

City of Syracuse
Billing Reconciliation Calculation

Month	Forward Balance	Underbilled	Overbilled	Net Principal Error	Bill Period Principal Error	Subtotal Balance	Interest	Ending Balance	2011 JUN 28 AM 9:35 Comments
Jun-01	\$0.00	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$372.53	\$5.59	\$378.12	
Jul-01	\$378.12	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$750.66	\$11.26	\$761.92	
Aug-01	\$761.92	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$1,134.45	\$17.02	\$1,151.47	
Sep-01	\$1,151.47	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$1,524.00	\$22.86	\$1,546.86	
Oct-01	\$1,546.86	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$1,919.40	\$28.79	\$1,948.19	
Nov-01	\$1,948.19	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$2,320.73	\$34.81	\$2,355.54	
Dec-01	\$2,355.54	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$2,728.07	\$40.92	\$2,768.99	
Jan-02	\$2,768.99	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$3,141.53	\$47.12	\$3,188.65	
Feb-02	\$3,188.65	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$3,561.19	\$53.42	\$3,614.60	
Mar-02	\$3,614.60	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$3,987.14	\$59.81	\$4,046.95	
Apr-02	\$4,046.95	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$4,419.48	\$66.29	\$4,485.77	
May-02	\$4,485.77	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$4,858.31	\$72.87	\$4,931.18	
Jun-02	\$4,931.18	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$5,303.72	\$79.56	\$5,383.27	
Jul-02	\$5,383.27	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$5,755.81	\$86.34	\$5,842.15	
Aug-02	\$5,842.15	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$6,214.68	\$93.22	\$6,307.90	
Sep-02	\$6,307.90	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$6,680.44	\$100.21	\$6,780.64	
Oct-02	\$6,780.64	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$7,153.18	\$107.30	\$7,260.47	
Nov-02	\$7,260.47	\$1,613.91	\$1,986.45	\$372.53	\$372.53	\$7,633.01	\$114.50	\$7,747.50	
Dec-02	\$7,747.50	\$1,613.91	\$2,120.71	\$506.80	\$506.80	\$8,254.30	\$123.81	\$8,378.12	
Jan-03	\$8,378.12	\$1,616.36	\$2,174.82	\$558.46	\$558.46	\$8,936.58	\$134.05	\$9,070.63	
Feb-03	\$9,070.63	\$1,616.36	\$2,174.82	\$558.46	\$558.46	\$9,629.10	\$144.44	\$9,773.53	
Mar-03	\$9,773.53	\$1,616.36	\$2,174.82	\$558.46	\$558.46	\$10,332.00	\$154.98	\$10,486.98	
Apr-03	\$10,486.98	\$1,616.36	\$2,174.82	\$558.46	\$558.46	\$11,045.44	\$165.68	\$11,211.12	
May-03	\$11,211.12	\$1,687.55	\$2,185.87	\$498.31	\$498.31	\$11,709.44	\$175.64	\$11,885.08	
Jun-03	\$11,885.08	\$1,687.55	\$2,185.87	\$498.31	\$498.31	\$12,383.39	\$185.75	\$12,569.14	
Jul-03	\$12,569.14	\$1,687.55	\$2,244.81	\$557.25	\$557.25	\$13,126.40	\$196.90	\$13,323.29	
Aug-03	\$13,323.29	\$1,687.55	\$2,260.77	\$573.22	\$573.22	\$13,896.51	\$208.45	\$14,104.96	
Sep-03	\$14,104.96	\$1,687.55	\$2,269.38	\$581.82	\$581.82	\$14,686.78	\$220.30	\$14,907.08	
Oct-03	\$14,907.08	\$1,687.55	\$2,277.98	\$590.42	\$590.42	\$15,497.51	\$232.46	\$15,729.97	
Nov-03	\$15,729.97	\$1,687.55	\$2,277.98	\$590.42	\$590.42	\$16,320.40	\$244.81	\$16,565.20	
Dec-03	\$16,565.20	\$1,714.56	\$2,277.98	\$563.41	\$563.41	\$17,128.62	\$256.93	\$17,385.54	
Jan-04	\$17,385.54	\$1,714.56	\$2,277.98	\$563.41	\$563.41	\$17,948.96	\$269.23	\$18,218.19	
Feb-04	\$18,218.19	\$1,714.56	\$2,277.98	\$563.41	\$563.41	\$18,781.61	\$281.72	\$19,063.33	
Mar-04	\$19,063.33	\$4,873.24	\$3,655.80	\$1,217.44	\$0.00	\$19,063.33	\$285.95	\$19,349.28	
Apr-04	\$19,349.28	\$4,873.24	\$3,655.80	\$1,217.44	\$0.00	\$19,349.28	\$290.24	\$19,639.52	
May-04	\$19,639.52	\$4,873.24	\$3,655.80	\$1,217.44	\$0.00	\$19,639.52	\$294.59	\$19,934.11	
Jun-04	\$19,934.11	\$4,873.24	\$3,655.80	\$1,217.44	\$0.00	\$19,934.11	\$299.01	\$20,233.12	
Jul-04	\$20,233.12	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$20,233.12	\$303.50	\$20,536.62	
Aug-04	\$20,536.62	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$20,536.62	\$308.05	\$20,844.67	
Sep-04	\$20,844.67	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$20,844.67	\$312.67	\$21,157.34	
Oct-04	\$21,157.34	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$21,157.34	\$317.36	\$21,474.70	
Nov-04	\$21,474.70	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$21,474.70	\$322.12	\$21,796.82	
Dec-04	\$21,796.82	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$21,796.82	\$326.95	\$22,123.77	
Jan-05	\$22,123.77	\$4,873.24	\$3,746.27	\$1,126.97	\$0.00	\$22,123.77	\$331.86	\$22,455.63	
Feb-05	\$22,455.63	\$4,881.85	\$3,789.29	\$1,092.56	\$0.00	\$22,455.63	\$336.83	\$22,792.46	
Mar-05	\$22,792.46	\$4,881.85	\$3,797.89	\$1,083.96	\$0.00	\$22,792.46	\$341.89	\$23,134.35	
Apr-05	\$23,134.35	\$4,881.85	\$3,797.89	\$1,083.96	\$0.00	\$23,134.35	\$347.02	\$23,481.37	
May-05	\$23,481.37	\$4,881.85	\$3,797.89	\$1,083.96	\$0.00	\$23,481.37	\$352.22	\$23,833.59	
Jun-05	\$23,833.59	\$4,881.85	\$3,797.89	\$1,083.96	\$0.00	\$23,833.59	\$357.50	\$24,191.09	
Jul-05	\$24,191.09	\$4,881.85	\$3,797.89	\$1,083.96	\$0.00	\$24,191.09	\$362.87	\$24,553.96	
Aug-05	\$24,553.96	\$5,372.56	\$4,093.37	\$1,279.19	\$0.00	\$24,553.96	\$368.31	\$24,922.27	
Sep-05	\$24,922.27	\$5,372.56	\$4,093.37	\$1,279.19	\$0.00	\$24,922.27	\$373.83	\$25,296.10	
Oct-05	\$25,296.10	\$5,427.80	\$4,128.69	\$1,299.11	\$0.00	\$25,296.10	\$379.44	\$25,675.54	
Nov-05	\$25,675.54	\$5,427.80	\$4,137.29	\$1,290.51	\$0.00	\$25,675.54	\$385.13	\$26,060.67	
Dec-05	\$26,060.67	\$5,427.80	\$4,184.24	\$1,243.58	\$0.00	\$26,060.67	\$390.91	\$26,451.58	
Jan-06	\$26,451.58	\$6,306.96	\$4,814.12	\$1,492.84	\$0.00	\$26,451.58	\$396.77	\$26,848.36	
Feb-06	\$26,848.36	\$6,306.96	\$4,814.12	\$1,492.84	\$0.00	\$26,848.36	\$402.73	\$27,251.08	
Mar-06	\$27,251.08	\$6,306.96	\$4,838.68	\$1,468.28	\$0.00	\$27,251.08	\$408.77	\$27,659.85	
Apr-06	\$27,659.85	\$6,306.96	\$4,854.65	\$1,452.31	\$0.00	\$27,659.85	\$414.90	\$28,074.75	
May-06	\$28,074.75	\$6,306.96	\$4,859.36	\$1,447.60	\$0.00	\$28,074.75	\$421.12	\$28,495.87	
Jun-06	\$28,495.87	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$28,495.87	\$427.44	\$28,923.31	
Jul-06	\$28,923.31	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$28,923.31	\$433.85	\$29,357.16	
Aug-06	\$29,357.16	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$29,357.16	\$440.36	\$29,797.51	
Sep-06	\$29,797.51	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$29,797.51	\$446.96	\$30,244.48	
Oct-06	\$30,244.48	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$30,244.48	\$453.67	\$30,698.14	
Nov-06	\$30,698.14	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$30,698.14	\$460.47	\$31,158.62	
Dec-06	\$31,158.62	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$31,158.62	\$467.38	\$31,626.00	
Jan-07	\$31,626.00	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$31,626.00	\$474.39	\$32,100.39	
Feb-07	\$32,100.39	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$32,100.39	\$481.51	\$32,581.89	
Mar-07	\$32,581.89	\$6,306.96	\$4,907.26	\$1,399.70	\$0.00	\$32,581.89	\$488.73	\$33,070.62	
Apr-07	\$33,070.62	\$7,649.50	\$5,796.62	\$1,852.88	\$0.00	\$33,070.62	\$496.06	\$33,566.68	
May-07	\$33,566.68	\$7,649.50	\$5,796.62	\$1,852.88	\$0.00	\$33,566.68	\$503.50	\$34,070.18	
Jun-07	\$34,070.18	\$7,649.50	\$5,796.62	\$1,852.88	\$0.00	\$34,070.18	\$511.05	\$34,581.23	Initial T&B Error Letter 6/15/2007
Jul-07	\$34,581.23	\$7,649.50	\$5,805.22	\$1,844.28	\$0.00	\$34,581.23	\$518.72	\$35,099.95	

City of Syracuse
Billing Reconciliation Calculation

Month	Forward Balance	Underbilled	Overbilled	Net Principal Error	Bill Period Principal Error	Subtotal Balance	Interest	Ending Balance	Comments
Aug-07	\$35,099.95	\$7,649.50	\$5,805.22	\$1,844.28	\$0.00	\$35,099.95	\$526.50	\$35,626.45	
Sep-07	\$35,626.45	\$7,649.50	\$5,805.22	\$1,844.28	\$0.00	\$35,626.45	\$534.40	\$36,160.85	
Oct-07	\$36,160.85	\$7,649.50	\$5,805.22	\$1,844.28	\$0.00	\$36,160.85	\$542.41	\$36,703.26	
Nov-07	\$36,703.26	\$7,649.50	\$5,805.22	\$1,844.28	\$0.00	\$36,703.26	\$550.55	\$37,253.81	
Dec-07	\$37,253.81	\$7,649.50	\$5,794.18	\$1,855.33	\$0.00	\$37,253.81	\$558.81	\$37,812.61	Filed T&B Claim 12/28/2007
Jan-08	\$37,812.61	\$7,649.50	\$5,681.19	\$1,968.32	\$0.00	\$37,812.61	\$567.19	\$38,379.80	
Feb-08	\$38,379.80	\$7,243.07	\$4,722.16	\$2,520.91	\$0.00	\$38,379.80	\$575.70	\$38,955.50	
Mar-08	\$38,955.50	\$6,935.98	\$4,512.16	\$2,423.82	\$0.00	\$38,955.50	\$584.33	\$39,539.83	
Apr-08	\$39,539.83	\$6,674.14	\$4,031.76	\$2,642.37	\$0.00	\$39,539.83	\$593.10	\$40,132.93	
May-08	\$40,132.93	\$6,594.84	\$3,628.64	\$2,966.20	\$0.00	\$40,132.93	\$601.99	\$40,734.92	
Jun-08	\$40,734.92	\$6,594.84	\$3,593.49	\$3,001.35	\$0.00	\$40,734.92	\$611.02	\$41,345.95	
Jul-08	\$41,345.95	\$6,594.84	\$3,593.49	\$3,001.35	\$0.00	\$41,345.95	\$620.19	\$41,966.14	
Aug-08	\$41,966.14	\$24.27	\$140.02	\$115.76	\$115.76	\$42,081.90	\$631.23	\$42,713.12	
Sep-08	\$42,713.12	\$24.27	\$137.58	\$113.31	\$113.31	\$42,826.44	\$642.40	\$43,468.84	
Oct-08	\$43,468.84	\$24.27	\$123.21	\$98.94	\$98.94	\$43,567.78	\$653.52	\$44,221.29	
Nov-08	\$44,221.29	\$24.27	\$123.21	\$98.94	\$98.94	\$44,320.24	\$664.80	\$44,985.04	
Dec-08	\$44,985.04	\$0.00	\$97.55	\$97.55	\$97.55	\$45,082.59	\$676.24	\$45,758.83	
Jan-09	\$45,758.83	\$0.00	\$90.19	\$90.19	\$90.19	\$45,849.03	\$687.74	\$46,536.76	
Feb-09	\$46,536.76	\$0.00	\$90.19	\$90.19	\$90.19	\$46,626.95	\$699.40	\$47,326.36	
Mar-09	\$47,326.36	\$0.00	\$90.19	\$90.19	\$90.19	\$47,416.55	\$711.25	\$48,127.80	
Apr-09	\$48,127.80	\$0.00	\$90.19	\$90.19	\$90.19	\$48,217.99	\$723.27	\$48,941.26	
May-09	\$48,941.26	\$0.00	\$90.19	\$90.19	\$90.19	\$49,031.46	\$735.47	\$49,766.93	
Jun-09	\$49,766.93	\$0.00	\$90.19	\$90.19	\$90.19	\$49,857.12	\$747.86	\$50,604.98	
Jul-09	\$50,604.98	\$0.00	\$90.19	\$90.19	\$90.19	\$50,695.17	\$760.43	\$51,455.60	
Aug-09	\$51,455.60	\$0.00	\$90.19	\$90.19	\$90.19	\$51,545.79	\$773.19	\$52,318.98	
Sep-09	\$52,318.98	\$0.00	\$90.19	\$90.19	\$90.19	\$52,409.17	\$786.14	\$53,195.31	
Oct-09	\$53,195.31	\$0.00	\$90.19	\$90.19	\$90.19	\$53,285.50	\$799.28	\$54,084.79	
Nov-09	\$54,084.79	\$0.00	\$90.19	\$90.19	\$90.19	\$54,174.98	\$812.62	\$54,987.60	
Dec-09	\$54,987.60	\$0.00	\$90.19	\$90.19	\$90.19	\$55,077.80	\$826.17	\$55,903.96	
Jan-10	\$55,903.96	\$0.00	\$90.19	\$90.19	\$90.19	\$55,994.16	\$839.91	\$56,834.07	
Feb-10	\$56,834.07	\$0.00	\$90.19	\$90.19	\$90.19	\$56,924.26	\$853.86	\$57,778.13	
Mar-10	\$57,778.13	\$0.00	\$90.19	\$90.19	\$90.19	\$57,868.32	\$868.02	\$58,736.34	
Apr-10	\$58,736.34	\$0.00	\$90.19	\$90.19	\$90.19	\$58,828.54	\$882.40	\$59,708.94	
May-10	\$59,708.94	\$0.00	\$90.19	\$90.19	\$90.19	\$59,799.13	\$896.99	\$60,696.12	
Jun-10	\$60,696.12	\$0.00	\$90.19	\$90.19	\$90.19	\$60,786.31	\$911.79	\$61,698.10	
Jul-10	\$61,698.10	\$0.00	\$90.19	\$90.19	\$90.19	\$61,788.30	\$926.82	\$62,715.12	
Aug-10	\$62,715.12	\$0.00	\$90.19	\$90.19	\$90.19	\$62,805.32	\$942.08	\$63,747.39	
Sep-10	\$63,747.39	\$0.00	\$90.19	\$90.19	\$90.19	\$63,837.59	\$957.56	\$64,795.15	
Oct-10	\$64,795.15	\$0.00	\$90.19	\$90.19	\$90.19	\$64,885.35	\$973.28	\$65,858.63	
Nov-10	\$65,858.63	\$0.00	\$90.19	\$90.19	\$90.19	\$65,948.82	\$989.23	\$66,938.05	
Dec-10	\$66,938.05	\$0.00	\$90.19	\$90.19	\$90.19	\$67,028.24	\$1,005.42	\$68,033.67	
Jan-11	\$68,033.67	\$0.00	\$0.00	\$0.00	\$0.00	\$68,033.67	\$1,020.51	\$69,054.17	
Feb-11	\$69,054.17	\$0.00	\$0.00	\$0.00	\$0.00	\$69,054.17	\$1,035.81	\$70,089.99	
Mar-11	\$70,089.99	\$0.00	\$0.00	\$0.00	\$0.00	\$70,089.99	\$1,051.35	\$71,141.34	

cc: John Watter

SETTLEMENT AGREEMENT AND RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE ("Agreement"), entered into this 28th day of February, 2001 is by and between Niagara Mohawk Power Corporation ("Niagara Mohawk"), and the City of Syracuse ("City").

WHEREAS, the parties had claims against each other, whether informally or before the State of New York Public Service Commission or otherwise, regarding certain street lighting charges in connection with Niagara Mohawk's service provided to the City under P.S.C. No. 214, Service Classification 2 or the predecessor Service Classification ("SC-2"), for the period from any time in the past through February 28, 2001 ("Claims"); and

WHEREAS, the City and Niagara Mohawk have reviewed the City's street lighting charges and have concluded that past street lighting bills need to be adjusted to reflect accurate costs; and

WHEREAS, the parties have agreed to settle, release and discontinue their respective Claims.

NOW, THEREFORE, the parties, through their duly authorized representatives and intending to be bound, agree as follows:

1. Niagara Mohawk agrees it will not pursue collection of amounts underbilled prior to February 28, 2001 in connection with the City's SC-2 accounts.
2. The City agrees that it will not pursue refunds of amounts overbilled prior to February 28, 2001 in connection with the City's SC-2 accounts.
3. Subject to the provisions of all applicable laws and regulations concerning or relating to public access to records maintained by public entities, the parties acknowledge that the terms and conditions of this Settlement Agreement and Release are confidential, constitute trade secret and proprietary information, the disclosure of which could significantly harm either of the parties. The parties hereto agree to keep the terms of this Settlement Agreement and Release, any correspondence, notes, meetings, telephone conversations, and any other form of communication confidential, and will not disclose same to third parties without the prior written consent of the other party hereto except as necessary to comply with applicable law. Niagara Mohawk reserves the right to disclose the terms of this Agreement to the State of New York Public Service Commission and the State of New York Department of Public Service as required. The City reserves the right to provide information to public officers, including the City Auditor and Common Council, other Federal, State, or local public agencies, as may be required by law and the City Charter. In addition, the City may provide this information to its independent auditors, if requested, as part of the City's annual audit process.

4. In consideration of Niagara Mohawk's payment of \$274,717.92 to the City, and of the parties' respective assents to the terms set forth in (1), (2), and (3), each party, for itself and for its successors, representatives, lending institutions and assigns, shall and hereby does release, remise, acquit, and forever discharge the other party, its successors, representatives, lending institutions and assigns, of and from any and all manner of claims, demands, damages, debts, liens, sums, costs, obligations, proceedings, causes or action, or suits, of any nature whatsoever, whether in tariff, law, equity or otherwise, which it now has or which it may hereafter become entitled, arising in any way out of, or with respect to, the Claims, or any matter related thereto, including such claims and damages not yet ascertainable, if there be any, as well as those known. This Settlement Agreement and Release shall be inclusive from at any time in the past through February 28, 2001. As referenced in this Agreement, the term "Claims" only refers to those disputed billing matters referenced above as certain street lighting charges in connection with Niagara Mohawk's service provided to the City under P.S.C. No. 214, Service Classification 2 or the predecessor Service Classification ("SC-2").

5. This Agreement expresses the entire understanding of the parties with respect to the subject matter of the Agreement and the settlement of the Claims and the subject matter thereof. This Agreement supersedes any prior written or oral representations, agreements or understandings with respect hereto, except that any prior settlement agreements for street lighting matters remain in full force and effect.

6. Neither this Agreement nor anything contained herein, nor any action taken by the parties in performance of their obligations hereunder, shall be construed as evidence of the validity of any claim asserted by any party, nor an admission of the same by any party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the date first written above by their duly authorized representatives.

NIAGARA MOHAWK POWER CORPORATION

By: 

Title: VP Energy Delivery

Date: 2/28/01

THE CITY OF SYRACUSE

By: , ANTHONY ILACQUA

Title: COMMISSIONER, DEPT OF PUBLIC WORKS

Date: 2/28/01

D-2

Niagara Mohawk

A National Grid Company



4/20/04

Mr. Pete O'Connor
City of Syracuse
1200 Canal Street Extension
Syracuse, NY 13210

Re: Street Lighting Account(s)
24338-82101 Franklin Square
09620-75001 Interstates
44230-77001 University Hill
56710-72008 Pricing Exceptions

Dear Mr. O'Connor:

A comprehensive field inventory of the street lighting facilities within the City of Syracuse was recently conducted, and no billing errors were found that would impact the billing on your account.

Enclosed is a complete inventory for your review of the lighting facilities within the City of Syracuse.

If you should have any questions pertaining to billing or require further explanation, please do not hesitate to contact me at 452-7657.

Very truly yours,

David J. Hess
Business Services

Typical Enclosure:
Working Inventory Detail Listing

Niagara Mohawk

A National Grid Company



4/20/04

Mr. Pete O'Connor
City of Syracuse
1200 Canal Street Extension
Syracuse, NY 13210

Re: **Street Lighting Account(s)**
24338-82101 Franklin Square
23936-63102 City General
09620-75001 Interstates
44230-77001 University Hill
56710-72008 Pricing Exceptions

Dear Mr. O'Connor:

A comprehensive field inventory of the street lighting facilities within the City of Syracuse was recently conducted. The following table illustrates the total estimated financial impacts for each account status that were found through our assessments based on the field conditions at the time of the inventory.

Account Status	# of Accounts	12 Month Historical Bill (\$)	12 Month Estimated Future Bill (\$)	Differential (\$)	% Change
Matched	4	414,965.00	414,965.00	0	0
Overbilled	1	3,068,926.05	3,067,207.05	-1,709.00	-0.06
Total	5	3,483,891.05	3,482,172.05	-1,709.00	-0.01

For individual account detail, refer to the attached account status letters.

This information is provided to assist in the development of your annual street lighting budget.

If you should have any questions pertaining to billing or require further explanation, please do not hesitate to contact me at 452-7657.

Very truly yours,

David J. Hess
Business Services

D-3



TROY & BANKS
Utility and Telecommunication Consultants

Corporate Offices:

BUFFALO - NEW YORK
Snyder Professional Ctr.
Suite 102
4536 Main Street
Buffalo, NY 14226
(800) 499-8599
(716) 839-4402
Telefax (716) 839-4452

Branch Offices:

CALIFORNIA
398 E Carob Ave.
Fresno, CA 93654

CONNECTICUT

P.O. Box 237
Manchester, CT 06045

FLORIDA

11048 Main Sail Dr.
Ft. Lauderdale, FL 33026

2330 Warbler Circle
Lakeland, FL 33810

GA

P.O. Box 529474
Norcross, GA 30010

NEW JERSEY

148 South Valley Road
West Orange, NJ 07052

NEW YORK

2121 Hillside Ave. #93
Long Island, NY 11040
(516) 746-0992

62 Mallock Rd.

Rochester, NY 14428

4764 Summerhurst Dr.
Liverpool, NY 13088

OREGON

21370 Serango Dr.
West Linn, OR 97068

TENNESSEE

904 Lake Haven Rd.
Knoxville, TN 37922

CANADA

120 Elma Street
Brimley, ON L2N 6A1
(416) 203-9345

e-mail:

save@troybanks.com

internet address:

www.troybanks.com

June 15, 2007

Mr. John Fiume
National Grid
7496 Round Pond Road
North Syracuse, NY 13212

**RE: City of Syracuse Street Lighting
Account #3355080100**

Dear John,

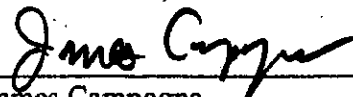
After a detailed review and field survey of the City of Syracuse's street lighting facilities, our auditors have concluded that the attached list of facilities were not located in the field or are billed incorrectly. For your convenience, I have numbered the claims:

- Claim #1-Facilities Not Located in Field.
- Claim #2-Damaged Facilities.
- Claim #3-Wattage and Type Discrepancies.

Please have National Grid representatives verify our findings and make the proper monetary adjustments plus applicable interest.

If you have any questions regarding this matter, please do not hesitate to contact the undersigned at (716) 839-4402.

Sincerely,
TROY & BANKS, INC

BY: 
James Campagna,
Streetlighting Specialist

cc: Paul Thompson, Engineer, City of Syracuse
Thomas T. Ranallo, President, Troy & Banks

STREETLIGHTING CLAIM #1

City of Syracuse

SC2

	Street	Line	Zone	Pole#	Wattage	Type
1	ACKERMAN AVE	671	222	7	150	HPS
2	AINSLEY DR	843	210-729	6	150	HPS
3	ALMOND ST	631	00000	7	250	HPS
4	ALMOND ST	631	00000	8	250	HPS
5	ALMOND ST UNDERPASS	56	210-728	L1000	150	HPS
6	ARTHUR ST	361	208-728	26-1	100	HPS
7	BURNET AVE	60	0	1031	250	HPS
8	BURNET AVE	60	0	1031-1	250	HPS
9	BURNET AVE	60	0	1032	250	HPS
10	BURNET AVE	60	0	1033	250	HPS
11	BURNET AVE	900	0	1120	100	HPS
12	BURNET AVE	900	0	1135	250	HPS
13	BURT ST	662	00000	4	100	HPS
14	BUTTERNUT ST	131	209-727	L9318	250	HPS
15	CALEB AVE	260	211-726	34-2	100	HPS
16	CIRCLE RD	127	210-728	L3515	100	HPS
17	CLARENDON ST	22	210-728	25	100	HPS
18	CLINTON SQUARE	2222	209-727	11430	250	HPS
19	CLINTON SQUARE	2222	209-727	11439	250	HPS
20	COLERIDGE AVE	368	208-727	9	100	HPS
21	CORTLAND AVE	415	00000	0.5	250	HPS
22	CORTLAND AVE	415	00000	1	250	HPS
23	CORTLAND AVE	415	00000	3	250	HPS
24	COURT ST	130	222	20	250	HPS
25	COURT ST	130	210-725	86	250	HPS
26	COURT ST	130	N/A	87	250	HPS
27	COURT ST	130	210-725	94	250	HPS
28	CROUSE PL	880	210-728	4	100	HPS
29	CROUSE PL	880	00000	5	100	HPS
30	CUMBERLAND AVE	707	210-727	3	100	HPS
31	CUMBERLAND AVE	707	210-727	6	100	HPS
32	CUMBERLAND AVE	705	210-727	7	100	HPS
33	CUMBERLAND AVE	705	210-728	9	100	HPS
34	DEWITT ST	221	210-726	41	100	HPS
35	E ADAMS ST	646	210-728	38	250	HPS
36	E BRIGHTON AVE	546	210-730	37-1	250	HPS
37	E BRIGHTON AVE	546	210-730	65	250	HPS
38	E CALTHROP ST	409	0	1266	150	HPS
39	E CALTHROP ST	409	0	1267	150	HPS
40	E CALTHROP ST	49	0	3074	400	HPS
41	E CALTHROP ST	49	0	3075	400	HPS
42	E CALTHROP ST	49	0	5735	150	HPS
43	E CASTLE ST	672	0	2	250	HPS
44	E COLVIN ST	800	210-729	45	250	HPS
45	E DALE ST	289	210-726	4-1	100	HPS
46	E FAYETTE ST	22	210-727	1614	100	HPS
47	E FAYETTE ST	22	210-727	1615	100	HPS
48	E GENESEE ST	632	211-728	151-1	150	HPS
49	E GENESEE ST	986	211-728	L8741	150	HPS
50	E TAYLOR ST	656	209-728	7	100	HPS
51	E TAYLOR ST	656	209-728	11	100	HPS
52	E TAYLOR ST	656	209-728	13	100	HPS
53	E TAYLOR ST	N/A	210-728	24-1	250	HPS
54	E WASHINGTON ST	20	0	L1654	100	HPS
55	E WASHINGTON ST	20	0	L1655	100	HPS
56	E WASHINGTON ST	20	0	L1656	100	HPS
57	EAST ST	890	211-727	1-1	100	HPS
58	ERIE BLVD E	79	0	L1623	100	HPS
59	ERIE BLVD E	79	0	L1624	100	HPS
60	ERIE BLVD E	79	0	?	100	HPS
61	ERIE BLVD E	79	0	?	100	HPS
62	ERIE BLVD W	1034	209-727	L4367	250	HPS
63	ERIE BLVD W	1034	209-727	L4368	250	HPS
64	ERIE BLVD W	1034	209-727	L4369	250	HPS
65	ERIE BLVD W	1034,40,41	209/8-727	?	250	HPS
66	ERIE BLVD W	1034,40,41	209/8-727	?	250	HPS
67	ERIE BLVD W	1034,40,41	209/8-727	?	250	HPS
68	ESSEX ST	402	208-727	8	100	HPS
69	FLORAL PKWY	585	209-730	18	150	HPS

FACILITIES NOT LOCATED IN FIELD

NATIONAL GRID ACCOUNT #3355080100

Standard	Notes
Cut Off	Not in Field
Cobra Head	Only 1 Facility on Pole
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Wires Only
Cobra Head	Not in Field
Edgewater	No Standard
Cut Off	Not in Field
Floodlight	Not in Field
Floodlight	Not in Field
Cobra Head	Extra Listing/Double Billing
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Extra Listing/Double Billing
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Not in Field
Cobra Head	Not in Field
Cut Off	Not in Field
Cut Off	Not in Field
Cut Off	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Not in Field
Cobra Head	Not in Field
Underpass Wallpack	Not in Field
Underpass Wallpack	Not in Field
Cobra Head	Not in Field
Edgewater	1 of 4 Edgewater-missing
Cobra Head	Not in Field
Cobra Head	Not in Field
Cobra Head	Not in Field
Cut Off	Not in Field
Underpass Wallpack	15 of 18 Mismarked Wallpacks
Underpass Wallpack	15 of 18 Mismarked Wallpacks
Underpass Wallpack	15 of 18 Mismarked Wallpacks
Cobra Head	Not in Field
Underpass Wallpack	1 of 4 Wallpacks are Missing Out of 30
Underpass Wallpack	2 of 4 Wallpacks are Missing Out of 30
Underpass Wallpack	3 of 4 Wallpacks are Missing Out of 30
Underpass Wallpack	4 of 4 Wallpacks are Missing Out of 30
Cobra Head	1 of 6 Poles are Missing Out of 30
Cobra Head	2 of 6 Poles are Missing Out of 30
Cobra Head	3 of 6 Poles are Missing Out of 30
Cobra Head	4 of 6 Poles are Missing Out of 30
Cobra Head	5 of 6 Poles are Missing Out of 30
Cobra Head	6 of 6 Poles are Missing Out of 30
Cobra Head	Not in Field
Cut Off	Only 1 Facility on Pole @ 150W

70	FORD AVE	564	209-729	5	100 HPS	Cobra Head	Not in Field
71	FORD AVE	564	209-729	7	100 HPS	Cobra Head	Not in Field
72	FORD AVE	564	209-729	8	100 HPS	Cobra Head	Not in Field
73	FORD AVE	564	209-729	9	100 HPS	Cobra Head	Not in Field
74	FORD AVE	564	209-729	10	100 HPS	Cobra Head	Not in Field
75	GERTRUDE ST	68	22	7	250 HPS	Cut Off	Not in Field
76	GRAND AVE	366	N/A	45or47	250 HPS	Cobra Head	Not in Field
77	HILLSBORO PKWY	151	211-728	L3793	100 HPS	Edgewater	Not in Field
78	HILLSBORO PKWY	151	211-728	L3797	100 HPS	Edgewater	Not in Field
79	IRVING AVE	647	210-727	32	400 HPS	Cut Off	Parking Ramp Installed
80	IRVING AVE	647	210-727	33	400 HPS	Cut Off	Parking Ramp Installed
81	IRVING AVE	647	210-727	34	250 HPS	Cut Off	Parking Ramp Installed
82	JACLYN DR	N/A	N/A	10728	100 HPS	Tradit w/o Ladder Rest	Not in Field
83	JAMES ST	38	0	L2335	400 HPS	Cobra Head	Not in Field
84	JAMES ST	38	0	L2376	400 HPS	Cobra Head	Not in Field
85	JAMES ST	38	210-727	L2532	400 HPS	Cobra Head	Utility Cone in Place
86	JAY ST	235	210-726	17-1	250 HPS	Cobra Head	Not in Field
87	JAY ST	239	210-726	29-1	100 HPS	Cobra Head	Not in Field
88	LARNED ST	412	0	4-1	250 HPS	Cobra Head	Not in Field
89	LEAVENWORTH AVE	35	209-727	13-1	100 HPS	Cobra Head	Not in Field
90	LEWIS PARK	398	208-727	L6253	150 HPS	Shoe Box	Not in Field
91	LEWIS PARK	398	208-727	L6255	150 HPS	Shoe Box	Not in Field
92	LINCOLN PARK	60	0	L4009/10	400 MV	Cobra Head	1 of 2 Not In Field
93	LODI ST	3	210-727	6-1	100 HPS	Cobra Head	Not in Field
94	LODI ST	459	N/A	6258	250 HPS	Cut Off	Not in Field
95	LODI ST	459	N/A	6258	250 HPS	Cut Off	Not in Field
96	LYDELL ST	000	208-728	4-2	100 HPS	Cobra Head	Not in Field
97	LYDELL ST	363	208-728	4-2	100 HPS	Cobra Head	Double Billing w/Fitch St
98	MARK AVE	529	815-185A	6	100 HPS	Cobra Head	Not in Field
99	MARVIN RD	598	0	9	100 HPS	Cobra Head	Not in Field
100	MARY ST	148	222	13-1	100 HPS	Cut Off	Not in Field
101	McCHESNEY PARK DR	N/A	N/A	48-2	250 HPS	Cobra Head	Double Billing w/Rec Center
102	MEADOWBROOK DR	767	210-728	52	150 HPS	Cobra Head	Not in Field
103	MIDLAND AVE	423	209-728	31	250 HPS	Cobra Head	Ground Under Construction
104	MIDLAND AVE	423	209-728	32	250 HPS	Cobra Head	Ground Under Construction
105	MIDLAND AVE	423	209-728	33	250 HPS	Cobra Head	Ground Under Construction
106	MIDLAND AVE	423	209-728	36	250 HPS	Cobra Head	Not in Field
107	MILFORD PL	434	0	15-2	100 HPS	Cobra Head	Unable to Locate Street
108	N CLINTON ST	222	222	9444	100 HPS	Williamsville	Not in Field
109	N CLINTON ST	222	22222	9945	100 HPS	Williamsville	Not in Field
110	N FRANKLIN ST	10	0	L2898	400 HPS	MV 700W Enclosed	Not in Field
111	N GEDDES ST	16	222	12322	250 HPS	Delaware Park	Not in Field
112	N SALINA ST	2	0	L2361	400 HPS	Cobra Head	Not in Field
113	N SALINA ST	2	0	L2363	400 HPS	Cobra Head	Not in Field
114	N SALINA ST	1	209-727	L2375	400 HPS	Cut Off	Not in Field
115	N SALINA ST	1	0	L2400	400 HPS	Cobra Head	Not in Field
116	N SALINA ST	1	0	L2404	400 HPS	Cobra Head	Not in Field
117	N SALINA ST	1	0	L2406	400 HPS	Cobra Head	Not in Field
118	N SALINA ST	1	0	L2408	150 HPS	Cobra Head	Not in Field
119	N SALINA ST	1	0	L2409	150 HPS	Cobra Head	Not in Field
120	N SALINA ST	1	0	L2411	150 HPS	Cobra Head	Not in Field
121	N SALINA ST	1	0	L2412	150 HPS	Cobra Head	Not in Field
122	N SALINA ST	1	0	L2413	150 HPS	Cobra Head	Not in Field
123	N SALINA ST	1	0	L2414	150 HPS	Cobra Head	Not in Field
124	N SALINA ST	1	0	L2415	150 HPS	Cobra Head	Not in Field
125	N SALINA ST	1	0	L2416	150 HPS	Cobra Head	Not in Field
126	N SALINA ST	1	0	L2417	150 HPS	Cobra Head	Not in Field
127	N SALINA ST	1	0	L2418	150 HPS	Cobra Head	Not in Field
128	N SALINA ST	1	0	L2420	150 HPS	Cobra Head	Not in Field
129	N SALINA ST	1	0	L2421	150 HPS	Cobra Head	Not in Field
130	N SALINA ST	1	0	L2423	150 HPS	Cobra Head	Not in Field
131	N SALINA ST	1	0	L2425	150 HPS	Cobra Head	Not in Field
132	N SALINA ST	1	0	L2427	150 HPS	Cobra Head	Not in Field
133	N SALINA ST	1	815-145D	L2431	150 HPS	Cobra Head	Not in Field
134	N SALINA ST	1	0	L2432	150 HPS	Cobra Head	Not in Field
135	N SALINA ST	1	0	L2433	150 HPS	Cobra Head	Not in Field
136	N SALINA ST	1	0	L2434	150 HPS	Cobra Head	Not in Field
137	N SALINA ST	1	0	L2435	150 HPS	Cobra Head	Not in Field
138	N SALINA ST	1	0	L2436	400 HPS	Cobra Head	Not in Field
139	N SALINA ST	1	0	L2437	150 HPS	Cobra Head	Not in Field
140	N SALINA ST	1	0	L2438	400 HPS	Cobra Head	Not in Field
141	N SALINA ST	1	0	L2439	150 HPS	Cobra Head	Not in Field
142	N SALINA ST	1	0	L2440	400 HPS	Cobra Head	Not in Field
143	N SALINA ST	1	0	L2442	400 HPS	Cobra Head	Not in Field

144	N SALINA ST	1	209-726	L2443	400 HPS	Cut Off	Not in Field
145	N SALINA ST	1	209-727	L2445	400 HPS	Cut Off	Not in Field
146	N SALINA ST	1	0	L3174	400 HPS	Cobra Head	Not in Field
147	N SALINA ST	1	0	L3175	400 HPS	Cobra Head	Not in Field
148	N SALINA ST	49	815-145D	L8795	150 HPS	Cobra Head	Not in Field
149	N SALINA ST	2	0	L9235	400 HPS	Cobra Head	Not in Field
150	N SALINA ST	1	0	L9258	150 HPS	Cobra Head	Not in Field
151	N SALINA ST	1	0	L9259	150 HPS	Cut Off	Not in Field
152	N SALINA ST	1	0	L9260	150 HPS	Cut Off	Not in Field
153	N SALINA ST	1	0	L9261	150 HPS	Cut Off	Not in Field
154	N SALINA ST	1	0	L9262	150 HPS	Cut Off	Not in Field
155	N SALINA ST	1	0	L9263	150 HPS	Cut Off	Not in Field
156	N SALINA ST	1	0	L9264	150 HPS	Cut Off	Not in Field
157	N SALINA ST	1	0	L9334	150 HPS	Cobra Head	Not in Field
158	N SALINA ST	1	0	L9335	400 HPS	Cobra Head	Not in Field
159	N SALINA ST	1	0	L9341	150 HPS	Cobra Head	Not in Field
160	OSWEGO BLVD	38	209-727	L2806	400 HPS	Cut Off	Double Davit Pole-Not in Field
161	OSWEGO BLVD	38	209-727	L2806	400 HPS	Cut Off	Double Davit Pole-Not in Field
162	OXFORD ST	424	209-728	6	100 HPS	Cobra Head	Construction-Bridge Down
163	OXFORD ST	424	209-728	8	250 HPS	Cobra Head	Construction-Bridge Down
164	PARKSIDE AVE	503	0209-729	12	100 HPS	Cobra Head	Not in Field
165	PROSPECT AVE	49	22	12066	400 HPS	Teardrop	Construction on Hospital Entrance
166	REMINGTON AVE	314	0	9621	100 HPS	Town And Country	Not in Field
167	REMINGTON AVE	314	0	9622	100 HPS	Town And Country	Not in Field
168	REMINGTON AVE	314	0	9623	100 HPS	Town And Country	Not in Field
169	RENWICK AVE	641	210-728	11712	100 HPS	Underpass Wallpack	Not in Field
170	ROWLAND ST	358	209-728	7	100 HPS	Cobra Head	Not in Field
171	S CLINTON ST	334	00000	1-1	250 HPS	Cobra Head	Not in Field
172	S CLINTON ST	334	00000	1-2	250 HPS	Cobra Head	Not in Field
173	S CLINTON ST	334	00000	1-3	250 HPS	Cobra Head	Not in Field
174	S CLINTON ST	8/411	209-727	1 of 31	400 HPS	Cobra Head/Cut Off	31 Entries on Inventory-29 in Field
175	S CLINTON ST	8/412	209-727	2 of 31	400 HPS	Cobra Head/Cut Off	31 Entries on Inventory-29 in Field
176	S GEDDES ST	40	209-727	16-1	250 HPS	Cobra Head	Not in Field
177	S GEDDES ST	40	0	16-2	250 HPS	Cobra Head	Not in Field
178	S GEDDES ST	70	N/A	1 of 20	175 MV	Underpass Wallpack	20 Entries on Inventory-18 Wallpacks in Field
179	S GEDDES ST	70	N/A	2 of 20	175 MV	Underpass Wallpack	20 Entries on Inventory-18 Wallpacks in Field
180	S MIDLER AVE	272	815-146B	1	250 HPS	Cobra Head	Not in Field
181	S MIDLER AVE	272	815-156B	29	400 HPS	Cobra Head	Not in Field
182	S SALINA ST	409	209-729	58-1	250 HPS	Cobra Head	Not in Field
183	S SALINA ST	409	209-730	139-1	250 HPS	Cobra Head	Not in Field
184	S SALINA ST	2	0	L2118	400 HPS	Cobra Head	Not in Field
185	S SALINA ST	2	0	L2120	400 HPS	Cobra Head	Not in Field
186	S SALINA ST	2	0	L2123	400 HPS	Cobra Head	Not in Field
187	S SALINA ST	2	0	L2124	400 HPS	Cobra Head	Not in Field
188	S SALINA ST	2	0	L2732	400 HPS	Cobra Head	Not in Field
189	S SALINA ST	409	0	L3061	250 HPS	Cobra Head	Not in Field
190	S SALINA ST	409	0	L3062	250 HPS	Cobra Head	Not in Field
191	S SALINA ST	409	0	L3066	250 HPS	Cobra Head	Not in Field
192	S SALINA ST	409	0	L3067	250 HPS	Cobra Head	Not in Field
193	S SALINA ST	409	0	L3068	250 HPS	Cobra Head	Not in Field
194	S SALINA ST	409	0	L3069	250 HPS	Cobra Head	Not in Field
195	S SALINA ST	409	0	L3070	250 HPS	Cobra Head	Not in Field
196	S SALINA ST	409	0	L3071	250 HPS	Cobra Head	Not in Field
197	S SALINA ST	409	0	L3072	250 HPS	Cobra Head	Not in Field
198	S SALINA ST	409	0	L3073	250 HPS	Cobra Head	Not in Field
199	S SALINA ST	2	0	L5964	250 HPS	Cobra Head	Double Davit Pole-Not in Field
200	S SALINA ST	2	0	L5964	250 HPS	Cobra Head	Double Davit Pole-Not in Field
201	S SALINA ST	2	0	L5965	250 HPS	Cobra Head	Double Davit Pole-Not in Field
202	S SALINA ST	2	0	L5965	250 HPS	Cobra Head	Double Davit Pole-Not in Field
203	S SALINA ST	2	0	L9228	400 HPS	Cobra Head	Not in Field
204	S SALINA ST	31	209-728	L9780	250 HPS	Cobra Head	Not in Field
205	S STATE ST	625	0	L1790	400 HPS	Cobra Head	Not in Field
206	S STATE ST	625	209-727	L3018	400 HPS	Cobra Head	Not in Field
207	S STATE ST	625	0	L3145	400 HPS	Cobra Head	Not in Field
208	S STATE ST	625	209-727	L3146	400 HPS	Cobra Head	Not in Field
209	S STATE ST	6	0	L9073	250 HPS	Cobra Head	Not in Field
210	S STATE ST	6	0	L9197	250 HPS	Cobra Head	Not in Field
211	S STATE ST	6	0	L9198	250 HPS	Cobra Head	Not in Field
212	S STATE ST	6	0	L9202	250 HPS	Cobra Head	Not in Field
213	S STATE ST	6	0	L9203	250 HPS	Cobra Head	Not in Field
214	S STATE ST	6	0	L9205	250 HPS	Cobra Head	Not in Field
215	S STATE ST	6	0	L9206	250 HPS	Cobra Head	Not in Field
216	S STATE ST	6	0	L9207	250 HPS	Cobra Head	Not in Field
217	S STATE ST	625	0	L9210	400 HPS	Cobra Head	Not in Field

218	S STATE ST	6	0	L9220	250	HPS	Cobra Head	Not in Field
219	S STATE ST	6	0	L9224	250	HPS	Cobra Head	Not in Field
220	S STATE ST	N/A	N/A	L9243	250	HPS	Cobra Head	Not in Field
221	S STATE ST	627	111	11825	400	HPS	Cut Off	Not in Field
222	S STATE ST (PLAYGRD)	625	209-	L4021	250	HPS	Cobra Head	Only 1 Facility on Pole
223	S TOWNSEND ST	627	00000	1	100	HPS	Cobra Head	Not in Field
224	S TOWNSEND ST	627	00000	2	250	HPS	Cobra Head	Not in Field
225	S TOWNSEND ST	627	00000	3	250	HPS	Cobra Head	Not in Field
226	S TOWNSEND ST	627	00000	5	250	HPS	Cobra Head	Not in Field
227	S TOWNSEND ST	N/A	209-728	6	250	HPS	Cut Off	Not in Field
228	S TOWNSEND ST	N/A	209-728	8	250	HPS	Cut Off	Not in Field
229	S TOWNSEND ST	47	0	L9509	150	HPS	Cobra Head	Utility Cone in Place
230	SCHOOL ST	388	208-727	5	100	HPS	Cut Off	Not in Field
231	SOLAR ST	222	22	12239	150	HPS	Williamsville	Not in Field
232	SPENCER ST	32	209-727	38	250	HPS	Cobra Head	Double on Pole-Not in Field
233	SPENCER ST	32	209-727	38	250	HPS	Cobra Head	Double on Pole-Not in Field
234	SPENCER ST	32	209-727	41-2	250	HPS	Cobra Head	Not in Field
235	SPENCER ST	32	209-727	42-1	250	HPS	Cobra Head	Not in Field
236	SPENCER ST	32	209-727	42-1A	250	HPS	Cobra Head	Not in Field
237	SPRINGFIELD RD	698	211-727	62	250	HPS	Cobra Head	Not in Field
238	SPRINGFIELD RD	698	211-727	64	250	HPS	Cobra Head	Not in Field
239	SPRINGFIELD RD	698	211-727	64.5	250	HPS	Cobra Head	Not in Field
240	STADIUM PL	645	00000	6	100	HPS	Cobra Head	Not in Field
241	STAFFORD AVE	260	210-726	1	100	HPS	Cobra Head	Not in Field
242	STANDART ST	674	210-728	3	100	HPS	Cobra Head	Not in Field
243	STER AVE	822	210-729	6	100	HPS	Cut Off	Unable to Locate Street
244	SUNNYCREST RD	N/A	N/A	26-2	100	HPS	Cut Off	Not in Field
245	TECUMSEH ST	798	210-729	3	100	HPS	Cobra Head	Not in Field
246	TEMPLE ST	414	00000	7	100	HPS	Cobra Head	Not in Field
247	THOMPSON RD	288	211-726	60-1	250	HPS	Cobra Head	Not in Field
248	THORNDEN PARK	61	0	L9772	400	MV	Cobra Head	Not in Field
249	UNION AVE	100	209-726	4	250	HPS	Cobra Head	Construction of a New Hospital Wing
250	UNION AVE	100	209-726	5	250	HPS	Cobra Head	Construction of a New Hospital Wing
251	UNION AVE	100	209-726	6	250	HPS	Cobra Head	Construction of a New Hospital Wing
252	UNION AVE	49	22	12067	400	HPS	Teardrop	Construction of a New Hospital Wing
253	UNIVERSITY AVE	651	210-727	20	150	HPS	Cut Off	Not in Field
254	UNIVERSITY AVE	651	2	26	250	HPS	Cut Off	Not in Field
255	UNIVERSITY AVE	N/A	0	7111	250	HPS	Cobra Head	Not in Field
256	UNIVERSITY AVE	N/A	210-728	7112	250	HPS	Cobra Head	Not in Field
257	UNIVERSITY AVE	N/A	210-728	7113	250	HPS	Cobra Head	Not in Field
258	VAN DUYN SCHOOL PASS	918	209-730	3	150	HPS	Cut Off	Only 1 Facility on Pole
259	VAN DUYN SCHOOL PASS	918	0	4	150	HPS	Cut Off	Only 1 Facility on Pole
260	VAN DUYN SCHOOL PASS	918	0	5	150	HPS	Cut Off	Only 1 Facility on Pole
261	VAN DUYN SCHOOL PASS	918	0	6	150	HPS	Cut Off	Only 1 Facility on Pole
262	VAN DUYN SCHOOL PASS	918	0	7	150	HPS	Cut Off	Only 1 Facility on Pole
263	VAN DUYN SCHOOL PASS	918	209-730	66-1	100	HPS	Cut Off	Not in Field
264	VAN RENSSELAER ST	47	815-143D	141-2	250	HPS	Cobra Head	Not in Field
265	W CALTHROP AVE	558	209-729	24	100	HPS	Cobra Head	Not in Field
266	W CASTLE ST	415	N/A	35-1	250	HPS	Cobra Head	Construction on Bridge
267	W DIVISION ST	000	209-726	2	100	HPS	Cut Off	Not in Field
268	W DIVISION ST	30	222	3	150	HPS	Cut Off	Not in Field
269	W FAYETTE ST	316	209-727	9	250	HPS	Cobra Head	Not in Field
270	W FAYETTE ST	316	209-727	27	250	HPS	Cobra Head	Not in Field
271	W FAYETTE ST	23/316	209-727	1 of 40	100	HPS	shington Globe Armory	40 Entries on Inventory-38 in Field
272	W FAYETTE ST	23/316	209-727	2 of 40	100	HPS	shington Globe Armory	40 Entries on Inventory-38 in Field
273	W GENESEE ST	16	209-727	2891	250	HPS	Cut Off	Not in Field
274	W GENESEE ST	16	209-727	2893	250	HPS	Cut Off	Not in Field
275	W GENESEE ST	16	209-727	9412	150	HPS	Cut Off	Not in Field
276	W GENESEE ST	16	209-727	9413	150	HPS	Cut Off	Not in Field
277	W GENESEE ST	16	209-727	9414	150	HPS	Cut Off	Not in Field
278	W GENESEE ST	16	209-727	9415	150	HPS	Cut Off	Not in Field
279	W GENESEE ST	16	209-727	9416	150	HPS	Cut Off	Not in Field
280	W GENESEE ST	16	209-727	9417	150	HPS	Cut Off	Not in Field
281	W GENESEE ST	16	222	12320	250	HPS	Delaware Park	Not in Field
282	W GENESEE ST	16	222	12321	250	HPS	Delaware Park	Not in Field
283	W JEFFERSON ST	51/4	209-727/0	1 of 50	100	HPS	shington Globe Armory	50 Entries on Inventory-49 in Field
284	W NEWELL ST	554	209-729	3	150	HPS	Cut Off	Not in Field
285	W ONONDAGA ST	26	0	2160/62	400	HPS	Cobra Head	Utility Cone in Place
286	W SCOTT ST	215	0	19	100	HPS	Cobra Head	Not in Field
287	W SCOTT ST	215	0	20	100	HPS	Cobra Head	Not in Field
288	W SENECA TNP	858	0	6257	250	HPS	Cut Off	Not in Field
289	WALNUT AVE	655	210-727	9	150	HPS	Cut Off	Not in Field
290	WALTON ST	61	0	L8485	250	HPS	Cobra Head	Not in Field
291	WASHINGTON SQ	140	140	17-1	250	HPS	Cut Off	Not in Field

292	WENTE TERRACE	873	209-729	9	100	HPS	Cobra Head	Not in Field
293	WEST END DRIVE	407	208-727	7-2	100	HPS	Cobra Head	Double Billing w/Sidman Ave
294	WEST ST	223	0	L12	150	HPS	Cobra Head	Not in Field
295	WEST ST	223	0	L44	150	HPS	Cobra Head	No Standard
296	WEST ST	223	0	L80	150	HPS	Cobra Head	Utility Cone in Place of Double Davit Pole
297	WEST ST	223	0	L80	150	HPS	Cobra Head	Utility Cone in Place of Double Davit Pole
298	WESTCOTT ST	712	210-728	23	400	HPS	Error	Not in Field
299	WESTCOTT ST	712	210-728	25	400	HPS	Error	Not in Field
300	WESTCOTT ST	712	210-728	27	400	HPS	Error	Not in Field
301	WESTCOTT ST	712	210-728	29	400	HPS	Error	Not in Field
302	WESTCOTT ST	712	210-728	31	400	HPS	Error	Not in Field
303	WESTCOTT ST	712	210-728	35	400	HPS	Error	Not in Field
304	WEYMOUTH RD	862	210-730	16	100	HPS	Cobra Head	Not in Field
305	WHITE ST	418	209-728	2	100	HPS	Cobra Head	Not in Field
306	WILLOWBY PL	442	208-728	57-1	100	HPS	Cobra Head	Facility & Street (Willoughby) No Longer Exists
307	WILLOWBY PL	442	0	57-2	100	HPS	Cobra Head	Facility & Street (Willoughby) No Longer Exists
308	WOLF ST	146	209-726	23	250	HPS	Cobra Head	Not in Field

Prepared by Troy & Banks Inc.
James Campagna-Streetlighting Specialist
6/15/2007

STREETLIGHTING CLAIM #3

WATTAGE-TYPE DISCREPANCIES

City of Syracuse SC2

NATIONAL GRID ACCOUNT #3355080100

	<u>Street</u>	<u>Line</u>	<u>Zone</u>	<u>Pole#</u>	<u>Wattage Type</u>	<u>Standard</u>	<u>Notes</u>	<u>Wattage Type</u>	<u>Standard</u>
1	ALMOND ST	631	210-728	37	100 HPS	Cobra Head	Should Be	70 HPS	Cobra Head
2	ALMOND ST	631	210-728	38	400 MV	Cobra Head	Should Be	100 HPS	Cobra Head
3	ARDEN DR	490	209-729	1-S	150 HPS	Cut Off	Should Be	100 HPS	Cut Off
4	BAKER AVE	819	209-728	9	150 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
5	BAKER AVE	819	209-728	11	150 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
6	BAKER AVE	819	209-728	13	150 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
7	ISABELLA ST	124	209-726	3	150 HPS	Cut Off	Should Be	100 HPS	Cut Off
8	MARGINAL ST	439	209-728	21-1	100 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
9	MARQUETTE ST	33	209-727	1	250 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
10	MEACHEM FIELD	1053	0	3-A	250 HPS	Cobra Head	Wood 40 Standard	Should Be	Utility Pole
11	MONTANA ST	718	0	11	100 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
12	MONTGOMERY ST	623	00000	39	250 HPS	Cobra Head	Wood 40 Standard	Should Be	Utility Pole
13	MONTGOMERY ST	623	209-727	L2382	400 HPS	Cut Off	Should Be	250 HPS	Cut Off
14	MONTGOMERY ST	623	209-727	L9117	400 HPS	Cut Off	Should Be	250 HPS	Cut Off
15	MONTGOMERY ST	623	209-727	L9119	400 HPS	Cut Off	Should Be	250 HPS	Cut Off
16	OAK ST	53	815-145D	L3828	100 HPS	Colonial	Should Be	100 HPS	Edgewater
17	ONEIDA ST	413	00000	7	250 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
18	ORANGE ALLEY	628	00000	11-1	400 HPS	Cobra Head	Should Be	400 HPS	Cut Off
19	ORANGE ALLEY	628	00000	11-2	100 HPS	Cobra Head	Should Be	100 HPS	Cut Off
20	S SALINA ST	409	209-728	L2016	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
21	S SALINA ST	409	0	L2017	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
22	S SALINA ST	409	0	L8633	250 HPS	Cobra Head	Aluminum 27 Davit	Should Be	Underpass Light
23	S SALINA ST	409	0	L8634	250 HPS	Cobra Head	Aluminum 27 Davit	Should Be	Underpass Light
24	S SALINA ST	409	0	L8635	250 HPS	Cobra Head	Aluminum 27 Davit	Should Be	Underpass Light
25	S SALINA ST	409	0	L8636	250 HPS	Cobra Head	Aluminum 27 Davit	Should Be	Underpass Light
26	SOUTH AVE	437	209-729	52-1	250 HPS	Cobra Head	Should Be	250 HPS	Floodlight
27	SOUTH AVE	532	209-729	3049	400 MV	Cobra Head	Should Be	250 HPS	Cobra Head
28	SOUTH AVE	437	209-729	3054	400 MV	Cobra Head	Should Be	250 HPS	Cobra Head
29	UNIVERSITY AVE	651	210-727	27	250 HPS	Cobra Head	Should Be	150 HPS	Cobra Head
30	UNIVERSITY AVE	651	210-728	29	400 HPS	Cobra Head	Should Be	150 HPS	Cobra Head
31	VAN DUYN SCHOOL PASS	918	0	4	150 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
32	VAN DUYN SCHOOL PASS	918	0	5	150 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
33	VAN DUYN SCHOOL PASS	918	0	6	150 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
34	VAN DUYN SCHOOL PASS	918	0	7	100 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
35	W KIRKPATRICK ST	34	N/A	22-A	150 HPS	Cobra Head	Should Be	100 HPS	Cobra Head
36	W KIRKPATRICK ST	34	N/A	22-A	150 HPS	Cobra Head	Wood Standard	Should Be	Utility Pole
37	W NEWELL ST	554	209-729	8	250 HPS	Cut Off	Should Be	100 HPS	Cut Off
38	W NEWELL ST	554	209-729	8	250 HPS	Cut Off	Wood 40 Standard	Should Be	Utility Pole
39	W NEWELL ST	554	209-729	44.5	150 HPS	Cut Off	Should Be	100 HPS	Cut Off
40	W WASHINGTON ST	21	0	L8466	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
41	W WASHINGTON ST	21	0	L8467	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
42	W WASHINGTON ST	21	0	L8473	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
43	W WASHINGTON ST	21	0	L8475	400 HPS	Cobra Head	Should Be	250 HPS	Cobra Head
44	WATER ST (PARK)	649	0	L5571	400 MV	Cobra Head	Should Be	250 HPS	Cobra Head
45	WESTWOOD RD	485	0	11	100 HPS	Cobra Head	Should Be	70 HPS	Cobra Head
46	WOODSIDE RD (DR)	224	211-728	L9870	175 MV	Cobra Head	Should Be	100 HPS	Cut Off
47	WOODSIDE RD (DR)	224	211-728	L9871	175 MV	Cobra Head	Should Be	100 HPS	Cut Off
48	WOODSIDE RD (DR)	224	211-728	L9872	175 MV	Cobra Head	Should Be	100 HPS	Cut Off
49	WOODSIDE RD (DR)	224	211-728	L9873	175 MV	Cobra Head	Should Be	100 HPS	Cut Off
50	WOODSIDE RD (DR)	224	211-728	L9875	175 MV	Cobra Head	Should Be	100 HPS	Cut Off
51	WOODSIDE RD (DR)	224	211-728	L9876	100 HPS	Cobra Head	Should Be	100 HPS	Cut Off
52	WOODSIDE RD (DR)	224	211-728	L9877	175 MV	Cobra Head	Should Be	100 HPS	Cut Off

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James Campagna-Streetlighting Specialist
6/15/2007

STREETLIGHTING CLAIM #2**Damaged Facilities****City of Syracuse****SC2****NATIONAL GRID ACCOUNT #3355080100**

	<u>Street</u>	<u>Line</u>	<u>Zone</u>	<u>Pole#</u>	<u>Wattage</u>	<u>Type</u>	<u>Standard</u>	<u>Notes</u>
1	DOLL PKWY	944	211-727	1	100	HPS	Cobra Head	Broken
2	ELMWOOD PARK	230	0	L1777	400	MV	Cobra Head	Bulb/Globe Broken/Missing
3	ELMWOOD PARK	230	0	L1778	400	MV	Cobra Head	Bulb/Globe Broken/Missing
4	ELMWOOD PARK	230	0	L1781	400	MV	Cobra Head	Bulb/Globe Broken/Missing
5	ELMWOOD PARK	230	0	L1782	400	MV	Cobra Head	Bulb/Globe Broken/Missing
6	ELMWOOD PARK	230	0	L1783	400	MV	Cobra Head	Bulb/Globe Broken/Missing
7	ELMWOOD PARK	230	0	L1784	400	MV	Cobra Head	Bulb/Globe Broken/Missing
8	ELMWOOD PARK	230	0	L1785	400	MV	Cobra Head	Bulb/Globe Broken/Missing
9	N SALINA ST	1	209-726	L2446	400	HPS	Cut Off	Caution Sign on Circuit
10	RENWICK AVE	208	0	11701	100	HPS	Underpass Wallpack	Broken
11	RENWICK AVE	208	0	11706	100	HPS	Underpass Wallpack	Broken
12	S GEDDES ST	70	N/A	1 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
13	S GEDDES ST	70	N/A	2 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
14	S GEDDES ST	70	N/A	3 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
15	S GEDDES ST	70	N/A	4 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
16	S GEDDES ST	70	N/A	5 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
17	S GEDDES ST	70	N/A	6 of 6	175	MV	Underpass Wallpack	Smashed Beyond Recognition
18	VILLAGE DR	948	210-726	9098	100	HPS	Cobra Head	Bulb/Globe Broken/Missing
19	W BEAR ST	36	209-726	6-1	150	HPS	Cobra Head	Energy Sign/Wire/Down

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