

Row Labels	January	February	Grand Total
LPPL		0.00	0.00
FL Stub Pole Removal Only		0.00	0.00
MX2487532	4,698.60		4,698.60
GIP DC K866 Part 4	4,698.60		4,698.60
SGROCFL	-291,670.39	-7,351.40	-299,021.79
SG-RELIABILITY DET CONDUCTOR DEF	-291,670.39	-7,351.40	-299,021.79
MX2584288	110,892.85	6,502.32	117,395.17
GIP DC Central Plaza X267-1_	110,892.85	6,502.32	117,395.17
MX2996567	66,162.47	8,129.41	74,291.88
GIP DC Central Plaza X267-3	66,162.47	8,129.41	74,291.88
MX4501795	2,169.21		2,169.21
GIP_DC_Deland East_W1106_6	2,169.21		2,169.21
MX4501888	-5,358.53	2,239.63	-3,118.90
GIP_DC_Deland East_W1106_7	-5,358.53	2,239.63	-3,118.90
MX4502477	-1,563.09		-1,563.09
GIP_DC_Deland East_W1106_12	-1,563.09		-1,563.09
MX2584676	-12,685.27		-12,685.27
TBC DC ST Marks West N332-1	-12,685.27		-12,685.27
MX2996620	-24,908.05	46,843.56	21,935.51
DC Waukeena N64-4	-24,908.05	46,843.56	21,935.51
MX3047038	707.70	1,123.37	1,831.07
19_APALACHICOLA 69KV/ CIRCUIT N58_5	707.70	1,123.37	1,831.07
MX3047120	0.00	9,429.51	9,429.51
GIP_DC_51st St_X102_2	0.00	9,429.51	9,429.51
MX3971064	20.43		20.43
GIP_DC_40th St_X84_7	20.43		20.43
MX4822464	-7,777.51		-7,777.51
GIP_DC_Taylor Ave_J2907_2	-7,777.51		-7,777.51
MX2584189	1,248.20	0.00	1,248.20
GIP_DC_Bayview_C654_1	1,248.20	0.00	1,248.20
MX4502225	-371.75	1,132.43	760.68
GIP_DC_Deland East_W1106_10	-371.75	1,132.43	760.68
MX4502455	5,038.12		5,038.12
GIP_DC_Deland East_W1106_11	5,038.12		5,038.12
MX9728806	13,455.99	752.08	14,208.07
GIP DC 2019 SOPCHOPPY N327 - 2	13,455.99	752.08	14,208.07
MX4822523	-1,329.05	7,232.19	5,903.14
GIP_DC_Taylor Ave_J2907_5	-1,329.05	7,232.19	5,903.14
MX4822551	22,548.84	-43,870.15	-21,321.31
GIP_DC_Taylor Ave_J2907_6	22,548.84	-43,870.15	-21,321.31
MX9776088	4.05		4.05
GIP DC 2019 SOPCHOPPY N327 - 3	4.05		4.05
MX3046919	22,163.96	119,266.39	141,430.35
19_FLORIDA_N58_508738_OH_DET CONDUCT	22,163.96	119,266.39	141,430.35
MX9728894	-2,161.72	6,937.11	4,775.39
GIP DC 2019 SOPCHOPPY N327 - P3	-2,161.72	6,937.11	4,775.39

MX2584748	4,337.89	-3,528.19	809.70
DC Apalachicola N58-1	4,337.89	-3,528.19	809.70
MX4822583	261,011.91	8,738.28	269,750.19
GIP_DC_Taylor Ave_J2907_7	261,011.91	8,738.28	269,750.19
MX4822473	-763.35		-763.35
GIP_DC_Taylor Ave_J2907_3	-763.35		-763.35
MX4822487	-13,629.87	-16,682.75	-30,312.62
GIP_DC_Taylor Ave_J2907_4	-13,629.87	-16,682.75	-30,312.62
MX4501586	-3,815.82		-3,815.82
GIP_DC_Deland East_W1106_4	-3,815.82		-3,815.82
MX4502003	6,013.83	-2,068.93	3,944.90
GIP_DC_Deland East_W1106_8	6,013.83	-2,068.93	3,944.90
MX2584580	12,754.30	9.16	12,763.46
DC Waukeena N64-1	12,754.30	9.16	12,763.46
MX3027928	68.51		68.51
GIP_DC_Waukeena N64_2	68.51		68.51
MX3046898	32,770.43	86,675.61	119,446.04
19_FLORIDA_N58_2742390_OH_DET CONDU	32,770.43	86,675.61	119,446.04
MX0483636	12,685.27		12,685.27
SG-PROACTIVE REPLACEMENT SECTIONS O	12,685.27		12,685.27
MX2996527	-14,919.36	24,309.01	9,389.65
GIP DC Central Plaza X267-2	-14,919.36	24,309.01	9,389.65
MXA584537	185,859.65	-212,532.32	-26,672.67
DC 51st street x102-1	185,859.65	-212,532.32	-26,672.67
MX4875188	-45,494.27	-19,285.42	-64,779.69
GIP_DC_HOLOPAW_W0629_10	-45,494.27	-19,285.42	-64,779.69
MX2816758	16,118.62	-8,886.36	7,232.26
DC Zephyrhills C855 -2	16,118.62	-8,886.36	7,232.26
MX4859380	-7,503.47		-7,503.47
GIP_DC_Floral City_A88_5	-7,503.47		-7,503.47
MX2816843	121.12	226,327.10	226,448.22
DC Zephyrhills C855 - 3	121.12	226,327.10	226,448.22
MX3352311	601.16	27,785.82	28,386.98
GIP_DC_Deland_W0808_Part 1	601.16	27,785.82	28,386.98
MX5250314	-44,795.84	63,642.21	18,846.37
GIP_DC_CLERMONT_K602_part 4	-44,795.84	63,642.21	18,846.37
MX5250745	55,455.40	76,322.96	131,778.36
GIP_DC_CLERMONT_K602_part 7	55,455.40	76,322.96	131,778.36
MX5311635	-921.57	-5,265.80	-6,187.37
GIP_DC_Deland_W0808_Part 3	-921.57	-5,265.80	-6,187.37
MX5311822	-576.64	18,316.22	17,739.58
GIP_DC_Deland_W0808_Part 4	-576.64	18,316.22	17,739.58
MX5311858	5,618.62	-492.95	5,125.67
GIP_DC_Deland_W0808_Part 5	5,618.62	-492.95	5,125.67
MX5311895	1,040.71		1,040.71
GIP_DC_Deland_W0808_Part 6	1,040.71		1,040.71
MX5311916	2,971.08		2,971.08

GIP_DC_Deland_W0808_Part 7	2,971.08		2,971.08
MX5311940	-19,792.91	-1,027.82	-20,820.73
GIP_DC_Deland_W0808_Part 8	-19,792.91	-1,027.82	-20,820.73
MX5312091	-735.49	-7,305.76	-8,041.25
GIP_DC_Deland_W0808_Part 9	-735.49	-7,305.76	-8,041.25
MX5312175	7,514.54	-31,401.75	-23,887.21
GIP_DC_Deland_W0808_Part 12	7,514.54	-31,401.75	-23,887.21
MX6060510	9,709.61		9,709.61
GIP_DC_Lockwood_W0481_2	9,709.61		9,709.61
MX4678673	278,303.33	102.76	278,406.09
GIP_DC_CLERMONT_K602_part 1	278,303.33	102.76	278,406.09
MX5250215	-36,299.21	174,208.99	137,909.78
GIP_DC_CLERMONT_K602_part 2	-36,299.21	174,208.99	137,909.78
MX5250247	-94,574.15	124,660.90	30,086.75
GIP_DC_CLERMONT_K602_part 3	-94,574.15	124,660.90	30,086.75
MX5250432	-42,023.91	-39.95	-42,063.86
GIP_DC_CLERMONT_K602_part 5	-42,023.91	-39.95	-42,063.86
MX5250768	33,312.59	-31,247.79	2,064.80
GIP_DC_CLERMONT_K602_part 8	33,312.59	-31,247.79	2,064.80
MX5312126	-37,821.00		-37,821.00
GIP_DC_Deland_W0808_Part 10	-37,821.00		-37,821.00
MX2483859	-1,641.39	77,706.33	76,064.94
SG-PROACTIVE REPLACEMENT SECTIONS O	-1,641.39	77,706.33	76,064.94
MX3047140	20,214.74	-64,982.31	-44,767.57
DC 51st street x102-3	20,214.74	-64,982.31	-44,767.57
MX1794813		329.24	329.24
GIP DC 2019 SOPCHOPPY N327 - 23		329.24	329.24
MX2996639		-32,556.83	-32,556.83
DC Waukeelah N64-3		-32,556.83	-32,556.83
MX9729133		269.59	269.59
GIP DC 2019 SOPCHOPPY N327 - P7		269.59	269.59
MX4875028		-410.87	-410.87
GIP_DC_HOLOPAW_W0629_5		-410.87	-410.87
MX6060542		12,147.99	12,147.99
GIP_DC_Lockwood_W0481_3		12,147.99	12,147.99
Grand Total	482,460.12	642,202.82	1,124,662.94