

Cases 16-G-0058 and 16-G-0059
Hearing Exhibit List

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<u>KEDNY AND KEDLI</u>					
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151	16-G-0059 (2)	Exhibit ____ (RRP-7)	Rate Base Summary for the HTY, RY, and Data Years	84	1/29/2016
152	16-G-0059 (2)	Exhibit ____ (RRP-8)	Table of Inflation Factors	1	1/29/2016
153	16-G-0059 (2)	Exhibit ____ (RRP-9)	Deferral Exhibits	17	1/29/2016
154	16-G-0059 (2)	Exhibit ____ (RRP-10)	Various Historic Financial Exhibits for CYs 2010-2014	40	1/29/2016
155	16-G-0059 (2)	Exhibit ____ (RRP-11)	Workpaper Data Supporting Certain Exhibits	980	1/29/2016

156	16-G-0058 (2)	Direct Testimony of the Revenue Requirements Panel (Books 10-15 KEDLI)	Revenue Requirements	134	1/29/2016
157	16-G-0058 (2)	Appendix A to Revenue Requirements Panel	Description and Basis for Regulatory Assets and Liabilities	16	1/29/2016
158	16-G-0058 (2)	Exhibit ___ (RRP-1)	Statement of Operating Income, By Component, for the HTY and RY	2	1/29/2016
159	16-G-0058 (2)	Exhibit ___ (RRP-2)	Summary of Normalization Analysis and Adjustments	92	1/29/2016
160	16-G-0058 (2)	Exhibit ___ (RRP-3)	O&M Expenses by Expense Type for the HTY, RY, and Data Years	246	1/29/2016
161	16-G-0058 (2)	Exhibit ___ (RRP-4)	Depreciation Expense for the HTY, RY, and Data Years	1	1/29/2016
162	16-G-0058 (2)	Exhibit ___ (RRP-5)	Taxes Other than Income Taxes for the HTY, RY, and Data Years	19	1/29/2016
163	16-G-0058 (2)	Exhibit ___ (RRP-6)	Federal and State Income Taxes for the HTY, RY, and Data Years	4	1/29/2016
164	16-G-0058 (2)	Exhibit ___ (RRP-7)	Rate Base Summary for the HTY, RY, and Data Years	84	1/29/2016
165	16-G-0058 (2)	Exhibit ___ (RRP-8)	Table of Inflation Factors	1	1/29/2016
166	16-G-0058 (2)	Exhibit ___ (RRP-9)	Deferral Exhibits	17	1/29/2016
167	16-G-0058 (2)	Exhibit ___ (RRP-10)	Various Historic Financial Exhibits for CYs 2010-2014	30	1/29/2016
168	16-G-0058 (2)	Exhibit ___ (RRP-11)	Workpaper Data Supporting Certain Exhibits	976	1/29/2016
169	16-G-0059 (2)	Direct Testimony of the Rate Design Panel (Books 16-18 KEDNY)	Gas Marginal and Embedded Cost of Service Studies, Revenue Forecast, Rate Design, Tariff Changes	76	1/29/2016
170	16-G-0059 (2)	Exhibit ___ (RDP-1)	HTY Gas Revenues	1	1/29/2016

171	16-G-0059 (2)	Exhibit ___ (RDP-2)	RY Gas Revenue Forecast	6	1/29/2016
172	16-G-0059 (2)	Exhibit ___ (RDP-3)	Embedded Cost of Service Study	210	1/29/2016
173	16-G-0059 (2)	Exhibit ___ (RDP-4)	Proposed Revenue Allocation, Rate Design, and Customer Bill Impacts	32	1/29/2016
174	16-G-0059 (2)	Exhibit ___ (RDP-5)	LAUF Study	1	1/29/2016
175	16-G-0059 (2)	Exhibit ___ (RDP-6)	Proposed Merchant Function Charges	18	1/29/2016
176	16-G-0059 (2)	Exhibit ___ (RDP-7)	Proposed Revenue Decoupling Mechanism	5	1/29/2016
177	16-G-0059 (2)	Exhibit ___ (RDP-8)	Combined GAC Proposal - Bill Impacts of Combining GACs	1	1/29/2016
178	16-G-0059 (2)	Exhibit ___ (RDP-9)	Allocation of Fixed Gas Cost	1	1/29/2016
179	16-G-0059 (2)	Exhibit ___ (RDP-10)	Tariff Fees	10	1/29/2016
180	16-G-0059 (2)	Exhibit ___ (RDP-11)	Marginal Cost of Service Study	20	1/29/2016
181	16-G-0059 (2)	Exhibit ___ (RDP-12)	Low Income	1	1/29/2016
182	16-G-0059 (2)	Exhibit ___ (RDP-13)	Levelized Example	4	1/29/2016
183	16-G-0059 (2)	Exhibit ___ (RDP-14)	Resumes of Gas Rates Panel	6	1/29/2016
184	16-G-0059 (2)	Exhibit ___ (RDP-15)	Supporting Workpapers for Exhibits	126	1/29/2016
185	16-G-0058 (2)	Direct Testimony of the Rate Design Panel (Books 16-18 KEDLI)	Gas Marginal and Embedded Cost of Service Studies, Revenue Forecast, Rate Design, Tariff Changes	78	1/29/2016
186	16-G-0058 (2)	Exhibit ___ (RDP-1)	HTY Gas Revenues	1	1/29/2016

187	16-G-0058 (2)	Exhibit ___ (RDP-2)	RY Gas Revenue Forecast	6	1/29/2016
188	16-G-0058 (2)	Exhibit ___ (RDP-3)	Embedded Cost of Service Study	209	1/29/2016
189	16-G-0058 (2)	Exhibit ___ (RDP-4)	Proposed Revenue Allocation, Rate Design, and Customer Bill Impacts	30	1/29/2016
190	16-G-0058 (2)	Exhibit ___ (RDP-5)	LAUF Study	3	1/29/2016
191	16-G-0058 (2)	Exhibit ___ (RDP-6)	Proposed Merchant Function Charges	16	1/29/2016
192	16-G-0058 (2)	Exhibit ___ (RDP-7)	Proposed Revenue Decoupling Mechanism	5	1/29/2016
193	16-G-0058 (2)	Exhibit ___ (RDP-8)	Combined GAC Proposal - Bill Impacts of Combining GACs	1	1/29/2016
194	16-G-0058 (2)	Exhibit ___ (RDP-9)	Allocation of Fixed Gas Cost	1	1/29/2016
195	16-G-0058 (2)	Exhibit ___ (RDP-10)	Tariff Fees	10	1/29/2016
196	16-G-0058 (2)	Exhibit ___ (RDP-11)	Marginal Cost of Service Study	21	1/29/2016
197	16-G-0058 (2)	Exhibit ___ (RDP-12)	Low Income	1	1/29/2016
198	16-G-0058 (2)	Exhibit ___ (RDP-13)	Levelized Example	4	1/29/2016
199	16-G-0058 (2)	Exhibit ___ (RDP-14)	Resumes of Gas Rates Panel	6	1/29/2016
200	16-G-0058 (2)	Exhibit ___ (RDP-15)	Supporting Workpapers for Exhibits	146	1/29/2016
201	16-G-0059 (13) 16-G-0058 (13)	Corrections and Updates Testimony of Maureen P. Heaphy (Book 1)	Employee Compensation and Benefits	6	4/4/2016
202	16-G-0059 (13) 16-G-0058 (13)	Exhibit ___ (MPH-1CU)	National Grid Incremental FTEs	2	4/4/2016

203	16-G-0059 (13) 16-G-0058 (13)	Corrections and Updates Testimony of the Shared Services Panel (Book 1)	Property Tax, Uncollectible Expense, Customer Service Quality Metrics, Low Income Programs, USFP Project	3	4/4/2016
204	16-G-0059 (13) 16-G-0058 (13)	Exhibit ___ (SSP-9CU)	Proposed Service Quality and Targets for KEDNY and KEDLI	1	4/4/2016
205	16-G-0059 (13) 16-G-0058 (13)	Exhibit ___ (SSP-11CU)	Workpapers Supporting the Proposed Service Quality Metrics	7	4/4/2016
206	16-G-0059 (13) 16-G-0058 (13)	Corrections and Updates Testimony of the Gas Safety Panel (Book 1)	Gas Safety Programs and Gas Safety Performance Metrics	5	4/4/2016
207	16-G-0059 (13)	Corrections and Updates Testimony of Stephen H. Caldwell (Book 2 KEDNY)	Cost of Capital and Capital Structure	3	4/4/2016
208	16-G-0059 (13)	Exhibit ___ (SHC-1CU)	KEDNY's Historical and Estimated Cost of Long-Term Debt, Estimated Cost of Capital and Rate of Return, and Sources and Uses of Funds and Credit Metrics	9	4/4/2016
209	16-G-0058 (13)	Corrections and Updates Testimony of Stephen H. Caldwell (Book 2 KEDLI)	Cost of Capital and Capital Structure	2	4/4/2016
210	16-G-0058 (13)	Exhibit ___ (SHC-1CU)	KEDLI's Historical and Estimated Cost of Long-Term Debt, Estimated Cost of Capital and Rate of Return, and Sources and Uses of Funds and Credit Metrics	9	4/4/2016
211	16-G-0059 (13)	Corrections and Updates Testimony of the Gas Infrastructure and Operations Panel (Book 2 KEDNY)	Capital Infrastructure Investments and Gas System Operations	13	4/4/2016
212	16-G-0059 (13)	Exhibit ___ (GIOP-1CU)	Revised Actual and Projected Capital Expenditures: Historic Test Year, CY16, Rate Year, and Data Years	2	4/4/2016
213	16-G-0059 (13)	Exhibit ___ (GIOP-5CU)	Revised Incremental O&M Expenditures: Historic Test Year, CY16, Rate Year, and Data Years	1	4/4/2016

214	16-G-0059 (13)	Exhibit ___ (GIOP-6CU)	Revised Incremental Full Time Equivalent Positions by Function in the Rate Year and Data Years	1	4/4/2016
215	16-G-0058 (13)	Corrections and Updates Testimony of the Gas Infrastructure and Operations Panel (Book 2 KEDLI)	Capital Infrastructure Investments and Gas System Operations	10	1/29/2016
216	16-G-0058 (13)	Exhibit ___ (GIOP-1CU)	Revised Actual and Projected Capital Expenditures: Historic Test Year, CY16, Rate Year, and Data Years	2	1/29/2016
217	16-G-0058 (13)	Exhibit ___ (GIOP-5CU)	Revised Incremental O&M Expenditures: Historic Test Year, CY16, Rate Year, and Data Years	1	1/29/2016
218	16-G-0059 (13)	Corrections and Updates Testimony of the Rate Design Panel (Book 2 KEDNY)	Gas Marginal and Embedded Cost of Service Studies, Revenue Forecast, Rate Design, Tariff Changes	8	4/4/2016
219	16-G-0059 (13)	Appendix A to Rate Design Panel	Proposed Tariff Changes	15	4/4/2016
220	16-G-0059 (13)	Exhibit ___ (RDP-1CU)	HTY Gas Revenues	1	4/4/2016
221	16-G-0059 (13)	Exhibit ___ (RDP-2CU)	RY Gas Revenue Forecast	3	4/4/2016
222	16-G-0059 (13)	Exhibit ___ (RDP-4CU)	Proposed Revenue Allocation, Rate Design, and Customer Bill Impacts	9	4/4/2016
223	16-G-0059 (13)	Exhibit ___ (RDP-5CU)	LAUF Study	1	4/4/2016
224	16-G-0059 (13)	Exhibit ___ (RDP-6CU)	Proposed Merchant Function Charges	8	4/4/2016
225	16-G-0058 (13)	Corrections and Updates Testimony of the Rate Design Panel (Book 2 KEDLI)	Gas Marginal and Embedded Cost of Service Studies, Revenue Forecast, Rate Design, Tariff Changes	7	4/4/2016
226	16-G-0058 (13)	Appendix A to Rate Design Panel	Proposed Tariff Changes	7	4/4/2016
227	16-G-0058 (13)	Exhibit ___ (RDP-1CU)	HTY Gas Revenues	1	4/4/2016
228	16-G-0058 (13)	Exhibit ___ (RDP-2CU)	RY Gas Revenue Forecast	4	4/4/2016
229	16-G-0058 (13)	Exhibit ___ (RDP-4CU)	Proposed Revenue Allocation, Rate Design, and Customer Bill Impacts	8	4/4/2016

230	16-G-0058 (13)	Exhibit ___ (RDP-6CU)	Proposed Merchant Function Charges	16	4/4/2016
231	16-G-0059 (13)	Corrections and Updates Testimony of the Revenue Requirements Panel (Books 3-5 KEDNY)	Revenue Requirements	23	4/4/2016
232	16-G-0059 (13)	Exhibit ___ (RRP-1CU)	Statement of Operating Income, By Component, for the HTY and RY	4	4/4/2016
233	16-G-0059 (13)	Exhibit ___ (RRP-3CU)	O&M Expenses by Expense Type for the HTY, RY, and Data Years	246	4/4/2016
234	16-G-0059 (13)	Exhibit ___ (RRP-4CU)	Depreciation Expense for the HTY, RY, and Data Years	2	4/4/2016
235	16-G-0059 (13)	Exhibit ___ (RRP-5CU)	Taxes Other than Income Taxes for the HTY, RY, and Data Years	26	4/4/2016
236	16-G-0059 (13)	Exhibit ___ (RRP-6CU)	Federal and State Income Taxes for the HTY, RY, and Data Years	5	4/4/2016
237	16-G-0059 (13)	Exhibit ___ (RRP-7CU)	Rate Base Summary for the HTY, RY, and Data Years	89	4/4/2016
238	16-G-0059 (13)	Exhibit ___ (RRP-8CU)	Table of Inflation Factors	1	4/4/2016
239	16-G-0059 (13)	Exhibit ___ (RRP-9CU)	Deferral Exhibits	17	4/4/2016
240	16-G-0059 (13)	Exhibit ___ (RRP-11CU)	Workpaper Data Supporting Certain Exhibits	325	4/4/2016
241	16-G-0058 (13)	Corrections and Updates Testimony of the Revenue Requirements Panel (Books 3-5 KEDLI)	Revenue Requirements	23	4/4/2016
242	16-G-0058 (13)	Exhibit ___ (RRP-1CU)	Statement of Operating Income, By Component, for the HTY and RY	4	4/4/2016
243	16-G-0058 (13)	Exhibit ___ (RRP-3CU)	O&M Expenses by Expense Type for the HTY, RY, and Data Years	247	4/4/2016
244	16-G-0058 (13)	Exhibit ___ (RRP-4CU)	Depreciation Expense for the HTY, RY, and Data Years	2	4/4/2016
245	16-G-0058 (13)	Exhibit ___ (RRP-5CU)	Taxes Other than Income Taxes for the HTY, RY, and Data Years	26	4/4/2016

246	16-G-0058 (13)	Exhibit ____ (RRP-6CU)	Federal and State Income Taxes for the HTY, RY, and Data Years	5	4/4/2016
247	16-G-0058 (13)	Exhibit ____ (RRP-7CU)	Rate Base Summary for the HTY, RY, and Data Years	88	4/4/2016
248	16-G-0058 (13)	Exhibit ____ (RRP-8CU)	Table of Inflation Factors	1	4/4/2016
249	16-G-0058 (13)	Exhibit ____ (RRP-9CU)	Deferral Exhibits	17	4/4/2016
250	16-G-0058 (13)	Exhibit ____ (RRP-11CU)	Workpaper Data Supporting Certain Exhibits	355	4/4/2016
251	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Theodore Poe Jr. (Book 1)	Gas Sales Forecast	9	6/16/2016
252	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Maureen P. Heaphy (Book 1)	Employee Compensation and Benefits	5	6/16/2016
253	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Sean P. Mongan (Book 1)	Economic Development, Gas Conversion Rebates, Education and Outreach, Research and Development, and Gas Demonstration Projects	12	6/16/2016
254	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Ann E. Bulkley (Book 1)	Return on Equity	45	6/16/2016
255	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (AEB-1R)	Adjusted Staff DCF	2	6/16/2016
256	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (AEB-2R)	Authorized Return on Equity - Combined Utility Proxy Group	1	6/16/2016
257	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (AEB-3R)	Authorized Return on Equity - Natural Gas Proxy Group	1	6/16/2016
258	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (AEB-4R)	Non-Volumetric Rate Design and Capital Tracking Mechanisms	1	6/16/2016
259	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Stephen H. Caldwell (Book 1)	Cost of Capital and Capital Structure	11	6/16/2016
260	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SHC-1R)	Response to IR DPS-457 (PP-4)	10	6/16/2016
261	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Paul M. Normand (Book 2)	Gas Depreciation Rates	13	6/16/2016

262	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (PMN-1R)	Comparison of Depreciation Parameters and Rates Between Staff and the Companies	1	6/16/2016
263	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (PMN-2R)	Proposed Correction to Staff Leak Prone Pipe Amortization	1	6/16/2016
264	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (PMN-3R)	Comparison of the Companies and Staff's Proposed Life Curves	12	6/16/2016
265	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of the Shared Services Panel (Book 2)	Property Tax, Uncollectible Expense, Customer Service Quality Metrics, Low Income Programs, USFP Project	37	6/16/2016
266	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SSP-1R)	Information Requests Pertaining to Payment Processing	8	6/16/2016
267	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SSP-2R)	Payment Processing Cost Detail	1	6/16/2016
268	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SSP-3R)	Low Income Energy Efficiency Program Design	1	6/16/2016
269	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SSP-4R)	Low Income Energy Efficiency Program Budget	1	6/16/2016
270	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (SSP-5R)	Low Income Energy Efficiency Program Earnings Adjustment Mechanism	2	6/16/2016
271	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of the Gas Infrastructure and Operations Panel (Book 2)	Capital Infrastructure Investments and Gas System Operations	37	6/16/2016
272	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (GIOP-1R)	Map of Planned KEDLI LPP Replacements	1	6/16/2016
273	16-G-0058 (38) 16-G-0059 (44)	Exhibit ____ (GIOP-2R)	FY Budget/Sanctioned Amounts Compared to CY Forecasts	2	6/16/2016
274	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of the Gas Safety Panel (Book 2)	Gas Safety Programs and Gas Safety Performance Metrics	28	6/16/2016
275	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of Elizabeth D. Arangio (Book 3)	Gas Supply Purchasing	19	6/16/2016

276	16-G-0058 (38) 16-G-0059 (44)	Exhibit ___ (EDA-1R)	LIPA Pool Imbalance Data 2011-2015	6	6/16/2016
277	16-G-0058 (38) 16-G-0059 (44)	Rebuttal Testimony of the Rate Deign Panel (Book 3)	Gas Marginal and Embedded Cost of Service Studies, Revenue Forecast, Rate Design, Tariff Changes	48	6/16/2016
278	16-G-0058 (38) 16-G-0059 (44)	Exhibit ___ (RDP-1R)	UIU Response to IR BULI-1 RDP-1 UIU-001	2	6/16/2016
279	16-G-0059 (44)	Rebuttal Testimony of the Revenue Requirements Panel (Book 4 KEDNY)	Revenue Requirements	35	6/16/2016
280	16-G-0059 (44)	Exhibit ___ (RRP-1R)	Summary Revenue Requirements Pages	12	6/16/2016
281	16-G-0059 (44)	Exhibit ___ (RRP-2R)	Service Company Rent Adjustments	38	6/16/2016
282	16-G-0059 (44)	Exhibit ___ (RRP-3R)	Transportation Expense Adjustments	8	6/16/2016
283	16-G-0059 (44)	Exhibit ___ (RRP-4R)	Other Initiatives Adjustments	4	6/16/2016
284	16-G-0059 (44)	Exhibit ___ (RRP-5R)	General Assessment Inflation Charge	1	6/16/2016
285	16-G-0059 (44)	Exhibit ___ (RRP-6R)	Net Utility Plant Model	7	6/16/2016
286	16-G-0059 (44)	Exhibit ___ (RRP-7R)	Energy Efficiency Labor Adjustments	2	6/16/2016
287	16-G-0059 (44)	Exhibit ___ (RRP-8R)	Relevant Portions of Company IR Responses	14	6/16/2016
288	16-G-0059 (44)	Exhibit ___ (RRP-9R)	Staff IR Responses	17	6/16/2016
289	16-G-0058 (38)	Rebuttal Testimony of the Revenue Requirements Panel (Book 4 KEDLI)	Revenue Requirements	34	6/16/2016
290	16-G-0058 (38)	Exhibit ___ (RRP-1R)	Summary Revenue Requirements Pages	12	6/16/2016
291	16-G-0058 (38)	Exhibit ___ (RRP-2R)	Service Company Rent Adjustments	49	6/16/2016
292	16-G-0058 (38)	Exhibit ___ (RRP-3R)	Transportation Expense Adjustments	8	6/16/2016
293	16-G-0058 (38)	Exhibit ___ (RRP-4R)	Other Initiatives Adjustments	4	6/16/2016
294	16-G-0058 (38)	Exhibit ___ (RRP-5R)	General Assessment Inflation Charge	1	6/16/2016

295	16-G-0058 (38)	Exhibit ___ (RRP-6R)	Net Utility Plant Model	7	6/16/2016
296	16-G-0058 (38)	Exhibit ___ (RRP-7R)	Energy Efficiency Labor Adjustments	2	6/16/2016
297	16-G-0058 (38)	Exhibit ___ (RRP-8R)	Relevant Portions of Company IR Responses	14	6/16/2016
298	16-G-0058 (38)	Exhibit ___ (RRP-9R)	Staff IR Responses	17	6/16/2016
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299	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Policy Panel	Policy Issues	45	5/20/2016
300	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Accounting Panel	Accounting Issues	52	5/20/2016
301	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SAP-1)	Revenue Requirement Model - KEDLI	11	5/20/2016
302	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SAP-2)	Revenue Requirement Model - KEDNY	11	5/20/2016
303	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SAP-3)	Responses to Information Requests	659	5/20/2016
304	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SAP-4)	Energy Procurement Cost Report	13	5/20/2016
305	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Tax Panel	Property Tax and RY Impact of 2014 NYS Tax Rate Change	15	5/20/2016
306	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (STP-1)	IR Response DPS-207 NYS Tax Rate Change	10	5/20/2016
307	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (STP-2)	Calculation of Three Year Average Growth Factor and Property Tax Expense for KEDLI	2	5/20/2016
308	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Gas Infrastructure and Operations Panel	Capital Infrastructure Investments and Gas System Operations	115	5/20/2016
309	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-1)	IR Compilation	162	5/20/2016

310	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-2)	Company Actual, Budget, and Forecast Versus Staff's Forecast Capital Investment Graphs	26	5/20/2016
311	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-3)	Cap Ex Adjustments	4	5/20/2016
312	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-4)	O&M FTE Adjustments	2	5/20/2016
313	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-5)	Gas Net Plant In Service	2	5/20/2016
314	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGIOP-6)	Depreciation Accrual Rates	4	5/20/2016
315	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Gas Safety Panel	Gas Safety Programs and Gas Safety Performance Metrics	87	5/20/2016
316	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (GSP-1)	IR Responses	204	5/20/2016
317	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (GSP-2)	High Risk and Other Risk Code Sections	5	5/20/2016
318	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff SIR Panel	Site Investigation and Remediation Program	27	5/20/2016
319	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SIR-1)	IR Responses	26	5/20/2016
320	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Jeremy Routhier-James	Management Audit	24	5/20/2016
321	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (JRJ-1)	IR Responses	6	5/20/2016
322	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Daniel S. Gadomski	Management Compensation	12	5/20/2016
323	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (DSG-1)	IR Responses	232	5/20/2016
324	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (DSG-2)	Results of Compensation Benchmarking Analysis	15	5/20/2016
325	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (DSG-3)	World at Work Salary Budget Survey	3	5/20/2016

326	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Consumer Services Panel	Service Quality Program, Low Income Program, Economic Development Grant Program, and Call Center Proposals	71	5/20/2016
327	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (CSP-1)	IR Responses	36	5/20/2016
328	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (CSP-2)	Current Customer Service Performance Incentive Programs	1	5/20/2016
329	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (CSP-3)	Companies' Proposed Customer Service Performance Incentive Programs	2	5/20/2016
330	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (CSP-4)	Proposed Incentive for Uncollectibles and Terminations	2	5/20/2016
331	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (CSP-5)	PSC Complaint Trends	3	5/20/2016
332	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Gas Rates Panel	Sales Forecast, Rate Design, and Revenue Allocation	80	5/20/2016
333	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-1)	IR Responses	228	5/20/2016
334	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-1) (Attachment 1)	Attachment 1 to DPS-203	Excel File	5/20/2016
335	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-1) (Attachment 2)	Attachment 2 to DPS-203	Excel File	5/20/2016
336	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-1) (Attachment 3)	Attachment 3 to DPS-203	Excel File	5/20/2016
337	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-2)	Summary of R-Squares from Regressions	2	5/20/2016
338	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-3)	KEDNY vs Staff Customer Count Annual Average Forecast For Rate Year	4	5/20/2016
339	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-4)	Graphs of Historic Actual MC and Delivery Volume Forecasts, the Companies MC and Delivery Volume Forecasts, and Staff's MC and Delivery Volume Forecasts	144	5/20/2016
340	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-5)	KEDNY/KEDLI Calendar Year 2015 MC Forecast vs Actual	2	5/20/2016
341	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-6)	Rate Year Forecast Summary - Staff vs Company	2	5/20/2016

342	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-7)	Summary of the Companies and Staff's Forecast Base Delivery Revenues at Current Rates	2	5/20/2016
343	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-8)	Interruptible Study Conducted by Con Edison	25	5/20/2016
344	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-9)	Staff's Proposed Revenue Allocation	2	5/20/2016
345	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-10)	Staff's Development of Delivery Rates for Each Firm SC	8	5/20/2016
346	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-11)	Summary of Current, the Companies' Proposed, and Staff's Proposed Delivery Rates	4	5/20/2016
347	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-12)	Staff's LAUF White Paper	43	5/20/2016
348	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-13)	Development of LAUF Targets and Graphs of Historic LAUF Performance with the Companies' and Staff's Recommended LAUF Targets	4	5/20/2016
349	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (SGRP-14)	Report by Con Edison Regarding the New York Facilities System	7	5/20/2016
350	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Kathryn Mammen	Energy Efficiency	16	5/20/2016
351	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (KM-1)	IR Responses	35	5/20/2016
352	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (KM-2)	Recommended Adjustments to the Proposed Energy Efficiency Surcharge Revenues and Expenses	1	5/20/2016
353	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Staff Gas Policy and Supply Panel	Gas Policy and Program Areas	81	5/20/2016
354	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (GPSP-1)	IR Responses	510	5/20/2016
355	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (GPSP-2)	FMI's Labor Skills Shortage Report	18	5/20/2016
356	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (GPSP-3)	National Grid's Long Term Capacity Plan for KEDNY and KEDLI	1	5/20/2016

357	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Abdul Quadir	Return on Equity	72	5/20/2016
358	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-1)	IR Responses	24	5/20/2016
359	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-2)	Summary of Staff's Return on Equity	1	5/20/2016
360	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-3)	Proxy Group Statistics	1	5/20/2016
361	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-4)	S&P Outlook on U.S. Regulated Utilities	11	5/20/2016
362	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-5)	Moody's Credit-Supportive Regulatory Environment	16	5/20/2016
363	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-6)	RRA: "State Regulatory Evaluations"	7	5/20/2016
364	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-7)	Universe of Electric Utilities	1	5/20/2016
365	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-8)	Three Month Average Stock Prices	1	5/20/2016
366	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-9)	Discounted Cash Flow Calculation for Staff's Proxy Group	2	5/20/2016
367	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-10)	Merrill Lynch Quantitative Profiles	195	5/20/2016
368	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-11)	Staff's Capital Asset Pricing Model	1	5/20/2016
369	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-12)	Ambika Prasad Dash's Article: "Security Analysis and Portfolio Management"	3	5/20/2016
370	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-13)	VIX Index, Spreadsheet	1	5/20/2016
371	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-14)	Regulated Revenues	2	5/20/2016
372	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-15)	Value Line, Quality Control Procedures	1	5/20/2016

373	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-16)	Blue Chip Economic Indicators March 2016	1	5/20/2016
374	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-17)	EIA, US Natural Gas Consumption	1	5/20/2016
375	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-18)	EIA, Energy Outlook, April 2015	154	5/20/2016
376	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (AQ-19)	Merrill Lynch Valuation Model	3	5/20/2016
377	16-G-0058 (26) 16-G-0059 (37)	Direct Testimony of Patrick Piscitelli	Capital Structure	29	5/20/2016
378	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-1)	IR Responses	9	5/20/2016
379	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-2)	KEDNY and KEDLI Capital Structure	1	5/20/2016
380	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-3)	KEDNY Cost of Debt	1	5/20/2016
381	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-4)	KEDLI Cost of Debt	1	5/20/2016
382	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-5)	Ring Fencing Provisions	2	5/20/2016
383	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-6)	KEDNY's Moody's Credit Opinion	7	5/20/2016
384	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-7)	KEDLI's Moody's Credit Opinion	6	5/20/2016
385	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-8)	KEDNY's S&P Credit Report	7	5/20/2016
386	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-9)	KEDLI's S&P Credit Report	7	5/20/2016
387	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-10)	S&P Corporate Methodology	80	5/20/2016
388	16-G-0058 (26) 16-G-0059 (37)	Exhibit ___ (PP-11)	KEDNY and KEDLI S&P Credit Metrics	1	5/20/2016

389	16-G-0058 (26) 16-G-0059 (37)	Exhibit ____ (PP-12)	Moody's "Regulated Electric and Gas Utilities" Article	63	5/20/2016
390	16-G-0058 (26) 16-G-0059 (37)	Exhibit ____ (PP-13)	Staff's Implied S&P Credit Metrics for KEDNY and KEDLI	1	5/20/2016
391	16-G-0058 (26) 16-G-0059 (37)	Exhibit ____ (PP-14)	Patrick Piscitelli's Professional Experience	2	5/20/2016
<u>CITY OF NEW YORK</u>					
392	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of Richard A. Baudino	Cost and Revenue Allocation, Rate Design, and Service Quality Issues	45	5/20/2016
393	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-1)	Resume of Richard A. Baudino	15	5/20/2016
394	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-2)	Proposed TC Rate Design	1	5/20/2016
395	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-3)	Copy of Monthly Bill	1	5/20/2016
396	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-4)	IR Response	2	5/20/2016
397	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-5)	IR Response	2	5/20/2016
398	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (RAB-6)	Graph of City Accounts With Estimated Reads	1	5/20/2016
399	16-G-0058 (23)	Direct Testimony of Gas Infrastructure Panel (KEDLI)	Gas Infrastructure and Storm Hardening	46	5/20/2016
400	16-G-0058 (23)	Exhibit ____ (GIP-1)	IR Responses	46	5/20/2016
401	16-G-0058 (23)	Exhibit ____ (GIP-2)	Portions of Email Dated February 26, 2016	3	5/20/2016
402	16-G-0059 (25)	Direct Testimony of Gas Infrastructure Panel (KEDNY)	Gas Infrastructure and Storm Hardening	45	5/20/2016

403	16-G-0059 (25)	Exhibit ___ (GIP-1)	IR Responses	8	5/20/2016
404	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of Radley Horton, Ph.D	Climate Change	25	5/20/2016
405	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (RH-1)	Curriculum Vitae	10	5/20/2016
406	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (RH-2)	Excerpt from ClimAID 2011	34	5/20/2016
407	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (RH-3)	Excerpt from ClimAID 2014	24	5/20/2016
408	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (RH-4)	Excerpt from 2015 NPCC Report	27	5/20/2016
409	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of Susan DesRoches	Climate Change	12	5/20/2016
410	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (SD-1)	Floodplain Map	1	5/20/2016
411	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of John H. Lee	Energy Efficiency Programs	23	5/20/2016
412	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (JHL-1)	IR Responses	91	5/20/2016
413	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of Human Resources Administration Panel	Low Income Program and HRA File Match	18	5/20/2016
414	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (HRA-1)	IR Responses	64	5/20/2016
415	16-G-0058 (23) 16-G-0059 (25)	Direct Testimony of Lane Kollen	Gas Depreciation Rates	30	5/20/2016
416	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (LK-1)	Resume	31	5/20/2016
417	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (LK-2)	KEDNY Schedule B	6	5/20/2016
418	16-G-0058 (23) 16-G-0059 (25)	Exhibit ___ (LK-3)	KEDLI Schedule B	4	5/20/2016

419	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-4)	KEDNY Schedule A	5	5/20/2016
420	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-5)	KEDLI Schedule A	5	5/20/2016
421	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-6)	IR Response to CNY-104, KS-104	1	5/20/2016
422	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-7)	CNY Depreciation Calculation - KEDNY	1	5/20/2016
423	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-8)	CNY Depreciation Calculation - KEDLI	1	5/20/2016
424	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-9)	IR Response to CNY-99 KS-99	4	5/20/2016
425	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-10)	IR Response to CNY-101 KS-101	1	5/20/2016
426	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-11)	IR Response to CNY-100 KS-100	11	5/20/2016
427	16-G-0058 (23) 16-G-0059 (25)	Exhibit ____ (LK-12)	CNY Depreciation Calculation LPP - KEDNY and KEDLI	2	5/20/2016
428	16-G-0058 (39) 16-G-0059 (45)	Rebuttal Testimony of Gas Infrastructure Panel	Gas Infrastructure and Storm Hardening	9	6/10/2016
429	16-G-0058 (39) 16-G-0059 (45)	Rebuttal Testimony of Richard A. Baudino	Cost and Revenue Allocation, Rate Design, and Service Quality Issues	22	6/10/2016
430	16-G-0058 (39) 16-G-0059 (45)	Exhibit ____ (RAB-7)	Staff IR Response to City of New York-1	2	6/10/2016
UTILITY INTERVENTION UNIT DIVISION OF CONSUMER PROTECTION NYS DEPT OF STATE					
431	16-G-0058 (29) 16-G-0059 (38)	Direct Testimony of Gregg C. Collar	Service Quality Program, Low Income Program, and Documentation Required for New Customers to Open an Account	24	5/20/2016
432	16-G-0058 (29) 16-G-0059 (38)	Exhibit ____ (GCC-1)	IR Responses	4	5/20/2016
433	16-G-0058 (29) 16-G-0059 (38)	Direct Testimony of UIU Rate Panel	Rate Design and Revenue Allocation	68	5/20/2016

434	16-G-0058 (29) 16-G-0059 (38)	Exhibit ____ (URP-1)	Schedules 1-5 (KEDLI)	15	5/20/2016
435	16-G-0058 (29) 16-G-0059 (38)	Exhibit ____ (URP-2)	Schedules 1-5 (KEDNY)	14	5/20/2016
436	16-G-0058 (29) 16-G-0059 (38)	Exhibit ____ (URP-3)	IR Responses	33	5/20/2016
437	16-G-0058 (41) 16-G-0059 (46)	Rebuttal Testimony of Gregg C. Collar	Low Income Program	3	6/10/2016
438	16-G-0058 (41) 16-G-0059 (46)	Rebuttal Testimony of UIU Rate Panel	Rate Design and Revenue Allocation	49	6/10/2016
439	16-G-0058 (41) 16-G-0059 (46)	Exhibit ____ (URP-4)	Schedules 1-6 (KEDLI)	18	6/10/2016
440	16-G-0058 (41) 16-G-0059 (46)	Exhibit ____ (URP-5)	Schedules 1-6 (KEDNY)	18	6/10/2016
<u>PUBLIC UTILITY LAW PROJECT</u>					
441	16-G-0059 (39)	Direct Testimony of William D. Yates (KEDNY)	Low Income, ESCO, SIR, and Rate Design	54	5/20/2016
442	16-G-0059 (39)	Exhibit ____ (WDY-1a)	2006 American Community Survey	247	5/20/2016
443	16-G-0059 (39)	Exhibit ____ (WDY-1b)	Service Territory Data Related to Income and Demographic Statistics	20	5/20/2016
444	16-G-0059 (39)	Exhibit ____ (WDY-2a)	IR Responses	101	5/20/2016
445	16-G-0059 (39)	Exhibit ____ (WDY-2b)	Collection and Termination Reports	146	
446	16-G-0059 (39)	Exhibit ____ (WDY-2c)	Selected Components of Residential Collections Activity 2003- 2015	21	5/20/2016
447	16-G-0059 (39)	Exhibit ____ (WDY-3a)	IR Response to PULP 19	9	5/20/2016
448	16-G-0059 (39)	Exhibit ____ (WDY-3b)	Summary of ESCO Overcharges in January 2016	6	5/20/2016
449	16-G-0059 (39)	Exhibit ____ (WDY-3c)	Summaries of Customer Complaints Against ESCOs	13	5/20/2016
450	16-G-0059 (39)	Exhibit ____ (WDY-4)	Portion of IR Response to PULP 20	1	5/20/2016
451	16-G-0059 (39)	Exhibit ____ (WDY-5)	KEDNY Low Income Discount Program Participation and Grants of Re-Establishment Fee Waivers for Quarter and Year Ended December 31, 2014	11	5/20/2016

452	16-G-0059 (39)	Exhibit ___ (WDY-6a)	Data Related to Monthly Residential Bills for Major Gas Companies	6	5/20/2016
453	16-G-0059 (39)	Exhibit ___ (WDY-6b)	KEDNY Exhibit ___ (RGL-7) and Exhibit ___ (RGL-8)	7	5/20/2016
454	16-G-0059 (39)	Exhibit ___ (WDY-6c)	Delivery Block Rates 2006 vs. 2015	1	
455	16-G-0059 (39)	Exhibit ___ (WDY-7)	OTDA Website Data	63	5/20/2016
456	16-G-0059 (39)	Exhibit ___ (WDY-8)	PSC Order Approving SIR Recovery Surcharge in Case 15-G-0323	15	5/20/2016
457	16-G-0058 (31)	Direct Testimony of William D. Yates (KEDLI)	Low Income, ESCO, SIR, and Rate Design	45	5/20/2016
458	16-G-0058 (31)	Exhibit ___ (WDY-1a)	2006 American Community Survey	247	5/20/2016
459	16-G-0058 (31)	Exhibit ___ (WDY-1b)	Service Territory Data Related to Income and Demographic Statistics	20	5/20/2016
460	16-G-0058 (31)	Exhibit ___ (WDY-2a)	IR Responses	101	5/20/2016
461	16-G-0058 (31)	Exhibit ___ (WDY-2b)	Collection and Termination Reports	158	5/20/2016
462	16-G-0058 (31)	Exhibit ___ (WDY-2c)	Selected Components of Residential Collections Activity 2003-2015	21	5/20/2016
463	16-G-0058 (31)	Exhibit ___ (WDY-3a)	IR Response to PULP 19	9	5/20/2016
464	16-G-0058 (31)	Exhibit ___ (WDY-3b)	Summary of ESCO Overcharges in January 2016	3	5/20/2016
465	16-G-0058 (31)	Exhibit ___ (WDY-3c)	Summaries of Customer Complaints Against ESCOs	16	5/20/2016
466	16-G-0058 (31)	Exhibit ___ (WDY-4)	Portion of IR Response to PULP 20	1	5/20/2016
467	16-G-0058 (31)	Exhibit ___ (WDY-5)	KEDLI Low Income Discount Program Participation and Grants of Re-Establishment Fee Waivers for Quarter and Year Ended December 31, 2014	76	5/20/2016
468	16-G-0058 (31)	Exhibit ___ (WDY-6a)	Data Related to Monthly Residential Bills for Major Gas Companies	6	5/20/2016
469	16-G-0058 (31)	Exhibit ___ (WDY-6b)	KEDLI Exhibit ___ (JF-1 Update)	1	5/20/2016
470	16-G-0058 (31)	Exhibit ___ (WDY-6c)	Delivery Block Rates 2006 vs. 2015	1	5/20/2016
471	16-G-0058 (31)	Exhibit ___ (WDY-7)	OTDA Website Data	63	5/20/2016
472	16-G-0058 (42) 16-G-0059 (47)	Rebuttal Testimony of William D. Yates	Service Termination Metric, Revenue Allocation, and Earnings Sharing Mechanism	20	6/10/2016

URAC CORP.

473	16-G-0059 (22)	Direct Testimony of Douglas DeCeglio	KEDNY Customer Service Issues	15	5/20/2016
<u>BBPC, LLC D/B/A GREAT EASTERN ENERGY</u>					
474	16-G-0058 (22) 16-G-0059 (23)	Direct Testimony of Ronald G. Lukas	ESCO Issues	19	5/20/2016
475	16-G-0058 (35) 16-G-0059 (42)	Rebuttal Testimony of Ronald G. Lukas	ESCO Issues	10	6/10/2016
476	16-G-0058 (35) 16-G-0059 (42)	Exhibit ____ (RGL-1)	IR Response to GEE-40 RF-40	7	6/10/2016
<u>DIRECT ENERGY SERVICES, LLC</u>					
477	16-G-0058 (24) 16-G-0059 (26)	Direct Testimony of Orlando (Randy) Magnani	ESCO Issues	8	5/20/2016
<u>LIPA</u>					
478	16-G-0058 (25) 16-G-0059 (30)	Direct Testimony of Richard L. Levitan and Alexander J. Mattfolk	KEDLI Gas Transportation and Imbalance Issues	72	5/20/2016
479	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-1)	Resume of Richard L. Levitan	21	5/20/2016
480	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-2)	Resume of Alexander J. Mattfolk	5	5/20/2016
481	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-3)	Price History of Relevant Indices	4	5/20/2016
482	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-4)	Day Ahead Gas and Electric Day Schedules	1	5/20/2016
483	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-5)	Pricing Index Locational Definitions	2	5/20/2016
484	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-6)	Iroquois Receipts by Pipeline Interconnection	1	5/20/2016
485	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-7)	Marcellus Gas Production	1	5/20/2016

486	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-8)	Gas Deliveries into the NY Facilities System	2	5/20/2016
487	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-9)	References to Balancing Provisions in Other LDC's Tariffs	1	5/20/2016
488	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-10)	Daily Cashout Tariff Rates for Surveyed LDCs	1	5/20/2016
489	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-11)	Monthly Cashout Tariff Rates for Surveyed LDCs	1	5/20/2016
490	16-G-0058 (25) 16-G-0059 (30)	Exhibit ____ (RLL/AJM-12)	OFO and Unauthorized Use Tariff Rates for Surveyed LDCs	1	5/20/2016
491	16-G-0058 (40)	Rebuttal Testimony of Richard L. Levitan and Alexander J. Mattfolk	KEDLI Gas Transportation and Imbalance Issues	14	6/10/2016
492	16-G-0058 (40)	Exhibit ____ (RLL/AJM-13)	Staff Response to IR LIPA-5	2	6/10/2016
493	16-G-0058 (40)	Exhibit ____ (RLL/AJM-14)	Staff Response IRs LIPA-6	2	6/10/2016
<u>ENVIRONMENTAL DEFENSE FUND</u>					
494	16-G-0058 (28) 16-G-0059 (29)	Revised Direct Testimony of Joseph von Fischer	Use of advanced leak detection and leak quantification methods for the prioritization of leak repair and pipe replacement activities	27	5/20/2016
495	16-G-0058 (28) 16-G-0059 (29)	Exhibit ____ (JVF-1)	Resume of Joseph von Fischer	14	5/20/2016
496	16-G-0058 (28) 16-G-0059 (29)	Exhibit ____ (JVF-2)	Leak Summary Table	1	5/20/2016
497	16-G-0058 (28) 16-G-0059 (29)	Exhibit ____ (JVF-3)	Graphical Representation of Leak Attribution Methodology	1	5/20/2016
498	16-G-0058 (28) 16-G-0059 (29)	Exhibit ____ (JVF-4)	Fictitious Representation of Leaks in a Grid Cell	1	5/20/2016
499	16-G-0058 (28) 16-G-0059 (29)	Exhibit ____ (JVF-5)	Fictitious Set of Grids Ordered by Leak Flow Rate from High to Low	1	5/20/2016

500	16-G-0058 (27) 16-G-0059 (28)	Direct Testimony of Simi Rose George	Capital Infrastructure Investments and Gas System Operations	23	5/20/2016
501	16-G-0058 (27) 16-G-0059 (28)	Exhibit ____ (SRG-1)	Resume of Simi Rose George	1	5/20/2016
502	16-G-0058 (27) 16-G-0059 (28)	Exhibit ____ (SRG-2)	Sample Leak Map	1	5/20/2016
<u>ESTATES NY REAL ESTATE SERVICES LLC</u>					
503	16-G-0059 (34)	Direct Testimony of Jared Rodriguez	TC Rate Issues	10	5/20/2016
<u>STARRETT CITY D/B/A SPRING CREEK TOWERS and CONSUMER POWER ADVOCATES</u>					
504	16-G-0059 (24)	Testimony of Barbara M. Tillman	Costs for IT Service	7	5/20/2016
505	16-G-0059 (36)	Testimony of John J. Dowling, P.E.	Recommendations Regarding IT Service Rates	15	5/20/2016
<u>ADDITIONAL EXHIBITS</u>					
506	16-G-0058 (69) 16-G-0059 (71)	Joint Proposal	Joint Proposal	516	9/7/2016