

Originating Org Unit:	FE00		Entered by:	Anthony Glenn	
Journal Number — JRNL:	JRNL00478488	GLBAT00204120	Approved by:	<i>[Signature]</i> 1/4/19	
JE Description:	FE44 Meter Retirements-Dec 2018		Posted Date:	1/3/2019	
Journal Type:	PLANTRET				
Apply Date:	12/31/2018				
<u>Account</u>	<u>Debit</u>	<u>Credit</u>	<u>Ref</u>	<u>Doc</u>	<u>Description</u>
FE00-00000-1089-1089	20,958.98	0.00	FE18164016R		FE44 Meter Retirements-Dec 2018
FE44-00000-1010-370E	0.00	20,958.98			FE44 Meter Retirements-Dec 2018
FE00-00000-1089-1089	0.00	20,958.98	FE18164016R		FE44 Meter Retirements-Dec 2018
FE44-00000-1080-370E	20,958.98	0.00	Ret		FE44 Meter Retirements-Dec 2018
Totals	41,917.96	41,917.96			
Ck Total s/b zero		0.00			

**FPU FE44 MAR**  
**Disposal Report**  
**12/01/2018 to 12/31/2018**

Book = Internal  
 FYE Month = December

Sys No	Ext Co	Asset	Description	In Svc CI Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	
G/L Asset Acct No = FE44-00000-1010-370E												
000787	007	100010438	METERS	01/01/52	12/31/18	A	\$ 23.75	\$ 0.00	\$ 0.00	\$ 23.75	\$ (23.75)	
000790	025	100010442	METERS	01/01/56	12/31/18	A	12.93	0.00	0.00	12.93	(12.93)	
000791	027	100010443	METERS	01/01/57	12/31/18	A	9.22	0.00	0.00	9.22	(9.22)	
000792	037	100010444	METERS	01/01/58	12/31/18	A	10.40	0.00	0.00	10.40	(10.40)	
000793	055	100010445	METERS	01/01/59	12/31/18	A	31.20	0.00	0.00	31.20	(31.20)	
000794	035	100010446	METERS	01/01/60	12/31/18	A	8.84	0.00	0.00	8.84	(8.84)	
000795	033	100010447	METERS	01/01/61	12/31/18	A	8.30	0.00	0.00	8.30	(8.30)	
000797	041	100010449	METERS	01/01/63	12/31/18	A	40.60	0.00	0.00	40.60	(40.60)	
000798	049	100010450	METERS	01/01/64	12/31/18	A	21.21	0.00	0.00	21.21	(21.21)	
000799	033	100010451	METERS	01/01/65	12/31/18	A	96.20	0.00	0.00	96.20	(96.20)	
000800	035	100010452	METERS	01/01/66	12/31/18	A	12.45	0.00	0.00	12.45	(12.45)	
000801	025	100010453	METERS	01/01/67	12/31/18	A	20.62	0.00	0.00	20.62	(20.62)	
	027	100010453	METERS	01/01/67	12/31/18	A	61.84	0.00	0.00	61.84	(61.84)	
000802	035	100010454	METERS	01/01/68	12/31/18	A	23.56	0.00	0.00	23.56	(23.56)	
000804	037	100010456	METERS	01/01/70	12/31/18	R	30.84	0.00	0.00	30.84	(30.84)	
	039	100010456	METERS	01/01/70	12/31/18	A	77.10	0.00	0.00	77.10	(77.10)	
000805	035	100010457	METERS	01/01/71	12/31/18	A	156.17	0.00	0.00	156.17	(156.17)	
000806	043	100010458	METERS	01/01/72	12/31/18	A	212.08	0.00	0.00	212.08	(212.08)	
000807	041	100010459	METERS	01/01/73	12/31/18	A	105.91	0.00	0.00	105.91	(105.91)	
000808	057	100010480	METERS	01/01/74	12/31/18	R	104.73	0.00	0.00	104.73	(104.73)	
	059	100010460	METERS	01/01/74	12/31/18	A	413.76	0.00	0.00	413.76	(413.76)	
000809	055	100010461	METERS	01/01/75	12/31/18	A	78.38	0.00	0.00	78.38	(78.38)	
000810	027	100010462	METERS	01/01/76	12/31/18	A	21.49	0.00	0.00	21.49	(21.49)	
000811	037	100010463	METERS	01/01/77	12/31/18	A	37.37	0.00	0.00	37.37	(37.37)	
000812	045	100010464	METERS	01/01/78	12/31/18	A	347.43	0.00	0.00	347.43	(347.43)	
000813	057	100010465	METERS	01/01/79	12/31/18	A	54.89	0.00	0.00	54.89	(54.89)	
	059	100010465	METERS	01/01/79	12/31/18	A	162.87	0.00	0.00	162.87	(162.87)	
000815	037	100010467	METERS	01/01/81	12/31/18	A	80.95	0.00	0.00	80.95	(80.95)	
	039	100010467	METERS	01/01/81	12/31/18	A	160.55	0.00	0.00	160.55	(160.55)	
000816	031	100010468	METERS	01/01/82	12/31/18	A	279.40	0.00	0.00	279.40	(279.40)	
000817	041	100010469	METERS	01/01/83	12/31/18	A	131.69	0.00	0.00	131.69	(131.69)	
	043	100010469	METERS	01/01/83	12/31/18	A	520.77	0.00	0.00	520.77	(520.77)	
000818	031	100010470	METERS	01/01/84	12/31/18	A	189.95	0.00	0.00	189.95	(189.95)	
000819	033	METERS		01/01/85	12/31/18	A	91.93	0.00	0.00	91.93	(91.93)	
	035	METERS		01/01/85	12/31/18	A	366.09	0.00	0.00	366.09	(366.09)	
000820	039	100010472	METERS	01/01/86	12/31/18	A	135.69	0.00	0.00	135.69	(135.69)	
	041	100010472	METERS	01/01/86	12/31/18	A	67.16	0.00	0.00	67.16	(67.16)	
000821	037	100010473	METERS	01/01/87	12/31/18	A	71.11	0.00	0.00	71.11	(71.11)	
000822	037	100010474	METERS	01/01/88	12/31/18	A	72.99	0.00	0.00	72.99	(72.99)	
000823	039	100010475	METERS	01/01/89	12/31/18	A	133.32	0.00	0.00	133.32	(133.32)	
	041	100010475	METERS	01/01/89	12/31/18	A	265.32	0.00	0.00	265.32	(265.32)	
000824	025	100010476	METERS	01/01/90	12/31/18	A	372.76	0.00	0.00	372.76	(372.76)	
000825	039	100010477	METERS	01/01/91	12/31/18	A	998.90	0.00	0.00	998.90	(998.90)	
000826	037	100010478	METERS	01/01/92	12/31/18	A	643.92	0.00	0.00	643.92	(643.92)	
000827	027	100010479	METERS	01/01/93	12/31/18	A	77.60	0.00	0.00	77.60	(77.60)	
	029	100010479	METERS	01/01/93	12/31/18	A	386.83	0.00	0.00	386.83	(386.83)	
000828	033	100010480	METERS	01/01/94	12/31/18	A	1,164.84	0.00	0.00	1,164.84	(1,164.84)	
000829	037	100010481	METERS	01/01/95	12/31/18	A	116.01	0.00	0.00	116.01	(116.01)	
	039	100010481	METERS	01/01/95	12/31/18	A	577.33	0.00	0.00	577.33	(577.33)	
000830	039	100010482	METERS	01/01/96	12/31/18	A	1,085.47	0.00	0.00	1,085.47	(1,085.47)	
000831	039	100010483	METERS	01/01/97	12/31/18	A	76.97	0.00	0.00	76.97	(76.97)	
G/L Asset Acct No = FE44-00000-1010-370E												
000832	037	100010484	METERS	01/01/98	12/31/18	A	274.16	0.00	0.00	274.16	(274.16)	
001320	025	100011062	METERS	01/01/99	12/31/18	A	92.72	0.00	0.00	92.72	(92.72)	
001640	027	100011243	METERS	04/01/00	12/31/18	A	109.88	0.00	0.00	109.88	(109.88)	
001879	037	100011531	METERS	03/01/01	12/31/18	A	65.33	0.00	0.00	65.33	(65.33)	
	039	100011531	METERS	03/01/01	12/31/18	A	907.74	0.00	0.00	907.74	(907.74)	
002129	039	100012911	METERS	04/01/02	12/31/18	A	100.32	0.00	0.00	100.32	(100.32)	
	041	100012911	METERS	04/01/02	12/31/18	A	96.14	0.00	0.00	96.14	(96.14)	
002357	043	100015346	METERS	02/01/03	12/31/18	A	194.90	0.00	0.00	194.90	(194.90)	
	045	100015346	METERS	02/01/03	12/31/18	A	1,282.54	0.00	0.00	1,282.54	(1,282.54)	
002886	037	100015741	METERS	05/01/04	12/31/18	A	2,641.04	0.00	0.00	2,641.04	(2,641.04)	
002929	047	100016126	METERS	04/01/05	12/31/18	A	2,496.14	0.00	0.00	2,496.14	(2,496.14)	
003164	055	100016603	METERS	03/01/06	12/31/18	A	58.29	0.00	0.00	58.29	(58.29)	
	057	100016603	METERS	03/01/06	12/31/18	A	581.13	0.00	0.00	581.13	(581.13)	
003546	009	100017185	METERS	07/01/07	12/31/18	A	334.10	0.00	0.00	334.10	(334.10)	
003808	015	100017554	METERS	06/01/08	12/31/18	A	569.55	0.00	0.00	569.55	(569.55)	
004141	005	100016126	METERS	03/01/05	12/31/18	A	137.35	0.00	0.00	137.35	(137.35)	
004701	017	METERS		12/31/10	12/31/18	A	443.46	0.00	0.00	443.46	(443.46)	
005304	005	FE1418401f	Meter Installs - 1	01/31/14	12/31/18	A	215.00	52.85	0.00	162.14	(162.14)	
005718	001	FE1716401f	Meter Installs - 1	03/31/17	12/31/18	A	107.50	9.41	0.00	98.09	(98.09)	
G/L Asset Acct No = FE44-00000-1010-370E							\$ 20,958.98	\$ 62.26	\$ 0.00	\$ 20,896.71	\$ (20,896.71)	
							Count = 70					

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
				2			1952 Total	23.75
				1			1956 Total	12.93
				1			1957 Total	9.22
				1			1958 Total	10.40
				5			1959 Total	31.20
				1			1960 Total	8.84
				1			1961 Total	8.30
				7			1963 Total	40.60
				2			1964 Total	21.21
				4			1965 Total	96.20
				1			1966 Total	12.45
				5			1967 Total	82.46
				1			1968 Total	23.56
				7			1970 Total	107.94
				6			1971 Total	156.17
				10			1972 Total	212.08
				4			1973 Total	105.91
				11			1974 Total	518.49
				6			1975 Total	99.87
				2			1977 Total	37.37
				6			1978 Total	347.43
				5			1979 Total	217.76
				2			1981 Total	241.50
				3			1982 Total	279.40
				4			1983 Total	652.46
				2			1984 Total	189.95
				4			1985 Total	458.02
				1			1986 Total	202.85
				1			1987 Total	71.11
				1			1988 Total	72.99
				2			1989 Total	398.64
				2			1990 Total	372.76
				6			1991 Total	998.90
				8			1992 Total	643.92
				7			1993 Total	464.43
				14			1994 Total	1,164.84
				5			1995 Total	693.34
				13			1996 Total	1,085.47
				1			1997 Total	76.97
				3			1998 Total	274.16
				8			1999 Total	92.72
				3			2000 Total	109.88
				14			2001 Total	973.07
				3			2002 Total	196.46
				19			2003 Total	1,477.44
				16			2004 Total	2,641.04
				34			2005 Total	2,474.71
				9			2006 Total	639.42
				5			2007 Total	334.10
				13			2008 Total	569.55
				8			2010 Total	443.46
				5			2011 Total	
				2			2013 Total	
				8			2014 Total	215.00
				3			2015 Total	
				7			2016 Total	
				9			2017 Total	107.50
				334			Grand Total	20,958.98

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
9387M	25857259	30	J3S	1	SANGAMO	1226	1952	
9407M	25751407	30	J3S	1	SANGAMO	80656	1952	
				2			1952 Total	23.75
7235M	21206066	15	J2S	1	SANGAMO	7031	1956	
				1			1956 Total	12.93
7700M	39065633	15	I55S	1	GE	6204	1957	
				1			1957 Total	9.22
8100M	22176325	15	J2S	1	SANGAMO	7023	1958	
				1			1958 Total	10.40
7947M	39843757	15	I55S	1	GE	2981	1959	
8350M	40598435	15	I55S	1	GE	6711	1959	
8385M	22034250	15	P2S	3	SANGAMO	37996	1959	
				5			1959 Total	31.20
8782M	23183809	15	J2S	1	SANGAMO	8091	1960	
				1			1960 Total	8.84
9052M	24525979	15	J3S	1	SANGAMO	9268	1961	
				1			1961 Total	8.30
9557	26104115	30	J3S	1	SANGAMO	18222	1963	
9648M	27321084	30	J3S	1	SANGAMO	14238	1963	
9675M	27091870	15	P20S	3	SANGAMO	71801	1963	
9678M	24422898	30	J3S	1	SANGAMO	6668	1963	
9737M	27523291	30	J3S	1	SANGAMO	80011	1963	
				7			1963 Total	40.60
9793M	27470472	30	J3S	1	SANGAMO	69274	1964	
9958M	28094243	30	J3DS	1	SANGAMO	29280	1964	not storm
				2			1964 Total	21.21
5694M	16856601	15	J5	1	SANGAMO	4812	1965	
6282M	19061783	15	J2S	1	SANGAMO	485	1965	
6747M	19849919	15	J2S	1	SANGAMO	8570	1965	
7070M	20708484	15	J2S	1	SANGAMO	6857	1965	
				4			1965 Total	96.20
10237M	29618863	30	J3S	1	SANGAMO	87389	1966	
				1			1966 Total	12.45
10517M	31266027	30	J3S	1	SANGAMO	55257	1967	
10549M	31038942	30	P20S	3	SANGAMO	94057	1967	
10565M	31508329	30	J3S	1	SANGAMO	78361	1967	
				5			1967 Total	82.46
10623M	32436439	30	J3S	1	SANGAMO	5024	1968	
				1			1968 Total	23.56
10093M	29034997	30	P20S	3	SANGAMO	42247	1970	
10113M	29351875	30	J3S	1	SANGAMO	6697	1970	
11075M	35489781	30	J4S	1	SANGAMO	NO READ	1970	
11097M	35348455	30	J4S	1	SANGAMO	45911	1970	
11103M	35489849	30	J4S	1	SANGAMO	69847	1970	
				7			1970 Total	107.94
11159M	35703176	30	J4S	1	SANGAMO	78807	1971	
11187M	35489839	30	J4S	1	SANGAMO	75001	1971	
11210M	36327603	30	J4S	1	SANGAMO	16182	1971	
11270M	36290377	30	J4S	1	SANGAMO	11399	1971	
11278M	36290711	30	J4S	1	SANGAMO	9999	1971	
11398M	36387762	30	J4S	1	SANGAMO	NO READ	1971	
				6			1971 Total	156.17
11478M	57459247	30	J4S	1	SANGAMO	7762	1972	
11499M	36729904	30	J4S	1	SANGAMO	99609	1972	
11571M	37533334	30	J4S	1	SANGAMO	67193	1972	
11572M	57391664	30	I70S	1	GE	99897	1972	
11609M	57828110	30	I70S	1	GE	11669	1972	
11703M	37256395	30	J4S	1	SANGAMO	1218	1972	
11710M	37256394	30	J4S	1	SANGAMO	84277	1972	
11810M	37533373	30	J4S	1	SANGAMO	99000	1972	
11817M	37800703	30	J4S	1	SANGAMO	49983	1972	
7517M	20976337	30	J2S	1	SANGAMO	2923	1972	
				10			1972 Total	212.08
11888M	37800665	30	J4S	1	SANGAMO	10616	1973	
11994M	37535119	30	J4S	1	SANGAMO	22121	1973	
12236M	39647230	30	J4S	1	SANGAMO	52137	1973	
12383M	39857842	30	J4S	1	SANGAMO	99971	1973	
				4			1973 Total	105.91
12422M	39834077	30	J4S	1	SANGAMO	NO READ	1974	
12508M	40058745	30	J4S	1	SANGAMO	MISSING	1974	
12513M	39820475	30	J4S	1	SANGAMO	13801	1974	
12622M	41257182	30	J4S	1	SANGAMO	58253	1974	
12640M	41256409	30	J4S	1	SANGAMO	91230	1974	
12648M	41255881	30	J4S	1	SANGAMO	21381	1974	

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
12654M	41256146	30	J4S	1	SANGAMO	41018	1974	
12718M	39482350	30	J4S	1	SANGAMO	73717	1974	
12784M	40136035	30	J4S	1	SANGAMO	23422	1974	
12815M	41255485	30	J4DS	1	SANGAMO	3862	1974	
12884M	41247150	30	J4S	1	SANGAMO	91	1974	
				11			1974 Total	518.49
12945M	41250700	30	J4S	1	SANGAMO	63958	1975	
13017M	42730833	30	J4S	1	SANGAMO	91561	1975	
13028M	42730828	30	J4S	1	SANGAMO	83919	1975	
13181M	42973917	30	J4S	1	SANGAMO	41085	1975	
13194M	42914471	30	J4S	1	SANGAMO	57774	1975	not storm
13245M	43199356	30	J4S	1	SANGAMO	26211	1975	16.65
				6			1975 Total	99.87
13362M	46316889	30	J4S	1	SANGAMO	46878	1977	
13369M	46318968	30	J4S	1	SANGAMO	77996	1977	
				2			1977 Total	37.37
13532M	47026851	30	J4S	1	SANGAMO	44847	1978	
13581M	47921141	30	J4S	1	SANGAMO	28571	1978	
13630M	47990512	30	J4S	1	SANGAMO	94314	1978	
13634M	47991451	30	J4S	1	SANGAMO	56278	1978	
13669M	48394124	30	J4S	1	SANGAMO	6464	1978	
13671M	483944153	30	J4S	1	SANGAMO	19726	1978	
				6			1978 Total	347.43
13383M	46318765	30	J4S	1	SANGAMO	62502	1979	
13899M	49576309	30	J4S	1	SANGAMO	2702	1979	
13968M	49319712	30	S6S	3	SANGAMO	15308	1979	
				5			1979 Total	217.76
14080M	54835239	30	J4S	1	SANGAMO		1981	
14142M	57380796	30	J4S	1	SANGAMO	1766	1981	
				2			1981 Total	241.50
14118M	57380058	30	J4S	1	SANGAMO	74258	1982	
14135M	57380069	30	J4S	1	SANGAMO	39885	1982	
14144M	57380794	30	J4S	1	ITRON	21328	1982	
				3			1982 Total	279.40
14351M	63364750	30	J4S	1	SANGAMO	71244	1983	
14443M	63371558	30	J4S	1	SANGAMO	96371	1983	
14457M	60904981	30	C1SR	1	ITRON	96696	1983	
14488M	60887702	30	J4S	1	SANGAMO	12255	1983	
				4			1983 Total	652.46
14467M	60904978	30	J4S	1	SANGAMO	34572	1984	
14717M	57380643	30	J4S	1	SANGAMO	85031	1984	
				2			1984 Total	189.95
14885M	70505419	30	J5S	1	SANGAMO	83189	1985	
14901M	70505402	30	J5S	1	SANGAMO	77755	1985	
14927M	77838138	30	I70S	1	GE	23977	1985	
14929M	77838140	30	I70S	1	GE	54419	1985	
				4			1985 Total	458.02
15231M	80852297	30	I70S	1	GE	73089	1986	
				1			1986 Total	202.85
14795M	77821872	30	I70S	1	GE	24812	1987	
				1			1987 Total	71.11
15592M	81855345	30	I70S	1	GE	8022	1988	
				1			1988 Total	72.99
15974M	75170067	30	J5S	1	SANGAMO	46003	1989	
16021M	75170022	30	J5S	1	SANGAMO	87716	1989	
				2			1989 Total	398.64
16082M	81428251	30	J5S	1	SANGAMO	26675	1990	
16151M	81428306	30	J5S	1	SANGAMO	94796	1990	
				2			1990 Total	372.76
16334M	87446705	30	I70S	1	GE	36436	1991	
16339M	87446746	30	I70S	1	GE	33619	1991	
16353M	87446897	30	I70S	1	GE	89275	1991	not storm
16381M	82536474	30	J5S	1	SANGAMO	6908	1991	
16440M	88105999	30	J5S	1	SANGAMO	19507	1991	
16451M	88106035	30	J5S	1	SANGAMO	56838	1991	
				6			1991 Total	998.90
16497M	93138209	30	J5S	1	SCHLUMBERGER	41507	1992	
16522M	93129458	30	J5S	1	SCHLUMBERGER	87017	1992	not storm
16652M	87524052	30	J5S	1	SANGAMO	23798	1992	
16671M	87524092	30	J5S	1	SANGAMO	66411	1992	
16694M	87524129	30	J5S	1	SANGAMO	1276	1992	
16699M	87524106	30	J5S	1	SANGAMO	90943	1992	
16716M	87524067	30	J5S	1	SANGAMO	1785	1992	
16730M	87524085	30	J5S	1	SANGAMO	20636	1992	

166.48  
80.49

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
				8			1992 Total	643.92
16809M	93854746	30	J5S	1	SCHLUMBERGER	38950	1993	
16874M	93854659	30	J5S	1	SCHLUMBERGER	71738	1993	
16947M	91492235	30	V66S	3	GE	13130	1993	
16956M	94424179	30	J5S	1	SCHLUMBERGER	20313	1993	
17045M	94424206	30	J5S	1	SANGAMO	99495	1993	
				7			1993 Total	464.43
17196M	93854561	30	J5S	1	SCHLUMBERGER	7316	1994	
17224M	94424033	30	J5S	1	SCHLUMBERGER	92583	1994	
17271M	94424070	30	J5S	1	SCHLUMBERGER	69569	1994	
17279M	94157437	30	J5S	1	SCHLUMBERGER	1665	1994	
17324M	94424306	30	J5S	1	SCHLUMBERGER	93545	1994	
17398M	95367944	30	J5S	1	SANGAMO	27768	1994	
17551M	95803568	30	J5S	1	SCHLUMBERGER	35575	1994	
17615M	95813744	30	J5S	1	SCHLUMBERGER	76221	1994	
17691M	86447858	30	SL6S	3	SCHLUMBERGER	67618	1994	
17703M	96145140	30	J5S	1	SCHLUMBERGER	68863	1994	
17731M	96145129	30	J5S	1	SCHLUMBERGER	16225	1994	
18404M	98169365	30	J5S	1	SANGAMO	5653	1994	
				14			1994 Total	1,164.84
17063M	94551715	50	J4ES	1	SANGAMO	77999	1995	
17775M	96350493	30	J5S	1	SCHLUMBERGER	99716	1995	
17799M	96350501	30	J5S	1	SCHLUMBERGER	150	1995	not storm 138.69
17811M	96350527	30	J5S	1	SCHLUMBERGER	20713	1995	
17858M	96321498	30	J5S	1	SCHLUMBERGER	93203	1995	
				5			1995 Total	693.34
17401M	95367949	30	J5S	1	SCHLUMBERGER	28824	1996	
17981M	98137120	30	J5S	1	SCHLUMBERGER	12021	1996	
17997M	98137112	30	J5S	1	SCHLUMBERGER	42051	1996	
18081M	98137178	30	J5S	1	SCHLUMBERGER	95770	1996	
18140M	95407303	30	J5S	1	SCHLUMBERGER	97722	1996	
18156M	95407282	30	J5S	1	SANGAMO	80957	1996	
18220M	49232625	50	AXS4	3	L&G	NO DISPLAY	1996	} not storm 241.22
19284M	80885789	50	AXS4	3	L&G	NO DISPLAY	1996	
19302M	82240537	2.5	AX-ALT	1	L&G	NO READ	1996	
				13			1996 Total	1,085.47
18499M	98169195	30	J5S	1	SANGAMO	20349	1997	
				1			1997 Total	76.97
18551M	12333231	30	J5S	1	SCHLUMBERGER	23809	1998	
18660M	14446068	30	J5S	1	SCHLUMBERGER	43340	1998	
18918M	15806620	30	J5S	1	SCHLUMBERGER	23700	1998	
				3			1998 Total	274.16
18728M	15306410	30	J5S	1	SCHLUMBERGER	87444	1999	
19004M	16746357	30	I70S	1	GE	99813	1999	
19007M	16746366	30	I70S	1	GE	60028	1999	
19011M	16746348	30	I70S	1	GE	27117	1999	
19037M	16746350	30	I70S	1	GE	78904	1999	
19123M	18389892	30	C1SR	1	ITRON	17294	1999	
19154M	18389953	30	C1SR	1	ITRON	NO DISPLAY	1999	not storm 10.31
19155M	18389980	30	C1SR	1	ITRON	NO READ	1999	
				8			1999 Total	92.72
19065M	18389901	30	C1SR	1	ITRON	23470	2000	
19089M	18389917	30	C1SR	1	ITRON	NO DISPLAY	2000	
19474M	19777948	30	C1SR	1	ITRON	71344	2000	
				3			2000 Total	109.88
19664M	22123003	30	C1SR	1	ITRON	65886	2001	not storm 69.50
19682M	22123021	30	C1SR	1	ITRON	29403	2001	
19686M	22123681	30	C1S	1	ITRON	38165	2001	} not storm 69.51
19738M	22123723	30	C1S	1	ITRON	38902	2001	
19761M	22123746	30	C1SR	1	ITRON	55492	2001	
19769M	22123754	30	c1sr	1	itron	64031	2001	
19770M	22123755	30	C1S	1	ITRON	7262	2001	
19783M	22123768	30	C1S	1	ITRON	14404	2001	} not storm 69.51
19786M	22123771	30	C1S	1	ITRON	72720	2001	
19817M	22123802	30	C1SR	1	ITRON	53608	2001	
19820M	22123805	30	C1S	1	ITRON	227	2001	not storm 69.51
19831M	22123816	30	C1SR	1	ITRON	38843	2001	
20050M	24939114	30	C1S	1	ITRON	48790	2001	} not storm 69.50
20177M	24939241	30	C1S	1	ITRON	30281	2001	
				14			2001 Total	973.07
19987M	24939051	30	C1SR	1	ITRON	NO READ	2002	
20038M	24939102	30	C1SR	1	ITRON	56873	2002	
20573M	25899737	30	CNSD	1	ITRON	NO READ	2002	
				3			2002 Total	196.46

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE
20458M	28340032	30	CISR	1	ITRON	NO READ	2003
20545M	28340119	30	CISR	1	ITRON	77729	2003
20621M	30255355	30	CISR	1	ITRON	NO DISPLAY	2003
20652M	30255386	30	CISR	1	ITRON	64337	2003
20786M	30255520	30	CISR	1	ITRON	2315	2003
20835M	30255569	30	CISR	1	ITRON	72848	2003
20918M	30255652	30	CISR	1	ITRON	20918	2003
20967M	30255701	30	CISR	1	ITRON	NO DISPLAY	2003
20998M	30255732	30	CISR	1	ITRON	14861	2003
21018M	30255752	30	CISR	1	ITRON	63482	2003
21115M	30255849	30	CISR	1	ITRON	56772	2003
21150M	30255884	30	CISR	1	ITRON	54003	2003
21218M	30255952	30	CISR	1	ITRON	56955	2003
21289M	30256023	30	CISR	1	ITRON	NO READ	2003
21371M	30256105	30	CISR	1	ITRON	NOREAD	2003
21435M	30256169	30	CISR	1	ITRON	74317	2003
21444M	30256178	30	CISR	1	ITRON	57301	2003
21463M	30256197	30	CISR	1	ITRON	NO READ	2003
21546M	30526156	30	CISR	1	ITRON	85557	2003
21562M	30526172	30	CISR		ITRON	7669	2003
				19			2003 Total
21678M	34438847	30	CISR	1	ITRON	19683	2004
21711M	34438880	30	CISR	1	ITRON	NO READ	2004
21816M	34438985	30	CISR	1	ITRON	19663	2004
21846M	34439015	30	CISR	1	ITRON	NO READ	2004
21859M	34439028	30	CISR	1	ITRON	2226	2004
21992M	34439161	30	CISR	1	ITRON	20739	2004
22002M	34439171	30	CISR	1	ITRON	53722	2004
22167M	34439336	30	CISR	1	ITRON	780	2004
22179M	34439348	30	CISR	1	ITRON	76216	2004
22209M	34439378	30	CISR	1	ITRON	10242	2004
22286M	34439455	30	CISR	1	ITRON	29770	2004
22395M	34439564	30	CISR	1	ITRON	65662	2004
22413M	34439582	30	CISR	1	ITRON	54653	2004
22472M	34439641	30	CISR	1	ITRON	55277	2004
22518M	34439687	30	CISR	1	ITRON	NO READ	2004
22519M	34439688	30	CISR	1	ITRON	23457	2004
				16			2004 Total
22425M	56537469	30	CISR	1	ITRON	NOREAD	2005
22457M	34439626	30	CISR	1	ITRON	NO READ	2005
22554M	38337919	30	CISR	1	ITRON	NO READ	2005
22555M	38337920	30	CISR	1	ITRON	76589	2005
22562M	38337927	30	CISR	1	ITRON	11206	2005
22571M	38337936	30	CISR	1	ITRON	42399	2005
22594M	38337959	30	CISR	1	ITRON	33307	2005
22599M	38337964	30	CISR	1	ITRON	6071	2005
22601M	38337966	30	CISR	1	ITRON	65896	2005
22603M	38337968	30	CISR	1	ITRON	NO READ	2005
22604M	38337969	30	CISR	1	ITRON	69708	2005
22612M	38337977	30	CISR	1	ITRON	62496	2005
22634M	38337999	30	CISR	1	ITRON	74445	2005
22637M	38338002	30	CISR	1	ITRON	9173	2005
22667M	38338032	30	CISR	1	ITRON	40303	2005
22679M	38338044	30	CISR	1	ITRON	94710	2005
22680M	38338045	30	CISR	1	ITRON	96716	2005
22689M	38338054	30	CISR	1	ITRON	80854	2005
22692M	38338057	30	CISR	1	ITRON	70915	2005
22695M	38338060	30	CISR	1	ITRON	19268	2005
22729M	38338094	30	CISR	1	ITRON	13154	2005
22741M	38338106	30	CISR	1	ITRON	91184	2005
22743M	38338108	30	CISR	1	ITRON	80241	2005
22853M	38338218	30	CISR	1	ITRON	55776	2005
22853M	38338218	30	CISR	1	ITRON	NO READ	2005
22880M	38338245	30	CISR	1	ITRON	12976	2005
23001M	38338596	30	CISR	1	ITRON	33445	2005
23060M	38338655	30	CISR	1	ITRON	50753	2005
23079M	38338674	30	CISR	1	ITRON	56573	2005
23092M	38338687	30	CISR	1	ITRON	29228	2005
23100M	38338695	30	CISR	1	ITRON	50440	2005
23151M	38338746	30	CISR	1	ITRON	NO READ	2005
23177M	38333772	30	CISR	1	ITRON	53976	2005
24126M	43088172	30	CISR	1	ITRON	35369	2005
				34			2005 Total
22564M	38337929	30	CISR		itron	4825	2006

not storm

73.87

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
22572M	38337937	30	C1SR	1	ITRON	95933	2006	
23523M	43087273	30	C1SR	1	ITRON	92549	2006	
23602M	43087352	30	C1SR	1	ITRON	41531	2006	
23834M	43087880	30	C1SR	1	ITRON	NO READ	2006	
24105M	43088151	30	C1SR	1	ITRON	NO READ	2006	
24105M	43088151	30	C1SR	1	ITRON	NO READ	2006	
24108M	43088154	30	C1SR	1	ITRON	14489	2006	
24307M	43088353	30	C1SR	1	ITRON	29840	2006	
24331M	43088377	30	C1SR	1	ITRON	55475	2006	
				9			<b>2006 Total</b>	639.42
24545M	51981806	30	C1SR	1	ITRON	11798	2007	
24660M	51981921	30	C1SR	1	ITRON	NO READ	2007	
24677M	51981938	30	C1SR	1	ITRON	NO READ	2007	
24719M	51981980	30	C1SR	1	ITRON	NO READ	2007	
25025M	90962478	50	AX-ALT	1	L&G	NO READ	2007	
				5			<b>2007 Total</b>	334.10
25101M	56537145	30	C1SR	1	ITRON	NO READ	2008	
25311M	56537355	30	C1SR	1	ITRON	NO READ	2008	
25346M	56537390	30	C1SR	1	ITRON	NO READ	2008	
25393M	56537437	30	C1SR	1	ITRON	65622	2008 not storm	
25460M	56537504	30	C1SR	1	ITRON	16873	2008	
25518M	56537562	30	C1SR	1	ITRON	74795	2008	
25532M	56537576	30	C1SR	1	ITRON	85305	2008 not storm	
25679m	56081636	30	cp1sdr2	3	ITRON	NO DISPLAY	2008	
25700M	56216143	2.5	CP1SDR2	3	ITRON	NO DISPLAY	2008 not storm	
				13			<b>2008 Total</b>	569.55
26086M	65369947	30	C1SR	1	ITRON	10204	2010	
26222M	87080872	30	C1SR	1	ITRON	70573	2010	
26240M	87080890	30	C1SR	1		NO READ	2010	
26322M	87080972	30	c1sr	1	itron	128	2010	
26322M	87080972	30	C1SR	1	ITRON	NO READ	2010	
26334M	87080984	30	C1SR	1	ITRON	NO READ	2010	
26334M	87080984	30	C1SR	1	ITRON	29377	2010	
26378M	87081028	30	C1SR	1	ITRON	85985	2010	
				8			<b>2010 Total</b>	443.46
26491M	87797333	30	C1STR2	1	ITRON	NO READ	2011	
26818M	89003709	30	C1SR	1	ITRON	NO READ	2011	
26886M	89005848	50		1		NO READ	2011	
26901M	89005879	2.5	C1STR3	1	ITRON	NO READ	2011	
26901M	89005879	2.5	C1STR2	1	ITRON	NO READ	2011	
				5			<b>2011 Total</b>	
27311M	68761590	30	C1SR	1	ITRON	26462	2013	
27727M	70396809	30	C1SR	1	ITRON	HURRICANE DAMAGED	2013	
				2			<b>2013 Total</b>	
28001M	70817557	30	C1SR	1	ITRON	150	2014	
28181M	70817737	30	C1SR	1	ITRON	NO READ	2014	
28350M	71700145	50	C1SDR2	3	ITRON	NO READ	2014	
28350M	71700145	50	CP1STR3	3	ITRON	NO READ	2014	
				8			<b>2014 Total</b>	215.00
28690M	73458376	2.5	CP1STR3	1	ITRON	NO READ	2015	
29096M	73955358	30	C1SR	1	itron	8817	2015	
29096M	73955358	30	C1SR	1	ITRON	8817	2015	
				3			<b>2015 Total</b>	
29657M	76217159	30	C1SR	1	ITRON	4703	2016	
29657M	76217159	30	C1SR	1	ITRON	4703	2016	
29767M	81522353	30	C1SR	1	ITRON	9427	2016	
29880M	81522466	30	C1SR	1	ITRON	15851	2016	
29957M	81522639	50	CP1SDR2	3	ITRON	NO DISPLAY	2016	
				7			<b>2016 Total</b>	
30092M	71236924	30	SS451T	3	ITRON	NO READ	2017	
40165M	83739252	2.5	CP1SDR2	3	ITRON	NO DISPLAY	2017 } not storm	
40165M	83739252	2.5	CP1SDR2	3	ITRON	NO DISPLAY	2017 } not storm	
				9			<b>2017 Total</b>	107.50
				334			<b>Grand Total</b>	20,958.98

63.28

63.28

63.28

71.66

1,555.84  
not storm



12/18

Originating Org Unit:	FE00		Entered by:	Anthony Glenn	
Journal Number — JRNL:	JRNL00477952	GLBAT00203739	Approved by:	<i>[Signature]</i>	
JE Description:	FE44 Retirements		Posted Date:	12/28/2018	
Journal Type:	PLANTRET				
Apply Date:	12/31/2018				

  

Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	246,511.93	0.00	FE18594059R		Transformers
FE44-00000-1010-368H	0.00 <sup>A</sup>	246,511.93			Transformers
FE00-00000-1089-1089	0.00	246,511.93	FE18594059R		Transformers
FE44-00000-1080-368H	246,511.93	0.00	Ret		Transformers
FE00-00000-1089-1089	319,209.80	0.00	FE18554055R		Poles various sizes
FE44-00000-1010-364E	0.00 <sup>B</sup>	319,209.80			Poles various sizes
FE00-00000-1089-1089	0.00	319,209.80	FE18554055R		Poles various sizes
FE44-00000-1080-364E	319,209.80	0.00	Ret		Poles various sizes
FE00-00000-1089-1089	257,212.76	0.00	FE18564102R		Cutouts
FE44-00000-1010-365E	0.00 <sup>C</sup>	257,212.76			Cutouts
FE00-00000-1089-1089	0.00	257,212.76	FE18564102R		Cutouts
FE44-00000-1080-365E	257,212.76	0.00	Ret		Cutouts
Totals	1,645,868.98	1,645,868.98			
Ck Total s/b zero		0.00			

$\Sigma A, B, C = 822,934.49$

Storm Materials Inventory (Installations) - Comparison - Detail

02/11/19 Storm Materials Inv. - (Installations)

12/17/18 Storm Materials Inv. - (Installations)

Variance

Transformers		
15 KVA TX		81
15 KVA TX 120/240V		237
25 KVA TX		47
25KVA TX 120/240 V		630
25 KVA TX 277/480 V		7
37.5 KVA TX		20
37.5 KVA TX 120/240V		74
37.5 KVA TX 277/480V		0
50 KVA TX		72
50 KVA TX 120/240V		30
50 KVA TX 277/480V		8
75 KVA TX 120/240V		6
100 KVA TX 120/240V		0
100 KVA TX 277/480V		11
167 KVA REGULATORS		3
Total		1,226

Transformers		
15 KVA TX	253	(172)
15 KVA TX 120/240V	65	172
25 KVA TX	265	(218)
25 KVA TX 120/240V	422	208
25 KVA TX 277/480V	7	0
37.5 KVA TX	70	(50)
37.5 KVA TX 120/240V	21	53
37.5 KVA TX 277/480V	0	0
50 KVA TX	105	(33)
50 KVA TX 120/240V	0	30
50 KVA TX 277/480V	0	8
75 KVA TX 120/240V	6	0
100 KVA TX 120/240V	6	(6)
100 KVA TX 277/480V	3	8
167 KVA REGULATORS	3	0
Total	1,226	0

Poles		
POLE WOOD 30 FT CLASS 4	EPW304	358
POLE WOOD 35 FT CLASS 4	EPW354	8
POLE WOOD 40 FT CLASS 1	EPW401	1,200
POLE WOOD 45 FT CLASS 1	EPW451	506
POLE WOOD 50 FT CLASS 1	EPW501	15
POLE WOOD 55 FT CLASS 1	EPW551	5
POLE WOOD 60 FT CLASS 1	EPW601	14
Total		2,106

Poles			
POLE WOOD 30 FT CLASS 4	EPW304	358	0
POLE WOOD 35 FT CLASS 4	EPW354	8	0
POLE WOOD 40 FT CLASS 1	EPW401	1200	0
POLE WOOD 45 FT CLASS 1	EPW451	506	0
POLE WOOD 50 FT CLASS 1	EPW501	15	0
POLE WOOD 55 FT CLASS 1	EPW551	5	0
POLE WOOD 60 FT CLASS 1	EPW601	14	0
Total		2,106	0

Wire		
WIRE ALUMINUM #4	EWA04	956,784
#4 ALUM TIE WIRE	EWA04S	0
#6 ALUM TIE WIRE	EWA06	261,820
WIRE BARE #1/0	EWB010	283,097
WIRE BARE #2	EWB02	1,760
WIRE BARE #4/0	EWB040	72,475
WIRE BARE 336.4 MCM	EWB336	33,202
WIRE BARE 477 MCM	EWB477	327,485
2/0 THW Copper Wire	EWCO2	1,500
#2 THW COPER WIRE - STRANDED	EWCO2S	2,000
#4 SD COPPER WIRE	EWCO4	18,600
#6 SD COPPER WIRE	EWCO6	14,160
WIRE COPPER #4 SOLID POLY	EWCO4S	16,000
WIRE COPPER #4/0	EWCO40	1,000
WIRE COPPER #6 RISER	EWCO6R	11,500
WIRE DUPLEX #2	EWD02	4,500
WIRE QUADRUPLEX #1/0	EWQ010	7,300
WIRE QUADRUPLEX #4/0	EWQ040	1,095
WIRE TRIPLEX #1/0	EWT010	115,900
WIRE TRIPLEX #2	EWT02	11,500
WIRE TRIPLEX #4	EWT04	29,000
WIRE TRIPLEX #4/0	EWT040	710
Total		2,171,388

Wire			
WIRE ALUMINUM #4	EWA04	956,784	0
#4 ALUM TIE WIRE	EWA04S	4,000	(4,000)
#6 ALUM TIE WIRE	EWA06	4,140	257,680
WIRE BARE #1/0	EWB010	283,097	0
WIRE BARE #2	EWB02	1,760	0
WIRE BARE #4/0	EWB040	120,373	(47,898)
WIRE BARE 336.4 MCM	EWB336	33,202	0
WIRE BARE 477 MCM	EWB477	327,543	(58)
2/0 THW COPPER WIRE	EWCO2	1,500	0
#2 THW COPER WIRE - STRANDED	EWCO2S	2,000	0
#4 SD COPPER WIRE	EWCO4	18,600	0
#6 SD COPPER WIRE	EWCO6	17,640	(3,480)
WIRE COPPER #4 SOLID POLY	EWCO4S	16,000	0
WIRE COPPER #4/0	EWCO40	1,000	0
WIRE COPPER #6 RISER	EWCO6R	11,500	0
WIRE DUPLEX #2	EWD02	4,500	0
WIRE QUADRUPLEX #1/0	EWQ010	7,300	0
WIRE QUADRUPLEX #4/0	EWQ040	1,095	0
WIRE TRIPLEX #1/0	EWT010	115,900	0
WIRE TRIPLEX #2	EWT02	11,500	0
WIRE TRIPLEX #4	EWT04	29,000	0
WIRE TRIPLEX #4/0	EWT040	710	0
Total		1,969,144	202,244

**FPU FE44 MAR**  
**Disposal Report**  
 12/01/2018 to 12/31/2018

Book =  
 FYE

			In Svc	Disposal		Acquired	Current	Net	Gain/Loss	Realized	G L	
G/L Asset Acct No = FE44-00000-1010-364E												
000435	006	100010066	30' WOOD POLES	01/01/51	12/31/18	A	\$ 907.04	\$ 0.00	\$ 0.00	\$ 907.04	\$ (907.04)	Y
000436	000	100010067	30' WOOD POLES	01/01/52	12/31/18	A	5,995.13	0.00	0.00	5,995.13	(5,995.13)	Y
000437	000	100010068	30' WOOD POLES	01/01/53	12/31/18	A	5,958.12	0.00	0.00	5,958.12	(5,958.12)	Y
000438	001	100010069	30' WOOD POLES	01/01/54	12/31/18	A	4,151.68	0.00	0.00	4,151.68	(4,151.68)	Y
000508	005	100010144	35' WOOD POLES	01/01/49	12/31/18	A	7,986.64	0.00	0.00	7,986.64	(7,986.64)	Y
000605	004	100010244	40' WOOD POLES	01/01/57	12/31/18	A	224.82	0.00	0.00	224.82	(224.82)	Y
000608	002	100010247	40' WOOD POLES	01/01/59	12/31/18	A	685.61	0.00	0.00	685.61	(685.61)	Y
000611	002	100010250	40' WOOD POLES	01/01/61	12/31/18	A	4,383.44	0.00	0.00	4,383.44	(4,383.44)	Y
000613	004	100010252	40' WOOD POLES	01/01/62	12/31/18	A	2,164.94	0.00	0.00	2,164.94	(2,164.94)	Y
000614	006	100010254	40' WOOD POLES	01/01/63	12/31/18	A	3,188.13	0.00	0.00	3,188.13	(3,188.13)	Y
000616	008	100010255	40' WOOD POLES	01/01/64	12/31/18	A	1,308.59	0.00	0.00	1,308.59	(1,308.59)	Y
000618	002	100010258	40' WOOD POLES	01/01/66	12/31/18	A	6,454.46	0.00	0.00	6,454.46	(6,454.46)	Y
000620	010	100010260	40' WOOD POLES	01/01/67	12/31/18	A	5,410.25	0.00	0.00	5,410.25	(5,410.25)	Y
000622	018	100010263	40' WOOD POLES	01/01/69	12/31/18	A	7,399.50	0.00	0.00	7,399.50	(7,399.50)	Y
000628	014	100010270	40' WOOD POLES	01/01/71	12/31/18	A	1,656.77	0.00	0.00	1,656.77	(1,656.77)	Y
000629	028	100010271	40' WOOD POLES	01/01/72	12/31/18	A	393.71	0.00	0.00	393.71	(393.71)	Y
000630	006	100010272	40' WOOD POLES	01/01/73	12/31/18	A	38,787.94	0.00	0.00	38,787.94	(38,787.94)	Y
000635	004	100010276	40' WOOD POLES	01/01/76	12/31/18	A	26,216.28	0.00	0.00	26,216.28	(26,216.28)	Y
000636	004	100010277	40' WOOD POLES	01/01/77	12/31/18	A	5,882.54	0.00	0.00	5,882.54	(5,882.54)	Y
000637	010	100010278	40' WOOD POLES	01/01/78	12/31/18	A	5,787.69	0.00	0.00	5,787.69	(5,787.69)	Y
000638	002	100010279	40' WOOD POLES	01/01/79	12/31/18	A	12,742.47	0.00	0.00	12,742.47	(12,742.47)	Y
000639	012	100010280	40' WOOD POLES	01/01/80	12/31/18	A	14,414.19	0.00	0.00	14,414.19	(14,414.19)	Y
000640	000	100010281	40' WOOD POLES	01/01/81	12/31/18	A	10,320.88	0.00	0.00	10,320.88	(10,320.88)	Y
000641	002	100010282	40' WOOD POLES	01/01/82	12/31/18	A	9,002.65	0.00	0.00	9,002.65	(9,002.65)	Y
000642	004	100010284	40' WOOD POLES	01/01/84	12/31/18	A	30,192.77	0.00	0.00	30,192.77	(30,192.77)	Y
000643	008	100010285	40' WOOD POLES	01/01/85	12/31/18	A	24,530.52	0.00	0.00	24,530.52	(24,530.52)	Y
000644	005	100010286	40' WOOD POLES	01/01/86	12/31/18	A	4,035.44	0.00	0.00	4,035.44	(4,035.44)	Y
000657	002	100010299	45' WOOD POLES	01/01/53	12/31/18	A	749.18	0.00	0.00	749.18	(749.18)	Y
000659	000	100010300	45' WOOD POLES	01/01/54	12/31/18	A	858.16	0.00	0.00	858.16	(858.16)	Y
000660	000	100010301	45' WOOD POLES	01/01/55	12/31/18	A	4,402.02	0.00	0.00	4,402.02	(4,402.02)	Y
000661	000	100010303	45' WOOD POLES	01/01/57	12/31/18	A	2,976.39	0.00	0.00	2,976.39	(2,976.39)	Y
000662	000	100010304	45' WOOD POLES	01/01/58	12/31/18	A	595.64	0.00	0.00	595.64	(595.64)	Y
000663	000	100010305	45' WOOD POLES	01/01/61	12/31/18	A	625.95	0.00	0.00	625.95	(625.95)	Y
000665	000	100010308	45' WOOD POLES	01/01/84	12/31/18	A	825.26	0.00	0.00	825.26	(825.26)	Y
000666	004	100010309	45' WOOD POLES	01/01/65	12/31/18	A	26,867.21	0.00	0.00	26,867.21	(26,867.21)	Y
000667	004	100010310	45' WOOD POLES	01/01/66	12/31/18	A	401.68	0.00	0.00	401.68	(401.68)	Y
000668	002	100010311	45' WOOD POLES	01/01/67	12/31/18	A	11,110.11	0.00	0.00	11,110.11	(11,110.11)	Y
000669	014	100010313	45' WOOD POLES	01/01/69	12/31/18	A	4,115.98	0.00	0.00	4,115.98	(4,115.98)	Y
000670	008	100010314	45' WOOD POLES	01/01/70	12/31/18	A	242.23	0.00	0.00	242.23	(242.23)	Y
000671	006	100010315	45' WOOD POLES	01/01/71	12/31/18	A	4,504.51	0.00	0.00	4,504.51	(4,504.51)	Y
000672	000	100010316	45' WOOD POLES	01/01/72	12/31/18	A	0.00	0.00	0.00	0.00	0.00	Y
000673	012	100010317	45' WOOD POLES	01/01/73	12/31/18	A	3,385.04	0.00	0.00	3,385.04	(3,385.04)	Y
000674	006	100010318	45' WOOD POLES	01/01/74	12/31/18	A	2,121.35	0.00	0.00	2,121.35	(2,121.35)	Y
000676	010	100010320	45' WOOD POLES	01/01/76	12/31/18	A	6,695.50	0.00	0.00	6,695.50	(6,695.50)	Y
000677	002	100010321	45' WOOD POLES	01/01/77	12/31/18	A	198.32	0.00	0.00	198.32	(198.32)	Y
000678	007	100010322	45' WOOD POLES	01/01/78	12/31/18	A	785.77	0.00	0.00	785.77	(785.77)	Y
000648	002	100010502	50' WOOD POLES	01/01/55	12/31/18	A	240.60	0.00	0.00	240.60	(240.60)	Y
000649	000	100010504	50' WOOD POLES	01/01/57	12/31/18	A	159.58	0.00	0.00	159.58	(159.58)	Y
000650	001	100010505	50' WOOD POLES	01/01/80	12/31/18	A	905.20	0.00	0.00	905.20	(905.20)	Y
000904	000	100010594	55' WOOD POLES	01/01/55	12/31/18	A	703.38	0.00	0.00	703.38	(703.38)	Y
000908	000	100010598	55' WOOD POLES	01/01/57	12/31/18	A	205.56	0.00	0.00	205.56	(205.56)	Y
G/L Asset Acct No = FE44-00000-1010-364E												
000952	000	100010635	60' WOOD POLES	01/01/56	12/31/18	A	254.01	0.00	0.00	254.01	(254.01)	Y
000953	000	100010636	60' WOOD POLES	01/01/57	12/31/18	A	466.46	0.00	0.00	466.46	(466.46)	Y
000954	000	100010637	60' WOOD POLES	01/01/58	12/31/18	A	287.91	0.00	0.00	287.91	(287.91)	Y
000956	000	100010638	60' WOOD POLES	01/01/59	12/31/18	A	318.81	0.00	0.00	318.81	(318.81)	Y
000957	001	100010639	60' WOOD POLES	01/01/80	12/31/18	A	4,027.72	0.00	0.00	4,027.72	(4,027.72)	Y
000989	000	100010885	UNIDENTIFIA	01/01/45	12/31/18	A	0.02	0.00	0.00	0.02	(0.02)	Y
000990	000	100010886	UNIDENTIFIA	01/01/46	12/31/18	A	0.01	0.00	0.00	0.01	(0.01)	Y
000991	000	100010887	UNIDENTIFIA	01/01/47	12/31/18	A	0.08	0.00	0.00	0.08	(0.08)	Y
G/L Asset Count = 59												
							\$ 319,209.80	\$ 0.00	\$ 0.00	\$ 319,209.80	\$ (319,209.80)	

**G/L Asset Acct No = FE44-00000-1010-365E**

000993	006	100010691	CONDUCTORS	01/01/44	12/31/18	A	\$ 5,739.89	\$ 0.00	\$ 0.00	\$ 5,739.89	\$ (5,739.89)	Y
000994	000	100010692	CONDUCTORS	01/01/45	12/31/18	A	190.32	0.00	0.00	190.32	(190.32)	Y
000995	000	100010693	CONDUCTORS	01/01/46	12/31/18	A	5,356.94	0.00	0.00	5,356.94	(5,356.94)	Y
000996	000	100010694	CONDUCTORS	01/01/47	12/31/18	A	9,982.56	0.00	0.00	9,982.56	(9,982.56)	Y
000997	000	100010695	CONDUCTORS	01/01/48	12/31/18	A	145.20	0.00	0.00	145.20	(145.20)	Y
000998	000	100010696	CONDUCTORS	01/01/49	12/31/18	A	14,925.60	0.00	0.00	14,925.60	(14,925.60)	Y
000999	000	100010697	CONDUCTORS	01/01/50	12/31/18	A	4,185.99	0.00	0.00	4,185.99	(4,185.99)	Y
001000	000	100010698	CONDUCTORS	01/01/51	12/31/18	A	14,704.57	0.00	0.00	14,704.57	(14,704.57)	Y
001001	000	100010699	CONDUCTORS	01/01/52	12/31/18	A	14,890.52	0.00	0.00	14,890.52	(14,890.52)	Y
001002	000	100010700	CONDUCTORS	01/01/53	12/31/18	A	21,859.02	0.00	0.00	21,859.02	(21,859.02)	Y
001003	000	100010701	CONDUCTORS	01/01/54	12/31/18	A	28,436.53	0.00	0.00	28,436.53	(28,436.53)	Y
001048	002	100010748	LIGHTNING	01/01/51	12/31/18	A	19.15	0.00	0.00	19.15	(19.15)	Y
001049	000	100010748	LIGHTNING	01/01/54	12/31/18	A	44.64	0.00	0.00	44.64	(44.64)	Y
001051	002	100010750	LIGHTNING	01/01/57	12/31/18	A	904.11	0.00	0.00	904.11	(904.11)	Y
001101	004	100010824	CUTOUPS	01/01/51	12/31/18	A	94.78	0.00	0.00	94.78	(94.78)	Y
001102	000	100010825	CUTOUPS	01/01/52	12/31/18	A	433.73	0.00	0.00	433.73	(433.73)	Y
001103	000	100010826	CUTOUPS	01/01/53	12/31/18	A	717.59	0.00	0.00	717.59	(717.59)	Y
001104	000	100010827	CUTOUPS	01/01/54	12/31/18	A	889.16	0.00	0.00	889.16	(889.16)	Y
001105	000	100010829	CUTOUPS	01/01/56	12/31/18	A	613.41	0.00	0.00	613.41	(613.41)	Y
001106	000	100010828	CUTOUPS	01/01/55	12/31/18	A	510.67	0.00	0.00	510.67	(510.67)	Y
001107	000	100010830	CUTOUPS	01/01/61	12/31/18	A	783.90	0.00	0.00	783.90	(783.90)	Y
001108	006	100010832	CUTOUPS	01/01/63	12/31/18	A	402.69	0.00	0.00	402.69	(402.69)	Y
001110	028	100010837	CUTOUPS	01/01/89	12/31/18	A	145.61	0.00	0.00	145.61	(145.61)	Y
001113	010	100010841	CUTOUPS	01/01/73	12/31/18	A	2,33					

**FPU FE44 MAR**  
**Disposal Report**  
**12/01/2018 to 12/31/2018**

Book =  
 FYE

				In Svc	Disposal	D	Acquired	Current	Net	Gain/Loss	Realized	G	
001114	004	100010842	CUTOUPS	01/01/74	12/31/18	A	1,011.16	0.00	0.00	1,011.16	(1,011.16)	L	
001116	006	100010844	CUTOUPS	01/01/76	12/31/18	A	4,664.86	0.00	0.00	4,664.86	(4,664.86)	Y	
001117	006	100010845	CUTOUPS	01/01/77	12/31/18	A	851.87	0.00	0.00	851.87	(851.87)	Y	
001118	004	100010846	CUTOUPS	01/01/78	12/31/18	A	1,350.42	0.00	0.00	1,350.42	(1,350.42)	Y	
001119	004	100010847	CUTOUPS	01/01/79	12/31/18	A	813.43	0.00	0.00	813.43	(813.43)	Y	
001120	000	100010848	CUTOUPS	01/01/80	12/31/18	A	0.00	0.00	0.00	0.00	0.00	Y	
001121	004	100010849	CUTOUPS	01/01/81	12/31/18	A	4,179.99	0.00	0.00	4,179.99	(4,179.99)	Y	
001122	000	100010850	CUTOUPS	01/01/82	12/31/18	A	5,175.46	0.00	0.00	5,175.46	(5,175.46)	Y	
001123	000	100010851	CUTOUPS	01/01/83	12/31/18	A	2,024.17	0.00	0.00	2,024.17	(2,024.17)	Y	
001124	000	100010852	CUTOUPS	01/01/84	12/31/18	A	7,101.17	0.00	0.00	7,101.17	(7,101.17)	Y	
001125	004	100010853	CUTOUPS	01/01/85	12/31/18	A	4,534.94	0.00	0.00	4,534.94	(4,534.94)	Y	
001126	000	100010854	CUTOUPS	01/01/86	12/31/18	A	27,915.02	0.00	0.00	27,915.02	(27,915.02)	Y	
001127	002	100010855	CUTOUPS	01/01/87	12/31/18	A	9,663.28	0.00	0.00	9,663.28	(9,663.28)	Y	
001128	000	100010856	CUTOUPS	01/01/88	12/31/18	A	6,450.17	0.00	0.00	6,450.17	(6,450.17)	Y	
001129	000	100010857	CUTOUPS	01/01/89	12/31/18	A	8,714.63	0.00	0.00	8,714.63	(8,714.63)	Y	
G/L Asset Acct No = FE44-00000-1010-366E													
001130	006	100010858	CUTOUPS	01/01/90	12/31/18	A	7,749.61	0.00	0.00	7,749.61	(7,749.61)	Y	
001131	000	100010859	CUTOUPS	01/01/91	12/31/18	A	5,273.74	0.00	0.00	5,273.74	(5,273.74)	Y	
001132	000	100010860	CUTOUPS	01/01/92	12/31/18	A	7,641.60	0.00	0.00	7,641.60	(7,641.60)	Y	
001133	000	100010861	CUTOUPS	01/01/93	12/31/18	A	16,005.30	0.00	0.00	16,005.30	(16,005.30)	Y	
001134	001	100010862	CUTOUPS	01/01/94	12/31/18	A	7,783.19	0.00	0.00	7,783.19	(7,783.19)	Y	
G/L Asset Count = 44							\$ 257,212.76	\$ 0.00	\$ 0.00	\$ 257,212.76	\$ (257,212.76)		

G/L Asset Acct No = FE44-00000-1010-366H

000193	000	100009811	<=50KVA	01/01/46	12/31/18	A	\$ 3,022.44	\$ 0.00	\$ 0.00	\$ 3,022.44	\$ (3,022.44)	Y
000194	000	100009812	<=50KVA	01/01/47	12/31/18	A	2,774.68	0.00	0.00	2,774.68	(2,774.68)	Y
000195	000	100009813	<=50KVA	01/01/48	12/31/18	A	4,021.77	0.00	0.00	4,021.77	(4,021.77)	Y
000196	000	100009814	<=50KVA	01/01/49	12/31/18	A	5,445.65	0.00	0.00	5,445.65	(5,445.65)	Y
000197	002	100009815	<=50KVA	01/01/51	12/31/18	A	1,552.55	0.00	0.00	1,552.55	(1,552.55)	Y
000198	002	100009816	<=50KVA	01/01/52	12/31/18	A	5,535.86	0.00	0.00	5,535.86	(5,535.86)	Y
000199	000	100009817	<=50KVA	01/01/53	12/31/18	A	10,980.78	0.00	0.00	10,980.78	(10,980.78)	Y
000200	000	100009818	<=50KVA	01/01/54	12/31/18	A	8,044.94	0.00	0.00	8,044.94	(8,044.94)	Y
000202	000	100009820	<=50KVA	01/01/56	12/31/18	A	8,636.59	0.00	0.00	8,636.59	(8,636.59)	Y
000203	004	100009821	<=50KVA	01/01/57	12/31/18	A	9,330.22	0.00	0.00	9,330.22	(9,330.22)	Y
000204	002	100009822	<=50KVA	01/01/58	12/31/18	A	8,470.93	0.00	0.00	8,470.93	(8,470.93)	Y
000205	010	100009823	<=50KVA	01/01/59	12/31/18	A	12,926.21	0.00	0.00	12,926.21	(12,926.21)	Y
000206	000	100009824	<=50KVA	01/01/60	12/31/18	A	752.27	0.00	0.00	752.27	(752.27)	Y
000207	004	100009825	<=50KVA	01/01/61	12/31/18	A	4,734.61	0.00	0.00	4,734.61	(4,734.61)	Y
000208	012	100009826	<=50KVA	01/01/62	12/31/18	A	12,881.10	0.00	0.00	12,881.10	(12,881.10)	Y
000209	006	100009827	<=50KVA	01/01/63	12/31/18	A	8,575.27	0.00	0.00	8,575.27	(8,575.27)	Y
000210	014	100009829	<=50KVA	01/01/65	12/31/18	A	13,010.91	0.00	0.00	13,010.91	(13,010.91)	Y
000211	008	100009830	<=50KVA	01/01/68	12/31/18	A	26,886.81	0.00	0.00	26,886.81	(26,886.81)	Y
000212	008	100009831	<=50KVA	01/01/67	12/31/18	A	29,789.04	0.00	0.00	29,789.04	(29,789.04)	Y
000213	008	100009832	<=50KVA	01/01/68	12/31/18	A	21,271.29	0.00	0.00	21,271.29	(21,271.29)	Y
000214	005	100009833	<=50KVA	01/01/69	12/31/18	A	18,234.21	0.00	0.00	18,234.21	(18,234.21)	Y
000229	000	100009864	51-100 KVA	01/01/50	12/31/18	A	3,697.05	0.00	0.00	3,697.05	(3,697.05)	Y
000230	000	100009865	51-100 KVA	01/01/54	12/31/18	A	742.44	0.00	0.00	742.44	(742.44)	Y
000231	000	100009867	51-100 KVA	01/01/60	12/31/18	A	2,007.45	0.00	0.00	2,007.45	(2,007.45)	Y
000233	000	100009869	51-100 KVA	01/01/62	12/31/18	A	1,493.01	0.00	0.00	1,493.01	(1,493.01)	Y
000377	004	100010021	LIGHTNING	01/01/57	12/31/18	A	447.77	0.00	0.00	447.77	(447.77)	Y
000378	006	100010022	LIGHTNING	01/01/61	12/31/18	A	85.86	0.00	0.00	85.86	(85.86)	Y
000379	006	100010023	LIGHTNING	01/01/62	12/31/18	A	960.49	0.00	0.00	960.49	(960.49)	Y
000380	002	100010024	LIGHTNING	01/01/63	12/31/18	A	2,422.25	0.00	0.00	2,422.25	(2,422.25)	Y
000381	006	100010025	LIGHTNING	01/01/64	12/31/18	A	939.50	0.00	0.00	939.50	(939.50)	Y
000382	028	100010026	LIGHTNING	01/01/65	12/31/18	A	13.83	0.00	0.00	13.83	(13.83)	Y
000383	008	100010027	LIGHTNING	01/01/66	12/31/18	A	3,710.05	0.00	0.00	3,710.05	(3,710.05)	Y
000384	014	100010028	LIGHTNING	01/01/67	12/31/18	A	4,458.43	0.00	0.00	4,458.43	(4,458.43)	Y
000385	032	100010030	LIGHTNING	01/01/69	12/31/18	A	2,314.36	0.00	0.00	2,314.36	(2,314.36)	Y
000387	026	100010032	LIGHTNING	01/01/71	12/31/18	A	1,038.22	0.00	0.00	1,038.22	(1,038.22)	Y
000388	052	100010033	LIGHTNING	01/01/72	12/31/18	A	2,187.53	0.00	0.00	2,187.53	(2,187.53)	Y
000389	015	100010034	LIGHTNING	01/01/73	12/31/18	A	2,479.40	0.00	0.00	2,479.40	(2,479.40)	Y
004183	002	100010029	LIGHTNING	01/01/68	12/31/18	A	835.76	0.00	0.00	835.76	(835.76)	Y
							\$ 246,511.83	\$ 0.00	\$ 0.00	\$ 246,511.83	\$ (246,511.83)	

\$ 822,934.49      \$ 0.00      \$ 0.00      \$ 822,934.49      \$ (822,934.49)

Partial Retirement  
Quantity adjusted based on average costs

FAS INFORMATION

Count by  
asset

FERC Acct#	Fas#	Description	Placed in service	Quantity	Acq value - internal	Tax AD	Tax BV	Average	
1	368H	229	51-100 KVA Transformers	1.1.50	7	\$ 3,697.05	\$ (3,697.05)	\$ -	\$ 528.15
2	368H	230	51-100 KVA Transformers	1.1.54	1	\$ 742.44	\$ (647.73)	\$ 94.71	\$ 742.44
3	368H	231	51-100 KVA Transformers	1.1.60	3	\$ 2,007.45	\$ (1,751.45)	\$ 256.00	\$ 669.15
4	368H	232	51-100 KVA Transformers	1.1.61	2	\$ 1,630.52	\$ (1,422.57)	\$ 207.95	\$ 815.26
5	368H	233	51-100 KVA Transformers	1.1.62	2	\$ 1,493.01	\$ (1,302.59)	\$ 190.42	\$ 746.51
					15	\$ 9,570.47	\$ (8,821.39)	\$ 749.08	
						(A)			
1	368H	193	<=50KVA Transformers	1.1.46	35	\$ 3,022.44	\$ (3,022.44)	\$ -	\$ 86.36
2	368H	194	<=50KVA Transformers	1.1.47	25	\$ 2,774.68	\$ (2,774.68)	\$ -	\$ 110.99
3	368H	195	<=50KVA Transformers	1.1.48	46	\$ 4,021.70	\$ (4,021.70)	\$ -	\$ 87.43
4	368H	196	<=50KVA Transformers	1.1.49	35	\$ 5,445.65	\$ (5,445.65)	\$ -	\$ 155.59
5	368H	198.002	<=50KVA Transformers	1.1.52	37	\$ 5,535.86	\$ (5,535.86)	\$ -	\$ 149.62
6	368H	197.002	<=50KVA Transformers	1.1.51	12	\$ 1,552.55	\$ (1,552.55)	\$ -	\$ 129.38
7	368H	199	<=50KVA Transformers	1.1.53	56	\$ 10,980.78	\$ (10,980.78)	\$ -	\$ 196.09
8	368H	200	<=50KVA Transformers	1.1.54	55	\$ 8,044.94	\$ (7,018.97)	\$ 1,025.97	\$ 146.27
9	368H	202	<=50KVA Transformers	1.1.56	49	\$ 8,635.59	\$ (7,535.16)	\$ 1,100.43	\$ 176.24
10	368H	203.004	<=50KVA Transformers	1.1.57	55	\$ 9,330.22	\$ (8,140.37)	\$ 1,189.85	\$ 169.64
11	368H	204.002	<=50KVA Transformers	1.1.58	39	\$ 8,470.93	\$ (7,390.61)	\$ 1,080.32	\$ 217.20
12	368H	205.01	<=50KVA Transformers	1.1.59	50	\$ 12,926.21	\$ (11,277.77)	\$ 1,648.44	\$ 258.52
13	368H	206	<=50KVA Transformers	1.1.60	3	\$ 752.27	\$ (656.33)	\$ 95.94	\$ 250.76
14	368H	207.004	<=50KVA Transformers	1.1.61	29	\$ 4,734.61	\$ (4,130.78)	\$ 603.83	\$ 163.26
15	368H	208.012	<=50KVA Transformers	1.1.62	51	\$ 12,881.10	\$ (11,238.40)	\$ 1,642.70	\$ 252.57
16	368H	209.006	<=50KVA Transformers	1.1.63	51	\$ 8,575.27	\$ (7,481.64)	\$ 1,093.63	\$ 168.14
17	368H	210.014	<=50KVA Transformers	1.1.65	80	\$ 13,010.91	\$ (11,351.63)	\$ 1,659.28	\$ 162.64
18	368H	211.008	<=50KVA Transformers	1.1.66	137	\$ 26,686.81	\$ (23,283.44)	\$ 3,403.37	\$ 194.79
19	368H	212.008	<=50KVA Transformers	1.1.67	145	\$ 29,789.04	\$ (26,168.07)	\$ 3,620.97	\$ 205.44
20	368H	213.008	<=50KVA Transformers	1.1.68	107	\$ 21,271.29	\$ (18,558.60)	\$ 2,712.69	\$ 198.80
21	368H	214.004	<=50KVA Transformers	1.1.69	193	\$ 44,546.86	\$ (38,865.89)	\$ 5,680.97	\$ 230.81
					(79)	\$ (18,234.21)			
					1,211	\$ 224,755.50	\$ (216,431.32)	\$ 26,558.39	\$ 185.59
						(A)			
1	365E	1048.002	Lightning arrester	1.1.51	4	\$ 19.15	\$ (19.15)	\$ -	\$ 4.79
2	365E	1049	Lightning arrester	1.1.54	11	\$ 44.64	\$ (38.95)	\$ 5.69	\$ 4.06
3	365E	377.004	Lightning arrester	1.1.57	39	\$ 447.77	\$ (390.69)	\$ 57.08	\$ 11.48
4	365E	1051.002	Lightning arrester	1.1.57	39	\$ 904.11	\$ (788.81)	\$ 115.30	\$ 23.18
5	365E	378.006	Lightning arrester	1.1.61	5	\$ 85.86	\$ (74.90)	\$ 10.96	\$ 17.17
6	365E	379.006	Lightning arrester	1.1.62	63	\$ 960.49	\$ (837.99)	\$ 122.50	\$ 15.25
7	365E	380.002	Lightning arrester	1.1.63	107	\$ 2,422.25	\$ (2,113.36)	\$ 308.89	\$ 22.64
8	365E	381.006	Lightning arrester	1.1.64	48	\$ 939.90	\$ (820.04)	\$ 119.86	\$ 19.58
9	365E	382.028	Lightning arrester	1.1.64	1	\$ 13.83	\$ (12.07)	\$ 1.76	\$ 13.83
10	365E	383.008	Lightning arrester	1.1.66	178	\$ 3,710.05	\$ (3,236.95)	\$ 473.10	\$ 20.84
11	365E	384.014	Lightning arrester	1.1.67	201	\$ 4,458.43	\$ (3,927.81)	\$ 530.62	\$ 22.18
12	365E	4183.002	Lightning arrester	1.1.68	40	\$ 835.76	\$ (729.15)	\$ 106.61	\$ 20.89
13	365E	385.032	Lightning arrester	1.1.69	121	\$ 2,314.36	\$ (2,019.26)	\$ 295.10	\$ 19.13
14	365E	387.026	Lightning arrester	1.1.71	57	\$ 1,244.72	\$ (1,244.72)	\$ -	\$ 21.84
15	365E	388.052	Lightning arrester	1.1.72	142	\$ 2,903.60	\$ (2,903.60)	\$ -	\$ 20.45
16	365E	389	Lightning arrester	1.1.73	177	\$ 3,023.27	\$ (3,023.27)	\$ -	\$ -
					(155)	\$ (2,647.50)			
					1,078	\$ 21,680.69	\$ (22,180.72)	\$ 2,147.47	\$ 20.11
						(B)			
1	365E	1101.004	Cutouts	1.1.51	27	\$ 94.78	\$ (94.78)	\$ -	\$ 3.51
2	365E	1102	Cutouts	1.1.52	28	\$ 433.73	\$ (433.73)	\$ -	\$ 15.49
3	365E	1103	Cutouts	1.1.53	50	\$ 717.59	\$ (717.59)	\$ -	\$ 14.35
4	365E	1104	Cutouts	1.1.54	45	\$ 889.16	\$ (775.77)	\$ 113.39	\$ 19.76
5	365E	1106	Cutouts	1.1.55	27	\$ 510.67	\$ (445.54)	\$ 65.13	\$ 18.91
6	365E	1105	Cutouts	1.1.56	29	\$ 613.41	\$ (535.20)	\$ 78.21	\$ 21.15
7	365E	1107	Cutouts	1.1.61	14	\$ 783.90	\$ (683.94)	\$ 99.96	\$ 55.99
8	365E	1108.006	Cutouts	1.1.63	11	\$ 402.69	\$ (351.34)	\$ 51.35	\$ 36.61
9	365E	1110.026	Cutouts	1.1.69	12	\$ 145.61	\$ (127.05)	\$ 18.56	\$ 12.13
10	365E	1113.01	Cutouts	1.1.73	66	\$ 2,767.36	\$ (2,767.36)	\$ -	\$ 41.93
11	365E	1114.004	Cutouts	1.1.74	31	\$ 1,068.94	\$ (1,068.94)	\$ -	\$ 34.48
12	365E	1116.006	Cutouts	1.1.76	94	\$ 5,378.28	\$ (5,378.28)	\$ -	\$ 57.22
13	365E	1117.006	Cutouts	1.1.77	14	\$ 998.75	\$ (998.75)	\$ -	\$ 71.34
14	365E	1118.004	Cutouts	1.1.78	36	\$ 2,081.86	\$ (2,081.86)	\$ -	\$ 57.83
15	365E	1119.004	Cutouts	1.1.79	10	\$ 1,035.27	\$ (1,035.27)	\$ -	\$ 103.53
16	365E	1120	Cutouts	1.1.80	10	\$ 907.00	\$ (907.00)	\$ -	\$ 90.70
17	365E	1121	Cutouts	1.1.81	46	\$ 4,179.99	\$ (4,179.99)	\$ -	\$ 90.87
18	365E	1122	Cutouts	1.1.82	53	\$ 5,175.46	\$ (5,175.46)	\$ -	\$ 97.65
19	365E	1123	Cutouts	1.1.83	17	\$ 2,024.17	\$ (2,024.17)	\$ -	\$ 119.07
20	365E	1124	Cutouts	1.1.84	60	\$ 7,101.17	\$ (7,101.17)	\$ -	\$ 118.35

EA=  
234,325.97  
PER JE 246511.93  
12,185.96

Partial Retirement  
 Quantity adjusted based on average costs

FAS INFORMATION

Count by  
 asset

FERC Acct#	Fas#	Description	Placed in service	Acq value -				Average	
				Quantity	Internal	Tax AD	Tax BV		
21	365E	1125	Cutouts	1.1.85	44	\$ 4,534.94	\$ (4,534.94)	\$ -	\$ 103.07
22	365E	1126	Cutouts	1.1.86	270	\$ 27,915.02	\$ (27,915.02)	\$ -	\$ 103.39
23	365E	1127	Cutouts	1.1.87	73	\$ 9,663.28	\$ (9,663.28)	\$ -	\$ 130.58
24	365E	1128	Cutouts	1.1.88	47	\$ 6,450.17	\$ (6,450.17)	\$ -	\$ 137.24
25	365E	1129	Cutouts	1.1.89	62	\$ 8,714.63	\$ (8,714.63)	\$ -	\$ 140.56
26	365E	1130	Cutouts	1.1.90	54	\$ 7,749.61	\$ (7,749.61)	\$ -	\$ 143.51
27	365E	1131	Cutouts	1.1.91	37	\$ 5,273.74	\$ (5,273.74)	\$ -	\$ 142.53
28	365E	1132	Cutouts	1.1.92	46	\$ 7,641.60	\$ (7,641.60)	\$ -	\$ 166.12
29	365E	1133	Cutouts	1.1.93	92	\$ 16,005.30	\$ (16,005.30)	\$ -	\$ 173.97
30	365E	1134	Cutouts	1.1.94	67	\$ 12,718.87	\$ (12,718.87)	\$ -	\$ 189.83
					(41)	\$ (7,783.19)	\$ (7,783.19)		
					1,432	\$ 136,193.76	\$ (143,550.35)	\$ (7,356.59)	\$ 95.11
									(B)
1	364E	989	Unidentified poles	1.1.45		\$ 0.02	\$ (0.02)	\$ -	#DIV/0!
2	364E	990	Unidentified poles	1.1.46		\$ 0.01	\$ (0.01)	\$ -	#DIV/0!
3	364E	991	Unidentified poles	1.1.47		\$ 0.06	\$ (0.06)	\$ -	#DIV/0!
4	364E	435.006	30' poles	1.1.51	30	\$ 907.04	\$ (907.04)	\$ -	\$ 30.23
5	364E	436	30' poles	1.1.52	143	\$ 5,995.13	\$ (5,995.13)	\$ -	\$ 41.92
6	364E	437	30' poles	1.1.53	126	\$ 5,958.12	\$ (5,958.12)	\$ -	\$ 47.29
7	364E	438	30' poles	1.1.54	141	\$ 7,138.86	\$ (6,228.42)	\$ 910.44	\$ 50.63
					(82)	\$ (4,151.68)			
					358	\$ 15,847.56	\$ (19,088.80)	\$ 910.44	\$ 44.27
									(C)
1	364E	508.004	35" poles	1.1.49	364	\$ 8,166.12	\$ (8,166.12)		\$ 22.43
					(356)	\$ (7,986.64)			
					8	\$ 179.48	\$ (8,166.12)	\$ -	
									(C)
1	364E	605.004	40" poles	1.1.57	5	\$ 224.82	\$ (196.14)	\$ 28.68	\$ 44.96
2	364E	608.002	40" poles	1.1.59	20	\$ 885.61	\$ (772.68)	\$ 112.93	\$ 44.28
3	364E	611.002	40" poles	1.1.61	43	\$ 4,383.44	\$ (3,824.41)	\$ 559.03	\$ 101.94
4	364E	613.004	40" poles	1.1.62	25	\$ 2,164.94	\$ (1,888.83)	\$ 276.11	\$ 86.60
5	364E	614.006	40" poles	1.1.63	40	\$ 3,188.13	\$ (2,781.51)	\$ 406.62	\$ 79.70
6	364E	616.008	40" poles	1.1.64	34	\$ 1,308.59	\$ (1,141.74)	\$ 166.85	\$ 38.49
7	364E	618.002	40" poles	1.1.66	59	\$ 6,454.46	\$ (5,631.34)	\$ 823.12	\$ 109.40
8	364E	620.01	40" poles	1.1.67	47	\$ 5,410.25	\$ (4,800.29)	\$ 609.96	\$ 115.11
9	364E	622.018	40" poles	1.1.69	79	\$ 7,399.50	\$ (6,455.84)	\$ 943.66	\$ 93.66
10	364E	628.014	40" poles	1.1.71	14	\$ 2,003.52	\$ (2,003.52)	\$ -	\$ 143.11
11	364E	629.026	40" poles	1.1.72	15	\$ 1,090.24	\$ (1,090.24)	\$ -	\$ 72.68
12	364E	630.008	40" poles	1.1.73	210	\$ 41,423.98	\$ (41,423.98)	\$ -	\$ 197.26
13	364E	674.006	40" poles	1.1.74	16	\$ 2,679.58	\$ 2,679.58	\$ 5,359.16	\$ 167.47
14	364E	635.004	40" poles	1.1.76	135	\$ 27,201.85	\$ (27,201.85)	\$ -	\$ 201.50
15	364E	636.004	40" poles	1.1.77	30	\$ 6,451.81	\$ (6,451.81)	\$ -	\$ 215.06
16	364E	637.01	40" poles	1.1.78	39	\$ 7,441.32	\$ (7,441.32)	\$ -	\$ 190.80
17	364E	638.002	40" poles	1.1.79	76	\$ 13,639.81	\$ (13,639.81)	\$ -	\$ 179.47
18	364E	639.012	40" poles	1.1.80	54	\$ 19,657.33	\$ (19,657.33)	\$ -	\$ 364.02
19	364E	640	40" poles	1.1.81	22	\$ 10,320.88	\$ (10,320.88)	\$ -	\$ 469.13
20	364E	641.002	40" poles	1.1.82	24	\$ 9,002.65	\$ (9,002.65)	\$ -	\$ 375.11
21	364E	642.004	40" poles	1.1.84	97	\$ 30,192.77	\$ (30,192.77)	\$ -	\$ 311.27
22	364E	643.008	40" poles	1.1.85	72	\$ 24,530.52	\$ (24,530.52)	\$ -	\$ 340.70
23	364E	644.004	40" poles	1.1.86	55	\$ 20,177.20	\$ (20,177.20)	\$ -	\$ 366.86
					(11)	\$ (4,035.44)			
					1,200	\$ 243,197.76	\$ (237,947.08)	\$ 9,286.12	\$ 202.66
									(C)
1	364E	657.002	45' poles	1.1.53	14	\$ 749.18	\$ (749.18)	\$ -	\$ 53.51
2	364E	659	45" poles	1.1.54	11	\$ 858.16	\$ (858.16)	\$ -	\$ 78.01
3	364E	660	45" poles	1.1.55	35	\$ 4,402.02	\$ (3,840.61)	\$ 561.41	\$ 125.77
4	364E	661	45" poles	1.1.57	24	\$ 2,976.39	\$ (2,596.82)	\$ 379.57	\$ 124.02
5	364E	662	45" poles	1.1.58	5	\$ 595.64	\$ (519.67)	\$ 75.97	\$ 119.13
6	364E	663	45" poles	1.1.61	4	\$ 625.95	\$ (546.13)	\$ 79.82	\$ 156.49
7	364E	665	45" poles	1.1.64	7	\$ 825.26	\$ (720.02)	\$ 105.24	\$ 117.89
8	364E	666.004	45" poles	1.1.65	168	\$ 26,667.21	\$ (23,266.38)	\$ 3,400.83	\$ 158.73
9	364E	667.004	45" poles	1.1.66	4	\$ 401.68	\$ (350.46)	\$ 51.22	\$ 100.42
10	364E	668.002	45" poles	1.1.67	75	\$ 11,110.11	\$ (9,693.25)	\$ 1,416.86	\$ 148.13
11	364E	669.014	45" poles	1.1.69	33	\$ 4,115.96	\$ (3,591.07)	\$ 524.89	\$ 124.73
12	364E	670.008	45" poles	1.1.70	2	\$ 242.23	\$ (211.34)	\$ 30.89	\$ 121.12
13	364E	671.006	45" poles	1.1.71	38	\$ 5,299.40	\$ (5,299.40)	\$ -	\$ 139.46
14	364E	672	45" poles	1.1.72	19	\$ 2,979.81	\$ (2,979.81)	\$ -	\$ 156.83
15	364E	673.012	45" poles	1.1.73	16	\$ 3,558.62	\$ (3,558.62)	\$ -	\$ 222.41

EBE  
 264,538.76  
 PAGE 257,212.76  
 7326

Partial Retirement  
 Quantity adjusted based on average costs

FAS INFORMATION

Count by asset	FERC Acct#	Fas#	Description	Placed in service	Quantity	Acq value - internal	Tax AD	Tax BV	Average
16	364E	674	45" poles	1.1.74	16	\$ 2,679.58	\$ (2,679.58)	\$ -	\$ 167.47
17	364E	676	45" poles	1.1.76	28	\$ 7,333.82	\$ (7,333.82)	\$ -	\$ 261.92
18	364E	677	45" poles	1.1.77	1	\$ 392.64	\$ (392.64)	\$ -	\$ 392.64
19	364E	678	45" poles	1.1.78	9	\$ 2,568.50	\$ (2,568.50)	\$ -	\$ 285.39
					(3)	\$ (785.77)	\$ (785.77)		\$ 261.92
					506	\$ 77,596.39	\$ (71,755.46)	\$ 5,840.93	\$ 153.35
1	364E	848.02	50" poles	1.1.55	5	\$ 240.60	\$ (209.92)	\$ 30.68	\$ 48.12
2	364E	849	50" poles	1.1.57	4	\$ 159.58	\$ (139.22)	\$ 20.36	\$ 39.90
3	364E	850	50" poles	1.1.60	12	\$ 1,810.40	\$ (1,579.51)	\$ 230.89	\$ 150.87
					(6)	\$ (905.20)	\$ (905.20)		\$ 150.87
					15	\$ 1,305.38	\$ (1,928.65)	\$ (623.27)	
1	364E	904	55" poles	1.1.55	4	\$ 703.38	\$ (613.66)	\$ 89.72	\$ 175.85
2	364E	908	55" poles	1.1.57	1	\$ 205.56	\$ (179.35)		\$ 205.56
					5	\$ 908.94	\$ (793.01)	\$ 89.72	\$ 181.79
1	364E	952	60' poles	1.1.56	2	\$ 254.01	\$ (221.60)	\$ 32.41	\$ 127.01
2	364E	953	60' poles	1.1.57	5	\$ 466.48	\$ (406.97)	\$ 59.51	\$ 93.30
2	364E	954	60' poles	1.1.58	1	\$ 287.91	\$ (251.19)	\$ 36.72	\$ 287.91
3	364E	956	60' poles	1.1.59	1	\$ 318.81	\$ (278.18)	\$ 40.63	\$ 318.81
4	364E	957	60' poles	1.1.60	24	\$ 5,087.64	\$ (4,438.83)	\$ 648.81	\$ 211.99
					(19)	\$ (4,027.72)			\$ 211.99
					14	\$ 2,387.14	\$ (5,596.77)	\$ 818.08	\$ 170.51
1	365E	993.06	Conductor	1.1.44	199,489	\$ 5,739.89	\$ (5,739.89)	\$ -	\$ 0.03
2	365E	994	Conductor	1.1.45	6,470	\$ 190.32	\$ (190.32)	\$ -	\$ 0.03
3	365E	995	Conductor	1.1.46	112,022	\$ 5,356.94	\$ (5,356.94)	\$ -	\$ 0.05
4	365E	996	Conductor	1.1.47	137,471	\$ 9,982.56	\$ (9,982.56)	\$ -	\$ 0.07
5	365E	997	Conductor	1.1.48	3,840	\$ 145.20	\$ (145.20)	\$ -	\$ 0.04
6	365E	998	Conductor	1.1.49	404,960	\$ 14,925.60	\$ (14,925.60)	\$ -	\$ 0.04
7	365E	999	Conductor	1.1.50	76,452	\$ 4,185.99	\$ (4,185.99)	\$ -	\$ 0.05
8	365E	1000	Conductor	1.1.51	204,666	\$ 14,704.57	\$ (14,704.57)	\$ -	\$ 0.07
9	365E	1001	Conductor	1.1.52	281,655	\$ 14,890.52	\$ (14,890.52)	\$ -	\$ 0.05
10	365E	1002	Conductor	1.1.53	311,833	\$ 21,859.02	\$ (21,859.02)	\$ -	\$ 0.07
11	365E	1003	Conductor	1.1.54	445,973	\$ 28,436.53	\$ (28,436.53)	\$ -	\$ 0.06
					(215,687)	\$ (13,752.83)	\$ (13,752.83)		\$ 0.06
			Total retirement		1,969,144	\$ 106,664.31	\$ (120,417.14)	\$ (13,752.83)	
142			TOTAL RETIREMENTS			\$ 840,287.39	\$ (856,676.81)	\$ 24,667.55	

EC =  
 341,422.65  
 PERE 319209.80  
 22,212.85

EA, B & C = 840, 287.38

Revision

Electric Assets - Post Storm 2018 Installations  
(Revised - 1/24/19)

Part ID	(A) Post Storm Usage from Existing Inventory	(B) Post Storm Purchases Rev. 1/24/19	(C) Post Storm Ending Inv. 12/04/18	(A+B-C) Post Storm Installations Calculated	
15 KVA TX 15 KVA TX	11	102	0	113	
15 KVA TX VA TX 120/240V	0	286	81	205	
25 KVA TX 25 KVA TX	15	32	0	47	
25 KVA TX VA TX 120/240V	0	630	0	630	
25 KVA TX VA TX 277/480V	0	22	15	7	
37.5 KVA T37.5 KVA TX	13	7	0	20	
37.5 KVA T(VA TX 120/240V	0	112	38	74	
37.5 KVA T(VA TX 277/480V	0	4	10	0	
50 KVA TX 50 KVA TX	17	55	0	72	
50 KVA TX VA TX 120/240V	0	160	130	30	
50 KVA TX VA TX 277/480V	0	20	12	8	
75 KVA TX VA TX 120/240V	0	5	9	0	
75 KVA TX VA TX 277/480V	0	10	0	10	
100 KVA T(VA TX 120/240V	0	11	0	11	
100 KVA T(VA TX 277/480V	0	3	5	0	
167 KVA R(VA REGULATORS	0	3	0	3	1,230 - Transformer Installs
200A LOAE ECOL150	32	100	91	41	
ARRESTOR EARL76	0	2,719	1,641	1,078	
CUT OUT F ECOF200	76	2,323	967	1,432	
ESLTRN ESLTRN	0	600	0	600	
FIXTURE I EF1H100P	0	69	0	69	
FIXTURE IV EF1MH400	0	16	0	16	
POLE WOC EPW304	44	447	133	358	
POLE WOC EPW354	8	0	0	8	
POLE WOC EPW401	38	1,335	173	1,200	
POLE WOC EPW451	15	1,247	756	506	
POLE WOC EPW501	12	59	56	15	
POLE WOC EPW551	3	2	0	5	
POLE WOC EPW601	0	29	15	14	2,106 - Pole Installs
SLEEVES AI ESLA4CU	0	200	0	200	
SLEEVES AI ESLA6CU	0	50	0	50	
SWITCH UI EESU600	0	30	25	5	
WIRE ALUM EWA04	23,000	960,811	35,848	947,963	
WIRE ALUM EWA040	0	8,970	0	8,970	
#4 ALUM T EWA04S	0	27,000	48,000	0	
#6 ALUM T EWA06	0	310,500	49,680	260,820	
WIRE ALUM EWA06S	0	1,000	0	1,000	
WIRE BARI EWB010	12,000	430,266	159,169	283,097	
WIRE BARI EWB02	1,760	0	0	1,760	
WIRE BARI EWB040	9,700	240,552	177,777	72,475	
WIRE BARI EWB336	0	152,847	119,645	33,202	
WIRE BARI EWB477	15,000	444,588	132,103	327,485	
2/0 THW C EWC02	0	2,000	500	1,500	
#2 THW CC EWC02S	0	3,000	1,000	2,000	
#4 SD COP EWC04	0	21,000	2,400	18,600	
#6 SD COP EWC06	0	25,500	11,340	14,160	
WIRE COPI EWC04S	0	16,000	0	16,000	
WIRE COPI EWC040	0	1,000	0	1,000	
WIRE COPI EWC06R	0	11,500	0	11,500	
WIRE DUPI EWD02	0	4,500	0	4,500	
WIRE QUA EWQ010	1,200	20,400	14,300	7,300	
WIRE QUA EWQ040	795	19,800	19,500	1,095	
WIRE TRIP EWT010	6,400	124,250	14,750	115,900	
WIRE TRIP EWT02	0	11,500	0	11,500	
WIRE TRIP EWT04	4,000	25,000	0	29,000	
WIRE TRIP EWT040	710	0	0	710	2,171,537 - Wire Installs (Ft.)
Totals	74,849	2,872,672	790,169		



Electric Assets - Post Storm 2018 Installations

As of 2/17/20

FAS INFORMATION

1	365E	1005.002	Conductor	1.1.56	68,286	\$ 5,452.34	\$ (5,452.34)	\$ -	\$ 0.08
2	365E	1006	Conductor	1.1.57	133,958	\$ 15,960.30	\$ (15,960.30)	\$ -	\$ 0.12

**Total retirement** 202,244 \$ 21,412.64 \$ (21,412.64) \$ -

*	Acquisition Date	1.1.57		
	System #	1006	Internal Value	\$ 30,699.38
	System #	1006	Quantity on Hand	257666
			CPU	0.12

*Note: Not yet booked*