAL CORP.	22	
CMG102	IS Gas 8710	SHI INTERNATIONAL CORP	283	
		VITEC SOLUTIONS LLC	1,360	
FO8335	COPIER PAPER & SUPPLIES	SHI INTERNATIONAL CORP	5	
AG0438	AG Airplane Non-Sched O&M Exp	SHI INTERNATIONAL CORP.	2	
5110 Total			172,979	
Grand Total			172,979	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part H

Direct / Indirect	Indirect
Document Type	Accounts Payable
Final Category	Hardware
Reg Category	(All)

Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	PRO. UNLIMITED INC.	AG0039	AG Telecom&Network(Voice/Data)	182
	STUART C IRBY CO.	AG0005	A&G Expenses	10
	NETWORK INFRASTRUCTURE INC.	AG0002	A&G Outside Services	183
	ENERGY FEDERATION INC	AG0307	BS Integrity	2
	SHI INTERNATIONAL CORP.	AG0479	Outside Consultants	4
		AG0002	A&G Outside Services	208
		AG0008	A&G Salaries	368
		AG0005	A&G Expenses	531
		AG0342	Misc Cust Accts	243
		GO2610	LNG Operations supervision	21
		AG0453	Finance Exec	30
		AG0307	BS Integrity	146
		AG0396	Controls Exc	2
		AG0452	Finance Bus Part	47
		AG0505	Tax Services	85
		AG0019	Accting Srvs	90
		CM8003	Other Misc RTB	228
		AG0016	Admin & General	139
		GG0704	Office & Records	(35)
		AG0496	Software & Data Subscriptions	44
		AG0836	Provide Administrative & Gener	115
		AG0039	AG Telecom&Network(Voice/Data)	(0)
		CM8002	Employee Expenses	457
		AG0388	Operations Executive Services	22
	AG0438	AG Airplane Non-Sched O&M Exp	2	
	W W GRAINGER INC.	AG0396	Controls Exc	13
		CM8003	Other Misc RTB	1,863
	HALLEN CONSTRUCTION CO. INC.	AG0496	Software & Data Subscriptions	45
	SNAP ON INDUSTRIAL A DIVISION OF	AG0005	A&G Expenses	14
	SHI INTERNATIONAL CORP	AG0479	Outside Consultants	15
		AG0002	A&G Outside Services	74
		AG0542	Cust Svc - C&C	8
		AG0008	A&G Salaries	168
		AG0005	A&G Expenses	363
		AG0342	Misc Cust Accts	111
		AG0453	Finance Exec	68
		AG0307	BS Integrity	30
		AG0396	Controls Exc	22
		AG0452	Finance Bus Part	124
		AG0451	Fin Plan & Anal	23
		AG0505	Tax Services	257
		AG0012	Accting Solutions	15
		AG0019	Accting Srvs	20
CM8003		Other Misc RTB	13	
CM8001		Contractor Costs	165	
AG0016		Admin & General	1,295	
AG0540	Cust Svc - Billing	6		

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part H

Direct / Indirect	Indirect
Document Type	Accounts Payable
Final Category	Hardware
Reg Category	(All)

Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	SHI INTERNATIONAL CORP	GO2630	LNG Other Oper Exp	175
		AG0836	Provide Administrative & Gener	146
		AG0387	Operations Executive Services	9
		CM8002	Employee Expenses	1,005
		CMG102	IS Gas 8710	283
		FO8335	COPIER PAPER & SUPPLIES	5
	MOHAWK LTD.	AG0002	A&G Outside Services	91
	STAPLES BUSINESS ADVANTAGE	AG0005	A&G Expenses	6
		AG0452	Finance Bus Part	21
	GRAYBAR ELECTRIC CO. INC.	AG0008	A&G Salaries	15
		AG0496	Software & Data Subscriptions	179
	ICF RESOURCES LLC	AG0008	A&G Salaries	91
	LAWSON PRODUCTS INC	AG0005	A&G Expenses	12
	ITRON INC.	AG0005	A&G Expenses	274
	ALTEC INDUSTRIES INC.	AG0039	AG Telecom&Network(Voice/Data)	6
	SYRACUSE UTILITIES INC.	AG0307	BS Integrity	9
	GENERAL WELDING SUPPLY CORP	AG0307	BS Integrity	24
	CONECO ENGINEERS & SCIENTISTS INC.	AG0307	BS Integrity	27
	ACTION INC.	AG0019	Accting Svcs	4
		CM8003	Other Misc RTB	45
	JOHN RAY AND SONS	AG0451	Fin Plan & Anal	21
	CONTINENTAL INDUSTRIES	AG0505	Tax Services	4
	NEW HARTFORD HOTEL ASSOCIATES LLC	AG0005	A&G Expenses	8
	COMPUTER SCIENCES CORP.	AG0008	A&G Salaries	6
		AG0540	Cust Svc - Billing	7
	LOCKHEED MARTIN CORP	CM8003	Other Misc RTB	16
	NORTHERN CLEARING INC.	CM8003	Other Misc RTB	613
	ALKAT UTILITY SERVICES INC.	CM8003	Other Misc RTB	790
	XEROX CORP.	CM8123	MDS - Fixed Charges (Foundation)	36,111
			MDS - FIXED CHARGES (FOUNDATIONS)	725
		CM8125	MDS - VARIABLE CHARGES	16,362
	TAG GLOBAL SYSTEMS, LLC	AG0008	A&G Salaries	19
		GO2326	REPAIR TOOLS - GAS	101,401
	CANON SOLUTIONS AMERICA INC	AG0002	A&G Outside Services	3
	FINGER LAKES COMMUNICATION CO. INC.	AG0002	A&G Outside Services	269
	NEW ENERGY ALLIANCE LLC	AG0002	A&G Outside Services	294
	ENVIRONMENTAL HEALTH SERVICES INC.	AG0432	Energy Risk Mgmt	52
	VITEC SOLUTIONS LLC	CMG102	IS Gas 8710	1,360
	LIBERTY INTERNATIONAL TRUCKS OF NEW	AG0836	Provide Administrative & Gener	15
	RYAN HERCO PRODUCTS CORP.	AG0005	A&G Expenses	3
	LEDGE CREEK DEVELOPMENT INC.	AG0005	A&G Expenses	3
	LIFTECH EQUIPMENT COMPANIES INC.	CM8002	Employee Expenses	12
INSIGHT DIRECT INC.	CM8002	Employee Expenses	12	
GARRETTCOM INC.	AG0005	A&G Expenses	22	
JACK YOUNG CO. INC.	AG0008	A&G Salaries	7	
TECHNICAL TOOLBOXES LTD	AG0016	Admin & General	3,184	
REXEL, INC.	GG0704	Office & Records	70	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part H

Direct / Indirect	Indirect
Document Type	Accounts Payable
Final Category	Hardware
Reg Category	(All)

Sum of Income Statement Total				
\$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	CONTROLPOINT TECHNOLOGIES INC.	AG0016	Admin & General	21
	GL INDUSTRIAL SERVICES UK LTD	GG0704	Office & Records	1,309
5110 Total				172,979
Grand Total				172,979

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Hardware
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
			54000005	453
	AG0008	A&G Salaries	54000000	38
			54000001	(38)
			54000008	(302)
5110 Total				151
5230	AG0016	Admin & General	54000000	(3,442)
			54000002	(153)
			54000003	153
			54000005	89
			54000009	(49)
			54000012	(355)
			54000013	355
			54000014	3,442
	GO0391	Ops- Supv & Admin Gas	54000000	90
			54000001	(90)
	GM0209	Crew Location	54000000	125
			54000001	(125)
	GO0326	Materials & Supplies (Ops)	54000000	(76)
			54000014	76
	AG0360	MTR- Materials, Tools & Supplies	54000000	(148)
			54000001	(38)
			54000003	(306)
			54000004	306
			54000005	832
			54000014	186
	GO0119	GO Attend Training Other Than S	54000000	(113)
			54000014	113
	None	Missing Vehicle CC Clearing	99999999	(13)
5230 Total				859
Grand Total				1,010

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part J

Document Type	Other Journal
Final Category	Hardware
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
			54000001	(4)
			54000014	4
	AG0002	A&G Outside Services	54000000	13
			54000001	(13)
	AG0542	Cust Svc - C&C	54000002	(8)
			54000003	8
	AG0008	A&G Salaries	53000000	(2)
			54000000	97
			54000001	(143)
			54000002	(23)
			54000003	23
			54000014	45
	AG0005	A&G Expenses	40016919	(22)
			53000000	(1)
			54000000	45
			54000001	(49)
			54000005	101
			54000008	(191)
			54000014	4
	AG0342	Misc Cust Accts	54000000	(252)
			54000014	254
	GO2610	LNG Operations supervision	54000000	(21)
			54000014	21
	AG0307	BS Integrity	54000000	39
			54000001	(39)
			54000008	(24)
	AG0396	Controls Exc	54000008	(23)
			54000012	23
	AG0452	Finance Bus Part	54000002	(24)
			54000003	24
	AG0451	Fin Plan & Anal	54000008	(11)
			54000012	11
	AG0505	Tax Services	10000052	347
			10000057	(347)
			10000066	41
			54000000	244
			54000001	(244)
			54000002	(244)
			54000003	244
			54000005	38
	AG0012	Accting Solutions	54000000	15
			54000001	(15)
	AG0494	Service Co. Mgmt	54000005	7
			54000008	(12)
			54000012	12
	AG0019	Accting Srvs	40016919	23
			54000000	31
			54000001	(31)



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Hardware  
 Part J

Document Type	Other Journal
Final Category	Hardware
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0019	Accting Srvs	54000002	(239)
			54000003	239
			54000005	239
	CM8003	Other Misc RTB	54000000	20
			54000001	(20)
			54000005	62
	CM8000	Staff Costs	54000005	10
	CM8123	MDS - Fixed Charges (Foundation	20058065	(31,815)
			20092900	(18,223)
			MDS - FIXED CHARGES (FOUN	20058065
			20092900	20,357
	CM8125	MDS - VARIABLE CHARGES	20058065	4
	AG0016	Admin & General	54000000	138
			54000001	(138)
			54000002	(41)
			54000003	41
			54000005	33
	AG0496	Software & Data Subscriptions	53000000	(17)
	AG0836	Provide Administrative & Gener	54000000	146
			54000001	(146)
AG0039	AG Telecom&Network(Voice/Dat	54000008	(191)	
		54000012	191	
		54000005	13	
AG0388	Operations Executive Services	54000005	28	
CMG102	IS Gas 8710	54000000	2,907	
		54000001	(2,907)	
5110 Total				6,206
Grand Total				6,206

## **SCHEDULE 6**

Software

Keyspan Gas East Corporation d/b/a National Grid  
SUMMARY OF CHARGES  
Historic Year Ended September 30, 2015  
Expense Type - Software

		<u>Total</u>
Direct	Accounts Payable	37,825
Direct	Other Journal	194,810
Indirect	Accounts Payable	799,862
Indirect	Other Journal	1,737,487
	<b>Total</b>	<b>2,769,984</b>

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part A

Direct / Indirect Order	Direct
Final Category	Software
Reg Category	(Multiple Items)

Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	6,924
	5230	30,901
Accounts Payable Total		37,825
Other Journal	5110	84,079
	5230	110,731
Other Journal Total		194,810
Grand Total		232,635

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part B

Direct / Indirect Order	Indirect	
Final Category	Software	
Reg Category	(Multiple Items)	
Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	799,862
Accounts Payable Total		799,862
Other Journal	5110	1,737,487
Other Journal Total		1,737,487
Grand Total		2,537,349

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0540	Cust Svc - Billing	6,924
5110 Total			6,924
5230	AG0540	Cust Svc - Billing	22,337
	AG0541	Cust Svc - Call Ctr	7,611
	AG0909	Research	954
5230 Total			30,901
Grand Total			37,825

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part D

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0540	Cust Svc - Billing	PITNEY BOWES SOFTWARE INC.	6,924
5110 Total				6,924
5230	AG0540	Cust Svc - Billing	PITNEY BOWES SOFTWARE INC.	10,026
			WINDOW BOOK INC	3,436
			EXPERIAN INFORMATION SOLUTIONS INC	8,875
	AG0541	Cust Svc - Call Ctr	UBISENSE INC.	7,611
AG0909	Research	NIELSON AUDIO INC.	954	
5230 Total				30,901
Grand Total				37,825

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part E

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

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	PITNEY BOWES SOFTWARE INC.	AG0540	Cust Svc - Billing	6,924
5110 Total				6,924
5230	UBISENSE INC.	AG0541	Cust Svc - Call Ctr	7,611
	PITNEY BOWES SOFTWARE INC.	AG0540	Cust Svc - Billing	10,026
	WINDOW BOOK INC	AG0540	Cust Svc - Billing	3,436
	EXPERIAN INFORMATION SOLUTIONS INC	AG0540	Cust Svc - Billing	8,875
	NIELSON AUDIO INC.	AG0909	Research	954
5230 Total				30,901
Grand Total				37,825



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	CM8151	FSSC & Customer	2,644
	AG0002	A&G Outside Services	32,378
	CM8075	SDC1 - IBM App Maint	387
	AG0542	Cust Svc - C&C	86
	AG0008	A&G Salaries	15,702
	AG0005	A&G Expenses	132,480
	AG0342	Misc Cust Accts	827
	AG0307	BS Integrity	60
	CM8003	Other Misc RTB	294
	CM8000	Staff Costs	22
	AG0016	Admin & General	2,788
	GO2326	REPAIR TOOLS - GAS	12
	AG0098	Gas Growth General & Admin Expense	2,041
	CM8041	DS - Threat Intelligence Data Feeds	33,866
	AG0540	Cust Svc - Billing	9,227
	AG0496	Software & Data Subscriptions	66,014
	CM8181	VM - MINOR	58,306
	CM8180	VM - MICROSOFT	9,521
	CM8091	VERIZON MISC CHRGS	(7,167)
	CM8182	VM - MISC	18,099
	CM8184	VM - ORACLE	339,229
	CM8159	VM - ESRI	65,921
	CM8173	VM - IBM	12,907
CM8142	CNI Tech Sves Maintenance	1,943	
AG0908	Special Circumstances	2,276	
5110 Total			799,862
Grand Total			799,862

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8151	FSSC & Customer	SHI INTERNATIONAL CORP.	831
			SOLARWINDS NET INC	653
			NTT COM SECURITY INC	103
			NETWRIX CORP	153
			SIEMENS INDUSTRY INC.	904
	AG0002	A&G Outside Services	ARIBA INC.	2,046
			PRO. UNLIMITED INC.	1,756
			SHI INTERNATIONAL CORP.	216
			PERILLON SOFTWARE INC	21,203
			NEW YORK PRECISION EQUIPMENT INC.	3,602
			DONNELLEY MARKETING	3,555
	CM8075	SDC1 - IBM App Maint	NUANCE COMMUNICATIONS INC.	147
			NUANCE COMMUNICATIONS INC	240
	AG0542	Cust Svc - C&C	RICOH USA INC.	86
	AG0008	A&G Salaries	AMERICAN METAL MARKET	239
			DUN AND BRADSTREET INC	8,549
			CVM SOLUTIONS LLC	6,741
	AG0005	A&G Expenses	CITRIX ONLINE LLC	172
			SHI INTERNATIONAL CORP.	25
			NOVITEX ENTERPRISE SOLUTIONS, INC.	437
			RICOH USA INC.	85
			SALESFORCE.COM INC	39,937
			EXPERIAN MARKETING SOLUTIONS	3,322
			ITRON INC.	85,731
			SNAPCOMMS INC	485
			ACL SERVICES LTD.	671
			INFO. USA MARKETING INC.	304
	UNITED STATES POSTAL SERVICE	1,483		
	AG0342	Misc Cust Accts	SNAPCOMMS INC	827
	AG0307	BS Integrity	WHITMAN REQUARDT & ASSOCIATES LLP	60
	CM8003	Other Misc RTB	AMERICAN NATIONAL STANDARDS INSTITU	294
	CM8000	Staff Costs	SHI INTERNATIONAL CORP.	22
	AG0016	Admin & General	SALESFORCE.COM INC	2,676
			EXPERIAN MARKETING SOLUTIONS	112
	GO2326	REPAIR TOOLS - GAS	SHI INTERNATIONAL CORP.	12
	AG0098	Gas Growth General & Admin Expense	EXPERIAN MARKETING SOLUTIONS	2,041
	CM8041	DS - Threat Intelligence Data Feeds	IBM CORPORATION	5,796
			VERISIGN INC	28,069
	AG0540	Cust Svc - Billing	EXPERIAN MARKETING SOLUTIONS	9,227
	AG0496	Software & Data Subscriptions	BT AMERICAS INC	181
			VERIZON BUSINESS SERVICES	2,939
			SHI INTERNATIONAL CORP.	-
SHI INTERNATIONAL CORP			704	
DODGE DATA & ANALYTICS LLC			3,002	
AMAZON WEB SERVICES INC			9,130	
INTERACTIVE MARKETING SOLUTIONS			193	
R L POLK AND CO.			4,279	
NORTHUP'S TOWING & RECOVERY			108	
INFOGROUP			24,208	
STANLEY TREE SERVICE INC.			64	
CORELOGIC, INC			15,230	
MOODY'S ANALYTICS INC.			5,169	
REED CONSTRUCTION DATA			592	
GIT HUB INC			216	
CM8181			VM - MINOR	HEWLETT-PACKARD
	GROUP 8760 LLC	1,981		
	DOCUWARE CORPORATION	9,449		
	DOTCOM MONITOR INC	309		
	MOTIONPOINT CORP.	-		
	MERCURY INSTRUMENTS LLC	17,105		
	GXS	182		
	TIGHE & BOND INC.	91		
UNICOM SYSTEMS INC.	21,088			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8180	VM - MICROSOFT	MICROSOFT LICENSING GP	9,521
	CM8091	VERIZON MISC CHRGS	VERIZON BUSINESS SERVICES	(7,167)
	CM8182	VM - MISC	SHI INTERNATIONAL CORP.	2,118
			ORACLE AMERICA INC.	1,882
			WNS. NORTH AMERICA INC.	2,490
			ADOBE SYSTEMS INCORPORATED	9,466
			OPEN TEXT INC.	2,143
	CM8184	VM - ORACLE	ORACLE AMERICA INC.	339,229
	CM8159	VM - ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST ESRI	65,921 -
	CM8173	VM - IBM	IBM CORP.	11,988
			INFORMATICA CORPORATION	919
CM8142	CNI Tech Svcs Maintenance	DATASPAN	374	
		NLYTE SOFTWARE LTD.	1,569	
AG0908	Special Circumstances	COMPUTER SCIENCES CORP	2,276	
5110 Total				799,862
Grand Total				799,862

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part H

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

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	ARIBA INC.	AG0002	A&G Outside Services	2,046
	BT AMERICAS INC	AG0496	Software & Data Subscriptions	181
	COMPUTER SCIENCES CORP	AG0908	Special Circumstances	2,276
	IBM CORP.	CM8173	VM - IBM	11,988
	IBM CORPORATION	CM8041	DS - Threat Intelligence Data Feeds	5,796
	PRO. UNLIMITED INC.	AG0002	A&G Outside Services	1,756
	VERIZON BUSINESS SERVICES	AG0496	Software & Data Subscriptions	2,939
		CM8091	VERIZON MISC CHRGS	(7,167)
	SHI INTERNATIONAL CORP.	CM8151	FSSC & Customer	831
		AG0002	A&G Outside Services	216
		AG0005	A&G Expenses	25
		CM8000	Staff Costs	22
		GO2326	REPAIR TOOLS - GAS	12
		AG0496	Software & Data Subscriptions	-
		CM8182	VM - MISC	2,118
	SHI INTERNATIONAL CORP	AG0496	Software & Data Subscriptions	704
	NOVITEX ENTERPRISE SOLUTIONS, INC.	AG0005	A&G Expenses	437
	RICOH USA INC.	AG0542	Cust Svc - C&C	86
		AG0005	A&G Expenses	85
	ORACLE AMERICA INC.	CM8182	VM - MISC	1,882
		CM8184	VM - ORACLE	339,229
	DODGE DATA & ANALYTICS LLC	AG0496	Software & Data Subscriptions	3,002
	AMAZON WEB SERVICES INC	AG0496	Software & Data Subscriptions	9,130
	INTERACTIVE MARKETING SOLUTIONS	AG0496	Software & Data Subscriptions	193
	R L POLK AND CO.	AG0496	Software & Data Subscriptions	4,279
	NORTHUP'S TOWING & RECOVERY	AG0496	Software & Data Subscriptions	108
	INFOGROUP	AG0496	Software & Data Subscriptions	24,208
	STANLEY TREE SERVICE INC.	AG0496	Software & Data Subscriptions	64
	CORELOGIC, INC	AG0496	Software & Data Subscriptions	15,230
	MOODY'S ANALYTICS INC.	AG0496	Software & Data Subscriptions	5,169
	REED CONSTRUCTION DATA	AG0496	Software & Data Subscriptions	592
	GIT HUB INC	AG0496	Software & Data Subscriptions	216
	ENVIRONMENTAL SYSTEMS RESEARCH INST	CM8159	VM - ESRI	65,921
	NUANCE COMMUNICATIONS INC.	CM8075	SDC1 - IBM App Maint	147
	SALESFORCE.COM INC	AG0005	A&G Expenses	39,937
		AG0016	Admin & General	2,676
	EXPERIAN MARKETING SOLUTIONS	AG0005	A&G Expenses	3,322
		AG0016	Admin & General	112
		AG0098	Gas Growth General & Admin Expense	2,041
		AG0540	Cust Svc - Billing	9,227
	ITRON INC.	AG0005	A&G Expenses	85,731
	NUANCE COMMUNICATIONS INC	CM8075	SDC1 - IBM App Maint	240
	HEWLETT-PACKARD	CM8181	VM - MINOR	8,100
	GROUP 8760 LLC	CM8181	VM - MINOR	1,981
	SNAPCOMMS INC	AG0005	A&G Expenses	485
		AG0342	Misc Cust Accts	827
	WHITMAN REQUARDT & ASSOCIATES LLP	AG0307	BS Integrity	60
	ACL SERVICES LTD.	AG0005	A&G Expenses	671
	PERILLON SOFTWARE INC	AG0002	A&G Outside Services	21,203
	SOLARWINDS NET INC	CM8151	FSSC & Customer	653
	NTT COM SECURITY INC	CM8151	FSSC & Customer	103
NETWRIX CORP	CM8151	FSSC & Customer	153	
SIEMENS INDUSTRY INC.	CM8151	FSSC & Customer	904	
DOCUWARE CORPORATION	CM8181	VM - MINOR	9,449	
WNS. NORTH AMERICA INC.	CM8182	VM - MISC	2,490	
ADOBE SYSTEMS INCORPORATED	CM8182	VM - MISC	9,466	
DOTCOM MONITOR INC	CM8181	VM - MINOR	309	
ESRI	CM8159	VM - ESRI	-	
AMERICAN METAL MARKET	AG0008	A&G Salaries	239	
DUN AND BRADSTREET INC	AG0008	A&G Salaries	8,549	
CVM SOLUTIONS LLC	AG0008	A&G Salaries	6,741	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part H

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

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	NEW YORK PRECISION EQUIPMENT INC.	AG0002	A&G Outside Services	3,602
	INFO. USA MARKETING INC.	AG0005	A&G Expenses	304
	DONNELLEY MARKETING	AG0002	A&G Outside Services	3,555
	MOTIONPOINT CORP.	CM8181	VM - MINOR	-
	MERCURY INSTRUMENTS LLC	CM8181	VM - MINOR	17,105
	GXS	CM8181	VM - MINOR	182
	TIGHE & BOND INC.	CM8181	VM - MINOR	91
	UNICOM SYSTEMS INC.	CM8181	VM - MINOR	21,088
	UNITED STATES POSTAL SERVICE	AG0005	A&G Expenses	1,483
	CITRIX ONLINE LLC	AG0008	A&G Salaries	172
	DATASPAN	CM8142	CNI Tech Svcs Maintenance	374
	NLYTE SOFTWARE LTD.	CM8142	CNI Tech Svcs Maintenance	1,569
	INFORMATICA CORPORATION	CM8173	VM - IBM	919
	VERISIGN INC	CM8041	DS - Threat Intelligence Data Feeds	28,069
	AMERICAN NATIONAL STANDARDS INSTITU	CM8003	Other Misc RTB	294
	MICROSOFT LICENSING GP	CM8180	VM - MICROSOFT	9,521
OPEN TEXT INC.	CM8182	VM - MISC	2,143	
5110 Total				799,862
Grand Total				799,862

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Software
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0540	Cust Svc - Billing	32000000	62,718
			40010416	6,923
			40014134	6,923
			40016941	6,923
	CM8193	VM - TRACK STAR INTERNA	20111922	492
			32000000	98
5110 Total				84,079
5230	AG0008	A&G Salaries	40010468	27,117
			40014033	1,131
	AG0358	MTR- General Expense	10000001	(20,276)
			10000108	20,276
			20019625	27,035
			40007054	6,759
			40010396	6,759
			40010416	6,759
			40014134	6,759
	40016941	6,759		
	AG0496	Software & Data Subscriptions	40000946	88
			40001311	1
			40001484	334
			40001841	201
			40003742	283
	40004533	825		
	GO0411	Gas Oper-Misc Expenses	10000001	(6,641)
10000108			6,641	
20019625			8,855	
40007054			2,214	
40010396			2,214	
40010416			2,214	
40014134			2,214	
40016941	2,214			
5230 Total				110,731
Grand Total				194,810

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0479	Outside Consultants	40003878	52,590
			40007152	(52,590)
			40028284	39,452
	CM8151	FSSC & Customer	20096168	(6,134)
	AG0002	A&G Outside Services	10000004	(23,310)
			10000011	23,310
			10000014	(23,310)
			10000020	23,310
			10000024	(23,310)
			10000030	23,310
			10000034	(23,310)
			10000041	23,310
			10000044	(23,310)
			10000113	22,216
	40003475	-		
	CM8075	SDC1 - IBM App Maint	20115890	(240)
	AG0542	Cust Svc - C&C	20132705	102
	AG0008	A&G Salaries	10000004	(891)
			10000009	891
			10000014	(891)
			10000019	891
			10000021	(891)
			10000029	891
			10000033	(891)
			10000041	891
			10000043	(891)
			10000108	811
	54000012	(964)		
	AG0005	A&G Expenses	20132705	5
			40010468	(24,541)
			40012014	31
			40014033	(1,023)
	40015378	295		
	CM8150	Network Strategy	10000018	827
			10000023	(827)
	AG0453	Finance Exec	20132705	3
	AG0432	Energy Risk Mgmt	20132705	5
	AG0505	Tax Services	10000005	(14,345)
			10000052	11
			10000057	(11)
	10000114	13,056		
	CM8003	Other Misc RTB	10000004	(35,588)
			10000009	35,588
			10000014	(35,588)
			10000019	35,588
			10000021	(35,588)
	10000029	35,588		

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8003	Other Misc RTB	10000033	(35,588)
			10000041	35,588
			10000043	(35,588)
			10000049	35,588
			10000052	(35,588)
			10000099	32,390
			10000100	(32,390)
			10000108	32,390
			20059539	5,178
			20111922	132
			20114578	35,588
			20132705	2
			32000000	921,489
			40010416	108,545
			40014134	109,921
40016941	109,921			
40028284	8,916			
CM8008	Cross Charges	40028284	8,929	
CM8154	Digital Security	20019410	(2,813)	
		20058065	4,842	
		20092906	2,813	
		20113472	2,560	
		20132705	1,447	
20151904	925			
CM8020	Network Strategy	20058065	1,212	
		20092906	1,052	
		20096168	2,055	
CM8128	SMI - Service Management	20058065	328	
CM8041	DS - Threat Intelligence Data F	32000000	14,205	
		40010416	2,339	
		40014134	2,339	
		40016941	2,339	
AG0540	Cust Svc - Billing	20132705	68	
		32000000	965	
		40016998	1,930	
AG0009	A&G-Misc Expenses	40013243	8,693	
AG0496	Software & Data Subscriptions	40000062	(20)	
		40000103	(15)	
		40000128	(12)	
		40000162	(7)	
		40000216	(5)	
		40000263	(709)	
		40000432	(505)	
		40000525	(408)	
		40000539	(2,038)	
		40000652	(254)	
		40000879	(167)	



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0496	Software & Data Subscriptions	40000964	(1,450)
			40001213	(1,171)
			40001451	(730)
			40001849	(479)
			40007180	(276)
			40010415	(227)
			40011981	(8,433)
			40014220	(6)
			40015378	(295)
			40016874	(5,226)
			40016919	266
			40019888	(3,475)
			40021835	(1,986)
			40023034	(10)
			40028197	(13,690)
			53000000	(6,087)
			53000002	(131)
			53000042	(307)
			53000044	(2)
			53000048	(870)
			53000052	(594)
	54000000	21		
	54000001	(21)		
	CM8181	VM - MINOR	20019625	6,468
			20038130	5,897
			20059541	(64,220)
			20077707	64,220
			20096168	19,997
			20111922	(8,731)
			20113472	24,517
			20132705	15,318
			20151904	10,937
			32000000	20,499
40010396			2,103	
40010416			3,682	
40014134			3,682	
40016941			3,999	
CM8197	VM - SAP	54000008	(935)	
		54000009	-	
		54000011	-	
		54000012	935	
		54000014	(212)	
		10000041	43,342	
		10000043	(43,342)	
10000049	78,048			
10000052	(78,048)			
20058065	(52,590)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8197	VM - SAP	20077485	28,044
			20114578	100,818
			32000000	91,341
			40007152	52,590
			40010396	-
			40010416	29,155
			40014134	5,843
			40016941	5,843
			40028284	10,024
			CM8166	VM - Computer Associates
	32000000	107,840		
	40010416	13,965		
	40014134	13,965		
	40016941	13,965		
	CM8180	VM - MICROSOFT	10000004	(48,902)
			10000009	48,902
			10000014	(48,902)
			10000019	48,902
			10000021	(48,902)
			10000029	47,010
			10000033	(47,010)
			10000041	47,010
			10000043	(47,010)
			10000049	47,010
			10000052	(47,010)
			10000056	(44,973)
			10000063	44,973
			10000066	(44,973)
			10000070	44,973
			10000073	(44,973)
			10000080	44,973
			10000082	(44,973)
			10000091	42,410
			10000093	(42,410)
			10000099	42,410
			10000100	(42,410)
			10000108	43,930
			20058065	(114,608)
			20092906	(5,972)
			20114578	47,010
			20132705	(332)
			32000000	80,074
	40010416	9,413		
40014134	9,413			
40016941	10,515			
CM8185	VM - POWER PLAN	20059541	8,677	
		20151904	229	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8185	VM - POWER PLAN	32000000	17,849
			40010416	2,525
			40014134	2,525
			40016941	2,525
CM8194	VM - TROUX	20059541	(15,541)	
		32000000	7,046	
		40010416	888	
		40014134	888	
CM8091	VERIZON MISC CHRGS	32000000	10,831	
		40010416	1,366	
		40014134	1,366	
		40016941	1,366	
CM8182	VM - MISC	10000000	(2,123)	
		10000002	(23,283)	
		10000004	(24,790)	
		10000009	50,197	
		10000014	(50,197)	
		10000019	48,073	
		10000021	(48,073)	
		10000029	48,073	
		10000033	(48,073)	
		10000041	48,073	
		10000043	(48,073)	
		10000080	18,858	
		10000082	(18,858)	
		10000091	22,270	
		10000093	(22,270)	
		10000099	22,270	
		10000100	(25,205)	
		10000108	24,177	
		10000110	20,916	
		20058065	8,337	
		20077485	6,303	
		20096168	5,518	
		20113472	13,650	
		20132705	1,468	
20151904	(12,644)			
32000000	18,050			
40010416	587			
40014134	284			
CM8164	VM - BMC	32000000	7,175	
		40010416	849	
CM8184	VM - ORACLE	20042243	(270,794)	
		20058065	(85,115)	
		20092906	(13,421)	
		20096168	(23,152)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8184	VM - ORACLE	20113472	(69,631)
			20117151	67,368
			20132705	(1,279)
			20151904	(16,795)
			32000000	172,211
			40010416	20,200
			40010579	(26,556)
			40014134	20,200
			40016941	20,200
			CM8159	VM - ESRI
	20038130	(65,921)		
	20058065	62,043		
	32000000	(29,749)		
	40010416	17,373		
	40014134	5,791		
	CM8173	VM - IBM	40016941	5,791
			10000004	(308,782)
			10000009	319,715
			10000014	(319,715)
			10000019	159,287
			10000021	(159,287)
			10000029	167,657
			10000033	(167,657)
			10000041	185,557
			10000043	(185,557)
			10000049	192,067
			10000052	(192,067)
			10000056	(190,624)
			10000063	199,824
			10000066	(199,824)
			10000070	209,024
			10000073	(209,024)
			10000080	218,224
			10000082	(218,224)
			10000091	227,424
			10000093	(227,424)
			10000099	236,624
			10000100	(268,157)
	10000108	277,357		
	20038130	1,198		
	20058065	(8,991)		
	20075094	(2,997)		
	20111922	(1,723)		
20113472	5,318			
20114578	208,806			
20132705	5,318			
20151904	2,663			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Software  
 Part J

Document Type	Other Journal
Final Category	Software
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8196	VM - Allegro	20059541	2,807
			20096168	11,335
			32000000	22,995
			40010416	4,017
			40014134	4,017
			40016941	4,017
	CMG102	IS Gas 8710	10000003	(115,769)
			10000112	105,111
			20058065	11,189
			20132704	30,827
			20151903	10,159
	CM8195	VM - Ventyx	32000000	12,637
	CM8188	VM - Rimini Street	20151904	66,152
	CM8191	VM - SAS	20092906	36,714
			32000000	20,988
			40010416	2,634
			40014134	2,634
			40016941	3,979
	CM8179	VM - MDSI	10000004	(27,616)
			10000108	25,130
			20019625	(89,712)
			20038130	(36,821)
			32000000	40,792
			40007054	(15,817)
	40010396	(15,817)		
	CM8189	VM - RTU/IBM/CA Issues	20059541	28,044
	5110 Total			
Grand Total				1,737,487

## **SCHEDULE 7**

Other

Keyspan Gas East Corporation d/b/a National Grid  
 SUMMARY OF CHARGES  
 Historic Year Ended September 30, 2015  
 Expense Type - Other

		<b>Total</b>
Direct	Accounts Payable	2,761,542
Direct	Other Journal	(8,649,924)
Indirect	Accounts Payable	2,579,667
Indirect	Other Journal	(458,903)
Total		<b>(3,767,617)</b>

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part A

Direct / Indirect Order	Direct
Final Category	Other-Other
Reg Category	(Multiple Items)

Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	364,932
	5230	2,396,610
Accounts Payable Total		2,761,542
Other Journal	5110	(336,160)
	5230	(8,401,358)
	5220	(19,351)
	5210	107,764
	5330	(815)
	5310	822
	5340	49
	5360	36
	5040	(21)
	5320	(3)
	5410	(16)
	5430	(712)
	5432	(160)
Other Journal Total		(8,649,924)
Grand Total		(5,888,382)



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part B

Direct / Indirect Order	Indirect	
Final Category	Other-Other	
Reg Category	(Multiple Items)	
Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	2,581,894
	5120	(2,227)
Accounts Payable Total		2,579,667
Other Journal	5110	(622,460)
	5230	3,274
	5120	2,673
	5220	7,470
	5210	149,966
	5330	23
	5360	152
Other Journal Total		(458,903)
Grand Total		2,120,764

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part C

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	Total
5110	CM8151	FSSC & Customer	2,587
	AG0002	A&G Outside Services	5,000
	AG0342	Misc Cust Accts	(148)
	AG0540	Cust Svc - Billing	7,497
	AG0065	Cust Accts- Supervision	253
	AG1746	Collections	594
	AG0151	Claims	480
	CM8140	CNI Telecoms	342,026
	AG0836	Provide Administrative & Gener	6,642
5110 Total			364,932
5230	AG0002	A&G Outside Services	9,535
	AG0542	Cust Svc - C&C	124,589
	AG0008	A&G Salaries	10,133
	AG0005	A&G Expenses	258,419
	AG0342	Misc Cust Accts	18,746
	AG0432	Energy Risk Mgmt	1,251
	AG0016	Admin & General	45,320
	AG0098	Gas Growth General & Admin Expense	600
	AG0540	Cust Svc - Billing	18,216
	GM0595	Maint Supv & Eng	690
	GO0133	GO Supervise and Administer - Gas	8,860
	GO0391	Ops- Supv & Admin Gas	44,368
	GO2630	LNG Other Oper Exp	11,487
	GO2609	LNG Standby	77,768
	GO0326	Materials & Supplies (Ops)	2,533
	590009	Salary Expense A&G	30,160
	AG0052	Commercial & Indust Cust	10,000
	GM2225	MISC MAINTENANCE MAINS	195,885
	F01489	Misc Accountg Adjustments-9302	300
	AG0860	Rebates	20,395
	AG0544	Customer Incentives	25,581
	GO2532	5230	39,193
	GO2311	5230	8,642
	GO0756	Perform Clerical - Gas	3,525
	AG0006	Customer Service	326
	AG0047	Attend Training	970
	AG1746	Collections	2,293
	GO0362	MTR- Meter Changes	108
GO0390	Ops- Salaries & Expenses	20,675	
GO0035	Attend Training Other Than Saf	4,966	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part C

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	Total
5230	GO0127	GO Operation Labor and Expenses	135,898
	GO0411	Gas Oper-Misc Expenses	6,495
	GM0265	Maint Svcs-Training	10,069
	GO8823	UTILITIES	202
	GM0395	Consumables	182
	AGB703	5230G Purchasing Inter-Company Order	(656,764)
	AG0125	Bill Inserts	49,133
	GO0811	Proj Engineering	1,213
	AG0407	Gas Millennium Fund	175,000
	AG0721	Other Channels	1,027,174
	AG0802	Print Media	22,018
	AG8023	Infrastructure	94,818
	AG0543	Cust Svc- Pmt Proc	13,562
	AG0268	Direct Mail	500,215
	AG8717	Telemarketing	21,863
5230 Total			2,396,610
Grand Total			2,761,542

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 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	CM8151	FSSC & Customer	QUESTLINE INC. E COMMERCE GROUP PRODUCTS INC	1,087 1,500	
	AG0002	A&G Outside Services	GLOBAL SECURITIZATION SERVICES LLC	5,000	
	AG0342	Misc Cust Accts	INNERWORKINGS INC. CUMMINS ALLISON CORP.	712 (860)	
	AG0540	Cust Svc - Billing	FISERV INC.	7,497	
	AG0065	Cust Accts- Supervision	CAROUSEL INDUSTRIES OF NORTH AMERIC	253	
	AG1746	Collections	BPA INTERNATIONAL	594	
	AG0151	Claims	AMERICAN EDUCATIONAL INSTITUTE	480	
	CM8140	CNI Telecoms	VERIZON TRUSTCOMM INC AT&T	97,913 8,424 235,689	
	AG0836	Provide Administrative & Gener	STANLEY L AIGES PRIMATECH INC.	2,390 4,252	
	5110 Total				364,932
	5230	AG0002	A&G Outside Services	NYS DEPARTMENT OF ENVIRONMENTAL CON EDISON ELECTRIC INSTITUTE INTEGRATED MARKETING SERVICES, INC. SMITH SYSTEM DRIVER IMPROVEMENT CHEMTREC NYS DEPARTMENT OF ENVIRONMENTAL	330 7,200 115 1,184 407 300
AG0542		Cust Svc - C&C	GLOBAL CONNECT LLC NATIONWIDE CREDIT INC.	14,678 109,911	
AG0008		A&G Salaries	US COFFEE, INC. IBEW LOCAL UNION 1049 GOLF FUND IBEW LOCAL 1049 NASSAU COUNTY EXAMINER'S BOARD SUFFOLK COUNTY ASSOCIATION OF MASTE CAI - LONG ISLAND CHAPTER LONG ISLAND BUILDERS INSTITUTE INC. NASSAU COUNTY ASSOCIATION OF	3,947 (394) 2,160 120 130 1,043 150 2,976	
AG0005		A&G Expenses	ENVIRONMENTAL ENERGY ALLIANCE OF NY MOLLOY/THE ENERGEIA PARTNERSHIP LONG ISLAND HOME BUILDERS CARE REGULUS GROUP LLC NATIONAL GRID KEYSpan GAS EAST CORP	600 5,000 1,049 144,873 106,897	
AG0342		Misc Cust Accts	IBEW LOCAL 1049 T3E COMPANY IBEW LOCAL UNION 1049 COPE FUND	10,452 6,569 1,725	
AG0432		Energy Risk Mgmt	INTERCONTINENTAL EXCHANGE INC.	1,251	
AG0016		Admin & General	RICOH USA INC US DEPARTMENT OF TRANSPORTATION EMERSON PROCESS MANAGEMENT REGULATO	1,716 41,654 1,950	
AG0098		Gas Growth General & Admin Expense	LONG ISLAND FARM BUREAU	600	
AG0540		Cust Svc - Billing	QUESTLINE INC. FISERV INC. JOHN E HELLER DBA BOOKS FOR THE BLI PLATTS	261 9,347 219 8,389	
GM0595		Maint Supv & Eng	PREMIER UTILITY SERVICES LLC W W GRAINGER INC.	31 659	
GO0133		GO Supervise and Administer - Gas	US COFFEE, INC. COFFEE SOLUTIONS GROUP IBEW LOCAL 1049 LOCAL 1049 UNION DUES	979 5,240 1,920 720	
GO0391		Ops- Supv & Admin Gas	INNERWORKINGS INC. LAURAS BBQ SHACK HALLEN CONSTRUCTION CO. INC. OPTIMUM	36,642 6,432 1,048 246	
GO2630		LNG Other Oper Exp	DOT/PHMSA	11,487	
GO2609		LNG Standby	SUFFOLK COUNTY WATER AUTHORITY	553	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 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
5230	GO2609	LNG Standby	SCWA	467
			HOLTSVILLE VOLUNTEER FIRE DEPT	100
			TOWN OF BROOKHAVEN	73,491
			PRECISE KIT PROMOTION INC.	310
			US COFFEE, INC.	1,223
			QUENCH	324
			US DEPARTMENT OF TRANSPORTATION	1,300
	GO0326	Materials & Supplies (Ops)	INNERWORKINGS INC.	48
			W W GRAINGER INC.	188
			SIGNAGE SYSTEMS	1,555
			CRESCENT BEACH PRODUCTIONS INC.	85
			COFFEE SOLUTIONS GROUP	656
	590009	Salary Expense A&G	LANDSCAPING WITH J.P. SYKES INC.	25,778
			PSEG LONG ISLAND	4,382
	AG0052	Commercial & Indust Cust	RADIATOR LABS	10,000
	GM2225	MISC MAINTENANCE MAINS	COFFEE SOLUTIONS GROUP	885
			SHOP GLATT MART INC	10,000
			388 WOODCLEFT REALTY CO LLC	25,000
			PICONE HASTAVA INSURANCE AGENCY	10,000
			WEST SAYVILLE BOAT BASIN	15,000
			CHEMIQUIP PRODUCTS CO INC	40,000
			AMPKO TECH ELECTRIC CORP	5,000
			BABYLON FISH AND CLAM INC	25,000
			SEABREEZE INC	5,000
			BEACH WEST REALTY	10,000
			MANHATTAN BEACH JEWISH CENTER	50,000
	F01489	Misc Accountg Adjustments-9302	NATIONAL GRID	300
	AG0860	Rebates	60 HOFFMAN LLC	1,765
			WILLIAM BORELLA	3,961
			SCHWING ELECTRICAL SUPPLY CORP	5,392
			HARBOR PARK REALTY	1,625
			KENNETH KRAMER	1,477
			NORDMECCANICA	2,175
	AG0544	Customer Incentives	PARAMOLD MANUFACTURING LLC	4,000
			AF SUPPLY CORP	17,230
			ACME HEAT & POWER INC.	3,626
	GO2532	5230	BARRY BLUME	3,875
			THOMAS OBRIEN	850
			PSEG LONG ISLAND	37,998
			INC. VILLAGE OF ROCKVILLE CENTRE	201
	GO2311	5230	TOWN OF RIVERHEAD	221
			FREEPORT ELECTRIC	700
VILLAGE OF ROCKVILE CENTRE, TREASUR			74	
QUESTLINE INC.			1,531	
GO0756	Perform Clerical - Gas	CULINART INC.	1,262	
		IMPRESSIONS ABA INDUSTRIES INC.	5,849	
GO0006	Customer Service	LONG ISLAND DUCKS	3,525	
AG0047	Attend Training	FAIR LAWN DRIVING SCHOOL INC	326	
AG1746	Collections	FAIR LAWN DRIVING SCHOOL INC	970	
GO0362	MTR- Meter Changes	INNERWORKINGS INC.	2,293	
GO0390	Ops- Salaries & Expenses	W W GRAINGER INC.	108	
		FAIR LAWN DRIVING SCHOOL INC	4,800	
		SMITH SYSTEM DRIVER IMPROVEMENT	14,625	
GO0035	Attend Training Other Than Saf	COMMERCIAL DRIVER TRAINING INC	1,250	
GO0127	GO Operation Labor and Expenses	NORTHEAST GAS ASSOCIATION	4,966	
		ASPLUNDH CONSTRUCTION CORP	1,763	
		NYS DEPARTMENT OF ENVIRONMENTAL CON	11,216	
		INNERWORKINGS INC.	5,073	
		TOWN OF BROOKHAVEN	51	
US COFFEE, INC.	2,254			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 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
5230	GO0127	GO Operation Labor and Expenses	QUENCH	(108)
			COFFEE SOLUTIONS GROUP	303
			DEER PARK DIRECT	1,819
			METRO WIDE FORMAT LLC	1,344
			SAM SIX INC.	111,154
			DELUXE FOR BUSINESS	1,029
	GO0411	Gas Oper-Misc Expenses	W W GRAINGER INC.	18
			NESTLE WATERS NORTH AMERICA	447
			STANLEY L AIGES	5,780
			AMERICAN ARBITRATION ASSOCIATION	250
	GM0265	Maint Svcs-Training	FAIR LAWN DRIVING SCHOOL INC	259
			CHI ENGINEERING SERVICES INC.	9,810
	GO8823	UTILITIES	FREEPORT ELECTRIC	102
			FREEPORT COMMUNITY DEV AGENCY	100
	GM0395	Consumables	W W GRAINGER INC.	79
			PRECISE KIT PROMOTION INC.	12
			OPTIMUM	92
			GEI CONSULTANTS INC.	(1,151)
			PREMIER UTILITY SERVICES LLC	(344,814)
			ASPLUNDH TREE EXPERT CO.	15,286
			VEOLIA ES TECHNICAL SOLUTIONS INC.	280
			WRS ENVIRONMENTAL SERVICES INC.	(1,932)
			WASTE RECYCLING SOLUTIONS INC.	(6,033)
			SHI INTERNATIONAL CORP	(3,608)
			SIGNAGE SYSTEMS	96
			STAPLES BUSINESS ADVANTAGE	(4,747)
			LAKELAND INDUSTRIES INC.	(39)
MOHAWK LTD			473	
TECTA AMERICA CORP	(310,572)			
AG0125	Bill Inserts	INNERWORKINGS INC.	49,133	
GO0811	Proj Engineering	PRIMATECH INC.	1,213	
AG0407	Gas Millennium Fund	OPERATIONS TECHNOLOGY DEVELOPMENT	175,000	
AG0721	Other Channels	KELLIHER SAMETS VOLK	8,837	
		IMPRESSIONS ABA INDUSTRIES INC.	877,630	
		INNERWORKINGS INC.	1,203	
		LONG ISLAND DUCKS	17,000	
		ART GUILD OF PHILADEPHIA INC	224	
		AMERITEST	9,500	
		NEW YORK ISLANDER HOCKEY CLUB LP	34,250	
		ATRIAGE SOFTWARE LLC	750	
		TEAM DIGITAL PROMOTIONS LLC	375	
		GARDNER NELSON & PARTNERS	8,883	
		IDEAS AGENCY INC.	31,394	
		NASSAU EVENTS CENTER LLC	5,000	
		RAM MARKETING	32,128	
AG0802	Print Media	GARDNER NELSON & PARTNERS	20,818	
		IDEAS AGENCY INC.	1,200	
AG8023	Infrastructure	KELLIHER SAMETS VOLK	82,717	
		QUESTLINE INC.	10,861	
		SPPRO INC	1,240	
AG0543	Cust Svc- Pmt Proc	REGULUS GROUP LLC	13,562	
AG0268	Direct Mail	INNERWORKINGS INC.	231,908	
		IDEAS AGENCY INC.	218,505	
		EY PRODUCTIONS	522	
		INNERWORKINGS INC	49,280	
		RAM MARKETING	21,863	
5230 Total			2,396,610	
Grand Total			2,761,542	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 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	CAROUSEL INDUSTRIES OF NORTH AMERIC	AG0065	Cust Accts- Supervision	253
	QUESTLINE INC.	CM8151	FSSC & Customer	1,087
	INNERWORKINGS INC.	AG0342	Misc Cust Accts	712
	STANLEY L AIGES	AG0836	Provide Administrative & Gener	2,390
	E COMMERCE GROUP PRODUCTS INC	CM8151	FSSC & Customer	1,500
	FISERV INC.	AG0540	Cust Svc - Billing	7,497
	VERIZON	CM8140	CNI Telecoms	97,913
	PRIMATECH INC.	AG0836	Provide Administrative & Gener	4,252
	AMERICAN EDUCATIONAL INSTITUTE	AG0151	Claims	480
	GLOBAL SECURITIZATION SERVICES LLC	AG0002	A&G Outside Services	5,000
	CUMMINS ALLISON CORP.	AG0342	Misc Cust Accts	(860)
	BPA INTERNATIONAL	AG1746	Collections	594
	TRUSTCOMM INC	CM8140	CNI Telecoms	8,424
	AT&T	CM8140	CNI Telecoms	235,689
5110 Total				364,932
	GEI CONSULTANTS INC.	AGB703	5230G Purchasing Inter-Company Order	(1,151)
	GLOBAL CONNECT LLC	AG0542	Cust Svc - C&C	14,678
	INTERCONTINENTAL EXCHANGE INC.	AG0432	Energy Risk Mgmt	1,251
	KELLIHER SAMETS VOLK	AG0721	Other Channels	8,837
		AG8023	Infrastructure	82,717
	NATIONWIDE CREDIT INC.	AG0542	Cust Svc - C&C	109,911
	NORTHEAST GAS ASSOCIATION	GO0035	Attend Training Other Than Saf	4,966
	PREMIER UTILITY SERVICES LLC	GM0595	Maint Supv & Eng	31
		AGB703	5230G Purchasing Inter-Company Order	(344,814)
	RICOH USA INC	AG0016	Admin & General	1,716
	NATIONAL GRID	F01489	Misc Accountg Adjustments-9302	300
	ASPLUNDH CONSTRUCTION CORP	GO0127	GO Operation Labor and Expenses	1,763
	ASPLUNDH TREE EXPERT CO.	AGB703	5230G Purchasing Inter-Company Order	15,286
	QUESTLINE INC.	AG0540	Cust Svc - Billing	261
		GO2311	5230	1,531
		AG8023	Infrastructure	10,861
	NYS DEPARTMENT OF ENVIRONMENTAL CON	AG0002	A&G Outside Services	330
		GO0127	GO Operation Labor and Expenses	11,216
	VEOLIA ES TECHNICAL SOLUTIONS INC.	AGB703	5230G Purchasing Inter-Company Order	280
	LANDSCAPING WITH J.P. SYKES INC.	590009	Salary Expense A&G	25,778
	PSEG LONG ISLAND	590009	Salary Expense A&G	4,382
		GO2532	5230	37,998
	SUFFOLK COUNTY WATER AUTHORITY	GO2609	LNG Standby	553
	SCWA	GO2609	LNG Standby	467
	WRS ENVIRONMENTAL SERVICES INC.	AGB703	5230G Purchasing Inter-Company Order	(1,932)
	EDISON ELECTRIC INSTITUTE	AG0002	A&G Outside Services	7,200
	INTEGRATED MARKETING SERVICES, INC.	AG0002	A&G Outside Services	115
	INC. VILLAGE OF ROCKVILLE CENTRE	GO2532	5230	201
	TOWN OF RIVERHEAD	GO2532	5230	221
	FREEPORT ELECTRIC	GO2532	5230	700
		GO8823	UTILITIES	102
	VILLAGE OF ROCKVILE CENTRE, TREASUR	GO2532	5230	74
	WASTE RECYCLING SOLUTIONS INC.	AGB703	5230G Purchasing Inter-Company Order	(6,033)
	CULINART INC.	GO2311	5230	1,262
	IMPRESSIONS ABA INDUSTRIES INC.	GO2311	5230	5,849
		AG0721	Other Channels	877,630
	FAIR LAWN DRIVING SCHOOL INC	AG0006	Customer Service	326
		AG0047	Attend Training	970
		GO0390	Ops- Salaries & Expenses	4,800
		GM0265	Maint Svcs-Training	259

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 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
5230	INNERWORKINGS INC.	GO0391	Ops- Supv & Admin Gas	36,642
		GO0326	Materials & Supplies (Ops)	48
		AG1746	Collections	2,293
		GO0127	GO Operation Labor and Expenses	5,073
		AG0125	Bill Inserts	49,133
		AG0721	Other Channels	1,203
		AG0268	Direct Mail	231,908
	W W GRAINGER INC.	GM0595	Maint Supv & Eng	659
		GO0326	Materials & Supplies (Ops)	188
		GO0362	MTR- Meter Changes	108
		GO0411	Gas Oper-Misc Expenses	18
		GM0395	Consumables	79
	SMITH SYSTEM DRIVER IMPROVEMENT	AG0002	A&G Outside Services	1,184
		GO0390	Ops- Salaries & Expenses	14,625
	COMMERCIAL DRIVER TRAINING INC	GO0390	Ops- Salaries & Expenses	1,250
	LAURAS BBQ SHACK	GO0391	Ops- Supv & Admin Gas	6,432
	HALLEN CONSTRUCTION CO. INC.	GO0391	Ops- Supv & Admin Gas	1,048
	LONG ISLAND DUCKS	GO0756	Perform Clerical - Gas	3,525
		AG0721	Other Channels	17,000
	DOT/PHMSA	GO2630	LNG Other Oper Exp	11,487
	HOLTSVILLE VOLUNTEER FIRE DEPT	GO2609	LNG Standby	100
	TOWN OF BROOKHAVEN	GO2609	LNG Standby	73,491
		GO0127	GO Operation Labor and Expenses	51
	PRECISE KIT PROMOTION INC.	GO2609	LNG Standby	310
		GM0395	Consumables	12
		AG0008	A&G Salaries	3,947
	US COFFEE, INC.	GO0133	GO Supervise and Administer - Gas	979
		GO2609	LNG Standby	1,223
		GO0127	GO Operation Labor and Expenses	2,254
		GO2609	LNG Standby	324
	QUENCH	GO0127	GO Operation Labor and Expenses	(108)
		AG0016	Admin & General	41,654
	US DEPARTMENT OF TRANSPORTATION	GO2609	LNG Standby	1,300
		AGB703	5230G Purchasing Inter-Company Order	(3,608)
	IBEW LOCAL UNION 1049 GOLF FUND	AG0008	A&G Salaries	(394)
	NESTLE WATERS NORTH AMERICA	GO0411	Gas Oper-Misc Expenses	447
	STANLEY L AIGES	GO0411	Gas Oper-Misc Expenses	5,780
	AMERICAN ARBITRATION ASSOCIATION	GO0411	Gas Oper-Misc Expenses	250
	SIGNAGE SYSTEMS	GO0326	Materials & Supplies (Ops)	1,555
		AGB703	5230G Purchasing Inter-Company Order	96
		GO0326	Materials & Supplies (Ops)	85
	CRESCENT BEACH PRODUCTIONS INC.	GO0133	GO Supervise and Administer - Gas	5,240
	COFFEE SOLUTIONS GROUP	GO0326	Materials & Supplies (Ops)	656
		GM2225	MISC MAINTENANCE MAINS	885
		GO0127	GO Operation Labor and Expenses	303
		GM0265	Maint Svcs-Training	9,810
	CHI ENGINEERING SERVICES INC.	GO0391	Ops- Supv & Admin Gas	246
		GM0395	Consumables	92
	FREEPORT COMMUNITY DEV AGENCY	GO8823	UTILITIES	100
	DEER PARK DIRECT	GO0127	GO Operation Labor and Expenses	1,819
	METRO WIDE FORMAT LLC	GO0127	GO Operation Labor and Expenses	1,344
	SAM SIX INC.	GO0127	GO Operation Labor and Expenses	111,154
DELUXE FOR BUSINESS	GO0127	GO Operation Labor and Expenses	1,029	
STAPLES BUSINESS ADVANTAGE	AGB703	5230G Purchasing Inter-Company Order	(4,747)	
FISERV INC.	AG0540	Cust Svc - Billing	9,347	



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 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
5230	JOHN E HELLER DBA BOOKS FOR THE BLI	AG0540	Cust Svc - Billing	219
	IBEW LOCAL 1049	AG0008	A&G Salaries	2,160
		AG0342	Misc Cust Accts	10,452
		GO0133	GO Supervise and Administer - Gas	1,920
	T3E COMPANY	AG0342	Misc Cust Accts	6,569
	IBEW LOCAL UNION 1049 COPE FUND	AG0342	Misc Cust Accts	1,725
	LOCAL 1049 UNION DUES	GO0133	GO Supervise and Administer - Gas	720
	CHEMTREC	AG0002	A&G Outside Services	407
	ENVIRONMENTAL ENERGY ALLIANCE OF NY	AG0005	A&G Expenses	600
	NYS DEPARTMENT OF ENVIRONMENTAL	AG0002	A&G Outside Services	300
	EMERSON PROCESS MANAGEMENT REGULATO	AG0016	Admin & General	1,950
	PRIMATECH INC.	GO0811	Proj Engineering	1,213
	OPERATIONS TECHNOLOGY DEVELOPMENT	AG0407	Gas Millennium Fund	175,000
	ART GUILD OF PHILADEPHIA INC	AG0721	Other Channels	224
	AMERITEST	AG0721	Other Channels	9,500
	NEW YORK ISLANDER HOCKEY CLUB LP	AG0721	Other Channels	34,250
	ATRIAGE SOFTWARE LLC	AG0721	Other Channels	750
	TEAM DIGITAL PROMOTIONS LLC	AG0721	Other Channels	375
	GARDNER NELSON & PARTNERS	AG0721	Other Channels	8,883
		AG0802	Print Media	20,818
	PLATTS	AG0540	Cust Svc - Billing	8,389
	RADIATOR LABS	AG0052	Commercial & Indust Cust	10,000
	MOLLOY/THE ENERGEIA PARTNERSHIP	AG0005	A&G Expenses	5,000
	LONG ISLAND HOME BUILDERS CARE	AG0005	A&G Expenses	1,049
	REGULUS GROUP LLC	AG0005	A&G Expenses	144,873
		AG0543	Cust Svc- Pmt Proc	13,562
	NATIONAL GRID KEYSpan GAS EAST CORP	AG0005	A&G Expenses	106,897
	LONG ISLAND FARM BUREAU	AG0098	Gas Growth General & Admin Expense	600
	NASSAU COUNTY EXAMINER'S BOARD	AG0008	A&G Salaries	120
	SUFFOLK COUNTY ASSOCIATION OF MASTE	AG0008	A&G Salaries	130
	CAI - LONG ISLAND CHAPTER	AG0008	A&G Salaries	1,043
	LONG ISLAND BUILDERS INSTITUTE INC.	AG0008	A&G Salaries	150
	NASSAU COUNTY ASSOCIATION OF	AG0008	A&G Salaries	2,976
	AF SUPPLY CORP	AG0544	Customer Incentives	17,230
	ACME HEAT & POWER INC.	AG0544	Customer Incentives	3,626
	60 HOFFMAN LLC	AG0860	Rebates	1,765
	WILLIAM BORELLA	AG0860	Rebates	3,961
	SCHWING ELECTRICAL SUPPLY CORP	AG0860	Rebates	5,392
	HARBOR PARK REALTY	AG0860	Rebates	1,625
	KENNETH KRAMER	AG0860	Rebates	1,477
	NORDMECCANICA	AG0860	Rebates	2,175
	PARAMOLD MANUFACTURING LLC	AG0860	Rebates	4,000
	BARRY BLUME	AG0544	Customer Incentives	3,875
	THOMAS OBRIEN	AG0544	Customer Incentives	850
	SHOP GLATT MART INC	GM2225	MISC MAINTENANCE MAINS	10,000
	388 WOODCLEFT REALTY CO LLC	GM2225	MISC MAINTENANCE MAINS	25,000
	PICONE HASTAVA INSURANCE AGENCY	GM2225	MISC MAINTENANCE MAINS	10,000
	WEST SAYVILLE BOAT BASIN	GM2225	MISC MAINTENANCE MAINS	15,000
	CHEMIQUIP PRODUCTS CO INC	GM2225	MISC MAINTENANCE MAINS	40,000
	AMPCO TECH ELECTRIC CORP	GM2225	MISC MAINTENANCE MAINS	5,000
	BABYLON FISH AND CLAM INC	GM2225	MISC MAINTENANCE MAINS	25,000
	SEABREEZE INC	GM2225	MISC MAINTENANCE MAINS	5,000
	BEACH WEST REALTY	GM2225	MISC MAINTENANCE MAINS	10,000
	MANHATTAN BEACH JEWISH CENTER	GM2225	MISC MAINTENANCE MAINS	50,000
		AG0721	Other Channels	31,394

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 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
5230	IDEAS AGENCY INC.	AG0802	Print Media	1,200
		AG0268	Direct Mail	218,505
	EY PRODUCTIONS	AG0268	Direct Mail	522
	INNERWORKINGS INC	AG0268	Direct Mail	49,280
	NASSAU EVENTS CENTER LLC	AG0721	Other Channels	5,000
		AG0721	Other Channels	32,128
		AG8717	Telemarketing	21,863
		AG8023	Infrastructure	1,240
	LAKELAND INDUSTRIES INC.	AGB703	5230G Purchasing Inter-Company Order	(39)
	MOHAWK LTD	AGB703	5230G Purchasing Inter-Company Order	473
	TECTA AMERICA CORP	AGB703	5230G Purchasing Inter-Company Order	(310,572)
5230 Total				2,396,610
Grand Total				2,761,542

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0065	Cust Accts- Supervision	3,001
	AGB698	Purchase Order Conversion	72,210
	CM8151	FSSC & Customer	-
	AG0002	A&G Outside Services	242,314
		A&G Salaries	472
	AG0542	Cust Svc - C&C	174
	AG0008	A&G Salaries	43,087
	AG0005	A&G Expenses	181,345
	AG0342	Misc Cust Accts	2,187
	GO2610	LNG Operations supervision	496
	AG0453	Finance Exec	4,767
	AG0432	Energy Risk Mgmt	33,579
	AG0464	Investment Mgmt	256
	AG0396	Controls Exc	2,058
	AG0452	Finance Bus Part	3,695
	AG0451	Fin Plan & Anal	875
	AG0505	Tax Services	19,049
	AG0509	Treasury Services	59,900
	AGB903	Finance Remediation 9200	747
	CM8003	Other Misc RTB	1,261,494
	CM8000	Staff Costs	3,067
	CM8144	NETWORKS ALL OTHER COSTS	46,643
	CM8090	Verizon MADC	287
	CM8199	T-Systems Datalinks	4,219
	CM8127	MDS - NON XEROX CHARGES	31
		MDS - Non-Xerox Charges	352
	AG0841	Provides services for SHE	78
	AG0016	Admin & General	68,949
	GG0704	Office & Records	106,911
	AG0142	Handle Customer Inquiry	24,554
	AG0098	Gas Growth General & Admin Expense	112
	AG0952	Transp Admin & Genl Srvc	892
	CM8131	SMI - Data Links	1,195
CM8099	ICE - Datalinks	3,516	
AG0540	Cust Svc - Billing	134	
AG0567	Mailing	62,660	
AG0439	AG Airplane O&M Exp	36	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	GM0595	Maint Supv & Eng	2,577
	AG0009	A&G-Misc Expenses	16,320
	GO0391	Ops- Supv & Admin Gas	260
	GO2630	LNG Other Oper Exp	2,101
	GO0575	Mains & Service	31,741
	AG0496	Software & Data Subscriptions	5,828
	FO8325	WATER/SEWER UTILITIES	1,838
	FM8316	OTHER/MISC MAINTENANCE	82
	FO8331	TENANT SERVICES	5,910
	FO8330	ENVIRONMENTAL	2,435
	AGB801	Cash Discounts	100
	AG0802	Print Media	549
	AG0543	Cust Svc- Pmt Proc	77
	AG0743	Outside Services	20,251
	AG8728	TRAINING	3,638
	AG0341	Event Management	(454)
	CM8002	Employee Expenses	580
	CM8085	Verizon Audio	126
	CM8086	Verizon Carrier	962
	CM8091	Verizon Misc Chrgs	14,673
	CM8080	VERIZON WAN	45,747
	AG0809	Prof Dev/Training	165
	AG0924	Safety Training&Mtngs	535
	CM8145	Networks Internet Services	80,207
	AG0455	Finance Jurisdiction	424
	AG0908	Special Circumstances	21
	AG0388	Operations Executive Services	1,186
	AG0304	DOT & OSHA Admin	312
	AG0863	Provide Safety & Health Servc	1,402
	CM8081	Verizon LAN	17,720
	CM8082	Verizon VOICE	24,858
	CM8038	DS - Security Awareness	3
	AGF748	FAC-Reservoir Woods, Waltham	15,733
	FO8322	ELECTRIC UTILITIES	24,162
	FO8323	GAS UTILITIES	427
	FO8339	AG Mail & Courier	14
	AGF746	FAC-Metrotech Center, Brooklyn	758

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0749	BankFees - OTHER	2,922
	AG0294	DIVERSITY EEO	14
	AGB882	ATTEND SAFETY TRAINING	19
	AG0357	Exec plan	243
	GG0915	Strategy & policy	82
5110 Total			2,581,894
5120	AGB698	Purchase Order Conversion	(2,227)
5120 Total			(2,227)
Grand Total			2,579,667

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total		
5110	AG0065	Cust Accts- Supervision	CAROUSEL INDUSTRIES OF NORTH AMERIC	54		
			JOLIME CAFE	76		
			THE REGENTS OF THE UNIVERSITY OF	2,871		
			EECS INC.	(424)		
			EMCOR FACILITIES SERVICES INC.	1,777		
			IBM CORPORATION	51,503		
			VERIZON BUSINESS SERVICES	(160)		
			WASTE HARMONICS LLC	(564)		
			SJS CONSTRUCTION CO. INC.	10,132		
			ABM JANITORIAL SERVICES NORTHEAST I	597		
			PHH ARVAL	(2,858)		
			W W GRAINGER INC.	(2)		
			SHI INTERNATIONAL CORP	(2)		
			ALLIANCE SYSTEMS INTEGRATORS INC.	(120)		
			STAPLES BUSINESS ADVANTAGE	(6)		
			VERIZON SELECT SERVICES INC.	(537)		
			ALTEC INDUSTRIES INC.	(93)		
			HEWLETT-PACKARD	(988)		
			RSA SECURITY LLC	32,204		
			IRON MOUNTAIN INC.	(23)		
			VINCON ELECTRICAL CO.	(2,394)		
			R R DONNELLEY	(3,786)		
			TENNANT SALES AND SERVICE COMPANY	(84)		
			BIRCHLER'S AUTOMOTIVE INC.	440		
			UNI-SELECT USA INC	22		
			VERIZON NETWORK INTEGRATION CORP	(12,613)		
			LAN-TEL. COMMUNICATIONS INC.	190		
			AG0002	A&G Outside Services	BENTLEY UNIVERSITY CAREER SERVICES	30
					COMPUTER SCIENCES CORP	(96)
					DORCAS INTERNATIONAL	466
					DSCAPE INTERACTIVE LLC	2,534
					HEWITT ASSOCIATES LLC	582
					IBM CORP.	2,148
					KORN FERRY INTL. FUTURESTEP INC.	3,628
					OCCUPATIONAL HEALTH CENTERS OF	(26)
					PRO. UNLIMITED INC.	3,114
WEICHERT WORKFORCE MOBILITY INC	1,675					
WPA-PINFOLD	95					
YOUNG SAMUEL CHAMBERS LTD	1,747					
INTEGRATED MARKETING SERVICES, INC.	535					
CULINART INC.	8					
INNERWORKINGS INC.	759					
SMITH SYSTEM DRIVER IMPROVEMENT	267					
IMMEDIATE MAILING SERVICES INC.	368					
EXPERIAN INFORMATION SOLUTIONS INC	5,191					
PLATTS	10,915					
INNERWORKINGS INC	346					
ORACLE AMERICA INC.	4,978					
CONSOLIDATED MARKETING SERVICES	42					
TOM'S MARKET CATERING	15					
CYBERGRANTS INC.	10,450					
KORN FERRY LEADERSHIP CONSULTING CO	(719)					
PHASE TWO DESIGN	106					
INMOTIONNOW INC	596					

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Other-Other
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	CVENT INC.	4,405
			CHAMPION TRANSPORTATION SERVICES	(146)
			TRAVEL LEADERS CORPORATE LLC	527
			MODELTECH INTERNATIONAL INC	2,218
			ASAP WAREHOUSE & DISTRIBUTION INC.	14
			MRY US LLC	448
			SACKS EXHIBITS	7,234
			JOEL ZEFF	831
			PACER SERVICE CENTER	348
			WEGMANS FOOD MARKETS INC.	35
			ARGUS MEDIA INC.	8,521
			GBS CORPORATE TRAINING LTD	3,429
			LEE HECHT HARRISON LLC	8,118
			APTARA INC.	298
			ECAST VIDEO LLC	224
			PERSONALYSIS CORPORATION	239
			TRAVELLIANCE	567
			DUN AND BRADSTREET INC	48,822
			THE WALL STREET JOURNAL	30
			EAST END FILM & DIGITAL CORP.	63
			TEE'S DELI MART CO. INC.	404
			SYSTEM IMPROVEMENTS INC	743
			ALCHE ACCOUNTING DEPARTMENT	649
			NEW YORK PRECISION EQUIPMENT INC.	1,431
			SUFFOLK COUNTY REAL PROPERTY	245
			FACILITY ISSUES	36
			FOREFRONT CENTER	54
			RAINBOW MOVERS INC	168
			GOOGLE INC	16,299
			USER TESTING, INC	2,566
			ANSWERLAB	11,968
			BLOOMBERG FINANCE LP	4,398
			GOVERNMENT AFFAIRS PROFESSIONALS	16
			VIRTUAL HOLD TECHNOLOGY LLC	1,001
			EXPERIAN	23,666
			SYRACUSE UNIV.	39
			RF IMAGING INC.	60
			MANAGEMENT ASSOCIATED RESULTS CO. I	4,133
			THE FORUM CORPORATION OF NORTH	3,828
			BTS USA INC.	16,378
			JOHN ORMOND MANAGEMENT CONSOLTANTS	3,616
			SKILLS2LEARN LTD	1,149
			NATIONAL SEMINARS GROUP BUSINESS	241
			NYS DEPT OF HEALTH	(4)
			VIRTALIS INC	359
			SOCIETY FOR HUMAN RESOURCE MANAGEME	28
			BYG SYSTEMS	119
			EAPDIS LLC	275
			ALLIEDPRA NEW YORK	1,086
			ALLIEDPRA NEW ENGLAND	119
			CVS RHODE ISLAND INC	636
			THOMSON REUTERS - WEST	48
			RENSSELAER POLYTECHNIC INSTITUTE	(1)
			BENTLEY UNIV	32
			PACE UNIVERSITY	12
			NORTHEASTERN UNIVERSITY	68
			BRYANT UNIV.	18
			SUNY MARITIME COLLEGE	16

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

Direct / Indirect Order	Indirect
Document Type	Accounts Payable
Final Category	Other-Other
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	UNIVERSITY OF NEW HAMPSHIRE	38			
			DARTMOUTH COLLEGE	30			
			UB CAREER SERVICES	32			
			UMASS AMHERST CAREER SERVICES	43			
			CLARKSON UNIVERSITY	62			
			THE UNIVERSITY AT ALBANY	13			
			FSA #781	23			
			JANCHI JANCHI INC	39			
			XIN QUAN WU	32			
			CHERYL NELSON	143			
			CAMILA MOLINA	188			
			EUREST DINING SERVICES (B)	39			
			RENARD COMMUNICATIONS, INC.	293			
			REGION I INDUSTRY LIAISON GROUP INC	36			
			EQUAL EMPLOYMENT ADVISORY COUNCIL	932			
			EQUEST	3,346			
			PROFESSIONAL DIVERSITY NETWORK INC	89			
			WORCESTER SHARKS	36			
			LINKEDIN CORPORATION	3,623			
			THE AYERS GROUP	1,035			
			FORUM PERSONNEL INC.	1,161			
			THE AZIZ CORPORATION LIMITED	(2,559)			
			RUTGERS SPH	130			
			HILTON LONG ISLAND	1,638			
			A&G Salaries		SMITH SYSTEM DRIVER IMPROVEMENT	157	
					APTARA INC.	315	
			AG0542	Cust Svc - C&C		SMITH SYSTEM DRIVER IMPROVEMENT	174
			AG0008	A&G Salaries		DSCAPE INTERACTIVE LLC	74
						GOLDSTEIN & LEE PC	1,889
						RUSSELL REYNOLDS ASSOCIATES INC.	2,002
						YOUNG SAMUEL CHAMBERS LTD	1,483
						ASPLUNDH CONSTRUCTION CORP	315
						SMITH SYSTEM DRIVER IMPROVEMENT	552
IMMEDIATE MAILING SERVICES INC.	403						
PITNEY BOWES BANK INC. - RESERVE	85						
BANCKER ELECTRIC	773						
SNL FINANCIAL LC	7,323						
KORN FERRY LEADERSHIP CONSULTING CO	13						
PITNEY BOWES PRESORT SERVICES INC	4,447						
ADNET ADVERTISING AGENCY INC.	174						
WOLTERS KLUWER LAW & BUSINESS	32						
NEW HORIZONS OF SYRACUSE	53						
DUE DILIGENCE ONLINE LLC	790						
E&E PUBLISHING LLC	91						
NORTH AMERICAN VAN LINES INC	2,147						
ALLIDON ASSOCIATES INC	1,397						
NATIONAL MINORITY SUPPLIER	3,152						
US BLACK CHAMBER INC	434						
NYBAC	399						
NMBC, INC.	326						
THE BAY STATE BANNER	304						
NEW YORK & NEW JERSEY MINORITY SUPP	989						
VIRTCOM CONSULTING LLC	196						
ROGER WILLIAMS UNIVERSITY	780						
SYSTEM IMPROVEMENTS INC	1,972						
OIL PRICE INFORMATION SERVICE LLC	440						
NORTH AMERICAN ENERGY STANDARDS BOA	1,450						
ACCO BRANDS	15						



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0008	A&G Salaries	RAPID RECOVERY TOWING LTD MARK ANDY INC NORTH AMERICAN DATA FORMS INC. NEOPOST USA INC. NEOPOST NEOPOST USA INC ENERGYTOOLS LLC CHARLENE DE BOER EAST COAST INVESTIGATIVE SERVICES I RANDSTAD PROFESSIONALS NORTHEAST BUSINESS GROUP	231 259 1,714 986 304 667 1,995 119 55 1,734 524
	AG0005	A&G Expenses	ABACUS GROUP CAROUSEL INDUSTRIES OF NORTH AMERIC CORPORATE EXECUTIVE BOARD DELOITTE CONSULTING LLP GAS TECHNOLOGY INSTITUTE. KELLIHER SAMETS VOLK Not assigned SOCIETY OF GAS LIGHTING WEICHERT WORKFORCE MOBILITY INC WINTER WYMAN & CO. INC. YOUNG SAMUEL CHAMBERS LTD INTEGRATED MARKETING SERVICES, INC. CULINART INC. FAIR LAWN DRIVING SCHOOL INC INNERWORKINGS INC. SMITH SYSTEM DRIVER IMPROVEMENT COMMERCIAL DRIVER TRAINING INC IMMEDIATE MAILING SERVICES INC. COFFEE SOLUTIONS GROUP TEAM ONE TMS CITIBANK ART GUILD OF PHILADEPHIA INC PLATTS SPRINT CRYSTAL ROCK LLC ARTISTS FOR HUMANITY SNL FINANCIAL LC IN-HOUSE AGENCY FORUM CHAMPION RESOURCES USPS - HASLER PITNEY BOWES PRESORT SERVICES INC COPE MRY US LLC MITCHELL S MOSES THE PARTNERSHIP INC. EMBASSY SUITES HOTEL SODEXO INC. & AFFILIATES MARINA BABAeva NES GLOBAL LLC CIRCADIAN TECHNOLOGIES INC. GBS CORPORATE TRAINING LTD WOLTERS KLUWER LAW & BUSINESS BECKER PROFESSIONALS E&E PUBLISHING LLC THE INSTITUTE OF INTERNAL AUDITORS DEVONSHIRE RECRUITING AND CONSULTIN MULLIN & ASSOCIATES LTD. KENDRA KIMBALL	4,159 44 2,404 304 1,216 14,839 (30) 113 2,960 1,517 803 578 22 1,420 1,985 20,120 331 1,376 169 (106) 869 15,188 (30) 39 416 8,578 221 10 490 70 83 61,832 28 641 658 1,336 44 160 985 495 56 154 558 280 1,454 712 38

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total		
5110	AG0005	A&G Expenses	NORTH AMERICAN VAN LINES INC	842		
			DATABANK IMX LLC	1,580		
			EPATH LEARNING INC	28		
			ONION STUDIO	96		
			EAST END FILM & DIGITAL CORP.	156		
			TEE'S DELI MART CO. INC.	235		
			FOREFRONT CENTER FOR MEETINGS AND	207		
			SYSTEM IMPROVEMENTS INC	3,576		
			ALBANY MARRIOTT	997		
			RAINBOW MOVERS INC	217		
			WILLIAM RAVEIS CORPORATE SERVICES	1,072		
			ASSOC. OF NATIONAL ADVERTISERS	865		
			OPEX CORP.	149		
			CUSTOM COURIER SOLUTIONS INC	1,148		
			NIKKA COPELAND	247		
			SYRACUSE UNIV.	284		
			AMSAN	352		
			NOODLESTREAM COM LLC	13		
			BANQUET MASTERS	118		
			SOCIETY FOR HUMAN RESOURCE MANAGEME	14		
			THE NATIONAL UNDERWRITER COMPANY	12		
			IMEDECS	29		
			THE HAY GROUP MANAGEMENT LIMITED	1,339		
			MERCER	518		
			UNION SERVICES AGENCY	2		
			MATTHEW FUTCH	134		
			JUST THE RIGHT STUFF INC.	19		
			HARP SERVICES	2,876		
			HILLIARDS CHOCOLATES	10,860		
			ABLE II DRIVING SCHOOL INC	431		
			BUSINESS HEALTH RESOURCES LLC	3,343		
			AG0342	Misc Cust Accts	SMITH SYSTEM DRIVER IMPROVEMENT	218
					VERIZON	135
					INNERWORKINGS INC	30
					NICE SYSTEMS TECHNOLOGIES, INC	1,224
					WEGMANS FOOD MARKETS INC.	18
					NH LEARNING SOLUTIONS CORPORATION	132
					AVAYA, INC.	265
			GO2610	LNG Operations supervision	PRIMATECH INC.	496
			AG0453	Finance Exec	INNERWORKINGS INC	12
					SNL FINANCIAL LC	3,142
					NH LEARNING SOLUTIONS CORPORATION	119
					BECKER PROFESSIONALS	1,138
					UNITED WAY OF NEW YORK CITY	35
			AG0432	Energy Risk Mgmt	LEE HECHT HARRISON LLC	323
					GOLDSTEIN & LEE PC	535
					PLATTS	4,373
					ALLEGRO DEVELOPMENT	2,598
					EOX HOLDINGS LLC	477
					LACIMA GROUP PTY LTD	9,679
					BLOOMBERG FINANCE LP	3,227
					FINANCIAL ENGINEERING ASSOC. INC.	1,029
			AG0464	Investment Mgmt	STANDARD & POOR'S	3,093
					ZE POWERGROUP INC	8,568
					TEAM ONE TMS CITIBANK	(54)
					USPS - HASLER	243
					PITNEY BOWES PRESORT SERVICES INC	67

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	AG0396	Controls Exc	GOLDSTEIN & LEE PC	836
			BECKER PROFESSIONALS	1,223
	AG0452	Finance Bus Part	CORPORATE EXECUTIVE BOARD	2,647
			YOUNG SAMUEL CHAMBERS LTD	26
			SMITH SYSTEM DRIVER IMPROVEMENT	524
			BECKER PROFESSIONALS	436
			TROUTMAN SANDERS LLP	62
	AG0451	Fin Plan & Anal	GOLDSTEIN & LEE PC	545
			SMITH SYSTEM DRIVER IMPROVEMENT	127
			ADNET ADVERTISING AGENCY INC.	203
	AG0505	Tax Services	BARNETT ASSOCIATES INC.	(522)
			SMITH SYSTEM DRIVER IMPROVEMENT	2,515
			WOLTERS KLUWER LAW & BUSINESS	22
			BNA	2,984
			BECKER PROFESSIONALS	1,659
			ORGANIZATION FOR INTERNATIONAL	651
			TROUTMAN SANDERS LLP	268
			TIME VALUE SOFTWARE	11
			THOMAS REUTERS TAX & ACCOUNTING INC	10,082
			CCH INC.	1,380
AG0509	Treasury Services	SMITH SYSTEM DRIVER IMPROVEMENT	40	
		JP MORGAN CHASE BANK NA	8,595	
		CITIBANK NA	31,318	
		BANK OF AMERICA	19,948	
AGB903	Finance Remediation 9200	BECKER PROFESSIONALS	747	
CM8003	Other Misc RTB	CAROUSEL INDUSTRIES OF NORTH AMERIC	30,380	
		CORPORATE EXECUTIVE BOARD	9,027	
		KORN FERRY INTL. FUTURESTEP INC.	24,872	
		VERIZON NETWORK INTEGRATION CORP.	746	
		WEICHERT WORKFORCE MOBILITY INC	78	
		SMITH SYSTEM DRIVER IMPROVEMENT	841	
		OPTIMUM	1,522	
		VERIZON SELECT SERVICES INC.	275	
		VERIZON	329,936	
		SPRINT	493	
		NH LEARNING SOLUTIONS CORPORATION	568	
		AVAYA, INC.	13,222	
		LEE HECHT HARRISON LLC	782	
		INSIGHT GLOBAL LLC	12,997	
		LIFESAVERS INC.	70	
		FUTURESTEP	12,244	
		LEARNING TREE INTERNATIONAL	327	
		VERIZON BUSINESS NETWORK	13,036	
		AT&T	220,804	
		USA MOBILITY WIRELESS INC.	15,328	
		AMERICAN MESSAGING	101	
		NEXTEL COMMUNICATIONS	972	
		AT&T MOBILITY	12,870	
		CINGULAR WIRELESS	43,987	
		VERIZON WIRELESS	483,844	
		PREMIERE PAGING INC.	145	
		THE MIDDLEBURGH TELEPHONE CO.	68	
		FAIRPOINT COMMUNICATIONS INC.	3,635	
		VERIZON DIRECTORIES CORP	2,618	
		DIRECTV	188	
COMCAST	243			
FRONTIER	747			
AVAYA INC.	1,097			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8003	Other Misc RTB	CHARTER COMMUNICATIONS	800
			DFT COMMUNICATIONS	121
			WINDSTREAM	679
			CONSOLIDATED COMMUNICATIONS	35
			CORPORATE TELECOM SOLUTIONS	84
			DEVELOPMENT AUTHORITY OF THE NORTH	1,547
			VERIZON COMMUNICATIONS	206
			WINDSTREAM COMMUNICATIONS INC.	15,681
			CONTACT COMMUNICATIONS	264
			ACCESS POINT INC.	686
			INTERNATIONAL SATELLITE SERVICES IN	130
			COVAD COMMUNICATIONS	82
			CONSOLIDATED EDISON OF N Y INC.	827
	TIME WARNER INC.	1,270		
	INTELLIFIBER NETWORKS INC.	1,019		
	CM8000	Staff Costs	MICHAEL PAGE INTERNATIONAL INC.	2,369
			IBEW LOCAL 1049	41
			BECKER PROFESSIONALS	221
			CORPORATE CHEFS INC.	9
			GUIDANCE SOFTWARE INC	427
	CM8144	NETWORKS ALL OTHER COSTS	VERIZON NETWORK INTEGRATION CORP.	215
			VERIZON	337
			COMDESIGN GLOBAL CORP	25
			AT&T	11,580
			CHARTER COMMUNICATIONS	22
			VODAFONE US OPERATIONS INC.	34,453
	CM8090	Verizon MADC	VERIZON NETWORK INTEGRATION CORP.	287
	CM8199	T-Systems Datalinks	VERIZON BUSINESS SERVICES	4,219
	CM8127	MDS - NON XEROX CHARGES	RICOH USA INC.	31
			MDS - Non-Xerox Charges	VERIZON BUSINESS SERVICES
	AG0841	Provides services for SHE	SMITH SYSTEM DRIVER IMPROVEMENT	78
	AG0016	Admin & General	IBM CORP.	3,228
			NORTHEAST GAS ASSOCIATION	159
			YOUNG SAMUEL CHAMBERS LTD	840
			SMITH SYSTEM DRIVER IMPROVEMENT	3,976
			EMERSON PROCESS MANAGEMENT REGULATO	695
			PRIMATECH INC.	4,757
			MOLLOY/THE ENERGEIA PARTNERSHIP	1,490
			KORN FERRY LEADERSHIP CONSULTING CO	17
			GBS CORPORATE TRAINING LTD	1,546
			LEE HECHT HARRISON LLC	9,452
			COMMONWEALTH OF MASSACHUSETTS	5
			HOFFAMAN SEAL STAMP AND ENGRAVING C	6
NEW YORK LEGAL PUBLISHING			43	
DAVID FELICIANO			14	
STEVE E MILLER			517	
SONIC E-LEARNING INC.			32,878	
RF IMAGING INC.			123	
KENEXA TECHNOLOGY INC.			6,489	
MANAGEMENT ASSOCIATED RESULTS CO. I			1,957	
THE FORUM CORPORATION OF NORTH			125	
BTS USA INC.			493	
JULIE COUILLARD			57	
4IMPRINT INC			82	
GG0704	Office & Records	DSCAPE INTERACTIVE LLC	1,211	
		RICOH USA INC	43	
		ART GUILD OF PHILADEPHIA INC	1,567	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	GG0704	Office & Records	SACKS EXHIBITS AMERICAN GAS ASSOCIATION TRC ENGINEERS LLC	399 100,057 3,633
	AG0142	Handle Customer Inquiry	Not assigned RAM MARKETING	(6) 24,560
	AG0098	Gas Growth General & Admin Expense	TOM'S MARKET CATERING	112
	AG0952	Transp Admin & Genl Srvc	US DEPARTMENT OF TRANSPORTATION	892
	CM8131	SMI - Data Links	VERIZON BUSINESS SERVICES	1,195
	CM8099	ICE - Datalinks	VERIZON BUSINESS SERVICES	3,516
	AG0540	Cust Svc - Billing	PITNEY BOWES SOFTWARE INC. PACER SERVICE CENTER	44 90
	AG0567	Mailing	INTEGRAL CONSULTING INC. NORTHEAST GAS ASSOCIATION GARDNER NELSON & PARTNERS INNERWORKINGS INC ECAST PRODUCTIONS ENERGY EXPERTS INTERNATIONAL	201 4,344 10,740 29,318 866 17,191
	AG0439	AG Airplane O&M Exp	KOFFEE KING VENDING CO. INC.	36
	GM0595	Maint Supv & Eng	PRIMATECH INC. WELDER TRAINING AND TESTING INSTITU	757 1,820
	AG0009	A&G-Misc Expenses	ONE FUTURE	16,320
	GO0391	Ops- Supv & Admin Gas	C AND S GOURMET MEALS AND DELI INC	260
	GO2630	LNG Other Oper Exp	NORTHEAST GAS ASSOCIATION PRIMATECH INC. RAJENDER BRAHMAN	309 1,658 134
	GO0575	Mains & Service	NORTHEAST GAS ASSOCIATION GUILD OF GAS MANAGERS AMERICAN GAS ASSOCIATION INTERSTATE NATURAL GAS BON SOIR CATERERS	19,540 62 3,740 8,305 95
	AG0496	Software & Data Subscriptions	PLATTS	5,828
	FO8325	WATER/SEWER UTILITIES	CITY OF WALTHAM	1,838
	FM8316	OTHER/MISC MAINTENANCE	CULINART INC.	82
	FO8331	TENANT SERVICES	CULINART INC. QUENCH NESTLE WATERS NORTH AMERICA COFFEE SOLUTIONS GROUP RCN QUENCH USA, INC.	781 119 108 4,483 181 238
	FO8330	ENVIRONMENTAL	NYS DEPARTMENT OF ENVIRONMENTAL CON US DEPARTMENT OF TRANSPORTATION	2,188 247
	AGB801	Cash Discounts	GRAYBAR ELECTRIC CO. INC. S&S SIGNS & SAFETY EQUIPMENT INC.	18 82
	AG0802	Print Media	INNERWORKINGS INC. INNERWORKINGS INC	500 49
	AG0543	Cust Svc- Pmt Proc	CUSTOM COURIER SOLUTIONS INC	77
	AG0743	Outside Services	INTEGRATED MARKETING SERVICES, INC. GARDNER NELSON & PARTNERS	138 20,113
	AG8728	TRAINING	CLOUD SHERPAS LLC SMITH SYSTEM DRIVER IMPROVEMENT ENVIRONMENTAL SYSTEMS RESEARCH INST THE PARTNERSHIP INC. YWCA, BOSTON CAFE SERVICES INC	327 38 1,602 582 1,007 82
	AG0341	Event Management	BOSTON RED SOX BASEBALL CLUB LP	(454)
	CM8002	Employee Expenses	GOLDSTEIN & LEE PC CULINART INC.	506 73
	CM8085	Verizon Audio	VERIZON BUSINESS NETWORK	126

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part G

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5110	CM8086	Verizon Carrier	VERIZON	962
	CM8091	Verizon Misc Chrgs	VERIZON BUSINESS SERVICES	14,673
	CM8080	VERIZON WAN	VERIZON BUSINESS SERVICES	45,747
	AG0809	Prof Dev/Training	FUTURE ENVIRONMENT DESIGNS INC.	165
	AG0924	Safety Training&Mtngs	SMITH SYSTEM DRIVER IMPROVEMENT	535
	CM8145	Networks Internet Services	CAROUSEL INDUSTRIES OF NORTH AMERIC	32,124
			VERIZON	2,112
			AT&T	2,045
			AT&T MOBILITY	(78)
			AVAYA INC.	713
			ATLANTIC RADIO TELEPHONE INC	2,484
			LIGHTOWER FIBER NETWORKS	40,804
	AG0455	Finance Jurisdiction	BECKER PROFESSIONALS	424
	AG0908	Special Circumstances	WILDER & LINNEBALL LLP ATTORNEY TRU	21
	AG0388	Operations Executive Services	THE PARTNERSHIP INC.	1,083
			NH LEARNING SOLUTIONS CORPORATION	103
	AG0304	DOT & OSHA Admin	RUTGERS SPH	194
			THE HEARING ADVANTAGE PC	118
	AG0863	Provide Safety & Health Servic	NURSES SERVICE ORGANIZATION	1,402
	CM8081	Verizon LAN	VERIZON BUSINESS SERVICES	17,720
	CM8082	Verizon VOICE	VERIZON BUSINESS SERVICES	24,858
	CM8038	DS - Security Awareness	INNERWORKINGS INC.	3
	AGF748	FAC-Reservoir Woods, Waltham	NATIONAL GRID	187
			COMMONWEALTH OF MASSACHUSETTS	20
			GDF SUEZ ENERGY RESOURCES NA	1,536
			EVERSOURCE (UTILITY PAYMENTS)	5,200
			GDF SUEZ	1,206
			GDF SUEZ ENERGY RESOURCES NA INC	2,999
			RCN	97
			QUENCH USA, INC.	238
			CITY OF WALTHAM	4,250
			FO8322	ELECTRIC UTILITIES
			EVERSOURCE (UTILITY PAYMENTS)	11,212
FO8323	GAS UTILITIES	NATIONAL GRID	427	
FO8339	AG Mail & Courier	POSTMASTER	14	
AGF746	FAC-Metrotech Center, Brooklyn	CULINART INC.	577	
		COFFEE SOLUTIONS GROUP	161	
		POLAND SPRING WATER CO.	20	
AG0749	BankFees - OTHER	S W I F T SCRL	2,922	
AG0294	DIVERSITY EEO	SHIH HUA YEH	14	
AGB882	ATTEND SAFETY TRAINING	SMITH SYSTEM DRIVER IMPROVEMENT	19	
AG0357	Exec plan	GUILD OF GAS MANAGERS	243	
GG0915	Strategy & policy	SYRACUSE UNIV.	39	
		NEOTECRA INC	43	
5110 Total				2,581,894
5120	AGB698	Purchase Order Conversion	SIMS STEEL	(2,227)
5120 Total				(2,227)
Grand Total				2,579,667

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	ABACUS GROUP	AG0005	A&G Expenses	4,159
	BARNETT ASSOCIATES INC.	AG0505	Tax Services	(522)
	BENTLEY UNIVERSITY CAREER SERVICES	AG0002	A&G Outside Services	30
	CAROUSEL INDUSTRIES OF NORTH AMERIC	AG0065	Cust Accts- Supervision	54
		AG0005	A&G Expenses	44
		CM8003	Other Misc RTB	30,380
	CLOUD SHERPAS LLC	CM8145	Networks Internet Services	32,124
		AG8728	TRAINING	327
	CORPORATE EXECUTIVE BOARD	AG0002	A&G Outside Services	(96)
		AG0005	A&G Expenses	2,404
		AG0452	Finance Bus Part	2,647
	CORPORATE EXECUTIVE BOARD	CM8003	Other Misc RTB	9,027
		AG0005	A&G Expenses	304
	DELOITTE CONSULTING LLP	AG0002	A&G Outside Services	466
	DORCAS INTERNATIONAL	AG0002	A&G Outside Services	466
	DSCAPE INTERACTIVE LLC	AG0002	A&G Outside Services	2,534
		AG0008	A&G Salaries	74
		GG0704	Office & Records	1,211
	EECS INC.	AGB698	Purchase Order Conversion	(424)
	EMCOR FACILITIES SERVICES INC.	AGB698	Purchase Order Conversion	1,777
	GAS TECHNOLOGY INSTITUTE.	AG0005	A&G Expenses	1,216
		AG0008	A&G Salaries	1,889
		AG0432	Energy Risk Mgmt	535
		AG0396	Controls Exc	836
		AG0451	Fin Plan & Anal	545
	HEWITT ASSOCIATES LLC	CM8002	Employee Expenses	506
	HEWITT ASSOCIATES LLC	AG0002	A&G Outside Services	582
	IBM CORP.	AG0002	A&G Outside Services	2,148
		AG0016	Admin & General	3,228
	IBM CORPORATION	AGB698	Purchase Order Conversion	51,503
	INTEGRAL CONSULTING INC.	AG0567	Mailing	201
	KELLIHER SAMETS VOLK	AG0005	A&G Expenses	14,839
	KORN FERRY INTL. FUTURESTEP INC.	AG0002	A&G Outside Services	3,628
		CM8003	Other Misc RTB	24,872
	MICHAEL PAGE INTERNATIONAL INC.	CM8000	Staff Costs	2,369
	NORTHEAST GAS ASSOCIATION	AG0016	Admin & General	159
		AG0567	Mailing	4,344
		GO2630	LNG Other Oper Exp	309
		GO0575	Mains & Service	19,540
		AG0005	A&G Expenses	(30)
	OCCUPATIONAL HEALTH CENTERS OF	AG0142	Handle Customer Inquiry	(6)
		AG0002	A&G Outside Services	(26)
	OCCUPATIONAL HEALTH CENTERS OF	AG0002	A&G Outside Services	3,114
	RICOH USA INC	GG0704	Office & Records	43
	RUSSELL REYNOLDS ASSOCIATES INC.	AG0008	A&G Salaries	2,002
	SOCIETY OF GAS LIGHTING	AG0005	A&G Expenses	113
	VERIZON BUSINESS SERVICES	AGB698	Purchase Order Conversion	(160)
		CM8199	T-Systems Datalinks	4,219
		CM8127	MDS - Non-Xerox Charges	352
		CM8131	SMI - Data Links	1,195
		CM8099	ICE - Datalinks	3,516
CM8091		Verizon Misc Chrgs	14,673	
CM8080		VERIZON WAN	45,747	
CM8081		Verizon LAN	17,720	
CM8082		Verizon VOICE	24,858	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	VERIZON NETWORK INTEGRATION CORP.	CM8003	Other Misc RTB	746
		CM8144	NETWORKS ALL OTHER COSTS	215
		CM8090	Verizon MADC	287
	WEICHERT WORKFORCE MOBILITY INC	AG0002	A&G Outside Services	1,675
		AG0005	A&G Expenses	2,960
		CM8003	Other Misc RTB	78
	WINTER WYMAN & CO. INC.	AG0005	A&G Expenses	1,517
	WPA-PINFOLD	AG0002	A&G Outside Services	95
	YOUNG SAMUEL CHAMBERS LTD	AG0002	A&G Outside Services	1,747
		AG0008	A&G Salaries	1,483
		AG0005	A&G Expenses	803
		AG0452	Finance Bus Part	26
		AG0016	Admin & General	840
	NATIONAL GRID	AGF748	FAC-Reservoir Woods, Waltham	187
		FO8323	GAS UTILITIES	427
	ASPLUNDH CONSTRUCTION CORP	AG0008	A&G Salaries	315
	NYS DEPARTMENT OF ENVIRONMENTAL CON	FO8330	ENVIRONMENTAL	2,188
	WASTE HARMONICS LLC	AGB698	Purchase Order Conversion	(564)
	SJS CONSTRUCTION CO. INC.	AGB698	Purchase Order Conversion	10,132
	ABM JANITORIAL SERVICES NORTHEAST I INTEGRATED MARKETING SERVICES, INC.	AGB698	Purchase Order Conversion	597
		AG0002	A&G Outside Services	535
		AG0005	A&G Expenses	578
	PHH ARVAL	AG0743	Outside Services	138
		AGB698	Purchase Order Conversion	(2,858)
		AG0002	A&G Outside Services	8
	CULINART INC.	AG0005	A&G Expenses	22
		FM8316	OTHER/MISC MAINTENANCE	82
		FO8331	TENANT SERVICES	781
		CM8002	Employee Expenses	73
		AGF746	FAC-Metrotech Center, Brooklyn	577
		AG0005	A&G Expenses	1,420
	FAIR LAWN DRIVING SCHOOL INC	AG0002	A&G Outside Services	759
		AG0005	A&G Expenses	1,985
		AG0802	Print Media	500
		CM8038	DS - Security Awareness	3
		AGB698	Purchase Order Conversion	(2)
	W W GRAINGER INC.	AG0002	A&G Outside Services	267
			A&G Salaries	157
		AG0542	Cust Svc - C&C	174
		AG0008	A&G Salaries	552
		AG0005	A&G Expenses	20,120
		AG0342	Misc Cust Accts	218
		AG0452	Finance Bus Part	524
		AG0451	Fin Plan & Anal	127
		AG0505	Tax Services	2,515
		AG0509	Treasury Services	40
		CM8003	Other Misc RTB	841
		AG0841	Provides services for SHE	78
		AG0016	Admin & General	3,976
		AG8728	TRAINING	38
		AG0924	Safety Training&Mtngs	535
AGB882		ATTEND SAFETY TRAINING	19	
COMMERCIAL DRIVER TRAINING INC		AG0005	A&G Expenses	331
IMMEDIATE MAILING SERVICES INC.	AG0002	A&G Outside Services	368	



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	IMMEDIATE MAILING SERVICES INC.	AG0008	A&G Salaries	403
		AG0005	A&G Expenses	1,376
	QUENCH	FO8331	TENANT SERVICES	119
	US DEPARTMENT OF TRANSPORTATION	AG0952	Transp Admin & Genl Srvc	892
		FO8330	ENVIRONMENTAL	247
	SHI INTERNATIONAL CORP	AGB698	Purchase Order Conversion	(2)
	NESTLE WATERS NORTH AMERICA	FO8331	TENANT SERVICES	108
	ALLIANCE SYSTEMS INTEGRATORS INC.	AGB698	Purchase Order Conversion	(120)
	COFFEE SOLUTIONS GROUP	AG0005	A&G Expenses	169
		FO8331	TENANT SERVICES	4,483
		AGF746	FAC-Metrotech Center, Brooklyn	161
	OPTIMUM	CM8003	Other Misc RTB	1,522
	STAPLES BUSINESS ADVANTAGE	AGB698	Purchase Order Conversion	(6)
	JP MORGAN CHASE BANK NA	AG0509	Treasury Services	8,595
		AG0540	Cust Svc - Billing	44
	PITNEY BOWES BANK INC. - RESERVE	AG0008	A&G Salaries	85
		CM8127	MDS - NON XEROX CHARGES	31
	EXPERIAN INFORMATION SOLUTIONS INC	AG0002	A&G Outside Services	5,191
	VERIZON SELECT SERVICES INC.	AGB698	Purchase Order Conversion	(537)
		CM8003	Other Misc RTB	275
	VERIZON	AG0342	Misc Cust Accts	135
		CM8003	Other Misc RTB	329,936
		CM8144	NETWORKS ALL OTHER COSTS	337
		CM8086	Verizon Carrier	962
		CM8145	Networks Internet Services	2,112
	IBEW LOCAL 1049	CM8000	Staff Costs	41
	TEAM ONE TMS CITIBANK	AG0005	A&G Expenses	(106)
		AG0464	Investment Mgmt	(54)
	EMERSON PROCESS MANAGEMENT REGULATORY	AG0016	Admin & General	695
		GO2610	LNG Operations supervision	496
		AG0016	Admin & General	4,757
		GM0595	Maint Supv & Eng	757
		GO2630	LNG Other Oper Exp	1,658
	ART GUILD OF PHILADELPHIA INC	AG0005	A&G Expenses	869
		GG0704	Office & Records	1,567
	GARDNER NELSON & PARTNERS	AG0567	Mailing	10,740
		AG0743	Outside Services	20,113
	PLATTS	AG0002	A&G Outside Services	10,915
		AG0005	A&G Expenses	15,188
		AG0432	Energy Risk Mgmt	4,373
		AG0496	Software & Data Subscriptions	5,828
	MOLLOY/THE ENERGEIA PARTNERSHIP	AG0016	Admin & General	1,490
	INNERWORKINGS INC	AG0002	A&G Outside Services	346
		AG0342	Misc Cust Accts	30
		AG0453	Finance Exec	12
		AG0567	Mailing	29,318
		AG0802	Print Media	49
	RAM MARKETING	AG0142	Handle Customer Inquiry	24,560
		AGB801	Cash Discounts	18
	SPRINT	AG0005	A&G Expenses	(30)
		CM8003	Other Misc RTB	493
	BANCKER ELECTRIC	AG0008	A&G Salaries	773
		AG0002	A&G Outside Services	4,978
CONSOLIDATED MARKETING SERVICES	AG0002	A&G Outside Services	42	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	TOM'S MARKET CATERING	AG0002	A&G Outside Services	15
		AG0098	Gas Growth General & Admin Expens	112
	CRYSTAL ROCK LLC	AG0005	A&G Expenses	39
	CYBERGRANTS INC.	AG0002	A&G Outside Services	10,450
	ARTISTS FOR HUMANITY	AG0005	A&G Expenses	416
	SNL FINANCIAL LC	AG0008	A&G Salaries	7,323
		AG0005	A&G Expenses	8,578
		AG0453	Finance Exec	3,142
		AG0002	A&G Outside Services	(719)
		AG0008	A&G Salaries	13
		AG0016	Admin & General	17
		AG0005	A&G Expenses	221
	IN-HOUSE AGENCY FORUM	AG0002	A&G Outside Services	106
	PHASE TWO DESIGN	AG0002	A&G Outside Services	596
	INMOTIONNOW INC	AG0005	A&G Expenses	10
		AG0005	A&G Expenses	490
	USPS - HASLER	AG0464	Investment Mgmt	243
		AG0008	A&G Salaries	4,447
		AG0005	A&G Expenses	70
		AG0464	Investment Mgmt	67
		AG0005	A&G Expenses	83
	COPE	AG0002	A&G Outside Services	4,405
	CHAMPION TRANSPORTATION SERVICES	AG0002	A&G Outside Services	(146)
	TRAVEL LEADERS CORPORATE LLC	AG0002	A&G Outside Services	527
	MODELTECH INTERNATIONAL INC	AG0002	A&G Outside Services	2,218
	ASAP WAREHOUSE & DISTRIBUTION INC.	AG0002	A&G Outside Services	14
	MRY US LLC	AG0002	A&G Outside Services	448
		AG0005	A&G Expenses	61,832
	SACKS EXHIBITS	AG0002	A&G Outside Services	7,234
		GG0704	Office & Records	399
	JOEL ZEFF	AG0002	A&G Outside Services	831
		AG0342	Misc Cust Accts	1,224
	PACER SERVICE CENTER	AG0002	A&G Outside Services	348
		AG0540	Cust Svc - Billing	90
	WEGMANS FOOD MARKETS INC.	AG0002	A&G Outside Services	35
		AG0342	Misc Cust Accts	18
	ADNET ADVERTISING AGENCY INC.	AG0008	A&G Salaries	174
		AG0451	Fin Plan & Anal	203
	ENVIRONMENTAL SYSTEMS RESEARCH INST	AG8728	TRAINING	1,602
		CM8144	NETWORKS ALL OTHER COSTS	25
	MITCHELL S MOSES	AG0005	A&G Expenses	28
	JOLIME CAFE	AG0065	Cust Accts- Supervision	76
	THE PARTNERSHIP INC.	AG0005	A&G Expenses	641
		AG8728	TRAINING	582
		AG0388	Operations Executive Services	1,083
		AG0005	A&G Expenses	658
	SODEXO INC. & AFFILIATES	AG0005	A&G Expenses	1,336
	MARINA BABAEVA	AG0005	A&G Expenses	44
	NES GLOBAL LLC	AG0005	A&G Expenses	160
	BOSTON RED SOX BASEBALL CLUB LP	AG0341	Event Management	(454)
	CIRCADIAN TECHNOLOGIES INC.	AG0005	A&G Expenses	985
	YWCA, BOSTON	AG8728	TRAINING	1,007
	ARGUS MEDIA INC.	AG0002	A&G Outside Services	8,521
		AG0002	A&G Outside Services	3,429

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
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 Part H

Direct / Indirect Order	Indirect
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Sum of Income Statement Total \$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	GBS CORPORATE TRAINING LTD	AG0005	A&G Expenses	495	
		AG0016	Admin & General	1,546	
	RAJENDER BRAHMAN	GO2630	LNG Other Oper Exp	134	
	ALTEC INDUSTRIES INC.	AGB698	Purchase Order Conversion	(93)	
	HEWLETT-PACKARD	AGB698	Purchase Order Conversion	(988)	
	NH LEARNING SOLUTIONS CORPORATION		AG0342	Misc Cust Accts	132
			AG0453	Finance Exec	119
			CM8003	Other Misc RTB	568
			AG0388	Operations Executive Services	103
	AVAYA, INC.		AG0342	Misc Cust Accts	265
			CM8003	Other Misc RTB	13,222
	WOLTERS KLUWER LAW & BUSINESS		AG0008	A&G Salaries	32
			AG0005	A&G Expenses	56
			AG0505	Tax Services	22
	BNA		AG0505	Tax Services	2,984
	RSA SECURITY LLC		AGB698	Purchase Order Conversion	32,204
	NEW HORIZONS OF SYRACUSE		AG0008	A&G Salaries	53
	IRON MOUNTAIN INC.		AGB698	Purchase Order Conversion	(23)
	DUE DILIGENCE ONLINE LLC		AG0008	A&G Salaries	790
	BECKER PROFESSIONALS		AG0005	A&G Expenses	154
			AG0453	Finance Exec	1,138
			AG0396	Controls Exc	1,223
			AG0452	Finance Bus Part	436
			AG0505	Tax Services	1,659
			AGB903	Finance Remediation 9200	747
			CM8000	Staff Costs	221
			AG0455	Finance Jurisdiction	424
			AG0509	Treasury Services	31,318
	CITIBANK NA		AG0509	Treasury Services	19,948
	BANK OF AMERICA		AG0453	Finance Exec	35
	UNITED WAY OF NEW YORK CITY		AG0002	A&G Outside Services	8,118
	LEE HECHT HARRISON LLC		AG0453	Finance Exec	323
			CM8003	Other Misc RTB	782
			AG0016	Admin & General	9,452
			AG0002	A&G Outside Services	298
	APTARA INC.			A&G Salaries	315
			AG0002	A&G Outside Services	224
	ECAST VIDEO LLC		AG0008	A&G Salaries	91
	E&E PUBLISHING LLC		AG0005	A&G Expenses	558
			AG0505	Tax Services	651
	ORGANIZATION FOR INTERNATIONAL		AG0452	Finance Bus Part	62
	TROUTMAN SANDERS LLP		AG0505	Tax Services	268
	TIME VALUE SOFTWARE		AG0505	Tax Services	11
	THOMAS REUTERS TAX & ACCOUNTING INC		AG0505	Tax Services	10,082
	CCH INC.		AG0505	Tax Services	1,380
	COMMONWEALTH OF MASSACHUSETTS		AG0016	Admin & General	5
			AGF748	FAC-Reservoir Woods, Waltham	20
	HOFFAMAN SEAL STAMP AND ENGRAVING C		AG0016	Admin & General	6
	THE INSTITUTE OF INTERNAL AUDITORS		AG0005	A&G Expenses	280
	DEVONSHIRE RECRUITING AND CONSULTIN		AG0005	A&G Expenses	1,454
	MULLIN & ASSOCIATES LTD.		AG0005	A&G Expenses	712
KENDRA KIMBALL		AG0005	A&G Expenses	38	
INSIGHT GLOBAL LLC		CM8003	Other Misc RTB	12,997	
LIFESAVERS INC.		CM8003	Other Misc RTB	70	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	FUTURESTEP	CM8003	Other Misc RTB	12,244
	LEARNING TREE INTERNATIONAL	CM8003	Other Misc RTB	327
		CM8000	Staff Costs	9
	VERIZON BUSINESS NETWORK	CM8003	Other Misc RTB	13,036
		CM8085	Verizon Audio	126
	NORTH AMERICAN VAN LINES INC	AG0008	A&G Salaries	2,147
		AG0005	A&G Expenses	842
	S&S SIGNS & SAFETY EQUIPMENT INC.	AGB801	Cash Discounts	82
	DATABANK IMX LLC	AG0005	A&G Expenses	1,580
	PERSONALYSIS CORPORATION	AG0002	A&G Outside Services	239
	TRAVELLIANCE	AG0002	A&G Outside Services	567
	ALLIDON ASSOCIATES INC	AG0008	A&G Salaries	1,397
	DUN AND BRADSTREET INC	AG0002	A&G Outside Services	48,822
	NATIONAL MINORITY SUPPLIER	AG0008	A&G Salaries	3,152
	US BLACK CHAMBER INC	AG0008	A&G Salaries	434
	NYBAC	AG0008	A&G Salaries	399
	NMBC, INC.	AG0008	A&G Salaries	326
	THE BAY STATE BANNER	AG0008	A&G Salaries	304
	NEW YORK & NEW JERSEY MINORITY SUPP	AG0008	A&G Salaries	989
	VIRTCOM CONSULTING LLC	AG0008	A&G Salaries	196
	ROGER WILLIAMS UNIVERSITY	AG0008	A&G Salaries	780
	THE WALL STREET JOURNAL	AG0002	A&G Outside Services	30
	FUTURE ENVIRONMENT DESIGNS INC.	AG0809	Prof Dev/Training	165
	EPATH LEARNING INC	AG0005	A&G Expenses	28
	ONION STUDIO	AG0005	A&G Expenses	96
	EAST END FILM & DIGITAL CORP.	AG0002	A&G Outside Services	63
		AG0005	A&G Expenses	156
		AG0002	A&G Outside Services	404
		AG0005	A&G Expenses	235
		AG0005	A&G Expenses	207
	SYSTEM IMPROVEMENTS INC	AG0002	A&G Outside Services	743
		AG0008	A&G Salaries	1,972
		AG0005	A&G Expenses	3,576
	ALCHE ACCOUNTING DEPARTMENT	AG0002	A&G Outside Services	649
	NEW YORK PRECISION EQUIPMENT INC.	AG0002	A&G Outside Services	1,431
	SUFFOLK COUNTY REAL PROPERTY	AG0002	A&G Outside Services	245
	FACILITY ISSUES	AG0002	A&G Outside Services	36
	NEW YORK LEGAL PUBLISHING	AG0016	Admin & General	43
	WILDER & LINNEBALL LLP ATTORNEY TRU	AG0908	Special Circumstances	21
	FOREFRONT CENTER	AG0002	A&G Outside Services	54
	DAVID FELICIANO	AG0016	Admin & General	14
	ALBANY MARRIOTT	AG0005	A&G Expenses	997
	RAINBOW MOVERS INC	AG0002	A&G Outside Services	168
		AG0005	A&G Expenses	217
	WILLIAM RAVEIS CORPORATE SERVICES	AG0005	A&G Expenses	1,072
	GOOGLE INC	AG0002	A&G Outside Services	16,299
	USER TESTING, INC	AG0002	A&G Outside Services	2,566
	ANSWERLAB	AG0002	A&G Outside Services	11,968
	ASSOC. OF NATIONAL ADVERTISERS	AG0005	A&G Expenses	865
	CAFE SERVICES INC	AG8728	TRAINING	82
		AG0432	Energy Risk Mgmt	2,598
EOX HOLDINGS LLC	AG0432	Energy Risk Mgmt	477	
LACIMA GROUP PTY LTD	AG0432	Energy Risk Mgmt	9,679	
BLOOMBERG FINANCE LP	AG0002	A&G Outside Services	4,398	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
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 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	BLOOMBERG FINANCE LP	AG0432	Energy Risk Mgmt	3,227
	FINANCIAL ENGINEERING ASSOC. INC.	AG0432	Energy Risk Mgmt	1,029
	STANDARD & POOR'S	AG0432	Energy Risk Mgmt	3,093
	ZE POWERGROUP INC	AG0432	Energy Risk Mgmt	8,568
	OIL PRICE INFORMATION SERVICE LLC	AG0008	A&G Salaries	440
	NORTH AMERICAN ENERGY STANDARDS BO	AG0008	A&G Salaries	1,450
	ONE FUTURE	AG0009	A&G-Misc Expenses	16,320
	ACCO BRANDS	AG0008	A&G Salaries	15
	RAPID RECOVERY TOWING LTD	AG0008	A&G Salaries	231
	MARK ANDY INC	AG0008	A&G Salaries	259
	NORTH AMERICAN DATA FORMS INC.	AG0008	A&G Salaries	1,714
	NEOPOST USA INC.	AG0008	A&G Salaries	986
	NEOPOST	AG0008	A&G Salaries	304
	NEOPOST USA INC	AG0008	A&G Salaries	667
	GOVERNMENT AFFAIRS PROFESSIONALS	AG0002	A&G Outside Services	16
	NURSES SERVICE ORGANIZATION	AG0863	Provide Safety & Health Servic	1,402
	OPEX CORP.	AG0005	A&G Expenses	149
	CUSTOM COURIER SOLUTIONS INC	AG0005	A&G Expenses	1,148
		AG0543	Cust Svc- Pmt Proc	77
	VIRTUAL HOLD TECHNOLOGY LLC	AG0002	A&G Outside Services	1,001
	ENERGYTOOLS LLC	AG0008	A&G Salaries	1,995
	CHARLENE DE BOER	AG0008	A&G Salaries	119
	NIKKA COPELAND	AG0005	A&G Expenses	247
		AG0002	A&G Outside Services	23,666
	GUIDANCE SOFTWARE INC	CM8000	Staff Costs	427
	SYRACUSE UNIV.	AG0002	A&G Outside Services	39
		AG0005	A&G Expenses	284
		GG0915	Strategy & policy	39
	THE REGENTS OF THE UNIVERSITY OF GDF SUEZ ENERGY RESOURCES NA	AG0065	Cust Accts- Supervision	2,871
		AGF748	FAC-Reservoir Woods, Waltham	1,536
	EVERSOURCE (UTILITY PAYMENTS)	FO8322	ELECTRIC UTILITIES	12,950
		AGF748	FAC-Reservoir Woods, Waltham	5,200
	GDF SUEZ	FO8322	ELECTRIC UTILITIES	11,212
		AGF748	FAC-Reservoir Woods, Waltham	1,206
	GDF SUEZ ENERGY RESOURCES NA INC	AGF748	FAC-Reservoir Woods, Waltham	2,999
	POSTMASTER	FO8339	AG Mail & Courier	14
	RCN	FO8331	TENANT SERVICES	181
		AGF748	FAC-Reservoir Woods, Waltham	97
	QUENCH USA, INC.	FO8331	TENANT SERVICES	238
		AGF748	FAC-Reservoir Woods, Waltham	238
	CITY OF WALTHAM	FO8325	WATER/SEWER UTILITIES	1,838
		AGF748	FAC-Reservoir Woods, Waltham	4,250
	POLAND SPRING WATER CO.	AGF746	FAC-Metrotech Center, Brooklyn	20
	S W I F T SCRL	AG0749	BankFees - OTHER	2,922
	STEVE E MILLER	AG0016	Admin & General	517
	SONIC E-LEARNING INC.	AG0016	Admin & General	32,878
	RF IMAGING INC.	AG0002	A&G Outside Services	60
		AG0016	Admin & General	123
	KENEXA TECHNOLOGY INC.	AG0016	Admin & General	6,489
	MANAGEMENT ASSOCIATED RESULTS CO. I	AG0002	A&G Outside Services	4,133
		AG0016	Admin & General	1,957
THE FORUM CORPORATION OF NORTH	AG0002	A&G Outside Services	3,828	
	AG0016	Admin & General	125	
BTS USA INC.	AG0002	A&G Outside Services	16,378	

Keyspan Gas East Corporation d/b/a National Grid  
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 Historic Year Ended September 30, 2015  
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Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	BTS USA INC.	AG0016	Admin & General	493
	EAST COAST INVESTIGATIVE SERVICES I	AG0008	A&G Salaries	55
	AMSAN	AG0005	A&G Expenses	352
	NOODLESTREAM COM LLC	AG0005	A&G Expenses	13
	JOHN ORMOND MANAGEMENT CONSOLTANT	AG0002	A&G Outside Services	3,616
	SKILLS2LEARN LTD	AG0002	A&G Outside Services	1,149
	NATIONAL SEMINARS GROUP BUSINESS	AG0002	A&G Outside Services	241
	NYS DEPT OF HEALTH	AG0002	A&G Outside Services	(4)
	VIRTALIS INC	AG0002	A&G Outside Services	359
	BANQUET MASTERS	AG0005	A&G Expenses	118
	SOCIETY FOR HUMAN RESOURCE MANAGEM	AG0002	A&G Outside Services	28
		AG0005	A&G Expenses	14
	THE NATIONAL UNDERWRITER COMPANY	AG0005	A&G Expenses	12
	IMEDECS	AG0005	A&G Expenses	29
	THE HAY GROUP MANAGEMENT LIMITED	AG0005	A&G Expenses	1,339
	BYG SYSTEMS	AG0002	A&G Outside Services	119
	EAPDIS LLC	AG0002	A&G Outside Services	275
	ALLIEDPRA NEW YORK	AG0002	A&G Outside Services	1,086
	ALLIEDPRA NEW ENGLAND	AG0002	A&G Outside Services	119
	CVS RHODE ISLAND INC	AG0002	A&G Outside Services	636
	THOMSON REUTERS - WEST	AG0002	A&G Outside Services	48
	RANDSTAD PROFESSIONALS	AG0008	A&G Salaries	1,734
	NORTHEAST BUSINESS GROUP	AG0008	A&G Salaries	524
	RENSSELAER POLYTECHNIC INSTITUTE	AG0002	A&G Outside Services	(1)
	BENTLEY UNIV	AG0002	A&G Outside Services	32
	PACE UNIVERSITY	AG0002	A&G Outside Services	12
	NORTHEASTERN UNIVERSITY	AG0002	A&G Outside Services	68
	BRYANT UNIV.	AG0002	A&G Outside Services	18
	SUNY MARITIME COLLEGE	AG0002	A&G Outside Services	16
	UNIVERSITY OF NEW HAMPSHIRE	AG0002	A&G Outside Services	38
	DARTMOUTH COLLEGE	AG0002	A&G Outside Services	30
	UB CAREER SERVICES	AG0002	A&G Outside Services	32
	UMASS AMHERST CAREER SERVICES	AG0002	A&G Outside Services	43
	CLARKSON UNIVERSITY	AG0002	A&G Outside Services	62
	THE UNIVERSITY AT ALBANY	AG0002	A&G Outside Services	13
	FSA #781	AG0002	A&G Outside Services	23
	JANCHI JANCHI INC	AG0002	A&G Outside Services	39
	XIN QUAN WU	AG0002	A&G Outside Services	32
	CHERYL NELSON	AG0002	A&G Outside Services	143
	CAMILA MOLINA	AG0002	A&G Outside Services	188
	EUREST DINING SERVICES (B)	AG0002	A&G Outside Services	39
	MERCER	AG0005	A&G Expenses	518
	RENARD COMMUNICATIONS, INC.	AG0002	A&G Outside Services	293
	REGION I INDUSTRY LIAISON GROUP INC	AG0002	A&G Outside Services	36
	EQUAL EMPLOYMENT ADVISORY COUNCIL	AG0002	A&G Outside Services	932
	SHIH HUA YEH	AG0294	DIVERSITY EEO	14
	UNION SERVICES AGENCY	AG0005	A&G Expenses	2
	EQUEST	AG0002	A&G Outside Services	3,346
	PROFESSIONAL DIVERSITY NETWORK INC	AG0002	A&G Outside Services	89
	WORCESTER SHARKS	AG0002	A&G Outside Services	36
	LINKEDIN CORPORATION	AG0002	A&G Outside Services	3,623
	THE AYERS GROUP	AG0002	A&G Outside Services	1,035
	MATTHEW FUTCH	AG0005	A&G Expenses	134
	FORUM PERSONNEL INC.	AG0002	A&G Outside Services	1,161

Keyspan Gas East Corporation d/b/a National Grid  
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Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
5110	THE AZIZ CORPORATION LIMITED	AG0002	A&G Outside Services	(2,559)
	RUTGERS SPH	AG0002	A&G Outside Services	130
		AG0304	DOT & OSHA Admin	194
	THE HEARING ADVANTAGE PC	AG0304	DOT & OSHA Admin	118
	HILTON LONG ISLAND	AG0002	A&G Outside Services	1,638
	JUST THE RIGHT STUFF INC.	AG0005	A&G Expenses	19
	JULIE COULLARD	AG0016	Admin & General	57
	HARP SERVICES	AG0005	A&G Expenses	2,876
	HILLIARDS CHOCOLATES	AG0005	A&G Expenses	10,860
	ABLE II DRIVING SCHOOL INC	AG0005	A&G Expenses	431
	GUILD OF GAS MANAGERS	GO0575	Mains & Service	62
		AG0357	Exec plan	243
	AMERICAN GAS ASSOCIATION	GG0704	Office & Records	100,057
		GO0575	Mains & Service	3,740
	NEOTECRA INC	GG0915	Strategy & policy	43
	4IMPRINT INC	AG0016	Admin & General	82
	ECAST PRODUCTIONS	AG0567	Mailing	866
	ENERGY EXPERTS INTERNATIONAL	AG0567	Mailing	17,191
	INTERSTATE NATURAL GAS	GO0575	Mains & Service	8,305
	BON SOIR CATERERS	GO0575	Mains & Service	95
	C AND S GOURMET MEALS AND DELI INC	GO0391	Ops- Supv & Admin Gas	260
	KOFFEE KING VENDING CO. INC.	AG0439	AG Airplane O&M Exp	36
	BUSINESS HEALTH RESOURCES LLC	AG0005	A&G Expenses	3,343
	WELDER TRAINING AND TESTING INSTITU	GM0595	Maint Supv & Eng	1,820
	TRC ENGINEERS LLC	GG0704	Office & Records	3,633
	VINCON ELECTRICAL CO.	AGB698	Purchase Order Conversion	(2,394)
	R R DONNELLEY	AGB698	Purchase Order Conversion	(3,786)
	AT&T	CM8003	Other Misc RTB	220,804
		CM8144	NETWORKS ALL OTHER COSTS	11,580
		CM8145	Networks Internet Services	2,045
	TENNANT SALES AND SERVICE COMPANY	AGB698	Purchase Order Conversion	(84)
	BIRCHLER'S AUTOMOTIVE INC.	AGB698	Purchase Order Conversion	440
	UNI-SELECT USA INC	AGB698	Purchase Order Conversion	22
	VERIZON NETWORK INTEGRATION CORP	AGB698	Purchase Order Conversion	(12,613)
	LAN-TEL. COMMUNICATIONS INC.	AGB698	Purchase Order Conversion	190
	USA MOBILITY WIRELESS INC.	CM8003	Other Misc RTB	15,328
	AMERICAN MESSAGING	CM8003	Other Misc RTB	101
	NEXTEL COMMUNICATIONS	CM8003	Other Misc RTB	972
	AT&T MOBILITY	CM8003	Other Misc RTB	12,870
		CM8145	Networks Internet Services	(78)
	CINGULAR WIRELESS	CM8003	Other Misc RTB	43,987
	VERIZON WIRELESS	CM8003	Other Misc RTB	483,844
	PREMIERE PAGING INC.	CM8003	Other Misc RTB	145
	THE MIDDLEBURGH TELEPHONE CO.	CM8003	Other Misc RTB	68
	FAIRPOINT COMMUNICATIONS INC.	CM8003	Other Misc RTB	3,635
	VERIZON DIRECTORIES CORP	CM8003	Other Misc RTB	2,618
	DIRECTV	CM8003	Other Misc RTB	188
	COMCAST	CM8003	Other Misc RTB	243
	FRONTIER	CM8003	Other Misc RTB	747
	AVAYA INC.	CM8003	Other Misc RTB	1,097
		CM8145	Networks Internet Services	713
	CHARTER COMMUNICATIONS	CM8003	Other Misc RTB	800
		CM8144	NETWORKS ALL OTHER COSTS	22
DFT COMMUNICATIONS	CM8003	Other Misc RTB	121	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part H

Direct / Indirect Order	Indirect
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	WINDSTREAM	CM8003	Other Misc RTB	679
	CONSOLIDATED COMMUNICATIONS	CM8003	Other Misc RTB	35
	CORPORATE TELECOM SOLUTIONS	CM8003	Other Misc RTB	84
	DEVELOPMENT AUTHORITY OF THE NORTH	CM8003	Other Misc RTB	1,547
	VERIZON COMMUNICATIONS	AG0342	Misc Cust Accts	164
		CM8003	Other Misc RTB	206
	WINDSTREAM COMMUNICATIONS INC.	CM8003	Other Misc RTB	15,681
	CONTACT COMMUNICATIONS	CM8003	Other Misc RTB	264
	ACCESS POINT INC.	CM8003	Other Misc RTB	686
	INTERNATIONAL SATELLITE SERVICES IN	CM8003	Other Misc RTB	130
	COVAD COMMUNICATIONS	CM8003	Other Misc RTB	82
	CONSOLIDATED EDISON OF N Y INC.	CM8003	Other Misc RTB	827
	TIME WARNER INC.	CM8003	Other Misc RTB	1,270
	INTELLIFIBER NETWORKS INC.	CM8003	Other Misc RTB	1,019
	VODAFONE US OPERATIONS INC.	CM8144	NETWORKS ALL OTHER COSTS	34,453
ATLANTIC RADIO TELEPHONE INC	CM8145	Networks Internet Services	2,484	
LIGHTTOWER FIBER NETWORKS	CM8145	Networks Internet Services	40,804	
VISUAL TECHNOLOGIES CORP.	CM8144	NETWORKS ALL OTHER COSTS	10	
5110 Total				2,581,894
5120	SIMS STEEL	AGB698	Purchase Order Conversion	(2,227)
5120 Total				(2,227)
Grand Total				2,579,667



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0002	A&G Outside Services	40003125	201
	AG0005	A&G Expenses	20088180	199,543
	AG0342	Misc Cust Accts	40001570	85
			40007267	(310)
			40008223	2,975
			40008960	111
			83000053	310
			83000243	191
			83000601	259
	AG0016	Admin & General	83000610	45
			10000041	491
			10000044	(491)
			10000049	515
			10000053	(515)
			10000059	532
			20019625	355
			20037742	394
			20059123	472
			20075095	491
			20092900	515
			20112450	532
			20153238	(17,049)
			20153240	(702,106)
			40009170	12,345
			40011828	(919,210)
	40024925	(50,142)		
	40028342	1,062,263		
	40028344	(446,202)		
	AG0540	Cust Svc - Billing	40003901	64
			40004867	38
			40010239	87
	AG0065	Cust Accts- Supervision	20088180	102
	AG0541	Cust Svc - Call Ctr	20088180	7,705
	AG0151	Claims	40003125	25
			40005734	125
			40007543	28
	AGA881	VariablePay	20153238	500,818
	CM8140	CNI Telecoms	10000041	439
			10000044	(439)
			10000049	397
			10000053	(397)
			10000059	397
			20006035	(1,564)
			20019625	(142)
			20037742	343
			20059123	386
			20059144	3,125
20075095			439	
20077707			1,042	
20092900			397	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	CM8140	CNI Telecoms	20093974	1,782		
			20112450	397		
			20113473	1,537		
			20132697	1,641		
			20151887	1,564		
			20153212	1,564		
	GM0111	GM Maintain Miscellaneous Gas Fac-	20088180	3,513		
			80000305	(218)		
			80000326	(24)		
			80000340	(112)		
	AG0014	MISC NON OPERATIONAL COSTS	20088180	3,121		
	OH0011	Supervision & Admin Burden	#	(11,031)		
	GO9838	MEETING SAFETY - GAS	20088180	46		
AG0054	Compensation & Pension/Benefit	20088180	2			
AGB151	Shop Maintenance	20088180	48			
<b>5110 Total</b>				<b>(336,160)</b>		
5230	AG0002	A&G Outside Services	40003901	1,215		
			40005734	295		
			83000077	275		
			83000145	92		
			83000407	119		
			83000548	110		
			83000549	5		
			83000551	283		
			83000610	1,065		
			83000634	136		
			AG0008	A&G Salaries	10000037	(349,122)
					10000054	349,122
	40001761	905				
	40001790	78				
	40007543	405				
	40008960	236				
	40009055	429,162				
	40009166	(429,162)				
	80000240	(233)				
	AG0005	A&G Expenses	10000019	(28,967)		
			10000024	(23,735)		
			10000025	(42,105)		
			10000028	42,371		
			10000030	(42,371)		
			10000032	40,707		
			10000034	(40,707)		
			10000036	38,496		
			10000040	5,236		
			10000041	23,731		
			10000042	(38,496)		
			10000044	38,345		
			10000047	(38,345)		
			10000049	90,543		
10000050	(61,619)					

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0005	A&G Expenses	10000059	29,104
			13000000	49,693
			20000628	(25,274)
			20019625	23,511
			20020370	5,101
			20037742	23,910
			20038132	5,101
			20059123	29,492
			20059144	18,572
			20061909	6,153
			20075095	28,967
			20077707	18,421
			20077895	5,451
			20092900	23,735
			20092905	5,190
			20093974	14,692
			20096171	5,251
			20112450	23,915
			20113066	5,190
			20113473	24,711
			20132697	21,974
			20132705	5,207
			20151887	21,549
			20151904	3,725
			20153212	25,274
			40003356	2,000
			40017016	600
			40021328	100
			83000021	15
			83000022	9
			83000051	(9)
			83000052	25
			83000131	1,950
			83000132	150
			83000133	331
			83000183	143
			83000187	76
			83000199	182
			83000238	612
			83000239	1,045
			83000240	25
			83000278	1,815
83000279	12			
83000310	104			
83000311	305			
83000312	17			
83000313	146			
83000314	20			
83000330	391			
83000331	91			
83000337	107			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	AG0005	A&G Expenses	83000353	(36)		
			83000354	25		
			83000361	378		
			83000377	15		
			83000429	25		
			83000430	282		
			83000431	148		
			83000481	90		
			83000537	491		
			83000538	1,424		
			83000539	211		
			83000583	83		
			83000584	554		
			83000664	80		
			83000665	137		
			AG0342	Misc Cust Accts	40003125	99
					40003901	95
	40004867	358				
	40005031	557				
	40005734	65				
	40006609	110				
	40007129	55				
	40007543	444				
	40008944	239				
	40008960	192				
	40010239	43				
	40028343	(4,840)				
	83000406	365				
	83000570	249				
	GO2610	LNG Operations supervision	20059123	7		
			20059144	67		
			20061909	10		
			20077707	65		
			20093974	55		
			20113473	69		
			20132697	61		
			20132705	22		
	AG0016	Admin & General	10000019	(405)		
			10000024	(271)		
			10000041	405		
			10000049	271		
			10000059	265		
			20019625	340		
			20037742	244		
			20059123	323		
			20075095	405		
			20092900	271		
			20112450	265		
			40001332	248,436		
	40001447	15,603				
	40001984	2,500				

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0016	Admin & General	83000019	28
			83000029	513
			83000145	25
			83000146	25
			83000159	122
			83000182	1,534
			83000183	557
			83000184	116
			83000228	149
			83000275	19
			83000279	1,105
			83000335	25
			83000336	289
			83000448	149
			83000572	25
GG0704	Office & Records	40003901	293	
		83000038	287	
GO2326	Repair Tools-Gas	40001424	(32)	
		80000048	(9)	
		80000106	(13)	
		80000139	(7)	
		80000180	(160)	
		80000216	(2)	
83000080	1,119			
AG0540	Cust Svc - Billing	40008139	101	
		40008223	29	
		40008960	1,584	
AG0567	Mailing	29000008	(24,665)	
AG0065	Cust Accts- Supervision	40010239	43	
		40017016	1,200	
		83000051	890	
AG0009	A&G-Misc Expenses	10000001	(76,114)	
		10000015	(73,799)	
		10000029	73,799	
		10000060	48,271	
		10000110	76,114	
GO0133	GO Supervise and Administer - Gas	40004867	230	
		40005734	1,050	
		40007543	255	
		54000011	(505)	
		83000180	16	
GM2517	5230	83000376	174	
		83000616	791	
		83000618	299	
		83000619	1,101	
		83000620	305	
		83000621	374	
		83000623	48	
GM2143	5230	83000155	1,321	
		83000239	626	
		83000616	204	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5230	GM2143	5230	83000617	127	
	GO9636	PERMITS - GAS EXPENSE	46000000	1,750	
			46000001	2,785	
			46000003	1,955	
			46000004	3,910	
			46000005	2,070	
	GO2352	5230	83000238	162	
			83000358	1,400	
			83000496	45	
	GO2351	5230	83000358	1,344	
	GO9625	5230	40003647	417	
			40005031	105	
			40008944	230	
			40010452	2,736	
			40018578	544	
			40024837	1,209	
			40028150	1,985	
			98000000	(1,412)	
			EXPENSE AS-BUILT	40000172	(54,011)
				40000300	54,011
				40001090	2,376
				40001247	139
				40001367	1,312
				40001529	5,912
				40001791	17,694
				40002015	165,089
				98000000	(151,430)
	98000001	18,651			
	GO9640	5230	40008960	554	
			83000616	492	
	GO0391	Ops- Supv & Admin Gas	40000691	3,457	
			40001570	1,917	
			40002398	414	
			40003125	1,557	
			40004867	91	
			40005031	890	
			40005734	215	
			40006609	200	
			40007543	1,775	
			40008223	340	
			40008944	1,380	
			40014114	424	
			83000002	4,090	
			83000043	81	
			83000044	642	
			83000053	174	
			83000054	35	
83000080			212		
83000081			39		
83000089			85		
83000117	304				

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	GO0391	Ops- Supv & Admin Gas	83000118	1,689		
			83000149	108		
			83000176	118		
			83000200	53		
			83000229	601		
			83000231	223		
			83000256	84		
			83000257	139		
			83000316	207		
			83000317	61		
			83000318	252		
			83000322	112		
			83000324	148		
			83000328	183		
			83000330	42		
			83000355	69		
			83000356	1,292		
			83000357	1,173		
			83000358	36		
			83000359	1,791		
			83000360	2,868		
			83000361	468		
			83000498	(997)		
			83000523	147		
			83000546	67		
			83000565	70		
			83000566	115		
			83000567	26		
			83000638	15		
			83000649	67		
			83000653	940		
			GO2609	LNG Standby	40001424	(42)
					80000006	(21)
					80000047	(12)
					80000089	(24)
					80000098	(39)
					80000162	(12)
					80000193	(12)
					80000282	(29)
83000009	4,026					
83000094	73					
83000102	285					
83000148	228					
GM0209	Crew Location	10000019	(6)			
		10000024	(9)			
		10000041	6			
		10000049	9			
		10000059	7			
		20000628	(9)			
		20019625	24			
20037742	6					

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM0209	Crew Location	20059123	7
			20059144	11
			20075095	6
			20077707	14
			20092900	9
			20093974	14
			20112450	7
			20113473	12
			20132697	11
			20151887	9
			20153212	9
			49008185	33
			53000074	3
			83000359	6
			83000546	1
	83000604	9		
	GO0326	Materials & Supplies (Ops)	40000691	47
			40001424	(16)
			40002398	239
			40003125	110
			40003901	299
			40004867	352
			40005031	235
			40005734	45
			40006609	223
			40007543	75
			40008223	135
			40008944	128
			80000003	(69)
80000036			(96)	
80000175			(88)	
83000004			17	
83000044			113	
83000077			99	
83000174			49	
83000184			704	
83000186			78	
83000200			77	
83000201			779	
83000213			65	
83000230	521			
83000232	74			
83000257	400			
83000258	126			
83000359	178			
83000360	23			
83000363	1,855			
83000364	1,436			
83000365	130			
83000366	340			
83000367	73			



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GO0326	Materials & Supplies (Ops)	83000368	420
			83000369	1,043
			83000370	67
			83000438	439
			83000439	249
			83000441	41
			83000443	27
			83000479	135
			83000523	104
			83000531	543
			83000562	148
			83000568	129
			83000569	186
			83000603	98
			83000604	27
	83000606	950		
	83000610	55		
	83000611	140		
	83000636	149		
	590009	Salary Expense A&G	80000072	(16)
			80000078	(13)
			80000090	(28)
			83000008	25
			83000059	75
			83000123	25
			83000158	590
			83000190	20
			83000240	40
			83000319	51
			83000464	50
			83000465	41
	83000467	25		
	83000518	25		
83000560	50			
AG0541	Cust Svc - Call Ctr	10000019	(57,511)	
		10000040	57,511	
		20006053	347	
		20020370	59,622	
		20038132	59,622	
		20059123	55,509	
		20061909	81,462	
		20075095	57,511	
		20077895	58,848	
		20096171	60,886	
		40005031	30	
		40006609	50	
		40007267	310	
		40007543	855	
83000464	122			
83000465	48			
AG0052	Commercial & Indust Cust	40015380	485	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0052	Commercial & Indust Cust	83000508	637
			83000510	637
	AG0172	Community Relations	40015380	485
			83000175	118
			83000179	333
			83000496	92
	AG0993	Utility Customer Support	40008944	270
	GM2225	MISC MAINTENANCE MAINS	29000001	86,000
			29000006	(220,000)
			29000008	(2,033)
			40001422	(6,307,935)
			40001424	(2,239,506)
			40002020	2,033
			83000429	(225)
	GO9658	5230	#	166,823
			98000000	(163,167)
		CANCEL - GAS	#	319,601
			40000208	3,365
	98000000		(94,079)	
			98000001	359
	AG0949	SIR-OM	10000019	(935)
			10000040	935
			10000049	1,000
			10000059	1,000
			20000628	(1,065)
			20020370	1,011
			20038132	1,011
			20059123	935
			20061909	1,009
			20075095	935
			20077895	1,008
			20092905	1,000
			20096171	860
			20113066	1,000
			20113473	1,063
	20132705	956		
	20151904	1,065		
	20153212	1,065		
	F01489	Misc Accountg Adjustments-9302	10000002	(25,252)
			10000036	(84,752)
			10000058	25,252
			10000083	84,752
			13000000	(675)
	AG0744	Bank Fees-Service Fees	13000000	(33)
	AGB843	VPI Sales	80010544	(1,242)
			80010813	6,000
			80010814	1,000
80012110			(9,014,000)	
80012111			(14,009,000)	
80012112			(6,000)	
80012115			(1,000)	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AGB843	VPI Sales	80012117	(9,000)
			80012141	18,000,000
			80012145	(9,000)
			80012159	2,000,000
			80012184	(1,000)
			80012196	1,000
			80012201	(24,000)
			80012202	(6,000)
			80012208	(1,000)
			80012216	3,000,000
			80012224	(3,000)
			80012403	(24,000)
			80012480	(5,000)
			80012481	(6,000)
			80012482	(6,000)
			80012543	(6,000)
			80012555	(13,000)
			80012556	(11,000)
			80012557	(10,000)
			80012560	(4,000)
			80012562	(2,000)
			80012742	(9,000)
			80012745	(1,000)
			80013110	(1,000)
			80013115	(3,000)
			80013141	3,000
			80013144	(1,000)
			80013646	(2,000)
			80013714	(2,344)
			80013715	(3,947)
			80013717	(723)
			80013720	(810)
			80014149	(4,000)
GM2166	5230		40000800	3,100
AG0860	Rebates		40001978	(1,477)
			80012145	(55,300)
AG0544	Customer Incentives		80012405	1,289
			80012406	11,186
			80012407	12,727
			80012408	3,830
			80012421	2,530
			80012422	5,400
			80012423	3,764
			80012427	(1,624)
			80012428	(9,257)
			80012429	(9,021)
			80012430	(15,483)
			80012431	(4,771)
			80012432	(2,305)
			80012465	2,421
	80012468	(453)		

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AG0544	Customer Incentives	80012469	(3,008)
			80012491	565
			80012551	1,448
			80012557	(1,448)
			80013136	1,440
			80013142	(453)
			80013315	453
			80013317	1,321
			80013432	565
			80013490	1,448
			80013496	(1,264)
			80014176	4,500
			80014458	453
			80014537	453
			AGB811	
40001306	19			
GM2224		CLAMP MAIN - ALL	83000078	41
			83000611	73
GM2222		PERM REPAIR OF MAINS	10000025	(50,052)
			40000168	31,515
			40000308	36,723
			40000507	43,386
			40000641	23,024
			40000800	27,511
			40001052	55,077
			40001149	41,379
			40001293	21,872
			40001431	9,796
			40001664	31,226
			40001826	45,718
			40002008	35,630
			83000574	125
83000575	37			
98000000	3,211			
GM2201	5230	DISCONNECT/RECONNECT SERV	98000000	3,245
			83000282	196
			98000000	6,656
GM2142	5230		83000376	1,992
GO9904		CONTRIBUTE MISC GAS REVENU	80012420	1,146
			80012475	1,146
GM2209		TEMPORARY REPAIRS-SERVICES	83000576	48
GM2203		MISC MAINTENANCE SERVICES	83000237	52
FO8318	5230		80000020	(26)
			80000037	(26)
			80000056	(26)
			80000087	(26)
			80000105	(26)
			80000132	(26)
FM8316	5230		80000078	(5)
FM8319		Housekeeping/ GROUNDS Maint	83000531	28
FM8321	5230		83000093	12

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5230	FM8311	5230	83000523	52	
			GM2700	5230	83000161
	83000162	413			
	83000163	843			
	83000240	42			
	83000376	2,222			
	83000377	376			
	83000616	21			
	83000619	40			
	83000620	345			
	83000621	232			
	83000623	1,363			
	83000624	192			
	GM2518	5230	83000052		640
			83000133		1,077
			83000134	18	
			83000135	65	
			83000157	304	
			83000161	258	
			83000162	320	
			83000240	274	
			83000280	79	
			83000312	14	
			83000313	28	
			83000314	1,260	
			83000315	160	
			83000316	(11)	
			83000375	3,042	
			83000376	5,456	
			83000377	761	
			83000378	306	
			83000386	(465)	
			83000538	7	
			83000583	853	
			83000584	839	
			83000585	2,095	
			83000615	2,171	
			83000616	287	
			83000617	1,254	
			83000618	492	
	83000619	20			
	83000623	254			
	83000624	7			
	83000665	1,496			
	GO2532	5230	83000162	77	
			83000240	107	
			83000241	58	
83000278			115		
83000375			185		
83000376			256		
GM2500	5230	83000162	118		

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM2500	5230	83000163	433
			83000239	170
			83000240	170
			83000355	520
			83000375	4,027
			83000376	7,120
			83000378	47
			83000618	550
			83000620	1,490
			83000621	1,411
	GM2519	5230	83000240	203
			83000278	22
			83000375	948
			83000376	3,374
			83000377	534
			83000615	290
			83000616	109
			83000617	748
			83000618	149
			83000622	290
	GM2528	5230	83000279	616
83000280			514	
83000376			1,321	
83000377			498	
GM2520	5230	83000312	233	
		83000375	121	
GO2533	5230	83000376	48	
GM2522	5230	83000375	22	
GM2553	5230	80000078	(68)	
		83000161	301	
		83000162	137	
GO2145	5230	83000617	24	
GO2311	5230	83000162	74	
		83000377	155	
		83000378	1,371	
		83000568	234	
		83000575	43	
		83000576	61	
GO2391	5230	83000376	42	
GO2383	5230	83000377	16	
GO2633	5230	80000073	(22)	
GM2525	5230	40000300	(29,480)	
		40000461	14,950	
		40000597	2,134	
		40000747	2,437	
		40000965	7,000	
		83000278	433	
		83000538	294	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GO0270	Dispatch Crews - Gas	40017016	1,200
			40021328	600
	GO0756	Perform Clerical - Gas	40008944	480
	AG1746	Collections	40000691	805
	GM0264	Maint Svcs-Tools & Supplies	40001424	(166)
			40002398	155
			40004867	35
			40005734	475
			40006609	335
			40007543	435
			80000180	(160)
			83000089	317
			83000132	40
			83000210	933
			83000211	1,381
			83000412	1
			83000464	(1)
			83000465	674
			83000466	1,311
			83000467	174
			83000513	851
			83000538	264
			83000539	1,351
			83000650	132
	83000651	350		
	AG0360	MTR- Materials, Tools & Supplies	40005734	205
			80000065	(120)
			80000100	(30)
			80000268	(4)
	GO0362	MTR- Meter Changes	83000132	103
			83000640	23
			83000643	33
			83000644	178
	AG0365	MTR- PFR Inspector Labor	40000691	62
	GO2726	Unlock/Lock Meter	40005031	405
	GO0390	Ops- Salaries & Expenses	40000691	160
			40001570	68
			40002398	993
			40003125	663
			40004867	91
			40005031	200
			40008223	535
			40017016	600
			80000062	(65)
			80000266	(8)
			83000002	611
			83000003	662
			83000004	282
			83000005	230
	83000006	2,000		
83000019	56			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GO0390	Ops- Salaries & Expenses	83000546	93
			83000547	33
			83000638	803
	GO0035	Attend Training Other Than Saf Attend Training Other Than Safety	83000352	10
			83000200	583
			83000201	249
			83000212	960
			83000231	672
			83000237	766
			83000246	154
			83000247	159
			83000251	16
			83000257	759
			83000274	405
			83000276	792
			83000277	159
			GO0127	GO Operation Labor and Expenses
	40000177	300		
	40000308	2,474		
	40000507	1,865		
	40000641	1,588		
	40001149	4,437		
	40001293	2,834		
	40001431	1,757		
	40001664	1,579		
	40001826	2,320		
	40002008	1,864		
	53000000	(8,234)		
	54000009	(1,763)		
	80000115	(111)		
	80000132	(12)		
	83000330	16		
	GM2641	LNG Vaporizer Maintenance	80000197	(14)
	GM0048	CITY CONTRACTOR EP-7 ACT	40000464	8,916
			40000597	2,972
			40000977	2,972
			40001232	5,944
			40001336	2,972
			40001793	2,972
			40001978	2,972
	GO0411	Gas Oper-Misc Expenses	20006295	(175)
			40001570	40
			40002398	249
			40010239	10,037
			40016996	64
			80000008	(13)
			80000307	(210)
83000021			45	
83000022			34	
83000033			61	
83000042	75			



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GO0411	Gas Oper-Misc Expenses	83000043	84
			83000072	175
			83000073	21
			83000074	84
			83000075	279
			83000076	495
			83000077	3,214
			83000078	59
			83000079	258
			83000080	225
			83000081	47
			83000083	24
			83000085	61
			83000114	8
			83000116	138
			83000123	373
			83000124	69
			83000132	177
			83000175	173
			83000176	27
			83000183	25
			83000210	193
			83000211	16
			83000213	161
			83000231	51
			83000232	968
			83000251	3
			83000256	35
			83000263	32
			83000264	74
			83000265	280
			83000275	39
			83000355	385
			83000356	546
			83000357	894
			83000358	864
			83000359	361
			83000360	1,066
			83000361	475
			83000369	25
			83000401	2,932
			83000402	6,678
			83000403	3,338
			83000409	52
			83000410	(26)
			83000438	28
			83000439	251
83000440	91			
83000441	30			
83000452	103			
83000457	326			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	GO0411	Gas Oper-Misc Expenses	83000458	149		
			83000459	40		
			83000465	7		
			83000478	(571)		
			83000479	632		
			83000480	210		
			83000481	284		
			83000489	7		
			83000496	175		
			83000523	175		
			83000531	168		
			83000562	406		
			83000563	27		
			83000565	139		
			83000567	64		
			83000569	100		
			83000575	5		
			83000600	553		
			83000603	26		
			83000604	34		
			83000605	73		
			83000606	24		
			83000620	18		
			83000621	7		
			83000634	18		
			83000637	87		
			83000643	54		
			AG0459	Grounds/Housekeeping	83000255	7
					83000371	112
			GM2228	Offset Main / O&M Repl - 6"- 8"	40000691	465
					40001570	55
					40002398	105
			GM0219	Maint Svcs-Meetings & Training	83000003	48
83000004	25					
83000005	25					
83000006	25					
83000033	148					
83000042	250					
83000043	1,520					
83000044	2,354					
83000054	918					
83000078	85					
83000080	982					
83000114	75					
83000115	156					
83000116	545					
83000117	98					
83000118	33					
83000120	684					
83000122	599					
83000123	713					

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM0219	Maint Svcs-Meetings & Training	83000158	382
			83000174	25
			83000175	49
			83000176	601
			83000177	78
			83000317	61
			83000318	20
			83000320	46
			83000321	63
			83000322	5
			83000323	24
			83000326	24
			83000329	24
			83000355	631
			83000356	3,572
			83000357	3,807
			83000358	2,134
			83000359	1,971
			83000360	1,900
			83000361	581
			83000377	2,051
			83000378	734
			83000402	13
			83000440	(97)
			83000441	1,030
			83000443	170
			83000444	402
			83000452	420
			83000458	1,360
			83000459	(978)
			83000460	1,209
			83000492	314
			83000498	864
			83000523	604
			83000524	190
			83000531	291
			83000546	57
			83000563	312
			83000564	181
			83000565	481
			83000566	569
			83000567	86
			83000568	118
			83000575	57
			83000576	40
			83000603	617
			83000605	2,232
83000606	470			
	GM0265	Maint Svcs-Training	40001424	(3)
			80000169	(9)
			80000190	(1)

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM0265	Maint Svcs-Training	80000235	(34)
			80000284	(28)
			83000032	16
			83000085	282
			83000135	282
			83000482	57
	GM0267	Maint Svcs-Uproduct Time Weather	83000372	256
	GM0271	Maint Svcs-Welding Shop	80000109	(46)
			83000034	744
			83000086	213
			83000088	3,044
			83000133	38
			83000134	184
			83000189	284
			83000212	274
			83000236	3,580
			83000282	105
			83000283	16
			83000637	258
			GO0389	Ops- Prov Transport/Other Svcs
	83000078	3		
	83000081	25		
	83000138	293		
	83000155	176		
	83000250	14		
	83000355	18		
	83000356	18		
	83000361	11		
	83000468	5		
	83000531	31		
	GM0857	PROV SPEC TOOL/EQUIP MAINT	40001424	(227)
			80000018	(7)
			80000030	(15)
			80000033	(23)
			80000038	(43)
			80000049	(7)
			80000056	(17)
			80000093	(14)
			80000095	(18)
			80000105	(7)
			80000116	(57)
			80000119	(27)
80000122			(16)	
80000125			(16)	
80000135			(20)	
80000139			(2)	
80000146			(8)	
80000168			(19)	
80000180			(160)	
80000183			(12)	
80000235	(38)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	GM0857	PROV SPEC TOOL/EQUIP MAINT	83000054	323		
			83000073	236		
			83000077	741		
			83000078	43		
			83000080	170		
			83000081	187		
			83000082	75		
			83000106	148		
			83000107	271		
			83000109	251		
			83000115	735		
			83000117	123		
			83000134	306		
			83000142	289		
			83000155	1,906		
			83000174	53		
			83000176	269		
			83000187	2,197		
			83000234	252		
			83000250	50		
			83000251	683		
			83000255	(1)		
			83000256	395		
			83000257	123		
			83000357	892		
			83000358	3,270		
			83000359	84		
			83000361	376		
			83000370	407		
			83000490	60		
			83000491	363		
			83000492	1,803		
			83000574	169		
			83000575	215		
			83000576	195		
			83000602	1,230		
			83000642	701		
			83000643	13		
			FO8326	Telecome & Network	10000019	(25)
					10000040	25
					10000049	37
					10000059	37
					20000628	(25)
					20020370	30
					20038132	30
					20059123	30
					20061909	18
20075095	25					
20077895	25					
20092905	37					
20113066	37					

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	FO8326	Telecome & Network	20113473	43
			20132705	18
			20151904	25
			20153212	25
	GM0337	EQUIPMENT ROOM	83000114	124
			83000356	1,046
			83000360	720
			83000440	194
			83000521	553
			83000563	439
			83000565	110
			83000566	186
	GM0221	Maint Svcs-Misc	83000043	37
			83000044	577
			83000360	373
			83000361	130
			83000439	19
			83000565	255
			83000567	788
			83000568	223
	83000603	346		
	GM0213	Maint Svcs-Locate & Mark Facilities	83000356	1,223
	GM0237	Maint Svcs-Purging/Aerating	83000605	22
	GM0262	Maint Svcs-Supv & Staff Salaries	40002398	45
	GO0392	Ops- Supv & Staff Salaries	83000131	234
	GM0167	Maint of buildings/property	40001424	(58)
	GO2327	Perform Yard Maintenance-Gas	40001424	(22)
			80000020	(22)
			80000037	(22)
			80000056	(22)
			80000087	(22)
			80000105	(22)
			80000132	(22)
			80000162	(22)
	80000222	(76)		
	GM0855	PROP STRUCTURE MAINT (Meas	40001424	(17)
	GM0966	STATION MAINTENANCE	40001424	(10)
	GO0911	STATION OPERATIONS (G Ops)	80000297	(27)
	GM0395	Consumables	40001424	(17)
			40008944	3
80000003			(1)	
80000013			(3)	
80000024			(3)	
80000031			(1)	
80000033			(1)	
80000044			(1)	
80000047			(1)	
80000048			(1)	
80000049			(1)	
80000062			(1)	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM0395	Consumables	80000065	(1)
			80000066	(2)
			80000067	(2)
			80000072	(1)
			80000073	(1)
			80000080	(1)
			80000082	(2)
			80000090	(1)
			80000095	(2)
			80000099	(1)
			80000105	(2)
			80000106	(1)
			80000108	(2)
			80000109	(4)
			80000110	(2)
			80000124	(4)
			80000128	(7)
			80000133	(1)
			80000139	(1)
			80000142	(1)
			80000156	(2)
			80000157	(1)
			80000159	(4)
			80000163	(1)
			80000164	(1)
			80000167	(2)
			80000186	(2)
			80000189	(1)
			80000197	(1)
			80000204	(1)
			80000208	(5)
			80000222	(1)
			80000225	(1)
			80000228	(1)
			80000233	(1)
			80000251	(9)
			80000265	(1)
			80000268	(1)
			80000271	(3)
			80000272	(1)
			80000278	(4)
80000286	(1)			
80000291	(1)			
80000294	(1)			
80000295	(1)			
80000297	(1)			
80000298	(2)			
80000301	(3)			
80000307	(3)			
80000308	(3)			
80000314	(2)			

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	GM0395	Consumables	83000042	12
			83000043	28
			83000054	3
			83000080	3
			83000109	10
			83000114	11
			83000116	24
			83000123	2
			83000168	7
			83000175	47
			83000176	2
			83000199	30
			83000230	11
			83000231	36
			83000251	2
			83000276	9
			83000356	20
			83000357	47
			83000358	26
			83000359	1
			83000360	24
			83000361	41
			83000370	1
			83000401	3
			83000402	14
			83000407	1
			83000441	11
			83000452	1
			83000466	48
			83000467	19
			83000468	66
			83000562	5
			83000563	10
			83000564	4
			83000566	51
			83000568	39
			83000569	7
			83000574	5
			83000575	8
			83000576	6
83000601	26			
83000610	57			
83000611	24			
AGB160	Tools / Work Equipment	80000263	(10)	
AGB703	5230G Purchasing Inter-Company Ord	40000992	344,814	
		40001295	(344,814)	
		40001424	(559)	
		40002012	344,814	
		80000018	(36)	
		80000025	(7)	
		80000031	(217)	



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$							
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total			
5230	AGB703	5230G Purchasing Inter-Company Ord	80000037	(27)			
			80000048	(31)			
			80000055	(56)			
			80000056	(43)			
			80000057	56			
			80000060	(290)			
			80000061	(252)			
			80000089	(394)			
			80000093	(57)			
			80000095	(16)			
			80000115	(260)			
			80000118	(22)			
			80000139	(20)			
			80000145	(95)			
			80000156	(76)			
			80000159	(47)			
			80000160	(84)			
			80000175	(20)			
			80000191	(38)			
			80000207	(173)			
			80000208	(15)			
			80000222	(20)			
			80000223	(280)			
			80000251	(10)			
			80000253	(44)			
			80000257	(42)			
			80000278	(37)			
			80000283	(6)			
			80000284	(86)			
			80000286	(18)			
			80000308	(9)			
					5230G-KEDLI-PO Dummy	40000697	7,074
				AGB801	Cash Discounts	80000001	(321)
						80000002	(612)
						80000003	(381)
						80000006	(44)
						80000012	(134)
80000013	(295)						
80000019	(429)						
80000024	(190)						
80000156	(347)						
80000159	(73)						
80000162	(197)						
80000163	(57)						
80000165	(34)						
80000167	(38)						
80000168	(22)						
80000170	(412)						
80000171	(421)						
80000174	(174)						
80000175	(816)						

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	AGB801	Cash Discounts	80000177	(21)
			80000178	(3)
			80000183	(130)
			80000184	(55)
			80000185	(11)
			80000188	(37)
			80000189	(1)
			80000190	(42)
			80000191	(85)
			80000193	(41)
			80000194	(233)
			80000197	(55)
			80000203	(118)
			80000204	(200)
			80000205	(26)
			80000207	(64)
			80000208	(43)
			80000210	(222)
			80000212	(106)
			80000214	(8)
			80000215	(315)
			80000224	(67)
			80000225	(130)
			80000228	(218)
			80000233	(654)
			80000235	(39)
			80000238	(147)
			80000240	(212)
			80000251	(166)
			80000252	(148)
			80000259	(20)
			80000263	(244)
			80000265	(177)
			80000270	(318)
			80000271	(89)
			80000272	(1,248)
			80000274	(76)
			80000277	(139)
			80000278	(225)
			80000282	(258)
80000289	(42)			
80000291	(1,695)			
80000294	(15)			
80000295	(193)			
80000301	(4)			
80000302	(179)			
80000309	(426)			
80000314	(982)			
80000315	(32)			
F01486	Misc Acct Adj - Payroll-9200	40000939	5	
		40001530	630	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5230	F01486	Misc Acct Adj - Payroll-9200	40001925	30
			40002010	(5)
	F01492	Misc Acct Adj-Office Supl-9210	20013924	(11,177)
	AG0125	Bill Inserts	40011921	900
	AG0407	Gas Millennium Fund	29000008	(175,000)
	AG0721	Other Channels	40001984	(15,000)
			83000018	1,431
	PO4588	MAINTENANCE TOOLS - GAS	40001424	(391)
			80000001	(5)
			80000012	(18)
			80000018	(36)
			80000031	(14)
			80000036	(2)
			80000037	(7)
			80000047	(35)
			80000061	(5)
			80000065	(34)
			80000073	(18)
			80000075	(6)
			80000078	(23)
			80000079	(2)
			80000087	(35)
			80000090	(6)
			80000093	(3)
			80000098	(1)
			80000100	(9)
			80000106	(5)
			80000110	(36)
			80000122	(13)
			80000128	(7)
			80000157	(8)
			80000165	(53)
			80000182	(5)
			80000185	(12)
			80000194	(1)
			80000204	(7)
			80000224	(62)
			80000226	(19)
			80000227	(4)
			80000228	(11)
	80000251	(33)		
	80000264	(8)		
	80000265	(7)		
	80000271	(32)		
	80000272	(3)		
	80000283	(9)		
	80000288	(2)		
80000289	(5)			
80000314	(101)			
GO0059	Conduct Operation Performance Anal	40010239	217	
		40017016	600	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5230	GO0059	Conduct Operation Performance Anal	83000069	1,012		
			83000154	385		
			83000164	385		
			83000234	385		
			83000337	952		
			83000373	508		
			83000428	537		
			83000540	555		
			83000542	(14)		
			83000643	338		
			83000644	353		
			AG0925	Sales Expense	83000222	347
					83000330	370
	83000643	359				
	AG0836	Provide Administrative & Gener	#	152		
	None	Missing Home Cost Center Settlement	99999999	(137,121)		
			99999999	(323,186)		
			99999999	365,167		
			99999999	840		
	GO0770	Perform Sys Control/Dispatch-Gas	10000019	(1,207)		
			10000040	1,207		
			10000049	1,188		
			10000059	1,188		
			20000628	(1,198)		
			20020370	1,203		
			20038132	1,203		
			20059123	1,198		
			20061909	1,160		
			20075095	1,207		
			20077895	1,195		
			20092905	1,188		
			20096171	1,196		
			20113066	1,188		
			20113473	1,149		
			20132705	1,162		
			20151904	1,198		
	20153212	1,198				
	590001	Admin Expense A&G	20059123	13		
			20061909	3,369		
			20077895	3,191		
			20096171	3,699		
20113473			3,369			
20132705			2,401			
OH0011	Supervision & Admin Burden	#	(305)			
5230 Total				(8,401,358)		
5220	AG0493	Supervision	#	1,121		
	AG0479	Outside Consultants	#	2		
	AG0008	A&G Salaries	#	(946)		
	AG0005	A&G Expenses	#	11		
	AG0342	Misc Cust Accts	#	(1,268)		
	AG0016	Admin & General	#	409		

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5220	GO2326	Repair Tools-Gas	#	15
	AG0065	Cust Accts- Supervision	#	535
	GO2352	5230	#	86
	GO9625	5230	#	11
		EXPENSE AS-BUILT	#	33
	GO9640	5230	#	12
	GO0391	Ops- Supv & Admin Gas	#	500
	AG0541	Cust Svc - Call Ctr	#	(282)
	AG0052	Commercial & Indust Cust	#	47
	AG0172	Community Relations	#	47
	GM2225	MISC MAINTENANCE MAINS	#	1
	GO9638	RESTORATION - GAS EXPENSE	#	26
	GM2224	CLAMP MAIN - ALL	#	7
	GM2206	PERMANENT REPAIRS-SERVICES	#	545
	GM2222	PERM REPAIR OF MAINS	#	263
	GM2201	5230	#	8
		DISCONNECT/RECONNECT SERV	#	348
	GO2304	LEAK SURVEILLANCE / RECHEC	#	1,417
	GM2148	5230	#	7
	GM2203	MISC MAINTENANCE SERVICES	#	19
	FM8309	5230	#	4
	GM2522	5230	#	31
	GO2311	5230	#	4
	GO2391	5230	#	14
	GO0270	Dispatch Crews - Gas	#	(77)
	GO0756	Perform Clerical - Gas	#	5
	GO0362	MTR- Meter Changes	#	2,467
	GO2726	CMS GAS METER ORIENTED SVC	#	1
	GO0390	Ops- Salaries & Expenses	#	14
	GO0411	Gas Oper-Misc Expenses	#	7
	GM0219	Maint Svcs-Meetings & Training	#	44
	GM0265	Maint Svcs-Training	#	214
	GO0392	Ops- Supv & Staff Salaries	#	13
	GO2043	METER READING	#	124
	GM0230	Maint Svcs-Perform Leak Invest & R	#	16
	AG0836	Provide Administrative & Gener	#	335
	GO2299	5230	#	15
	GO2303	CMS GAS LEAK INVESTIGATION	#	6
	GM2200	5230	#	4
	GO2531	5230	#	17
	GO0770	Perform Sys Control/Dispatch-Gas	#	30
	GO0371	MTR- Standby Time PFR Reps	#	4
	GO0785	Pressure Inspection	#	4
	AG0862	Provide Load Research & Analys	#	4
	GO0659	Misc Gas Control Ops Exp	#	10
	GM9090	Drug Testing/Physicals	#	6
	GM0200	Maint Svcs-Install Service Valve	#	18
	GM0149	INDUSTRIAL / COMMERCIAL PER	#	37
	GO0345	Mtgs & Traning Activities Gas Trans	#	19
	GO0393	Ops- Supv & Staff Salaries	#	566
	GO2046	CMS GAS OTHER EMERGENCY-L	#	2

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5220	GO2041	CMS GAS METER ORIENTED SVC	#	5
	F01360	KEDLI Other Interruptible Gas Reven	#	37
	AGB821	Residual Clearing Adjustments-9250	#	4
	AG0126	Brand Deployment	#	27
	OH0011	Supervision & Admin Burden	#	(26,354)
5220 Total				(19,351)
5210	AG0008	A&G Salaries	#	30,401
	AG0342	Misc Cust Accts	#	14,926
	AG0540	Cust Svc - Billing	#	11,546
	AG0065	Cust Accts- Supervision	#	2,582
	GO9636	PERMITS - GAS EXPENSE	#	8
	GO9625	5230	#	33
	GO9640	5230	#	456
	GO0391	Ops- Supv & Admin Gas	#	137
	AG0541	Cust Svc - Call Ctr	#	42,536
	AG0993	Utility Customer Support	#	352
	GO2311	5230	#	388
	GO0411	Gas Oper-Misc Expenses	#	81
	GM0237	Maint Svcs-Purging/Aerating	#	76
	GM0262	Maint Svcs-Supv & Staff Salaries	#	81
	GO0392	Ops- Supv & Staff Salaries	#	1,446
	AG0543	Cust Svc- Pmt Proc	#	1,279
	GO0095	G&A Exp - Cust Install	#	32
	AG0220	Maint Svcs-Meetings & Training	#	171
	GM0256	Maint Svcs-Spoil Removal	#	136
	GM0201	Maint Svcs-Invest & Pinpoint Leaks	#	58
	GM0995	VALVE LEAK INSPECTION & SUR	#	117
	GM0242	Maint Svcs-Reactivate Service	#	267
	GM0173	Maint of Meas & Reg Stat Equip	#	460
	GO2186	Prot-Engineering	#	120
	GO2047	NO HEAT	#	74
	5210 Total			
5330	GO9640	5230	#	13
	GO0391	Ops- Supv & Admin Gas	#	1
	GO0713	Oper/Insp Gas Regulator Dist Station	#	5
	GO0348	MTR- Clerical	#	5
	GM9090	Drug Testing/Physicals	#	4
	804007	Reservation Demand-8040	#	10
OH0011	Supervision & Admin Burden	#	(852)	
5330 Total				(815)
5310	AG0008	A&G Salaries	#	107
	GO9625	5230	#	(523)
		EXPENSE AS-BUILT	#	162
	GM0264	Maint Svcs-Tools & Supplies	#	15
	GO0811	Proj Engineering	#	11
	AG0924	Safety Training&Mtngs	#	106
	GM2045	CMS GAS METER REG WORK-LIC	#	(3)
	GM0208	Maint Svcs-Leak Investigation Maint	#	21
	GM0211	Maint Svcs-Leak on Customer Equip	#	161
	GM0212	Maint Svcs-Leak Outside	#	40
GM0222	Maint Svcs-MMT Materials Gas Svc	#	45	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part I

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5310	AG0233	Maint Svcs-PFR Inspector Labor	#	19
	GM0351	MTR- Failure of ERT on AMR Mtr	#	6
	GO0355	MTR Gas- Locks	#	326
	GO2061	UNLOCK METER - BILL PAID	#	24
	GM0588	Maint of Mains	#	374
	GO2800	CMS GAS METER READING-LIG	#	11
	OH0011	Supervision & Admin Burden	#	(78)
5310 Total				822
5340	GO2386	CMS GAS METER REG WORK-LIC	#	78
	OH0011	Supervision & Admin Burden	#	(29)
5340 Total				49
5360	GO9625	5230	#	287
		EXPENSE AS-BUILT	#	259
	GO9640	5230	#	151
	GM0048	CITY CONTRACTOR EP-7 ACT	#	42
	AG0809	Prof Dev/Training	#	33
	GM0110	GM Maintain Miscellaneous Gas Fac-	#	77
	OH0011	Supervision & Admin Burden	#	(812)
5360 Total				36
5040	OH0011	Supervision & Admin Burden	#	(21)
5040 Total				(21)
5320	OH0011	Supervision & Admin Burden	#	(3)
5320 Total				(3)
5410	OH0011	Supervision & Admin Burden	#	(16)
5410 Total				(16)
5430	OH0011	Supervision & Admin Burden	#	(712)
5430 Total				(712)
5432	OH0011	Supervision & Admin Burden	#	(160)
5432 Total				(160)
Grand Total				(8,649,924)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0493	Supervision	10000041	8,382
			10000044	(8,382)
			10000049	8,690
			10000053	(8,690)
			10000059	8,248
			20006035	(7,820)
			20019625	8,544
			20037742	8,611
			20059123	9,471
			20059144	8,471
			20075095	8,382
			20077707	7,491
			20092900	8,690
			20093974	4,774
			20112450	8,248
			20113473	8,342
			20132697	9,281
			20151887	8,544
	20153212	8,544		
	AGB698	Purchase Order Conversion	13000004	(237)
			40018080	(52,352)
			40021330	(177)
			40021350	(4)
			40021423	(91,484)
			40021424	(18,839)
			40021931	(5,405)
			40021936	5,405
			40028260	114,095
			40028261	(5,405)
			80000002	(3)
			80000004	(11)
			80000006	(8)
			80000014	(10)
			80000025	(1)
80000036			(4)	
80000047	(3)			
80000049	(2)			
80000057	(4)			
80000069	(8)			
80000151	(2)			
80000154	(10)			
80000171	(4)			
80000179	(9)			
80000184	(6)			
80000188	(3)			
80000196	(18)			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB698	Purchase Order Conversion	80000206	(5)
			80000211	(5)
			80000250	(3)
			80000262	(3)
			80000339	(21)
			80000358	(1)
			80000381	(3)
			80000414	(4)
			80000442	(6)
			80000486	(9)
			80000507	(10)
			80000517	(14)
			80000528	(6)
			80000555	(1)
	AG0002	A&G Outside Services	10000001	(293)
			10000002	(15,279)
			10000004	(1,129)
			10000006	(630)
			10000011	1,129
			10000014	(1,129)
			10000041	1,125
			10000042	23,952
			10000043	(23,952)
			10000044	(1,125)
			10000049	1,051
			10000053	(1,051)
			10000054	249
10000057	(249)			
10000059	941			
10000108	14,561			
10000110	279			
10000113	1,076			
10000115	601			
20006035	(1,799)			
20019625	1,687			
20037742	1,349			
20059123	1,130			
20059144	1,637			
20075095	1,125			
20077091	(21,242)			
20077707	1,577			
20092900	1,051			
20093974	1,801			
20112450	941			
20113473	1,598			
20132697	1,703			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0002	A&G Outside Services	20151887	1,664
			20153212	1,664
			35000013	(261)
			40000005	(13,473)
			40000691	20
			40003125	26
			40003776	(2,063)
			40003836	(3,264)
			40003841	13,473
			40004867	19
			40005031	184
			40005627	(13,473)
			40005704	64
			40005734	44
			40006594	127
			40006609	353
			40007129	7
			40007181	(11,443)
			40007201	51,297
			40007256	(51,297)
			40007543	82
			40008223	140
			40008944	30
			40008960	236
			40010239	254
			40011708	1,975
			40011797	(8,432)
			40011921	40
			40014162	24,411
			40015380	(15,284)
			40015468	5
			40016731	(756)
			40016996	10
			40017016	(3,766)
			40019827	(1,161)
			40021328	(3,584)
			40021330	(69)
			40021771	(4,255)
			40021808	103
			40024530	1,644
40024721	(6,293)			
40024837	105			
40028150	306			
40028197	(789)			
40028198	12,366			
40028218	(2,056)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0002	A&G Outside Services	80000007	(16)
			80000038	(17)
			80000161	(1)
			80000269	(21)
			80000280	(12)
			80000432	(111)
			80000486	(309)
			80000505	(3)
			80000508	(39)
			80000517	(1)
			80000541	(8)
			80000553	(19)
			83000004	23
			83000005	12
			83000007	1
			83000008	2
			83000012	21
			83000015	236
			83000016	76
			83000050	271
			83000053	23
			83000054	302
			83000058	94
			83000093	316
			83000098	144
			83000099	17
			83000115	98
			83000116	9
			83000117	21
			83000118	43
			83000119	577
			83000128	486
			83000138	4
			83000144	22
			83000146	187
			83000158	2
			83000160	182
			83000181	36
			83000191	25
			83000197	277
83000198	265			
83000202	43			
83000204	26			
83000205	180			
83000209	(180)			
83000223	8			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0002	A&G Outside Services	83000229	142
			83000231	20
			83000234	2,883
			83000236	1,666
			83000256	22
			83000257	362
			83000258	6
			83000311	6
			83000328	8
			83000336	20
			83000355	4
			83000389	17
			83000404	4
			83000416	8
			83000417	58
			83000418	46
			83000419	65
			83000420	44
			83000421	67
			83000422	122
			83000423	22
			83000424	41
			83000437	23
			83000438	26
			83000439	91
			83000444	436
			83000475	72
			83000508	25
			83000509	2
			83000514	720
			83000524	1,284
			83000525	566
			83000530	101
83000534	88			
83000543	8			
83000548	60			
83000549	329			
83000550	10			
83000551	810			
83000556	38			
83000561	336			
83000562	206			
83000583	1,295			
83000585	333			
83000588	15			
83000593	160			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	AG0002	A&G Outside Services	83000594	16		
			83000599	412		
			83000625	122		
			83000626	72		
			83000629	2		
			83000633	12		
			83000636	7		
			83000640	25		
	AG0542	Cust Svc - C&C	10000041	23		
			10000044	(23)		
			10000049	24		
			10000053	(24)		
			10000059	26		
			20006035	(42)		
			20019625	49		
			20037742	26		
			20059123	28		
			20059144	28		
			20075095	23		
			20077707	28		
			20092900	24		
			20093974	37		
			20112450	26		
			20113473	33		
			20132697	29		
			20151887	38		
			20153212	38		
			40000645	26		
			40000691	17		
			40001570	12		
			40002398	1		
			40003125	12		
			40003901	12		
			40006609	11		
			40008944	13		
			AG0008	A&G Outside Services	10000041	52
					10000044	(52)
10000049	49					
10000053	(49)					
10000059	48					
20006035	(40)					
20019625	36					
20037742	119					
20059123	28					
20059144	31					
20075095	52					

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5110	AG0008	A&G Outside Services	20077707	34	
			20092900	49	
			20093974	40	
			20112450	48	
			20113473	83	
			20132697	58	
			20151887	36	
			20153212	36	
			40010239	15	
			A&G Salaries	10000040	486
				10000041	2,100
				10000044	(2,585)
				10000049	2,387
		10000053		(1,990)	
		10000059		2,421	
		20006035		(3,434)	
		20019625		2,779	
		20020370		472	
		20037742		2,502	
		20038132		472	
		20059123		3,002	
		20059144		2,525	
		20061909		295	
		20075095		2,585	
		20077707		2,588	
		20077895		296	
		20092900		1,990	
		20092905		398	
		20093974		2,178	
		20096171		298	
		20112450		2,023	
		20113066		398	
		20113473		3,008	
		20132697		2,680	
		20132705		354	
		20151887		2,760	
		20151904		364	
		20153212	3,124		
		40000691	343		
		40001570	172		
		40002398	101		
40003125	283				
40003647	(4,615)				
40003776	979				
40003836	201				
40003901	302				

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0008	A&G Salaries	40004867	104
			40005031	312
			40005704	8
			40005734	228
			40006594	4
			40006609	21
			40007129	(4,091)
			40007181	(1,734)
			40007543	687
			40008139	4
			40008223	33
			40008944	711
			40008960	53
			40010239	946
			40010452	(4,934)
			40011921	(2,849)
			40014114	(2,450)
			40015380	2,379
			40015468	(3,331)
			40015533	229
			40016731	(96)
			40016919	(557)
			40016996	(6,168)
			40017016	421
			40018578	(2,309)
			40018611	116
			40020139	(6,036)
			40021328	747
			40021330	(27)
			40021785	(2,654)
			40024721	367
			40024837	(5,175)
			40028150	(2,499)
			40028197	52
			40028218	130
			53000000	(100)
			80000069	(14)
			80000267	(27)
			80000464	(25)
			83000017	93
83000018	3			
83000019	12			
83000021	32			
83000022	22			
83000050	7			
83000052	(43)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0008	A&G Salaries	83000073	331
			83000079	27
			83000092	57
			83000093	310
			83000097	86
			83000098	154
			83000099	9
			83000102	9
			83000103	16
			83000128	16
			83000137	5
			83000139	247
			83000146	14
			83000149	159
			83000167	1
			83000178	39
			83000179	139
			83000180	27
			83000187	32
			83000190	17
			83000199	63
			83000200	12
			83000205	14
			83000207	3
			83000209	16
			83000212	30
			83000213	285
			83000218	34
			83000223	131
			83000224	37
			83000225	17
			83000230	29
			83000231	29
			83000233	14
			83000243	60
			83000245	13
			83000267	12
			83000268	16
			83000272	6
			83000273	6
83000319	44			
83000320	5			
83000322	39			
83000323	56			
83000327	37			
83000328	50			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0008	A&G Salaries	83000329	12
			83000330	172
			83000333	9
			83000355	120
			83000356	1
			83000357	180
			83000358	6
			83000359	114
			83000360	3
			83000375	2
			83000379	6
			83000383	126
			83000392	13
			83000414	25
			83000416	100
			83000417	67
			83000418	14
			83000420	104
			83000422	29
			83000423	304
			83000424	14
			83000435	(3)
			83000436	5
			83000437	120
			83000446	6
			83000450	102
			83000471	90
			83000473	7
			83000485	153
			83000521	41
			83000522	9
			83000546	16
			83000547	7
			83000563	6
			83000564	3
			83000565	9
			83000567	34
			83000568	9
			83000570	10
			83000571	39
83000584	94			
83000602	215			
83000606	211			
83000609	4			
83000610	11			
83000616	14			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0008	A&G Salaries	83000617	202
			83000618	62
			83000622	14
			83000626	17
			83000627	9
			83000629	118
			83000630	10
			83000633	(10)
			83000636	21
			83000648	203
			83000649	274
		A&G Salaries-	10000041	133
			10000044	(133)
			10000049	86
			10000053	(86)
			10000059	75
			20006035	(495)
			20019625	284
			20037742	362
			20059123	165
			20059144	312
	20075095		133	
	20077707		299	
	20092900		86	
	20093974		290	
	20112450		75	
	20113473		325	
	20132697	383		
	20151887	451		
	20153212	451		
	40001570	24		
	40004867	17		
	40010239	23		
	40021328	12		
	83000158	820		
	83000177	28		
	83000207	1		
	AG0005	A&G Expenses	10000002	(543)
			10000040	1,551
			10000041	3,233
			10000042	3,484
			10000043	(3,484)
			10000044	(4,783)
			10000049	4,154
			10000053	(3,239)
			10000059	4,079

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0005	A&G Expenses	10000108	518
			20006035	(8,705)
			20019625	5,350
			20020370	1,910
			20037742	4,468
			20038132	1,910
			20038134	(244)
			20059123	5,671
			20059144	5,329
			20061909	2,266
			20075095	4,783
			20077707	4,919
			20077895	1,890
			20092900	3,239
			20092905	915
			20093974	5,112
			20096171	1,498
			20098394	1,672,348
			20099821	(1,871,481)
			20112450	3,164
			20113066	915
			20113473	7,569
			20119325	1,871,481
			20119326	(1,672,348)
			20132697	5,467
			20132705	1,684
			20151887	5,458
			20151904	2,637
			20153212	8,094
			35000001	(44,389)
			40000299	(1,574)
			40000405	(1,191)
			40000679	(888)
			40000691	433
			40001241	(929)
			40001570	142
			40001641	(1,379)
			40002138	(942)
			40002398	223
			40002713	(1,400)
			40003125	601
40003647	110			
40003805	(3,275)			
40003836	22			
40003901	65			
40004488	(1,706)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0005	A&G Expenses	40004867	75
			40005031	784
			40005704	256
			40005734	68
			40006594	263
			40006609	506
			40007126	(8,993)
			40007129	62
			40007543	494
			40008139	280
			40008223	308
			40008944	100
			40008960	271
			40010239	4,574
			40010452	76
			40010609	(733)
			40011797	1,448
			40011921	81
			40012014	(23)
			40012016	2,533
			40012038	(7,079)
			40014114	374
			40015380	549
			40015468	105
			40015503	(15,111)
			40016731	(127)
			40016919	143
			40016996	2,951
			40017016	105
			40018578	28
			40020139	1,935
			40021328	68
			40021785	103
			40024721	189
			40024837	103
			40028049	(1,104)
			40028150	64
			40028197	6,821
			40028218	9
			80000154	(6)
			80000222	(4)
			80000308	(25)
			80000382	(11)
			80000414	(10)
			80000416	(4)
			83000012	19

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0005	A&G Expenses	83000015	38
			83000019	17
			83000021	5
			83000022	3
			83000023	3
			83000031	34
			83000057	33
			83000058	4
			83000060	440
			83000061	459
			83000072	1
			83000077	87
			83000086	33
			83000089	64
			83000113	71
			83000124	19
			83000125	(19)
			83000136	23
			83000137	1
			83000147	13
			83000148	190
			83000150	26
			83000156	71
			83000157	33
			83000159	28
			83000181	102
			83000182	473
			83000188	407
			83000199	15
			83000200	29
			83000204	52
			83000207	12
			83000210	35
			83000211	16
83000219	154			
83000220	62			
83000221	41			
83000226	851			
83000227	4			
83000236	71			
83000248	161			
83000250	43			
83000256	60			
83000260	183			
83000261	59			
83000266	3			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0005	A&G Expenses	83000267	3
			83000277	62
			83000334	10
			83000335	19
			83000346	6
			83000349	200
			83000352	631
			83000357	9
			83000371	11
			83000372	492
			83000374	1
			83000375	8
			83000376	60
			83000377	7
			83000379	877
			83000392	21
			83000394	1
			83000404	25
			83000410	19
			83000416	69
			83000417	(3)
			83000419	1
			83000421	3
			83000422	1,049
			83000434	70
			83000435	10
			83000436	8
			83000443	128
			83000444	6
			83000446	524
			83000447	(754)
			83000448	28
			83000450	259
			83000451	24
83000457	24			
83000458	96			
83000461	136			
83000473	20			
83000475	2			
83000477	1			
83000478	51			
83000484	492			
83000498	113			
83000500	30			
83000523	11			
83000529	5			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0005	A&G Expenses	83000534	49
			83000535	7
			83000545	3
			83000546	319
			83000547	5
			83000569	24
			83000570	62
			83000577	23
			83000582	69
			83000585	71
			83000587	134
			83000588	45
			83000589	2
			83000596	23
			83000600	22
			83000607	5
			83000609	19
			83000611	40
			83000612	22
			83000627	3
			83000639	620
			83000642	5
			83000655	21
	AG0342	Misc Cust Accts	10000041	29
			10000044	(29)
			10000049	30
			10000053	(30)
			10000059	47
			20006035	(3,569)
			20019625	84
			20037742	45
			20059123	3,464
			20059144	128
20061909			3,319	
20062178			(3,433)	
20075095			29	
20077707			121	
20077895			3,522	
20092900			30	
20093974			77	
20096171	3,384			
20112450	47			
20113473	3,237			
20132697	102			
20132705	3,226			
20151887	108			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0342	Misc Cust Accts	20151904	3,423
			20153212	3,532
			40003647	51
			40003901	8
			40005734	3
			40010239	26
			40011921	23
			40017016	106
			83000461	6
			GO2610	LNG Operations supervision
	10000044	(22)		
	10000049	23		
	10000053	(23)		
	10000059	43		
	20006035	(60)		
	20019625	48		
	20037742	40		
	20059123	34		
	20059144	57		
	20075095	22		
	20077707	55		
	20092900	23		
	20093974	45		
	20112450	43		
	20113473	63		
	20132697	50		
	20151887	60		
	20153212	60		
	80000129	(107)		
	AG0453	Finance Exec	10000041	136
			10000044	(136)
			10000049	196
			10000053	(196)
10000059			117	
20006035			(197)	
20019625			182	
20037742			147	
20059123			144	
20059144			133	
20075095			136	
20077707			137	
20092900			196	
20093974			144	
20112450	117			
20113473	162			
20132697	170			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0453	Finance Exec	20151887	179
			20153212	179
			40010239	11
			40015380	766
			40018578	35
			40028281	(1,138)
			83000381	2
			83000653	6
			AG0307	BS Integrity
	10000044	(87)		
	10000049	93		
	10000053	(93)		
	10000059	88		
	20006035	(200)		
	20019625	219		
	20037742	158		
	20059123	83		
	20059144	198		
	20075095	87		
	20077707	192		
	20092900	93		
	20093974	203		
	20112450	88		
	20113473	197		
	20132697	190		
	20151887	182		
	20153212	182		
	AG0432	Energy Risk Mgmt	10000000	(4,395)
			10000107	4,033
			40017016	202
			40028218	50
			83000072	5
			83000075	5
			83000078	2
			83000079	3
			83000132	11
			83000135	190
			83000221	49
			83000497	15
			83000620	96
			83000621	2
	83000623	6		
	83000624	44		
	AG0464	Investment Mgmt	10000056	(6,644)
40015380			766	
40024721			450	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	AG0464	Investment Mgmt	40028218	38		
			AG0162	Audit Fees	10000041	53
					10000044	(53)
					10000049	66
					10000053	(66)
					10000059	61
					20006035	(104)
					20019625	102
					20037742	64
					20059123	86
					20059144	92
					20075095	53
					20077707	83
					20092900	66
					20093974	97
					20112450	61
					20113473	83
					20132697	124
					20151887	94
	20153212	94				
	AG0396	Controls Exc	40003836	47		
			40010239	11		
			40028281	(1,223)		
	AG0452	Finance Bus Part	10000041	64		
			10000044	(64)		
			10000049	167		
			10000053	(167)		
			10000059	92		
			20006035	(109)		
			20019625	101		
			20037742	74		
			20059123	138		
			20059144	94		
			20075095	64		
			20077707	96		
			20092900	167		
			20093974	104		
			20112450	92		
			20113473	98		
			20132697	87		
			20151887	99		
			20153212	99		
40003776			495			
40010239			60			
40015380	888					
40017016	190					

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0452	Finance Bus Part	40021328	9
			40024839	3,121
			40028218	35
			40028281	(436)
	AG0451	Fin Plan & Anal	40010239	11
			40015380	383
			40017016	152
			40024721	450
	AG0505	Tax Services	10000005	(18,549)
			10000041	48
			10000044	(48)
			10000046	18,549
			10000048	(18,549)
			10000049	52
			10000053	(52)
			10000059	56
			10000114	16,882
			20006035	(43)
			20019625	35
			20037742	49
			20059123	23
			20059144	38
			20075095	48
			20077707	29
			20092900	52
			20093974	18
			20112450	56
			20113473	35
			20132697	41
			20151887	40
			20153212	40
			40003776	495
			40010239	64
			40015380	1,149
			40021328	24
			40024721	450
			40028218	30
			40028281	(1,659)
			83000012	80
			83000139	85
83000199	56			
83000201	21			
83000347	23			
83000628	48			
83000633	118			
83000637	76			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0509	Treasury Services	10000000	(40,796)
			10000041	68
			10000044	(68)
			10000049	81
			10000053	(81)
			10000059	32
			10000107	37,130
			13000000	55
			13000001	77
			13000004	94
			13000005	66
			20006035	(120)
			20019625	161
			20037742	149
			20059123	41
			20059144	86
			20075095	68
			20077707	176
			20092900	81
			20093974	130
			20112450	32
			20113473	97
			20132697	109
			20151887	109
			20153212	109
			40010239	26
			40010412	(7,306)
			40015468	32
			40021328	8
			40024839	25,547
			40028218	38
			40028339	26,463
			83000012	43
83000322	28			
83000400	39			
83000401	156			
AGB903	Finance Remediation 9200	40028281	(747)	
CM8036	Phy Sec - Telecoms	10000041	177	
		10000044	(177)	
		10000049	253	
		10000053	(253)	
		10000059	178	
		20006035	(284)	
		20019625	293	
		20037742	237	
20059123	206			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8036	Phy Sec - Telecoms	20059144	275
			20075095	177
			20077707	226
			20092900	253
			20093974	236
			20112450	178
			20113473	280
			20132697	290
			20151887	258
			20153212	258
			CM8117	ES CS - Adhoc
	CM8023	Infrastructure	20075094	15,190
	CM8003	Other Misc RTB	10000041	228
			10000044	(228)
			10000049	158
			10000053	(158)
			10000059	353
			20006035	(290)
			20019625	(47,470)
			20020370	(21,552)
			20037742	(44,790)
			20038132	(21,552)
			20038134	273
			20058065	(18,357)
			20059123	(92,433)
			20059144	(44,670)
			20059388	(6,430)
			20061909	(60,898)
			20075095	(90,867)
			20077485	(411)
			20077707	(42,105)
			20077895	(56,406)
			20092900	(38,918)
			20092905	(41,381)
			20093974	(42,770)
			20096167	108
			20096171	(57,513)
			20112450	(57,222)
			20113066	(41,341)
			20113473	(87,765)
			20132697	(91,237)
20132705			(53,269)	
20147450	(16)			
20151887	(42,468)			
20151889	(457)			
20151903	(1,344)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8003	Other Misc RTB	20151904	(52,152)
			20153212	261
			40000691	8
			40001570	114
			40002398	7
			40003125	33
			40003901	40
			40006609	26
			40007543	37
			40008139	111
			40008223	357
			40008944	29
			40010239	459
			40011797	259
			40020139	55
			40028283	78
			54000008	(9)
			54000012	9
			80000229	(7)
			80000453	(2)
			83000043	2
			83000044	28
			83000064	506
			83000170	164
			83000205	9
			83000244	28
			83000245	25
			83000315	49
			83000402	47
			83000461	3
			83000481	8
			83000482	4
			83000489	9
			83000561	149
			83000608	20
			83000609	26
			83000628	18
			83000629	16
			83000630	6
			83000631	41
83000633	8			
83000635	18			
83000644	58			
CM8000	Staff Costs	10000041	44	
		10000044	(44)	
		10000049	41	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8000	Staff Costs	10000053	(41)
			10000059	33
			20006035	(65)
			20019625	57
			20037742	65
			20059123	137
			20059144	74
			20075095	44
			20077707	70
			20092900	41
			20093974	80
			20112450	33
			20113473	66
			20132697	74
			20151887	60
			20153212	60
			40003836	79
			40010239	410
			40011797	93
			40017016	159
			40021328	55
			40028218	75
			40028281	(221)
			80000495	(1)
	83000401	1		
	CM8008	Cross Charges	20057724	(6,174)
	CM8144	NETWORKS ALL OTHER	10000003	(144,063)
			10000006	106,480
			10000010	37,870
			10000012	(37,870)
			10000019	21,536
			10000022	(21,536)
			10000029	25,831
10000034			(25,831)	
10000040			22,613	
10000043			(22,613)	
10000050			22,156	
10000053			(22,156)	
10000056			(47,471)	
10000059			22,156	
10000064			47,471	
10000066			(47,471)	
10000071			49,057	
10000073	(49,057)			
10000079	36,370			
10000081	(36,370)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8144	NETWORKS ALL OTHER	10000090	33,921
			10000092	(33,921)
			10000099	41,695
			10000101	(41,695)
			10000111	129,416
			10000115	(95,654)
			20056803	2,969
			20114637	(3,501)
			40000219	7,527
			AG0841	Provides services for SHE
	10000044	(35)		
	10000049	30		
	10000053	(30)		
	10000059	52		
	20006035	(34)		
	20019625	60		
	20037742	84		
	20059123	35		
	20059144	24		
	20075095	35		
	20077707	38		
	20092900	30		
	20093974	17		
	20112450	52		
	20113473	25		
	20132697	34		
	20151887	31		
	20153212	31		
	40017016	66		
	40021328	43		
	AG0016	Admin & General	10000041	2,103
			10000044	(2,103)
			10000049	2,048
			10000053	(2,048)
			10000059	2,220
			20006035	(1,686)
			20019625	2,504
			20037742	2,208
			20059123	2,852
			20059144	1,600
			20075095	2,103
20077707			1,386	
20092900			2,048	
20093974			1,304	
20112450			2,220	
20113473	1,345			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0016	Admin & General	20132697	1,058
			20151887	1,121
			20153212	1,121
			40000691	10
			40001570	247
			40003125	138
			40003776	990
			40003836	102
			40003901	26
			40004867	7
			40007181	(798)
			40010239	(30,864)
			40010452	39
			40015380	237
			40016731	(2,414)
			40017016	612
			40018531	(4,482)
			40021328	222
			40024721	278
			40028197	207
			40028218	10
			54000001	(1,309)
			83000023	1
			83000048	29
			83000054	248
			83000055	56
			83000066	22
			83000068	25
			83000071	9
			83000119	58
			83000120	20
			83000121	2
			83000136	4
			83000137	15
			83000142	37
			83000144	179
			83000145	94
			83000147	13
			83000162	(44)
			83000180	42
83000208	70			
83000214	116			
83000239	47			
83000240	25			
83000260	7			
83000275	29			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0016	Admin & General	83000361	489
			83000500	85
			83000571	16
	GG0704	Office & Records	10000040	47
			10000044	(47)
			10000049	37
			10000059	37
			20006035	(38)
			20020370	20
			20038132	20
			20059123	40
			20061909	51
			20075095	47
			20077895	43
			20092905	37
			20096171	36
			20113066	37
			20113473	44
			20132705	51
			20151904	34
			20153212	34
			40003125	438
			40005704	96
			40005734	29
			40006609	49
			40008944	10
			40017016	96
			40021771	4,090
			40028197	172
			83000031	131
			83000034	79
			83000096	614
			83000097	232
			83000134	191
			83000154	651
			83000155	99
			83000205	26
			83000206	114
			83000207	98
			83000208	86
83000259	387			
83000260	156			
83000352	522			
83000353	336			
83000354	88			
83000355	16			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	GG0704	Office & Records	83000372	284
			83000373	19
			83000412	14
			83000473	41
			83000474	222
			83000475	33
			83000496	149
			83000497	505
			83000512	7
			83000582	82
			83000583	131
			83000584	80
			83000602	46
			83000612	143
			83000613	30
83000614	117			
83000615	74			
AG0142	Handle Customer Inquiry	40008944	78	
		40021328	124	
AG0098	Gas Growth General & Adm	40015380	251	
		40024721	295	
		40028218	39	
		83000379	2,436	
CM8035	Phy Sec - Galaxy	40021330	(68)	
		80000004	(4)	
		80000172	(99)	
		80000305	(46)	
		80000517	(29)	
		80000528	(26)	
80000542	(18)			
AG0952	Transp Admin & Genl Srvc	40021330	(58)	
		83000118	448	
		83000391	(588)	
CM8099	ICE - Datalinks	20059541	(5,225)	
		20075094	(6,451)	
		20111419	(9,409)	
		20153187	(15,656)	
AG0540	Cust Svc - Billing	10000040	2,775	
		10000044	(2,775)	
		10000049	3,173	
		10000053	(54)	
		10000059	3,172	
		20006035	(3)	
		20019625	3	
		20037742	2	
		20059123	1,261	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0540	Cust Svc - Billing	20059144	3
			20075095	2,775
			20077707	3
			20092900	54
			20092905	3,119
			20093974	3
			20112450	54
			20113066	3,119
			20113473	3
			20132697	3
			20151887	3
			20153212	3
			40005734	8
			83000451	5
			83000461	100
FO8329	SIGNAGE	83000579	96	
FO8328	MOVES & RELOCATION	83000544	5	
AG0403	Drug and Alcohol Admin	40008223	240	
		83000055	16	
		83000127	47	
		83000348	54	
		83000349	24	
		83000484	134	
AG0100	Audit Operations	40021330	(114)	
		80000354	(1)	
		80000507	(10)	
AG0567	Mailing	40001570	19	
		40004867	26	
		40021334	(271)	
GO2270	Supervision - Oper. Gas Dis	40010239	8	
AG7005	Office Supplies & Expense	10000041	5	
		10000044	(5)	
		10000049	5	
		10000053	(5)	
		10000059	5	
		20019625	12	
		20037742	11	
		20059123	19	
		20075095	5	
		20092900	5	
		20112450	5	
		40010239	9	
AG0439	AG Airplane O&M Exp	10000041	31	
		10000044	(31)	
		10000049	33	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0439	AG Airplane O&M Exp	10000053	(33)
			10000059	39
			20006035	(45)
			20019625	41
			20037742	47
			20059123	36
			20059144	30
			20075095	31
			20077707	36
			20092900	33
			20093974	29
			20112450	39
			20113473	29
			20132697	27
			20151887	33
			20153212	33
			40016918	(364)
			40028005	(271)
			83000043	49
			83000044	969
			83000066	56
			83000068	124
			83000070	110
			83000093	292
			83000094	334
			83000117	537
			83000118	311
			83000139	26
			83000150	244
			83000151	373
			83000163	453
			83000215	101
			83000216	459
			83000217	45
			83000220	374
			83000221	321
			83000253	190
			83000254	212
			83000255	369
			83000381	459
83000382	855			
83000383	455			
83000419	7			
83000435	4			
83000437	93			
83000475	405			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	AG0439	AG Airplane O&M Exp	83000476	599		
			83000513	172		
			83000549	154		
			83000550	276		
			83000551	163		
			83000567	4		
			83000568	195		
			83000597	619		
			83000598	327		
			83000658	171		
			83000659	297		
			GM0595	Maint Supv & Eng	83000240	16
					83000252	4
	83000612	237				
	83000614	54				
	AG0065	Cust Accts- Supervision	10000041	52		
			10000044	(52)		
			10000049	61		
			10000053	(61)		
			10000059	58		
			20006035	(127)		
			20019625	85		
			20037742	159		
			20059123	93		
			20059144	119		
			20075095	44		
			20077707	88		
			20092900	57		
			20093974	102		
			20112450	58		
			20113473	90		
			20132697	101		
			20151887	128		
			20153212	128		
	40010239	44				
	83000266	95				
	83000577	61				
	AG0097	Gas Growth	40010239	7		
			40015380	314		
			40024721	369		
	AG0009	A&G-Misc Expenses	10000004	(19,554)		
			10000025	283		
			10000026	(283)		
			10000029	52,595		
			10000036	(52,595)		
			10000037	341		

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0009	A&G-Misc Expenses	10000038	(341)
			10000060	77,736
			10000110	17,796
			20061400	(7,556)
			40003747	778
			40003835	479
			40006827	126
			40006878	(126)
			40006941	(1,556)
			40010612	8,693
			40011796	(1,950)
			40011957	(39,418)
			40012039	296
			40013237	(8,693)
			40013946	1,120
			40015533	(48)
			40015602	3,691
			40015625	40
			40016596	341
			40016704	31,167
			40018140	715
			40018300	(3,161)
			40018645	(1,555)
			40019763	430
			40019830	(37)
			40021673	7,620
			40021677	4,275
			40021774	(4,625)
			40021835	1,322
			40021935	30
			40024691	3,566
			40024694	(50)
			40027932	175
			40028092	(6)
			40028256	(4)
			GO0133	GO Supervise and Administ
10000044	(92)			
10000049	84			
10000053	(84)			
10000059	94			
20006035	(105)			
20019625	76			
20037742	67			
20059123	123			
20059144	46			
20075095	92			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$							
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total			
5110	GO0133	GO Supervise and Administ	20077707	72			
			20092900	84			
			20093974	29			
			20112450	94			
			20113473	37			
			20132697	42			
			20151887	55			
			20153212	55			
			40017016	240			
			40028218	10			
			83000099	20			
			83000100	114			
			83000180	11			
			83000181	83			
			83000211	28			
			83000252	332			
			83000336	18			
			83000418	18			
			83000420	18			
			83000421	6			
			83000507	182			
			83000509	212			
			83000510	10			
			83000511	123			
			83000571	18			
			83000663	18			
			5110	GO0391	Ops- Supv & Admin Gas	10000041	29
						10000044	(29)
						10000049	119
						10000053	(119)
						10000059	57
						20006035	(132)
						20019625	96
						20037742	25
20059123	87						
20059144	177						
20075095	29						
20077707	98						
20092900	119						
20093974	75						
20112450	57						
20113473	113						
20132697	105						
20151887	144						
20153212	144						
83000363	362						



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	GO0391	Ops- Supv & Admin Gas	83000364	19
			83000366	360
			83000367	10
	GO2630	LNG Other Oper Exp	83000060	379
			83000132	21
			83000133	228
			83000135	137
			83000147	30
			83000148	114
			83000324	23
			83000327	631
			83000328	46
			83000389	366
			83000390	124
			83000478	16
			83000479	16
	83000534	348		
	83000599	1,080		
	AG0541	Cust Svc - Call Ctr	20006035	(59,318)
			20113473	64,735
			20132697	9,297
			20132705	55,251
			20151904	59,318
	AG0052	Commercial & Indust Cust	20153212	59,318
			10000041	162
			10000044	(162)
			10000049	118
			10000053	(118)
			10000059	124
			20006035	(281)
			20019625	207
			20037742	179
			20059123	157
			20059144	207
			20075095	162
			20077707	176
			20092900	118
			20093974	157
	20112450	124		
	20113473	187		
	20132697	214		
	20151887	253		
	20153212	253		
GO0575	Mains & Service	20006035	(12)	
		20019625	13	
		20059144	9	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	GO0575	Mains & Service	20077707	11
			20093974	12
			20113473	10
			20132697	10
			20151887	10
			20153212	10
			40003836	37
			40010239	16
			40011921	28
			40017016	184
			83000644	10
	AG0496	Software & Data Subscripti	83000066	49
			83000464	132
	AG0949	SIR-OM	10000041	202
			10000044	(202)
			10000049	254
			10000053	(254)
			10000059	218
			20006035	(497)
20019625			468	
20037742			456	
20059123			287	
20059144			364	
20075095			202	
20077707			382	
20092900			254	
20093974			92	
20112450			218	
20113473			360	
20132697	383			
20151887	451			
20153212	451			
40024795	(198)			
AG0744	Bank Fees-Service Fees	13000000	423	
		13000001	322	
		13000004	285	
		13000005	366	
		13000006	90	
		80000179	(1)	
83000064	132			
FM8303	ELECTRICAL MAINT - G	80000076	(8)	
		80000190	(2)	
		80000197	(2)	
		80000224	(14)	
		83000544	2	
		83000580	63	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	FM8310	HVAC REPAIR	80000005	(3)
			80000026	(2)
			83000266	41
			83000267	640
			83000554	35
	FM8309	HVAC MAINTENANCE	80000141	(3)
	FO8320	SNOW REMOVAL	80000004	(2,829)
			80000014	(79)
			80000488	(1,074)
			80000497	(238)
			80000505	(373)
			80000517	(2,630)
			80000553	(2,827)
			80000556	(126)
			83000543	46
			83000544	537
			83000554	312
			83000555	112
			83000578	40
	83000581	177		
	FO8300	JANITORIAL	83000544	1
	FO8318	LANDSCAPING	80000038	(73)
			80000069	(73)
			80000107	(73)
			80000172	(73)
			80000208	(87)
			80000219	(26)
			80000229	(104)
			80000242	(19)
			80000250	(8)
			80000257	(21)
			80000259	(87)
			80000280	(82)
	FM8317	ROADS & PAVEMENT MAINTENANCE	80000186	(1)
			80000211	(70)
	FM8316	OTHER/MISC MAINTENANCE	80000151	(22)
			83000565	6
			83000566	11
	FO8331	TENANT SERVICES	83000608	85
			83000020	11
			83000021	1
			83000022	3
83000024			2	
83000095			10	
83000573	6			
83000574	3			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	FO8331	TENANT SERVICES	83000575	9
			83000594	41
	FM8319	Housekeeping/ GROUNDS	80000104	(1)
			80000109	1
			80000140	(3)
			80000164	(9)
			80000196	(6)
			80000219	(157)
			80000226	(9)
			80000229	(11)
			80000259	(62)
			80000486	(25)
			80000507	(3)
			80000531	(5)
	80000556	(1)		
	FO8330	ENVIRONMENTAL	80000083	(3)
	FM8312	STRUCTURAL & BUILDI	83000544	36
			83000580	25
	FM8321	Security Systems Maint	83000580	23
	FM8311	PLUMBING MAINTENAN	80000036	(7)
			80000208	(15)
			80000521	(44)
	GO0035	Attend Training Other Than	40010239	412
			40011797	757
	GO0127	GO Operation Labor and Ex	10000041	11
			10000044	(11)
			10000049	165
			10000053	(165)
			10000059	165
			20006035	(445)
			20019625	249
			20037742	197
			20059123	399
			20059144	119
			20075095	11
			20077707	129
			20092900	165
			20093974	31
			20112450	165
			20113473	148
	20132697	141		
	20151887	442		
	20153212	442		
	GM0219	Maint Svcs-Meetings & Tra	40010239	5,574
FO8326	TELECOM & NETWORK	10000040	1,372	
		10000044	(1,352)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	FO8326	TELECOM & NETWORK	10000049	1,624		
			10000059	1,624		
			20006035	(1,630)		
			20020370	1,432		
			20038132	1,432		
			20059123	1,123		
			20075095	1,372		
			20092905	1,624		
			20113066	1,624		
			20132705	730		
			20151904	1,630		
			20153212	1,630		
			AGB801	Cash Discounts	80000002	(54)
					80000004	(18)
	80000005	(61)				
	80000006	(1)				
	80000007	(47)				
	80000008	(9)				
	80000010	(35)				
	80000011	(5)				
	80000013	(34)				
	80000014	(19)				
	80000015	(155)				
	80000017	(73)				
	80000018	(12)				
	80000019	(35)				
	80000021	(18)				
80000023	(41)					
80000025	(75)					
80000026	(151)					
80000028	(161)					
80000030	(15)					
80000032	(13)					
80000034	(33)					
80000035	(8)					
80000036	(93)					
80000037	(35)					
80000038	(103)					
80000039	(10)					
80000040	(10)					
80000042	(7)					
80000044	(6)					
80000045	(30)					
80000046	(20)					
80000047	(115)					
80000048	(45)					

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000049	(45)
			80000050	(15)
			80000051	(49)
			80000054	(2)
			80000056	(37)
			80000057	(9)
			80000058	(97)
			80000059	(4)
			80000060	(178)
			80000062	(44)
			80000064	(9)
			80000065	(3)
			80000067	(158)
			80000068	(28)
			80000069	(108)
			80000070	(21)
			80000071	(1)
			80000072	(113)
			80000074	(7)
			80000077	(7)
			80000078	(5)
			80000079	(75)
			80000080	(33)
			80000081	(151)
			80000083	(32)
			80000086	(4)
			80000090	(31)
			80000091	(38)
			80000092	(19)
			80000093	(84)
			80000094	(15)
			80000095	(47)
			80000097	(22)
			80000100	(11)
80000102	(15)			
80000104	(133)			
80000106	(90)			
80000107	22			
80000108	(92)			
80000109	24			
80000110	5			
80000112	(7)			
80000113	(27)			
80000115	(6)			
80000116	(15)			
80000118	(3)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000120	(111)
			80000121	(156)
			80000122	(40)
			80000123	(64)
			80000125	(4)
			80000127	(5)
			80000128	(25)
			80000129	(49)
			80000130	(111)
			80000131	(60)
			80000132	(35)
			80000133	(5)
			80000136	(1)
			80000138	(22)
			80000139	(53)
			80000140	(20)
			80000141	(90)
			80000143	(23)
			80000146	(4)
			80000149	(1)
			80000151	(78)
			80000152	(102)
			80000153	(21)
			80000154	(106)
			80000156	(29)
			80000157	(5)
			80000160	(7)
			80000162	(34)
			80000163	(14)
			80000164	(105)
			80000165	(2)
			80000166	(105)
			80000168	(15)
			80000171	(12)
			80000172	(28)
80000173	(53)			
80000174	(61)			
80000175	(92)			
80000176	(5)			
80000177	(74)			
80000179	(42)			
80000182	(1)			
80000184	(75)			
80000185	(28)			
80000186	(158)			
80000187	(42)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000188	(103)
			80000190	(11)
			80000192	(3)
			80000193	(11)
			80000194	(40)
			80000196	(44)
			80000197	(74)
			80000198	(1)
			80000199	(77)
			80000201	(52)
			80000203	(2)
			80000204	(8)
			80000206	(3)
			80000207	(57)
			80000208	(32)
			80000209	(116)
			80000211	(85)
			80000213	(22)
			80000215	(12)
			80000217	(38)
			80000219	(35)
			80000220	(70)
			80000221	(5)
			80000222	(156)
			80000224	(23)
			80000226	(9)
			80000227	(44)
			80000228	(21)
			80000229	(43)
			80000230	(69)
			80000232	(39)
			80000234	(31)
			80000236	(12)
			80000237	(4)
			80000238	(5)
			80000239	(13)
			80000240	(99)
			80000241	(75)
			80000242	(49)
			80000243	(1)
			80000244	(20)
80000248	(4)			
80000249	(14)			
80000250	(59)			
80000251	(64)			
80000253	(72)			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000256	(7)
			80000257	(2)
			80000258	(17)
			80000259	(52)
			80000260	(116)
			80000261	(7)
			80000262	(69)
			80000264	(25)
			80000266	(37)
			80000267	(5)
			80000268	(6)
			80000270	(145)
			80000272	(11)
			80000273	(59)
			80000274	(10)
			80000276	(2)
			80000277	(3)
			80000279	(67)
			80000280	(13)
			80000281	(192)
			80000282	(44)
			80000283	(38)
			80000284	(12)
			80000286	(27)
			80000288	(4)
			80000290	(94)
			80000292	(101)
			80000294	(29)
			80000295	(81)
			80000297	(158)
			80000298	(1)
			80000299	(11)
80000301	(18)			
80000303	(40)			
80000305	(155)			
80000306	(47)			
80000308	(321)			
80000309	(70)			
80000312	(16)			
80000315	(10)			
80000316	(7)			
80000317	(141)			
80000318	(63)			
80000319	(16)			
80000320	(18)			
80000322	(29)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000323	(29)
			80000324	(7)
			80000325	(2)
			80000326	(43)
			80000327	(56)
			80000328	(23)
			80000329	(538)
			80000331	(2)
			80000332	(94)
			80000334	(55)
			80000336	(2)
			80000337	(33)
			80000339	(31)
			80000340	(6)
			80000341	(98)
			80000342	(11)
			80000343	(30)
			80000344	(119)
			80000345	(2)
			80000346	(30)
			80000347	(5)
			80000349	(2)
			80000350	(56)
			80000352	(41)
			80000353	(234)
			80000354	(6)
			80000355	(34)
			80000356	(31)
			80000357	(22)
			80000358	(34)
			80000359	(13)
			80000360	(60)
			80000363	(70)
			80000364	(36)
			80000365	(246)
			80000366	(68)
			80000367	(3)
			80000368	(27)
			80000372	(3)
			80000373	(74)
			80000374	(68)
			80000375	(43)
			80000376	(39)
			80000377	(26)
			80000378	(10)
			80000379	(46)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000381	(40)
			80000382	(162)
			80000384	(15)
			80000385	(79)
			80000387	(14)
			80000389	(2)
			80000391	(1)
			80000392	(10)
			80000393	(71)
			80000394	(28)
			80000395	(99)
			80000397	53
			80000398	(8)
			80000400	(15)
			80000402	(5)
			80000403	(21)
			80000404	(25)
			80000405	(118)
			80000407	(115)
			80000409	(28)
			80000412	(4)
			80000414	(22)
			80000416	(140)
			80000417	(165)
			80000419	(46)
			80000421	(27)
			80000422	(3)
			80000424	(34)
			80000425	(14)
			80000426	(47)
			80000427	(103)
			80000428	(94)
			80000429	(40)
			80000431	(76)
			80000432	(1)
			80000433	(100)
			80000435	(25)
			80000436	(3)
			80000438	(21)
			80000441	(3)
			80000442	(1)
			80000443	(42)
			80000444	(12)
			80000445	(14)
			80000446	(14)
			80000447	(4)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000449	(16)
			80000451	(46)
			80000452	(10)
			80000453	(8)
			80000454	(140)
			80000455	(48)
			80000456	(14)
			80000457	(40)
			80000459	(14)
			80000460	(1)
			80000461	(3)
			80000462	(150)
			80000463	(38)
			80000464	(3)
			80000465	(86)
			80000466	(1)
			80000467	(4)
			80000469	(1)
			80000470	(5)
			80000472	(32)
			80000474	(158)
			80000475	(27)
			80000476	(58)
			80000477	(21)
			80000478	(11)
			80000479	(7)
			80000481	(13)
			80000484	(52)
			80000486	(52)
			80000487	(14)
			80000488	(68)
			80000490	(13)
			80000492	(10)
			80000495	(4)
80000497	(56)			
80000498	(109)			
80000499	(106)			
80000500	(2)			
80000502	(4)			
80000505	(56)			
80000506	(1)			
80000507	(50)			
80000508	(100)			
80000509	(20)			
80000510	(32)			
80000511	(1)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB801	Cash Discounts	80000512	(16)
			80000514	(2)
			80000515	(3)
			80000516	(4)
			80000517	(5)
			80000518	(124)
			80000519	(19)
			80000520	(38)
			80000521	(17)
			80000525	(6)
			80000527	(92)
			80000529	(163)
			80000530	(56)
			80000531	(12)
			80000532	(32)
			80000534	(14)
			80000536	(10)
			80000538	(11)
			80000539	(15)
			80000540	(46)
			80000541	(238)
			80000543	(42)
			80000544	(12)
			80000546	(8)
			80000548	(8)
			80000551	(35)
			80000552	(1)
			80000553	(86)
			80000554	(40)
			80000555	(21)
			80000556	(48)
			80000558	(23)
			80000561	(1)
			80000564	(25)
			80000566	(59)
			80000567	(110)
80000569	(32)			
80000571	(237)			
80000576	(15)			
GG0418	Gas Supv/Eng Maint	80000219	(14)	
		83000031	5	
		83000055	18	
		83000072	9	
		83000097	11	
		83000118	14	
		83000155	233	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	GG0418	Gas Supv/Eng Maint	83000352	15		
			83000374	24		
			83000412	6		
			83000413	10		
			83000414	11		
			83000474	59		
			83000585	15		
			83000612	15		
			83000614	12		
			83000615	15		
			AG8023	Infrastructure	83000379	124
			AG0387	Operations Executive Serv	10000041	6
					10000044	(6)
					10000049	7
					10000053	(7)
					10000059	7
20006035	(18)					
20019625	16					
20037742	18					
20059123	8					
20059144	18					
20075095	6					
20077707	20					
20092900	7					
20093974	20					
20112450	7					
20113473	18					
20132697	17					
20151887	18					
20153212	18					
40010239	267					
40011797	55					
AG8728	TRAINING	40010239	143			
		40028197	(529)			
		83000554	220			
AG0341	Event Management	83000450	7			
		83000573	3			
GO0117	GO Attend Meetings Other	83000421	10			
		83000422	11			
AG0039	AG Telecom&Network(Vo	10000040	549			
		10000041	693			
		10000044	(1,242)			
		10000049	1,173			
		10000053	(637)			
		10000059	1,345			
20006035	(1,012)					

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	AG0039	AG Telecom&Network(Vo	20019625	486		
			20020370	552		
			20037742	462		
			20038132	552		
			20059123	1,198		
			20059144	483		
			20061909	496		
			20075095	1,242		
			20077707	430		
			20077895	487		
			20092900	637		
			20092905	536		
			20093974	367		
			20096171	484		
			20112450	809		
			20113066	536		
			20113473	1,015		
			20132697	467		
			20132705	497		
			20151887	435		
			20151904	496		
			20153212	932		
			40010239	357		
			AG0034	AG Premise Wiring Trouble	10000041	21
					10000044	(21)
					10000049	12
					10000053	(12)
					10000059	12
					20006035	(24)
					20019625	27
					20037742	21
					20059123	24
					20059144	20
20075095	21					
20077707	21					
20092900	12					
20093974	27					
20112450	12					
20113473	24					
20132697	28					
20151887	24					
20153212	24					
40010239	40					
40028218	30					
AG0465	Investor Relations	10000041	25			
		10000044	(25)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0465	Investor Relations	10000049	25
			10000053	(25)
			10000059	22
			20006035	(33)
			20019625	30
			20037742	30
			20059123	56
			20059144	27
			20075095	25
			20077707	40
			20092900	25
			20093974	55
			20112450	22
			20113473	28
			20132697	28
			20151887	30
			20153212	30
	40010239	8		
	40015468	16		
	40021328	383		
	AG0521	Intranet Strategy	40005031	84
	AG0515	USFP Incremental	10000006	4,957
			10000115	(4,512)
			40009419	(30,806)
			40012182	(31,706)
			40013747	(15,010)
			40016595	(14,601)
40019494			(13,263)	
40021418			(20,619)	
40023234			(16,482)	
40024425			(10,158)	
40027784	(15,629)			
40028256	(7,278)			
AGB207	Home Cost Center Residual	40001312	(3,904)	
		40001794	3,904	
AGB898	Variable Pay-Non-Function	156927	632	
		157187	4,739	
		157683	172	
		175023	1,521	
		189414	1,521	
		205417	395	
		223238	5,015	
		223873	760	
		257604	2,315	
		291874	4,340	
309326	1,085			



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGB898	Variable Pay-Non-Function	309571	3,183
			309725	868
			40001603	(6,286)
			40001794	6,286
			40001842	(6,161)
	CM8002	Employee Expenses	10000041	840
			10000044	(840)
			10000049	748
			10000053	(748)
			10000059	790
			20006035	(1,142)
			20019625	1,150
			20037742	1,034
			20059123	902
			20059144	1,019
			20075095	840
			20077707	1,192
			20092900	748
			20093974	984
			20112450	790
			20113473	1,040
			20132697	1,057
			20151887	1,028
			20153212	1,028
			40008944	19
			40011797	153
			40028341	759
			54000008	(11)
			54000012	11
			83000021	17
			83000044	34
			83000136	18
	83000137	13		
	83000170	14		
	83000171	16		
	83000177	155		
	83000178	18		
83000179	16			
83000402	10			
83000629	18			
CM8085	Verizon Audio	10000003	(4,154)	
		10000008	(5,400)	
		10000010	4,726	
		10000012	(4,726)	
		10000019	9,452	
		10000022	(9,452)	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8085	Verizon Audio	10000029	13,823
			10000034	(13,823)
			10000040	17,006
			10000043	(17,006)
			10000050	4,888
			10000053	(4,888)
			10000056	(20,924)
			10000059	11,550
			10000064	10,463
			10000066	(10,463)
			10000071	7,817
			10000073	(7,817)
			10000079	5,366
			10000081	(5,366)
			10000090	8,964
			10000092	(8,964)
			10000099	12,744
			10000101	(12,744)
			10000111	3,781
	20022350	5,400		
	CM8086	Verizon Carrier	20006035	(5,052)
			20058065	16,433
			20112450	16,055
			20132697	17,327
			20132705	5,274
			20151904	25,108
	CM8091	Verizon Misc Chrgs	20153212	4,538
			10000008	(5,828)
			10000010	36,226
			10000012	(36,226)
			10000019	42,711
			10000022	(42,711)
			10000029	49,211
			10000034	(49,211)
			10000040	55,038
			10000043	(55,038)
			10000050	62,382
			10000053	(62,382)
			10000056	(33,155)
10000059	57,642			
10000079	32,543			
10000081	(32,543)			
10000090	31,424			
10000092	(31,424)			
10000099	2,354			
10000101	(2,354)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8091	Verizon Misc Chrgs	20022350	5,828
			54000008	(23,892)
			54000013	23,892
	CM8089	Verizon Remote	10000003	(5,703)
			10000008	(5,013)
			10000010	5,703
			10000012	(5,703)
			10000019	5,703
			10000022	(5,703)
			10000029	6,005
			10000034	(6,005)
			10000040	11,406
			10000043	(11,406)
			10000050	342
			10000053	(342)
			10000056	(14,694)
			10000059	(6,267)
			10000064	8,928
			10000066	(8,928)
			10000071	9,198
			10000073	(9,198)
			10000079	4,831
			10000081	(4,831)
			10000090	9,955
			10000092	(9,955)
			10000099	15,078
			10000101	(15,078)
	10000111	5,123		
	20022350	5,013		
	CM8087	Verizon Video	10000003	(4,055)
			10000006	(44,696)
			10000010	7,678
			10000012	(7,678)
			10000019	7,013
			10000022	(7,013)
			10000029	14,026
10000034			(14,026)	
10000040			17,747	
10000043			(17,747)	
10000050			6,279	
10000053			(6,279)	
10000059			8,379	
10000079			6,383	
10000081			(6,383)	
10000090	(207)			
10000092	207			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8087	Verizon Video	10000099	6,542
			10000101	(6,542)
			10000111	3,691
			10000115	40,680
	CM8080	VERIZON WAN	10000003	(99,900)
			10000008	(65,881)
			10000010	101,703
			10000012	(101,703)
			10000019	95,488
			10000022	(95,488)
			10000029	136,113
			10000034	(136,113)
			10000040	139,319
			10000043	(139,319)
			10000050	101,336
			10000053	(101,336)
			10000056	(143,053)
			10000059	115,975
			10000064	101,067
			10000066	(101,067)
			10000071	144,359
			10000073	(144,359)
			10000079	160,100
			10000081	(160,100)
			10000090	168,698
			10000092	(168,698)
			10000099	232,588
	10000101	(232,588)		
	10000111	89,743		
	20022350	65,881		
	20114637	3,765		
	40000219	12,616		
	CM8182	VM - MISC	40000219	22,921
			83000403	289
	AG0324	EMPLOYEE DEVELOPM	83000375	2
			83000469	2
			83000472	2
			83000473	10
			83000480	6
	AG0809	Prof Dev/Training	10000041	7
			10000044	(7)
			10000049	7
			10000053	(7)
10000059			7	
20006035			(34)	
20019625	24			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0809	Prof Dev/Training	20037742	5
			20059123	8
			20059144	26
			20075095	7
			20077707	21
			20092900	7
			20093974	11
			20112450	7
			20113473	29
			20132697	26
			20151887	32
			20153212	32
			40010239	11
	AG0924	Safety Training&Mtngs	40010239	687
			83000021	5
			83000022	3
			83000023	4
			83000187	78
			83000344	57
			83000378	12
			83000521	7
			83000522	49
	83000593	9		
	CM8142	CNI Tech Svcs Maintenance	83000562	116
	CM8145	Networks Internet Services	20019624	19,778
			20114637	20,414
			20151904	5,965
	AG0455	Finance Jurisdiction	40010239	45
			40028281	(424)
			83000152	6
			83000417	6
	AG0063	Corp Comms	83000617	2
			40005031	102
	CM8084	Verizon CNI	40005704	76
			10000003	(14,957)
			10000008	(14,781)
			10000056	(41,583)
			10000064	27,722
			10000066	(27,722)
			10000071	41,583
			10000073	(41,583)
			10000079	(6,153)
			10000081	6,153
			10000090	14,026
			10000092	(14,026)
	10000099	23,376		

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8084	Verizon CNI	10000101	(23,376)
			10000111	14,026
			20022350	14,781
			20075094	(48,739)
	CM8083	Verizon Contact Ctr	10000003	(5,285)
			10000008	(10,570)
			10000010	5,285
			10000012	(5,285)
			10000019	5,285
			10000022	(5,285)
			10000029	10,570
			10000031	(5,791)
			10000034	(10,570)
			10000035	5,791
			10000040	11,656
			10000043	(11,656)
			10000056	(19,190)
			10000059	(13,474)
			10000064	10,194
			10000066	(10,194)
			10000071	15,201
			10000073	(15,201)
			10000079	336
			10000081	(336)
			10000090	(112)
			10000092	112
			10000099	4,588
			10000101	(4,588)
			10000111	4,677
			20022350	5,285
	20022361	5,285		
	AG0304	DOT & OSHA Admin	83000055	76
			83000095	220
			83000097	622
			83000098	503
			83000099	57
			83000138	478
			83000170	233
			83000187	88
			83000217	58
			83000260	26
			83000534	162
	AG0863	Provide Safety & Health Se	83000054	105
			83000055	53
			83000096	34

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0863	Provide Safety & Health Se	83000217	76
	CM8081	Verizon LAN	10000003	(16,828)
			10000006	(16,828)
			10000008	(55,466)
			10000010	17,021
			10000012	(17,021)
			10000019	16,902
			10000022	(16,902)
			10000029	17,480
			10000034	(17,480)
			10000040	35,512
			10000043	(35,512)
			10000050	17,457
			10000053	(17,457)
			10000056	(67,267)
			10000059	17,977
			10000064	38,031
			10000066	(38,031)
			10000071	52,636
			10000073	(52,636)
			10000079	23,854
			10000081	(23,854)
			10000090	23,549
			10000092	(23,549)
	10000099	47,454		
	10000101	(47,454)		
	10000111	15,117		
	10000115	15,117		
	20022350	55,466		
	CM8082	Verizon VOICE	10000003	(23,321)
			10000008	(17,582)
			10000010	23,268
			10000012	(23,268)
			10000019	23,310
10000022			(23,310)	
10000029			46,534	
10000034			(46,534)	
10000040			24,377	
10000043			(24,377)	
10000050			17,708	
10000053			(17,708)	
10000056			(44,902)	
10000059	17,699			
10000064	39,497			
10000066	(39,497)			
10000071	59,745			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	CM8082	Verizon VOICE	10000073	(59,745)
			10000079	44,717
			10000081	(44,717)
			10000090	18,340
			10000092	(18,340)
			10000099	49,082
			10000101	(49,082)
			10000111	20,950
			20022350	17,582
			20114637	29,018
			CM8088	Verizon Security
	10000008	(28,631)		
	10000010	20,277		
	10000012	(20,277)		
	10000019	10,138		
	10000022	(10,138)		
	10000029	10,243		
	10000034	(10,243)		
	10000040	20,487		
	10000043	(20,487)		
	10000050	21,203		
	10000053	(21,203)		
	10000056	(18,418)		
	10000059	9,591		
	10000064	18,540		
	10000066	(18,540)		
	10000071	18,390		
	10000073	(18,390)		
	10000079	18,070		
	10000081	(18,070)		
	10000090	7,396		
	10000092	(7,396)		
	10000099	27,178		
	10000101	(27,178)		
	10000111	9,108		
	20022350	14,316		
	20022361	14,316		
	CM8038	DS - Security Awareness	40001570	5
			40002398	18
			40003901	16
			40005031	8
	CM8049	DS - In House Testing Labr	83000226	94
			83000592	4
			83000333	69
			83000340	1
			83000341	1



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGF748	FAC-Reservoir Woods, Wa	83000342	1
			83000418	2
			83000419	1
			83000424	4
			83000500	134
			83000501	95
			83000503	2
			83000526	13
			FO8323	GAS UTILITIES
	40003743	964		
	40003808	53,028		
	40007131	2,571		
	40007176	517		
	40007177	(42,127)		
	40010572	894		
	40010596	35,431		
	40014110	1,104		
	40014114	1,577		
	40016896	1,836		
	40016897	2,819		
	40019943	3,538		
	40024817	848		
	40024838	53,171		
	40028241	2,456		
	40028279	92,663		
	AGF719	FAC-Brightwaters	40021330	(45)
			80000305	(4)
	AGF713	FAC-Bellmore	20061909	450
			20077895	450
			20113473	1,204
			40021330	(1,217)
			80000305	(24)
			80000464	(265)
			80000474	(964)
			83000344	189
			83000497	466
			83000498	55
			83000521	159
	83000522	192		
	AGF714	FAC-Brentwood BLDG Site	40012039	172
			40015532	212
			40018569	508
			40021330	(81)
			40021832	4,959
			80000297	(6)
			80000305	(5)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGF714	FAC-Brentwood BLDG Site	80000318	(4)
			80000365	(4)
			80000406	(27)
			83000341	2
			83000343	248
			83000426	12
			83000428	8
			83000433	(124)
	AGF716	FAC-Brentwood Main Office	80000305	(5)
			83000497	(608)
			83000498	304
	AGF718	FAC-Bridgehamton	40012039	97
			40015532	133
			40018569	173
			40021330	(58)
			40021832	133
			80000303	(2)
			80000305	(3)
			80000339	(33)
	AGF722	FAC-Greenlawn	83000426	10
			40021832	13,726
			40021330	(280)
			80000305	(17)
			80000308	(41)
			80000339	(50)
	AGF723	FAC-Hewlett BLDG Site	83000426	(396)
			83000427	396
			83000523	118
			40021330	(496)
			80000305	(9)
	AGF725	FAC-Hewlett Main Office E	80000464	(126)
			80000474	(173)
			83000343	10
			83000527	7
			20061909	48
			20077895	47
			20096171	48
			20113473	48
			40012039	1,914
			40015532	1,199
	40018569	24,212		
	40021832	29,050		
83000341	20			
83000342	4			
83000498	(25)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGF725	FAC-Hewlett Main Office B	83000521	14
	AGF726	FAC-Hewlett Transportation	40021330	(47)
	AGF728	FAC-Hicksville BLDG Site	40021330	(123)
			80000294	(1)
			80000305	(8)
			80000343	(3)
			80000442	(1)
			80000474	(4)
			83000313	13
			83000426	4
			83000453	6
			83000497	15
	AGF729	FAC-Hicksville Cafeteria B	80000297	(1)
			80000309	(2)
			83000377	5
			83000378	16
			83000425	118
			83000426	(49)
	AGF731	FAC-Hicksville Gen. Shops	83000426	189
	AGF734	FAC-Hicksville Operations	83000342	4
			83000344	6
	AGF736	FAC-Hicksville Operations	40021330	(60)
			80000294	(19)
	AGF741	FAC-HIX 100 Old Country	40012039	116
			40015532	996
			40018569	3,295
			40021330	(26)
			40021832	5,257
			83000344	8
			83000345	53
			83000497	49
	AGF746	FAC-Metrotech Center, Bro	20061909	18
			20077895	18
			20096171	18
			20113473	18
			40012016	771
			40015534	1,157
			40018628	820
			40021330	(17)
			40021816	1,149
			80000305	(4)
			80000393	(4)
80000443			(3)	
80000461			(12)	
80000474	(1)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AGF746	FAC-Metrotech Center, Bro	83000378	24
			83000410	1
	AGF747	FAC-Patchogue	40012039	11
			40015532	139
			40018569	509
			40021330	(118)
			40021832	855
			80000305	(4)
			80000339	(83)
			83000427	204
			83000521	9
			83000527	209
	83000528	104		
	AGF750	FAC-Riverhead BLDG Site	40021330	(59)
			80000303	(3)
			80000305	(7)
			80000339	(42)
	AGF752	FAC-Riverhead Main Office	40012039	80
			40015532	190
			40018569	561
			40021832	552
	AGF754	FAC-Roslyn	83000521	8
			20061909	361
			20077895	123
			20096171	123
			20113473	360
			40012039	37
			40015532	536
			40018569	1,112
			40021330	(379)
			40021832	1,874
			80000305	(13)
			80000339	(11)
			80000464	(132)
			80000474	(203)
	83000344	26		
	83000387	291		
	83000388	(291)		
	83000426	20		
	83000496	10		
	83000497	16		
	AGF757	FAC-Brentwood Transporta	80000381	(8)
	AGF758	FAC-Riverhead Transporta	40021330	(38)
	FO8342	FACILITY SUPERVISION	80000497	(187)
			83000570	10

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	FO8342	FACILITY SUPERVISION	83000578	223
	FM8327	Office & Records	80000554	(22)
			83000267	3
			83000579	8
	FO8332	WAREHOUSE AND DOC	80000196	(7)
	FO8333	Engineering Analysis & Ass	98000000	775
	AGF711	FAC-52 Second Ave, Walth	40007543	16
			83000341	13
			83000342	2
	AG0748	BankFees - FLEET	13000000	27,565
			13000001	16,518
			13000005	26,248
			40024839	(16,218)
	AG0749	BankFees - OTHER	40024839	(58,485)
	AG0003	Absence Management Adm	83000095	22
			83000484	24
			83000534	22
	AG8845	Wellbeing Strategy Admin	40004867	4
			40005031	64
			83000170	11
			83000348	48
			83000349	164
			83000350	503
			83000352	125
			83000353	14
			83000354	167
	83000385	233		
	AG0294	DIVERSITY EEO	83000378	7
			83000497	1
			83000605	1
	AG0853	RD&D salary	83000362	185
			83000364	1
			83000365	2
	AG0438	AG Airplane Non-Sched O	83000566	15
	AG0441	AG Airplane O&M Salaries	40028218	27
	GM9620	Supervision - Expense	10000041	90
			10000044	(90)
10000049			106	
10000053			(106)	
10000059			104	
20006035			(153)	
20019625			142	
20037742			133	
20059123			85	
20059144			260	
20075095			90	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	GM9620	Supervision - Expense	20077707	231
			20092900	106
			20093974	189
			20112450	104
			20113473	170
			20132697	155
			20151887	139
			20153212	139
			AG0470	MASS LNG Lease Expense
	20019625	5		
	20037742	5		
	20059123	(4)		
	20059144	5		
	20077707	5		
	20093974	5		
	20113473	5		
	20132697	5		
	20151887	5		
	20153212	5		
	GO2243	Supervision & Engineering O	10000041	77
			10000044	(77)
			10000049	87
			10000053	(87)
			10000059	46
			20006035	(73)
			20019625	78
			20037742	54
			20059123	77
			20059144	72
			20075095	77
			20077707	80
			20092900	87
			20093974	77
			20112450	44
			20113473	75
	20132697	72		
	20151887	73		
	20153212	73		
	GO9620	Supervision - Expense	10000041	74
			10000044	(74)
			10000049	77
10000053			(77)	
10000059			77	
20006035			(78)	
20019625			70	
20037742	176			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$						
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total		
5110	GO9620	Supervision - Expense	20059123	99		
			20059144	314		
			20075095	74		
			20077707	300		
			20092900	77		
			20093974	128		
			20112450	77		
			20113473	109		
			20132697	71		
			20151887	74		
			20153212	74		
			CM8161	Network Misc Carrier Servi	10000041	36
					10000044	(36)
					10000049	43
					10000053	(43)
					10000059	41
					20006035	(62)
20019625	57					
20037742	40					
20059123	40					
20059144	54					
20075095	36					
20077707	54					
20092900	43					
20093974	54					
20112450	41					
20113473	54					
20132697	54					
20151887	55					
20153212	55					
5110 Total				(622,460)		
5230	AG0008	A&G Salaries	#	162		
	AG0005	A&G Expenses	#	283		
	GG0704	Office & Records	#	6		
	GO0133	GO Supervise and Administ	#	2,807		
	AG0304	DOT & OSHA Admin	#	15		
5230 Total				3,274		
5120	AG0009	A&G-Misc Expenses	40000008	(1)		
			40000017	1,935		
			40000068	4,082		
			40000085	1		
			40000096	(82)		
			40000146	39		
			40000167	59		
			40028346	(3,354)		
			AGB801	Cash Discounts	80000022	(1)

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5120	AGB801	Cash Discounts	80000029	(3)
			80000033	(2)
5120 Total				2,673
5220	AG0493	Supervision	#	318
	AG0008	A&G Salaries	#	8
	AG0005	A&G Expenses	#	26
	AG0453	Finance Exec	#	2
	AG0494	Service Co. Mgmt	#	1
	CM8003	Other Misc RTB	#	42
	AG0016	Admin & General	#	10
	FO8328	MOVES & RELOCATION	#	1
	AG0065	Cust Accts- Supervision	#	40
	GO0133	GO Supervise and Administ	#	5,505
	GO0391	Ops- Supv & Admin Gas	#	540
	FO8302	PEST CONTROL	#	3
	FO8308	FIRE PROTECTION & LIF	#	15
	FM8303	ELECTRICAL MAINT - G	#	66
	FM8310	HVAC REPAIR	#	21
	FM8309	HVAC MAINTENANCE	#	69
	FO8300	JANITORIAL	#	3
	FM8305	UPS & BATTERY MAINT	#	4
	FM8316	OTHER/MISC MAINTENAN	#	52
	FO8331	TENANT SERVICES	#	15
	FO8330	ENVIRONMENTAL	#	1
	FM8311	PLUMBING MAINTENAN	#	5
	GM0219	Maint Svcs-Meetings & Tra	#	452
	FO8326	TELECOM & NETWORK	#	1
	AG0924	Safety Training&Mtngs	#	7
	FO8335	COPIER PAPER & SUPPL	#	9
	FO8322	ELECTRIC UTILITIES	#	1
	AGF746	FAC-Metrotech Center, Bro	#	(21)
	FO8342	FACILITY SUPERVISION	#	253
	FO8301	Remove HAZARDOUS WA	#	1
	FM8327	Office & Records	#	1
	FM8306	BUILDING SWITCHGEAR	#	2
	FO8333	Engineering Analysis & Ass	#	15
FO8315	EMERGENCY ACTION PL	#	1	
5220 Total				7,470
5210	AG0485	Rate Case	#	119
	AG0479	Outside Consultants	#	827
	AG0002	A&G Outside Services	#	4
	AG0542	Cust Svc - C&C	#	14,952
	AG0008	A&G Outside Services	#	8,317
		A&G Salaries	#	98,311
	AG0005	A&G Expenses	#	80
	AG0342	Misc Cust Accts	#	5,205



Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Other  
 Part J

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5210	AG0012	Accting Solutions	#	2,447
	CM8003	Other Misc RTB	#	301
	CM8000	Staff Costs	#	1,679
	AG0540	Cust Svc - Billing	#	2,660
	AG0439	AG Airplane O&M Exp	#	106
	AG0065	Cust Accts- Supervision	#	1,768
	AG0541	Cust Svc - Call Ctr	#	2,327
	GG0418	Gas Supv/Eng Maint	#	59
	AG0543	Cust Svc- Pmt Proc	#	(1,265)
	AG0515	USFP Incremental	#	1
	CM8142	CNI Tech Svcs Maintenance	#	30
	AG0455	Finance Jurisdiction	#	4,089
	AG0441	AG Airplane O&M Salaries	#	7,947
5210 Total				149,966
5330	AG0008	A&G Salaries	#	23
5330 Total				23
5360	AG0005	A&G Expenses	#	152
5360 Total				152
Grand Total				(458,903)

Keyspan Gas East Corporation d/b/a National Grid  
 Other Expenses  
 AGA Allocator and Lobbying Cost Adjustment

Original Co	Document #	Account	WBS	Amount	Expenses Description	
	5110	1900024955	C6604420	XT209011127	964,873.00	2015 Membership Due

Recorded in SAP	Company		T-209	964,873.00
	Code	Company Name		
	5210G	NIMO	15.45%	149,072.88
	5220G	KEDNY	13.40%	129,292.98
	5230G	KEDLI	10.37%	100,057.33
	5330G	Boston Gas	47.67%	459,954.96
	5340G	Colonial Gas	13.11%	126,494.85

Correct Allocation	Company	Company Name	T-210	964,873.00	Dues (97.5%)	Lobbying (2.5%)
	5210G	NIMO	14.55%	140,389.02	136,879.30	3,509.73
	5220G	KEDNY	12.61%	121,709.08	118,666.35	3,042.73
	5230G	KEDLI	9.77%	94,258.44	91,901.98	2,356.46
	5330G	Boston Gas	44.90%	433,237.63	422,406.69	10,830.94
	5340G	Colonial Gas	12.36%	119,219.71	116,239.22	2,980.49
	5360G	NECO	5.81%	56,059.12	54,657.64	1,401.48

Remove lobbying  
 portion of invoice

Adjustment	Company	Company Name	Adjustment
	5210G	NIMO	-0.90% (8,683.86)
	5220G	KEDNY	-0.79% (7,583.90)
	5230G	KEDLI	-0.60% (5,798.89)
	5330G	Boston Gas	-2.77% (26,717.33)
	5340G	Colonial Gas	-0.75% (7,275.14)
	5360G	NECO	5.81% 56,059.12

Adjustment to correct  
 allocator in HTY

## **SCHEDULE 8**

Rents

Keyspan Gas East Corporation d/b/a National Grid  
SUMMARY OF CHARGES  
Historic Year Ended September 30, 2015  
Expense Type - Rents

		<b>Total</b>
Direct	Accounts Payable	367,211
Direct	Other Journal	497,926
Indirect	Accounts Payable	853,618
Indirect	Other Journal	1,264,927
	<b>Total</b>	<b>2,983,681</b>

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part A

Direct / Indirect Order	Direct
Final Category	Rents
Reg Category	(Multiple Items)

Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5230	367,211
Accounts Payable Total		367,211
Other Journal	5230	497,926
Other Journal Total		497,926
Grand Total		865,137

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - (SUMMARY)  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part B

Direct / Indirect Order	Indirect	
Final Category	Rents	
Reg Category	(Multiple Items)	
Sum of Income Statement Total \$		
Document Type	Originating Company - Key	Total
Accounts Payable	5110	853,618
Accounts Payable Total		853,618
Other Journal	5110	1,264,927
Other Journal Total		1,264,927
Grand Total		2,118,545

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part C

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5230	AG0005	A&G Expenses	7,587
	GO0391	Ops- Supv & Admin Gas	71,722
	GM2643	LNG Buildings & Grounds	163
	GO2609	LNG Standby	2,597
	GM2225	MISC MAINTENANCE MAINS	52,362
	GO0575	Mains & Service	92,616
	GM2700	5230	145
	GO2311	5230	763
	AG0377	MTR&HSE REG- Transprt Other Fleet Chrgs	1,531
	GO0127	GO Operation Labor and Expenses	152
	GO0411	Gas Oper-Misc Expenses	84,287
	GO0389	Ops- Prov Transport/Other Svcs	34,195
	GM0857	PROV SPEC TOOL/EQUIP MAINT	397
GM0966	STATION MAINTENANCE	18,694	
5230 Total			367,211
Grand Total			367,211

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part D

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

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Vendor - Medium Text	Total
5230	AG0005	A&G Expenses	D L PETERSON TRUST	7,587
			D L PETERSON TRUST	71,299
			CASSONE LEASING INC.	424
	GM2643	LNG Buildings & Grounds	D L PETERSON TRUST	163
	GO2609	LNG Standby	D L PETERSON TRUST	2,597
			D L PETERSON TRUST	52,362
	GO0575	Mains & Service	NYS DEPT OF TRANSPORTATION	4,860
			SUFFOLK COUNTY DIV OF REAL ESTATE	1,800
			NASSAU COUNTY BRIDGE AUTHORITY	10,000
			CITY OF LONG BEACH	40
			DPW - REAL ESTATE DIVISION	75,916
			D L PETERSON TRUST	145
	D L PETERSON TRUST	763		
	AG0377	MTR&HSE REG- Transprt Other Fleet Chrgs	D L PETERSON TRUST	1,531
GO0127	GO Operation Labor and Expenses	PHH ARVAL	152	
GO0411	Gas Oper-Misc Expenses	D L PETERSON TRUST	82,396	
		OSC EQUIPMENT SERVICES, INC	1,890	
GO0389	Ops- Prov Transport/Other Svcs	D L PETERSON TRUST	34,195	
GM0857	PROV SPEC TOOL/EQUIP MAINT	JESCO INC.	397	
GM0966	STATION MAINTENANCE	D L PETERSON TRUST	18,694	
5230 Total				367,211
Grand Total				367,211



Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part E

Direct / Indirect Ord	Direct
Document Type	Accounts Payable
Final Category	Rents
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total
		GO0127	GO Operation Labor and Expenses	152
	D L PETERSON TRUST	AG0005	A&G Expenses	7,587
		GO0391	Ops- Supv & Admin Gas	71,299
		GM2643	LNG Buildings & Grounds	163
		GO2609	LNG Standby	2,597
		GM2225	MISC MAINTENANCE MAINS	52,362
		GM2700	5230	145
		GO2311	5230	763
		AG0377	MTR&HSE REG- Transprt Other Fleet Chrgs	1,531
		GO0411	Gas Oper-Misc Expenses	82,396
		GO0389	Ops- Prov Transport/Other Svcs	34,195
	GM0966	STATION MAINTENANCE	18,694	
	JESCO INC.	GM0857	PROV SPEC TOOL/EQUIP MAINT	397
	OSC EQUIPMENT SERVICES, INC	GO0411	Gas Oper-Misc Expenses	1,890
	CASSONE LEASING INC.	GO0391	Ops- Supv & Admin Gas	424
	NYS DEPT OF TRANSPORTATION	GO0575	Mains & Service	4,860
	SUFFOLK COUNTY DIV OF REAL ESTATE	GO0575	Mains & Service	1,800
	NASSAU COUNTY BRIDGE AUTHORITY	GO0575	Mains & Service	10,000
	CITY OF LONG BEACH	GO0575	Mains & Service	40
	DPW - REAL ESTATE DIVISION	GO0575	Mains & Service	75,916
5230 Total				367,211
Grand Total				367,211

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part F

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

Sum of Income Statement Total \$			
Originating Company - Key	Activity	Activity Description	Total
5110	AG0002	A&G Outside Services	6,523
	AG0008	A&G Salaries	4,839
	AG0005	A&G Expenses	307
	AG0952	Transp Admin & Genl Srvc	3,939
	AG0361	Fac Lease & Financing	832,055
	GO2630	LNG Other Oper Exp	21
	FO8320	SNOW REMOVAL	3,696
	AGF723	FAC-Hewlett BLDG Site	350
	AGF728	FAC-Hicksville BLDG Site	13
	AGF750	FAC-Riverhead BLDG Site	1,874
5110 Total			853,618
Grand Total			853,618

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Activity and Vendor  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part G

Direct / Indirect	Indirect
Document Type	Accounts Payable
Final Category	Rents
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	PHH ARVAL D L PETERSON TRUST	595 5,928
	AG0008	A&G Salaries	CANON FINANCIAL SERVICES, INC.	4,839
	AG0005	A&G Expenses	PHH ARVAL D L PETERSON TRUST	(2) 309
	AG0952	Transp Admin & Genl Srvc	PHH ARVAL D L PETERSON TRUST	- 3,939
	AG0361	Fac Lease & Financing	FIRST NEW YORK MANAGEMENT CO. FOREST CITY JAY STREET ASSOCIATES	698,185 133,870
	GO2630	LNG Other Oper Exp	D L PETERSON TRUST	21
	FO8320	SNOW REMOVAL	PHH ARVAL D L PETERSON TRUST	749 2,947
	AGF723	FAC-Hewlett BLDG Site	D L PETERSON TRUST	350
	AGF728	FAC-Hicksville BLDG Site	PHH ARVAL D L PETERSON TRUST	5 8
	AGF750	FAC-Riverhead BLDG Site	PHH ARVAL D L PETERSON TRUST	349 1,525
	5110 Total			
Grand Total				853,618

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - AP Detail by Vendor and Activity  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part H

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

Sum of Income Statement Total \$					
Originating Company - Key	Vendor - Medium Text	Activity	Activity Description	Total	
5110	PHH ARVAL	AG0002	A&G Outside Services	595	
		AG0005	A&G Expenses	(2)	
		AG0952	Transp Admin & Genl Srvc	-	
		FO8320	SNOW REMOVAL	749	
		AGF728	FAC-Hicksville BLDG Site	5	
		AGF750	FAC-Riverhead BLDG Site	349	
	D L PETERSON TRUST	AG0002	A&G Outside Services	5,928	
		AG0005	A&G Expenses	309	
		AG0952	Transp Admin & Genl Srvc	3,939	
		GO2630	LNG Other Oper Exp	21	
		FO8320	SNOW REMOVAL	2,947	
		AGF723	FAC-Hewlett BLDG Site	350	
	CANON FINANCIAL SERVICES, INC.	AGF728	FAC-Hicksville BLDG Site	8	
		AGF750	FAC-Riverhead BLDG Site	1,525	
		CANON FINANCIAL SERVICES, INC.	AG0008	A&G Salaries	4,839
		FIRST NEW YORK MANAGEMENT CO.	AG0361	Fac Lease & Financing	698,185
		FOREST CITY JAY STREET ASSOCIATES	AG0361	Fac Lease & Financing	133,870
	5110 Total				853,618
Grand Total				853,618	

Keyspan Gas East Corporation d/b/a National Grid  
 Direct Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part I

Direct / Indirect Order	Direct
Document Type	Other Journal
Final Category	Rents
Reg Category	(Multiple Items)

Sum of Income Statement Total \$					
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total	
5230	AG0008	A&G Salaries	40009166	429,162	
	AG0005	A&G Expenses	10000030	13,202	
	GO0575	Mains & Service	10000000	(26,158)	
			10000015	-	
			10000030	42,923	
			10000054	26,158	
	GM2606	LNG Instrumentation & elect main	10000030	69	
	GM0102	GM Adj/Repair Residential Gas M	10000015	-	
	None		Missing Order Settlements	99999999	10,698
			Missing Vehicle CC Clearing	99999999	1,872
Various Missing Difference			99999999	(0)	
5230 Total				497,926	
Grand Total				497,926	

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part J

Document Type	Other Journal
Final Category	Rents
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0493	Supervision	40028152	19
	AG0002	A&G Outside Services	10000002	(310)
			10000108	299
	AG0008	A&G Salaries	20096352	433
			40028152	14
	AG0005	A&G Expenses	10000001	(6,591)
			10000033	14,470
			10000036	(14,470)
			10000061	(112,622)
			10000110	4,682
			40028152	2
	GO2610	LNG Operations supervision	40028152	17
	AG0841	Provides services for SHE	40028152	3
	AG0361	Fac Lease & Financing	20003361	75,010
			20019410	119,464
			20021301	(75,010)
			20023294	75,010
			20040260	44,151
			20042239	75,010
			20057414	119,464
			20057424	(75,010)
			20059540	106,607
			20061401	75,010
			20074669	119,574
			20075095	(71,070)
			20078640	71,070
			20080417	106,607
			20092905	119,631
			20096704	(65,562)
			20096705	106,607
20098444			65,562	
20114581	107,520			
20115480	119,631			
20118450	(66,358)			
20118804	66,358			
20133671	39,212			
20136167	68,309			
20151887	108,460			
20151889	(6,493)			
20153186	(68,309)			

Keyspan Gas East Corporation d/b/a National Grid  
 Indirect Charges to KEDLI - Other Journals by Activity and Journal ID  
 Historic Year Ended September 30, 2015  
 Expense Type - Rents  
 Part J

Document Type	Other Journal
Final Category	Rents
Direct / Indirect Order	Indirect
Reg Category	(Multiple Items)

Sum of Income Statement Total \$				
Originating Company - Key	Activity	Activity Description	Accounting Document #	Total
5110	AG0440	AG Airplane O&M Rents	40010604	8,694
			40014037	2,898
			40016959	2,898
			40019908	2,898
	GO0408	Gas Misc Ops	10000001	(592)
			10000029	472
			10000030	189
			10000049	749
			10000052	11
			10000110	309
5110 Total				1,264,927
Grand Total				1,264,927

Keyspan Gas East Corporation d/b/a National Grid  
 Rents  
 Schedule of Facilities Leases  
 Historic Test Year Ended 9/30/15 and Forecasted Calendar Years 2017-19

	HTY 9/30/2015	Adjustments to HTY	Adjusted HTY 9/30/2015	Forecast CY 2017	Forecast CY 2018	Forecast CY 2019
<b>Direct Facilities Costs</b>						
Syracuse Office Complex	429.2	-	429.2	435.6	442.1	448.8
Sub-Total Direct Facilities Costs	429.2	-	429.2	435.6	442.1	448.8
<b>Indirect Facilities Costs</b>						
Metrotech Office	983.7	(24.5)	959.2	1,143.3	1,204.6	1,269.8
Reservoir Woods	1,208.8	-	1,208.8	1,321.0	1,332.9	1,395.6
Reservoir Woods - Sub Lease Offset	-	-	-	(117.2)	(117.2)	(117.2)
Washington Office	-	24.5	24.5	32.8	33.7	34.5
Sub-Total Indirect Facilities Costs	2,192.5	-	2,192.5	2,379.9	2,454.0	2,582.8
<b>TOTAL Facilities Rent Expense</b>	<b>2,621.7</b>	<b>-</b>	<b>2,621.7</b>	<b>2,815.5</b>	<b>2,896.1</b>	<b>3,031.5</b>



Keyspan Gas East Corporation db/a National Grid  
 Rents  
 Schedule of Normalization Adjustments  
 Historic Test Year Ended September 30, 2015

Cost Center	Cost Type	Company Code / Description	WBS	WBS Description	Project	Project Description	Account Description / Number	Vendor	Amount
Superstorm Sandy									
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	127.46
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	191.15
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	244.95
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	1,704.34
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,144.70
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,761.09
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	7,776.65
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	3,193.71
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,114.80
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	6,683.33
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,742.82
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	6,100.30
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,507.06
110-Operations	Other Expenses	5230 KS Gas East Corp-KEDLI	Y011743.GM2225	MISC MAINTENANCE MAINS	Y011743	5230G-Storms Gas	Rent/Lse Non-RealEst	D L PETERSON TRUST	4,069.65
								Total Adjustment	52,562.01
Motus System Transition									
	Other Expenses	5230 KS Gas East Corp-KEDLI		Vehicle Rentals Related to MOTUS Transition	6	Avg Cost Per Month	3,800.00	Total Average Cost	68,400.00
						Months	3	OPEX Allocation	33%

Keyspan Gas East Corporation d/b/a National Grid  
 Rents  
 Historic Test Year Summary Ended September 30, 2015

Originating Company - Text	Category	Real Name	Receiving WBS - Key	Receiving WBS - Text	Total
5110 NGUSA Service Company	Facilities - Lease	MetroTech	Y011506.AG0361	Fac Lease & Financing	983,720.73
	Facilities - Lease	Reservior Woods	Y011508.AG0361	Fac Lease & Financing	1,208,788.65
	Facilities - Lease Total				2,192,509.39
	Vehicle - Non Fleet	D L PETERSON TRUST	Y010972.G02630	LNG Other Oper Exp	21.45
	Vehicle - Non Fleet	D L PETERSON TRUST	Y011269.AG0005	A&G Expenses	239.40
	Vehicle - Non Fleet	D L PETERSON TRUST	Y011534.AG0002	A&G Outside Services	1,848.10
	Vehicle - Non Fleet	D L PETERSON TRUST	Y011649.AG0005	A&G Expenses	69.94
	Vehicle - Non Fleet	D L PETERSON TRUST	Y040576.AGF723	FAC-Hewlett BLDG Site	350.34
	Vehicle - Non Fleet	D L PETERSON TRUST	Y040576.AGF728	FAC-Hicksville BLDG Site	8.22
	Vehicle - Non Fleet	D L PETERSON TRUST	Y040576.AGF750	FAC-Riverhead BLDG Site	1,524.70
	Vehicle - Non Fleet	D L PETERSON TRUST	Y044478.AG0002	A&G Outside Services	4,079.87
	Vehicle - Non Fleet	D L PETERSON TRUST	Y048139.AG0952	Transp Admin & Genl Svcs	3,938.89
	Vehicle - Non Fleet	D L PETERSON TRUST	Y062829.F08320	SNOW REMOVAL	2,405.28
	Vehicle - Non Fleet	D L PETERSON TRUST	Y063038.F08320	SNOW REMOVAL	542.06
	Vehicle - Non Fleet	PHH Accrual	Y010216.AG0005	A&G Expenses	(439.26)
	Vehicle - Non Fleet	PHH Accrual	Y011269.AG0005	A&G Expenses	(18.10)
	Vehicle - Non Fleet	PHH Accrual	Y011712.AG0005	A&G Expenses	1,139.04
	Vehicle - Non Fleet	PHH Arval	Y048519.G00408	Gas Misc Ops	589.33
	Vehicle - Non Fleet	PHH Arval	Y011534.AG0002	A&G Outside Services	(2.31)
	Vehicle - Non Fleet	PHH Arval	Y011649.AG0005	A&G Expenses	4.61
	Vehicle - Non Fleet	PHH Arval	Y040576.AGF728	FAC-Hicksville BLDG Site	4.34
	Vehicle - Non Fleet	PHH Arval	Y040576.AGF750	FAC-Riverhead BLDG Site	349.23
	Vehicle - Non Fleet	PHH Arval	Y044478.AG0002	A&G Outside Services	5.50
	Vehicle - Non Fleet	PHH Arval	Y048139.AG0952	Transp Admin & Genl Svcs	-
	Vehicle - Non Fleet	PHH Arval	Y062829.F08320	SNOW REMOVAL	322.58
	Vehicle - Non Fleet	PHH Arval	Y063038.F08320	SNOW REMOVAL	426.13
	Airplane	Airplane	Y068961.AG0440	AG Airplane O&M Rents	17,387.97
	Airplane Total				17,387.97
	Other	Canon	Y010555.AG0008	A&G Salaries	4,839.11
	Other	(blank)	Y010555.AG0008	A&G Salaries	432.71
	Other	(blank)	Y010972.G02610	LNG Operations supervision	17.21
	Other	(blank)	Y011221.AG0005	A&G Expenses	2.20
	Other	(blank)	Y011254.AG0493	Supervision	19.30
	Other	(blank)	Y011711.AG0841	Provides services for SHE	3.49
	Other	(blank)	Y044478.AG0002	A&G Outside Services	(11.80)
	Other	(blank)	Y052784.AG0008	A&G Salaries	14.06
	Other Total				5,316.29
					2,118,544.75
					2,118,544.75

5110 NGUSA Service Company Total

Keyspan Gas East Corporation d/b/a National Grid  
 Rents  
 Historic Test Year Summary Ended September 30, 2015

Originating Company - Text	Category	Real Name	Receiving WBS - Key	Receiving WBS - Text	Total
5230 KS Gas East Corp-KEDLI	Facilities - Lease	Syracuse Office Complex	Y010499.AG0008	A&G Salaries	429,161.91
	Facilities - Lease Total				429,161.91
	Right of Way - Inflation	ROW	CLCC401.GO9999	SAP DEFAULT OPERATION	-
	Right of Way - Inflation	ROW	Y011263.GO0575	Mains & Service	92,615.92
	Right of Way - Inflation Total				92,615.92
	Vehicle - Non Fleet	D L PETERSON TRUST	E013578.GO2311		762.50
	Vehicle - Non Fleet	D L PETERSON TRUST	ELIC606.GM2700		144.68
	Vehicle - Non Fleet	D L PETERSON TRUST	N001160.AG0377	MTR&HSE REG- Transport Other Fleet Chrgs	1,530.55
	Vehicle - Non Fleet	D L PETERSON TRUST	N001204.GM2643	LNG Buildings & Grounds	163.01
	Vehicle - Non Fleet	D L PETERSON TRUST	N001204.GO2609	LNG Standby	2,597.01
	Vehicle - Non Fleet	D L PETERSON TRUST	N001211.GO0389	Ops- Prov Transport/Other Svcs	17,932.87
	Vehicle - Non Fleet	D L PETERSON TRUST	N001211.GO0411	Gas Oper-Misc Expenses	45,104.23
	Vehicle - Non Fleet	D L PETERSON TRUST	N001223.GO0411	Gas Oper-Misc Expenses	13,449.01
	Vehicle - Non Fleet	D L PETERSON TRUST	N001224.GO0389	Ops- Prov Transport/Other Svcs	16,262.32
	Vehicle - Non Fleet	D L PETERSON TRUST	N001224.GO0411	Gas Oper-Misc Expenses	23,843.21
	Vehicle - Non Fleet	D L PETERSON TRUST	N001225.AG0005	A&G Expenses	7,587.48
	Vehicle - Non Fleet	D L PETERSON TRUST	N001225.GM0966	STATION MAINTENANCE	18,694.28
	Vehicle - Non Fleet	D L PETERSON TRUST	N001225.GO0391	Ops- Supv & Admin Gas	19,861.95
	Vehicle - Non Fleet	D L PETERSON TRUST	N001225.GO0391	Ops- Supv & Admin Gas	51,436.57
	Vehicle - Non Fleet	D L PETERSON TRUST	Y010214.GO0391	MISC MAINTENANCE MAINS	52,362.01
	Vehicle - Non Fleet	D L PETERSON TRUST	(blank)	(blank)	1,872.22
	Vehicle - Non Fleet	PHH Accrual	N001204.GM2606	LNG Instrumentation & elect maint	68.85
	Vehicle - Non Fleet	PHH Accrual	Y010216.AG0005	A&G Expenses	13,202.18
	Vehicle - Non Fleet	PHH Accrual	Y010909.GM0102	GM Adj/Repair Residential Gas Mtr	-
	Vehicle - Non Fleet	PHH Arval	Y011265.GO0575	Mains & Service	42,923.38
	Vehicle - Non Fleet	PHH Arval	E013578.GO2311		-
	Vehicle - Non Fleet	PHH Arval	ELIC606.GM2700		-
	Vehicle - Non Fleet	PHH Arval	N001204.GO0127	GO Operation Labor and Expenses	152.16
	Vehicle - Non Fleet	PHH Arval	Y010214.GO0391	Ops- Supv & Admin Gas	-
	Vehicle - Non Fleet	PHH Arval	Y011743.GM2225	MISC MAINTENANCE MAINS	-
	Vehicle - Non Fleet Total				329,950.47
	Other	Cassone	N001225.GO0391	Ops- Supv & Admin Gas	423.64
	Other	JESCO INC.	N001211.GM0857	PROV SPEC TOOL/EQUIP MAINT	397.15
	Other	OSC Equipment	N001223.GO0411	Gas Oper-Misc Expenses	1,890.06
	Other	(blank)	E013578.GO2311		-
	Other	(blank)	ELIC606.GM2700		-
	Other	(blank)	N003609.AGB711	O&M-Environmental - General	-
	Other	(blank)	(blank)	(blank)	-
	Other Total				10,697.58
					13,408.43
					865,136.73
					865,136.73
					2,983,681.49

KS Gas East Corp-KEDLI Total  
 5230 Total  
 Grand Total