

Jan-March  
2019

Originating Org Unit: FE00		Entered by: Anthony Glenn			
Journal Number -- JRNL: JRNL00486573		Approved by: <i>AG 4/8/19</i>			
JE Description: FE44 Retirements		Posted Date: 4/8/2019			
Journal Type: PLANTRET					
Apply Date: 3/31/2019					
Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	24.47	0.00	FE18594059R		Transformers
FE44-00000-1010-368H ✓	0.00	24.47			Transformers
FE00-00000-1089-1089	0.00	24.47	FE18594059R		Transformers
FE44-00000-1080-368H	24.47	0.00	Ret		Transformers
FE00-00000-1089-1089	6,080.44	0.00	FE18594059R		Transformers
FE44-00000-1010-368B ✓	0.00	6,080.44			Transformers
FE00-00000-1089-1089	0.00	6,080.44	FE18594059R		Transformers
FE44-00000-1080-368B	6,080.44	0.00	Ret		Transformers
FE00-00000-1089-1089	75,041.59	0.00	FE18624062R		Services-Overhead
FE44-00000-1010-369H ✓	0.00	75,041.59			Services-Overhead
FE00-00000-1089-1089	0.00	75,041.59	FE18624062R		Services-Overhead
FE44-00000-1080-369H	75,041.59	0.00	Ret		Services-Overhead
FE00-00000-1089-1089	26,239.54	0.00	FE19164016R		Meters
FE44-00000-1010-370E ✓	0.00	26,239.54			Meters
FE00-00000-1089-1089	0.00	26,239.54	FE19164016R		Meters
FE44-00000-1080-370E	26,239.54	0.00	Ret		Meters
FE00-00000-1089-1089	31,636.59	0.00	FE18634697R	✓	Install on Cust Premises-Above Ground
FE44-00000-1010-371A ✓	0.00	31,636.59			Install on Cust Premises-Above Ground
FE00-00000-1089-1089	0.00	31,636.59	FE18634697R	✓	Install on Cust Premises-Above Ground
FE44-00000-1080-371A	31,636.59	0.00	Ret		Install on Cust Premises-Above Ground
FE00-00000-1089-1089	9,327.27	0.00	FE18634063R		Install on Cust Premises-Above Ground
FE44-00000-1010-371B	0.00	9,327.27			Install on Cust Premises-Above Ground
FE00-00000-1089-1089	0.00	9,327.27	FE18634063R		Install on Cust Premises-Above Ground
FE44-00000-1080-371B	9,327.27	0.00	Ret		Install on Cust Premises-Above Ground
FE00-00000-1089-1089	93,076.37	0.00	FE18654697R	✓	St Lighting & Signal Sys-Above Ground
FE44-00000-1010-373A	0.00	93,076.37			St Lighting & Signal Sys-Above Ground
FE00-00000-1089-1089	0.00	93,076.37	FE18654697R	✓	St Lighting & Signal Sys-Above Ground
FE44-00000-1080-373A	93,076.37	0.00	Ret		St Lighting & Signal Sys-Above Ground
FE00-00000-1089-1089	10,269.77	0.00	FE18554697R	✓	Poles various sizes
FE44-00000-1010-364E	0.00	10,269.77			Poles various sizes
FE00-00000-1089-1089	0.00	10,269.77	FE18554697R	✓	Poles various sizes
FE44-00000-1080-364E	10,269.77	0.00	Ret		Poles various sizes
FE00-00000-1089-1089	21,082.35	0.00	FE18564697R	✓	Overhead Conductors & Devices
FE44-00000-1010-365E	0.00	21,082.35			Overhead Conductors & Devices
FE00-00000-1089-1089	0.00	21,082.35	FE18564697R	✓	Overhead Conductors & Devices
FE44-00000-1080-365E	21,082.35	0.00	Ret		Overhead Conductors & Devices
Totals	545,556.78	545,556.78			
Ck Total s/b zero		0.00			

*This amt will be revised*

*This amount will be revised*

*This amt will be revised*

*40,963*

**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co	Asset No	Description	Cl	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L	
G/L Asset Acct No = FE44-00000-1010-364E															
000449	037	1000	10082	30' WOOD POLES		01/01/65	03/31/19	A	\$ 10.05 ✓	\$ 0.00	\$ 0.00	\$ 10.05	\$(10.05)	Y	
000463	049	1000	10096	30' WOOD POLES		01/01/72	03/31/19	A	78.72 ✓	0.00	0.00	78.72	(78.72)	Y	
000467	027	1000	10101	30' WOOD POLES		01/01/74	03/31/19	A	191.07 ✓	0.00	0.00	191.07	(191.07)	Y	
000473	015	1000	10108	30' WOOD POLES		01/01/79	03/31/19	A	21.30 ✓	0.00	0.00	21.30	(21.30)	Y	
000483	021	1000	10117	30' WOOD POLES		01/01/85	03/31/19	A	165.83 ✓	0.00	0.00	165.83	(165.83)	Y	
000493	001	1000	10129	30' WOOD POLES		01/01/91	03/31/19	A	275.02 ✓	0.00	0.00	275.02	(275.02)	Y	
000501	001	1000	10137	30' WOOD POLES		01/01/96	03/31/19	A	789.66 ✓	0.00	0.00	789.66	(789.66)	Y	
000534	067	1000	10169	35' WOOD POLES		01/01/75	03/31/19	A	53.67 ✓	0.00	0.00	53.67	(53.67)	Y	
000542	011	1000	10177	35' WOOD POLES		01/01/80	03/31/19	A	209.98 ✓	0.00	0.00	209.98	(209.98)	Y	
000558	003	1000	10194	35' WOOD POLES		01/01/90	03/31/19	A	368.21 ✓	0.00	0.00	368.21	(368.21)	Y	
000632	017	1000	10273	40' WOOD POLES		01/01/74	03/31/19	A	158.40 ✓	0.00	0.00	158.40	(158.40)	Y	
000655	001	1000	10297	40' WOOD POLES		01/01/97	03/31/19	A	703.45 ✓	0.00	0.00	703.45	(703.45)	Y	
000656	013	1000	10298	40' WOOD POLES		01/01/98	03/31/19	A	677.17 ✓	0.00	0.00	677.17	(677.17)	Y	
000664	005	1000	10307	45' WOOD POLES		01/01/63	03/31/19	A	139.14 ✓	0.00	0.00	139.14	(139.14)	Y	
000688	003	1000	10332	45' WOOD POLES		01/01/88	03/31/19	A	180.99 ✓	0.00	0.00	180.99	(180.99)	Y	
000992	003	1000	10125	30' WOOD POLES		01/01/88	03/31/19	A	881.04 ✓	0.00	0.00	881.04	(881.04)	Y	
001308	003	1000	11047.001	30' WOOD POLES		01/01/99	03/31/19	A	128.26 ✓	0.00	0.00	128.26	(128.26)	Y	
001583	001	1000	11214.002	30' WOOD POLES		02/01/00	03/31/19	A	363.30 ✓	0.00	0.00	363.30	(363.30)	Y	
002065	000	1000	12893	45' WOOD POLES		01/01/02	03/31/19	A	1,676.54 ✓	0.00	0.00	1,676.54	(1,676.54)	Y	
003103	001	1000	16510	30' WOOD POLES		01/01/06	03/31/19	A	370.44 ✓	0.00	0.00	370.44	(370.44)	Y	
003104	001	1000	16511	35' WOOD POLES		01/01/06	03/31/19	A	520.44 ✓	0.00	0.00	520.44	(520.44)	Y	
003105	001	1000	16512	40' WOOD POLES		01/01/06	03/31/19	A	901.78 ✓	0.00	0.00	901.78	(901.78)	Y	
003404	000	1000	17123.002	45' WOOD POLES		02/01/07	03/31/19	A	1,405.31 ✓	0.00	0.00	1,405.31	(1,405.31)	Y	
G/L Asset Acct No = FE44-00000-1010-364E									\$ 10,269.77	\$ 0.00	\$ 0.00	\$ 10,269.77	\$(10,269.77)		
Count = 23									STORM						
G/L Asset Acct No = FE44-00000-1010-365E															
001004	000	1000	10702	CONDUCTORS		01/01/55	02/28/19	A	\$ 18,298.89	\$ 0.00	\$ 0.00	\$ 18,298.89	\$(18,298.89)	Y	
001005	001	1000	10703	CONDUCTORS		01/01/56	02/28/19	A	2,704.45	0.00	0.00	2,704.45	(2,704.45)	Y	
001021	025	1000	10719	CONDUCTORS		01/01/72	01/31/19	A	76.39	0.00	0.00	76.39	(76.39)	Y	
001023	011	1000	10721	CONDUCTORS		01/01/74	01/31/19	A	0.97	0.00	0.00	0.97	(0.97)	Y	
		013	1000	10721	CONDUCTORS		01/01/74	01/31/19	A	0.49	0.00	0.00	0.49	(0.49)	Y
001027	009	1000	10725	CONDUCTORS		01/01/78	01/31/19	A	0.44	0.00	0.00	0.44	(0.44)	Y	
		011	1000	10725	CONDUCTORS		01/01/78	03/31/19	A	0.24 ✓	0.00	0.00	0.24	(0.24)	Y
001029	011	1000	10727	CONDUCTORS		01/01/80	01/31/19	A	0.48	0.00	0.00	0.48	(0.48)	Y	
G/L Asset Acct No = FE44-00000-1010-365E									\$ 21,082.35	\$ 0.00	\$ 0.00	\$ 21,082.35	\$(21,082.35)		
Count = 8									STORM						
G/L Asset Acct No = FE44-00000-1010-368B															
000724	001	1000	10367	<=50KVA TRANSFOR		01/01/77	01/31/19	A	\$ 3,172.68 ✓	\$ 0.00	\$ 0.00	\$ 3,172.68	\$(3,172.68)	Y	
000777	001	1000	10420	SWITCHES DISCONN		01/01/93	01/31/19	A	1,885.75 ✓	0.00	0.00	1,885.75	(1,885.75)	Y	
000778	000	1000	10421	SWITCHES DISCONN		01/01/98	01/31/19	A	121.38 ✓	0.00	0.00	121.38	(121.38)	Y	
000781	001	1000	10424	LIGHTNING ARRESTC		01/01/97	01/31/19	A	182.68 ✓	0.00	0.00	182.68	(182.68)	Y	
000782	001	1000	10425	LIGHTNING ARRESTC		01/01/98	01/31/19	A	717.95 ✓	0.00	0.00	717.95	(717.95)	Y	
G/L Asset Acct No = FE44-00000-1010-368B									\$ 6,080.44	\$ 0.00	\$ 0.00	\$ 6,080.44	\$(6,080.44)		
Count = 5															
G/L Asset Acct No = FE44-00000-1010-368H															
000353	021	1000	09992	SWITCHES DICONNE		01/01/76	03/31/19	A	\$ 24.47 ✓	\$ 0.00	\$ 0.00	\$ 24.47	\$(24.47)	Y	

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G/L Asset Acct No = FE44-00000-1010-368H							\$ 24.47	\$ 0.00	\$ 0.00	\$ 24.47	\$ (24.47)		
Count = 1													
G/L Asset Acct No = FE44-00000-1010-369H													
000140	007	100009755	OVERHEAD SERICES	01/01/64	01/31/19	A	\$ 2,571.86	\$ 0.00	\$ 0.00	\$ 2,571.86	\$ (2,571.86)	Y	
000146	024	100009762	OVERHEAD SERICES	01/01/72	01/31/19	A	4,107.76	0.00	0.00	4,107.76	(4,107.76)	Y	
000150	005	100009766	OVERHEAD SERICES	01/01/76	01/31/19	A	9,042.26	0.00	0.00	9,042.26	(9,042.26)	Y	
000152	004	100009768	OVERHEAD SERICES	01/01/78	01/31/19	A	5,859.86	0.00	0.00	5,859.86	(5,859.86)	Y	
000153	006	100009769	OVERHEAD SERICES	01/01/79	01/31/19	A	11,611.75	0.00	0.00	11,611.75	(11,611.75)	Y	
000154	010	100009770	OVERHEAD SERICES	01/01/80	01/31/19	A	21,284.21	0.00	0.00	21,284.21	(21,284.21)	Y	
000159	009	100009775	OVERHEAD SERICES	01/01/85	01/31/19	A	20,563.89	0.00	0.00	20,563.89	(20,563.89)	Y	
G/L Asset Acct No = FE44-00000-1010-369H							\$ 75,041.59	\$ 0.00	\$ 0.00	\$ 75,041.59	\$ (75,041.59)		
Count = 7													
G/L Asset Acct No = FE44-00000-1010-370E													
000790	027	100010442	METERS	01/01/56	01/31/19	A	\$ 25.86	\$ 0.00	\$ 0.00	\$ 25.86	\$ (25.86)	Y	
000793	057	100010445	METERS	01/01/59	01/31/19	A	156.02	0.00	0.00	156.02	(156.02)	Y	
000794	037	100010446	METERS	01/01/60	03/31/19	A	8.84	0.00	0.00	8.84	(8.84)	Y	
000796	039	100010448	METERS	01/01/62	01/31/19	S	156.02	0.00	0.00	156.02	(156.02)	Y	
000798	051	100010450	METERS	01/01/64	03/31/19	A	10.60	0.00	0.00	10.60	(10.60)	Y	
000803	045	100010455	METERS	01/01/69	01/31/19	A	91.92	0.00	0.00	91.92	(91.92)	Y	
000804	041	100010456	METERS	01/01/70	01/31/19	A	15.42	0.00	0.00	15.42	(15.42)	Y	
		043	100010456	METERS	01/01/70	02/28/19	A	46.26	0.00	0.00	46.26	(46.26)	Y
000805	037	100010457	METERS	01/01/71	01/31/19	A	67.91	0.00	0.00	67.91	(67.91)	Y	
000806	045	100010458	METERS	01/01/72	01/31/19	A	38.77	0.00	0.00	38.77	(38.77)	Y	
		047	100010458	METERS	01/01/72	02/28/19	A	25.92	0.00	0.00	25.92	(25.92)	Y
		049	100010458	METERS	01/01/72	03/31/19	A	25.98	0.00	0.00	25.98	(25.98)	Y
000807	043	100010459	METERS	01/01/73	01/31/19	A	90.58	0.00	0.00	90.58	(90.58)	Y	
		045	100010459	METERS	01/01/73	02/28/19	A	18.18	0.00	0.00	18.18	(18.18)	Y
000808	061	100010460	METERS	01/01/74	01/31/19	A	134.06	0.00	0.00	134.06	(134.06)	Y	
		063	100010460	METERS	01/01/74	02/28/19	A	80.78	0.00	0.00	80.78	(80.78)	Y
000809	057	100010461	METERS	01/01/75	01/31/19	A	19.85	0.00	0.00	19.85	(19.85)	Y	
		059	100010461	METERS	01/01/75	02/28/19	A	19.88	0.00	0.00	19.88	(19.88)	Y
		061	100010461	METERS	01/01/75	03/31/19	A	9.95	0.00	0.00	9.95	(9.95)	Y
000810	029	100010462	METERS	01/01/76	01/31/19	A	11.07	0.00	0.00	11.07	(11.07)	Y	
000811	039	100010463	METERS	01/01/77	01/31/19	A	40.99	0.00	0.00	40.99	(40.99)	Y	
		041	100010463	METERS	01/01/77	02/28/19	A	27.54	0.00	0.00	27.54	(27.54)	Y
000812	047	100010464	METERS	01/01/78	01/31/19	A	182.26	0.00	0.00	182.26	(182.26)	Y	
000813	061	100010465	METERS	01/01/79	01/31/19	A	39.39	0.00	0.00	39.39	(39.39)	Y	
		063	100010465	METERS	01/01/79	02/28/19	A	39.52	0.00	0.00	39.52	(39.52)	Y
		065	100010465	METERS	01/01/79	03/31/19	A	79.28	0.00	0.00	79.28	(79.28)	Y
000815	041	100010467	METERS	01/01/81	02/28/19	A	80.27	0.00	0.00	80.27	(80.27)	Y	
000817	045	100010469	METERS	01/01/83	01/31/19	A	390.58	0.00	0.00	390.58	(390.58)	Y	
		047	100010469	METERS	01/01/83	02/28/19	A	130.19	0.00	0.00	130.19	(130.19)	Y
000818	033	100010470	METERS	01/01/84	01/31/19	A	94.97	0.00	0.00	94.97	(94.97)	Y	
000819	037		METERS	01/01/85	01/31/19	A	274.56	0.00	0.00	274.56	(274.56)	Y	
		039	METERS	01/01/85	02/28/19	A	91.52	0.00	0.00	91.52	(91.52)	Y	
		041	METERS	01/01/85	03/31/19	A	91.52	0.00	0.00	91.52	(91.52)	Y	
000820	043	100010472	METERS	01/01/86	01/31/19	A	67.16	0.00	0.00	67.16	(67.16)	Y	
		045	100010472	METERS	01/01/86	03/31/19	A	67.16	0.00	0.00	67.16	(67.16)	Y
000821	039	100010473	METERS	01/01/87	01/31/19	A	142.22	0.00	0.00	142.22	(142.22)	Y	

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G/L Asset Acct No = FE44-00000-1010-370E													
		041	100010473	METERS	01/01/87	02/28/19	A	71.11	0.00	0.00	71.11	(71.11)	Y
		043	100010473	METERS	01/01/87	03/31/19	A	71.11	0.00	0.00	71.11	(71.11)	Y
000822	039	100010474	METERS		01/01/88	01/31/19	A	218.96	0.00	0.00	218.96	(218.96)	Y
000823	043	100010475	METERS		01/01/89	01/31/19	A	265.32	0.00	0.00	265.32	(265.32)	Y
000824	027	100010476	METERS		01/01/90	01/31/19	A	372.76	0.00	0.00	372.76	(372.76)	Y
000825	041	100010477	METERS		01/01/91	02/28/19	A	166.48	0.00	0.00	166.48	(166.48)	Y
		043	100010477	METERS	01/01/91	03/31/19	A	166.48	0.00	0.00	166.48	(166.48)	Y
000826	039	100010478	METERS		01/01/92	01/31/19	A	80.49	0.00	0.00	80.49	(80.49)	Y
		041	100010478	METERS	01/01/92	01/31/19	A	563.43	0.00	0.00	563.43	(563.43)	Y
		043	100010478	METERS	01/01/92	02/28/19	A	80.49	0.00	0.00	80.49	(80.49)	Y
		045	100010478	METERS	01/01/92	03/31/19	A	80.49	0.00	0.00	80.49	(80.49)	Y
000827	031	100010479	METERS		01/01/93	01/31/19	A	309.46	0.00	0.00	309.46	(309.46)	Y
		033	100010479	METERS	01/01/93	03/31/19	A	77.37	0.00	0.00	77.37	(77.37)	Y
000828	035	100010480	METERS		01/01/94	01/31/19	A	388.28	0.00	0.00	388.28	(388.28)	Y
000829	041	100010481	METERS		01/01/95	01/31/19	A	115.47	0.00	0.00	115.47	(115.47)	Y
000830	041	100010482	METERS		01/01/96	01/31/19	A	723.65	0.00	0.00	723.65	(723.65)	Y
		043	100010482	METERS	01/01/96	02/28/19	A	120.61	0.00	0.00	120.61	(120.61)	Y
000831	041	100010483	METERS		01/01/97	01/31/19	A	153.93	0.00	0.00	153.93	(153.93)	Y
000832	039	100010484	METERS		01/01/98	01/31/19	A	274.16	0.00	0.00	274.16	(274.16)	Y
		041	100010484	METERS	01/01/98	02/28/19	A	91.39	0.00	0.00	91.39	(91.39)	Y
001320	027	100011062.001	METERS		01/01/99	02/28/19	A	23.18	0.00	0.00	23.18	(23.18)	Y
001640	029	100011243.004	METERS		04/01/00	01/31/19	A	256.39	0.00	0.00	256.39	(256.39)	Y
		031	100011243.004	METERS	04/01/00	01/31/19	A	146.51	0.00	0.00	146.51	(146.51)	Y
		033	100011243.004	METERS	04/01/00	01/31/19	A	183.13	0.00	0.00	183.13	(183.13)	Y
		035	100011243.004	METERS	04/01/00	01/31/19	A	256.39	0.00	0.00	256.39	(256.39)	Y
		036	100011243.004	METERS	04/01/00	01/31/19	A	549.39	0.00	0.00	549.39	(549.39)	Y
001665	003	100011243.051	METERS		05/01/00	01/31/19	A	531.90	0.00	0.00	531.90	(531.90)	Y
		005	100011243.051	METERS	05/01/00	01/31/19	A	1,928.14	0.00	0.00	1,928.14	(1,928.14)	Y
		007	100011243.051	METERS	05/01/00	01/31/19	A	1,063.80	0.00	0.00	1,063.80	(1,063.80)	Y
		009	100011243.051	METERS	05/01/00	02/28/19	A	66.49	0.00	0.00	66.49	(66.49)	Y
		011	100011243.051	METERS	05/01/00	03/31/19	A	132.98	0.00	0.00	132.98	(132.98)	Y
001879	041	100011531.003	METERS		03/01/01	02/28/19	A	64.84	0.00	0.00	64.84	(64.84)	Y
		043	100011531.003	METERS	03/01/01	03/31/19	A	129.68	0.00	0.00	129.68	(129.68)	Y
002129	043	100012911.004	METERS		04/01/02	03/31/19	A	32.05	0.00	0.00	32.05	(32.05)	Y
002357	047	100015346.002	METERS		02/01/03	02/28/19	A	320.63	0.00	0.00	320.63	(320.63)	Y
		049	100015346.002	METERS	02/01/03	03/31/19	A	64.13	0.00	0.00	64.13	(64.13)	Y
002686	039	100015741.032	METERS		05/01/04	02/28/19	A	165.07	0.00	0.00	165.07	(165.07)	Y
002929	049	100016126.004	METERS		04/01/05	02/28/19	A	146.83	0.00	0.00	146.83	(146.83)	Y
		051	100016126.004	METERS	04/01/05	03/31/19	A	146.83	0.00	0.00	146.83	(146.83)	Y
003164	059	100016603.003	METERS		03/01/06	01/31/19	A	639.24	0.00	0.00	639.24	(639.24)	Y
		061	100016603.003	METERS	03/01/06	02/28/19	A	58.11	0.00	0.00	58.11	(58.11)	Y
003546	010	100017185.007	METERS		07/01/07	01/31/19	A	668.20	0.00	0.00	668.20	(668.20)	Y
003567	005	100017185.003	METERS		08/01/07	01/31/19	A	323.93	0.00	0.00	323.93	(323.93)	Y
		007	100017185.003	METERS	08/01/07	03/31/19	A	64.79	0.00	0.00	64.79	(64.79)	Y
003808	017	100017554.006	METERS		06/01/08	03/31/19	A	126.57	0.00	0.00	126.57	(126.57)	Y
003834	001	100017554.007	METERS		07/01/08	01/31/19	A	3,862.74	0.00	0.00	3,862.74	(3,862.74)	Y
003967	016	100018263	METERS		01/01/09	01/31/19	A	157.55	0.00	0.00	157.55	(157.55)	Y
003985	000	100018263.001	METERS		02/01/09	01/31/19	A	7.53	0.00	0.00	7.53	(7.53)	Y
004032	001	100018263.004	METERS		04/01/09	01/31/19	A	682.43	0.00	0.00	682.43	(682.43)	Y
004372	012	100018837.005	METERS		05/01/10	01/31/19	A	629.09	0.00	0.00	629.09	(629.09)	Y
004411	000		METERS		07/31/10	01/31/19	A	4,473.36	0.00	0.00	4,473.36	(4,473.36)	Y

**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co	Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-370E														
004701	019			METERS		12/31/10	01/31/19	A	110.86	0.00	0.00	110.86	(110.86)	Y
	021			METERS		12/31/10	01/31/19	A	776.05	0.00	0.00	776.05	(776.05)	Y
	023			METERS		12/31/10	02/28/19	A	55.43	0.00	0.00	55.43	(55.43)	Y
	025			METERS		12/31/10	03/31/19	A	55.43	0.00	0.00	55.43	(55.43)	Y
	027			METERS		12/31/10	03/31/19	A	55.43	0.00	0.00	55.43	(55.43)	Y
G/L Asset Acct No = FE44-00000-1010-370E									\$ 26,239.54	\$ 0.00	\$ 0.00	\$ 26,239.54	\$ (26,239.54)	
Count = 92														

Sys No	Ext	Co	Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-371A														
000887	029	1000	100577	LIGHTING FIXTURES		01/01/71	01/31/19	A	\$ 2.16	\$ 0.00	\$ 0.00	\$ 2.16	✓	(2.16) Y
	031	1000	100577	LIGHTING FIXTURES		01/01/71	03/31/19	A	10.58	0.00	0.00	10.58	✓	(10.58) Y
000888	019	1000	100578	LIGHTING FIXTURES		01/01/72	03/31/19	A	43.38	0.00	0.00	43.38	✓	(43.38) Y
000889	003	1000	100579	LIGHTING FIXTURES		01/01/73	01/31/19	A	43.45	0.00	0.00	43.45	✓	(43.45) Y
000890	007	1000	100580	LIGHTING FIXTURES		01/01/74	01/31/19	A	37.82	0.00	0.00	37.82	✓	(37.82) Y
	009	1000	100580	LIGHTING FIXTURES		01/01/74	03/31/19	A	42.91	0.00	0.00	42.91	✓	(42.91) Y
000891	015	1000	100581	LIGHTING FIXTURES		01/01/75	03/31/19	A	1.92	0.00	0.00	1.92	✓	(1.92) Y
000894	017	1000	100584	LIGHTING FIXTURES		01/01/78	01/31/19	A	9.70	0.00	0.00	9.70	✓	(9.70) Y
000895	005	1000	100585	LIGHTING FIXTURES		01/01/79	03/31/19	A	27.58	0.00	0.00	27.58	✓	(27.58) Y
000898	015	1000	100588	LIGHTING FIXTURES		01/01/82	03/31/19	A	31.42	0.00	0.00	31.42	✓	(31.42) Y
000899	015	1000	100589	LIGHTING FIXTURES		01/01/83	01/31/19	A	91.86	0.00	0.00	91.86	✓	(91.86) Y
	017	1000	100589	LIGHTING FIXTURES		01/01/83	03/31/19	A	183.74	0.00	0.00	183.74	✓	(183.74) Y
000900	015	1000	100590	LIGHTING FIXTURES		01/01/84	01/31/19	A	93.02	0.00	0.00	93.02	✓	(93.02) Y
	017	1000	100590	LIGHTING FIXTURES		01/01/84	01/31/19	A	465.08	0.00	0.00	465.08	✓	(465.08) Y
000901	025	1000	100591	LIGHTING FIXTURES		01/01/85	01/31/19	A	197.35	0.00	0.00	197.35	✓	(197.35) Y
	027	1000	100591	LIGHTING FIXTURES		01/01/85	03/31/19	A	197.36	0.00	0.00	197.36	✓	(197.36) Y
000902	023	1000	100592	LIGHTING FIXTURES		01/01/86	01/31/19	A	465.92	0.00	0.00	465.92	✓	(465.92) Y
000903	017	1000	100593	LIGHTING FIXTURES		01/01/87	01/31/19	A	131.41	0.00	0.00	131.41	✓	(131.41) Y
	019	1000	100593	LIGHTING FIXTURES		01/01/87	01/31/19	A	131.41	0.00	0.00	131.41	✓	(131.41) Y
	021	1000	100593	LIGHTING FIXTURES		01/01/87	01/31/19	A	525.64	0.00	0.00	525.64	✓	(525.64) Y
000905	013	1000	100595	LIGHTING FIXTURES		01/01/88	03/31/19	A	418.02	0.00	0.00	418.02	✓	(418.02) Y
000906	019	1000	100597	LIGHTING FIXTURES		01/01/89	01/31/19	A	232.57	0.00	0.00	232.57	✓	(232.57) Y
	021	1000	100597	LIGHTING FIXTURES		01/01/89	03/31/19	A	348.87	0.00	0.00	348.87	✓	(348.87) Y
000907	007	1000	100599	LIGHTING FIXTURES		01/01/90	01/31/19	A	317.11	0.00	0.00	317.11	✓	(317.11) Y
	009	1000	100599	LIGHTING FIXTURES		01/01/90	03/31/19	A	158.56	0.00	0.00	158.56	✓	(158.56) Y
000910	025	1000	100601	LIGHTING FIXTURES		01/01/91	03/31/19	A	323.72	0.00	0.00	323.72	✓	(323.72) Y
000912	017	1000	100603	LIGHTING FIXTURES		01/01/92	01/31/19	A	352.96	0.00	0.00	352.96	✓	(352.96) Y
	019	1000	100603	LIGHTING FIXTURES		01/01/92	01/31/19	A	352.96	0.00	0.00	352.96	✓	(352.96) Y
	021	1000	100603	LIGHTING FIXTURES		01/01/92	03/31/19	A	176.48	0.00	0.00	176.48	✓	(176.48) Y
000914	025	1000	100606	LIGHTING FIXTURES		01/01/93	01/31/19	A	179.81	0.00	0.00	179.81	✓	(179.81) Y
	027	1000	100606	LIGHTING FIXTURES		01/01/93	01/31/19	A	539.42	0.00	0.00	539.42	✓	(539.42) Y
	029	1000	100606	LIGHTING FIXTURES		01/01/93	03/31/19	A	359.62	0.00	0.00	359.62	✓	(359.62) Y
000916	019	1000	100608	LIGHTING FIXTURES		01/01/94	01/31/19	A	295.19	0.00	0.00	295.19	✓	(295.19) Y
	021	1000	100608	LIGHTING FIXTURES		01/01/94	01/31/19	A	442.79	0.00	0.00	442.79	✓	(442.79) Y
	023	1000	100608	LIGHTING FIXTURES		01/01/94	03/31/19	A	147.60	0.00	0.00	147.60	✓	(147.60) Y
000921	061	1000	100613	LIGHTING FIXTURES		01/01/96	01/31/19	A	223.37	0.00	0.00	223.37	✓	(223.37) Y
	063	1000	100613	LIGHTING FIXTURES		01/01/96	01/31/19	A	111.69	0.00	0.00	111.69	✓	(111.69) Y
	065	1000	100613	LIGHTING FIXTURES		01/01/96	03/31/19	A	673.92	0.00	0.00	673.92	✓	(673.92) Y
	067	1000	100613	LIGHTING FIXTURES		01/01/96	03/31/19	A	112.32	0.00	0.00	112.32	✓	(112.32) Y
000926	035	1000	100618	LIGHTING FIXTURES		01/01/98	01/31/19	A	386.30	0.00	0.00	386.30	✓	(386.30) Y
001472	020	1000	11064.00E	LIGHTING FIXTURES		08/01/99	01/31/19	A	422.17	0.00	0.00	422.17	✓	(422.17) Y
001582	005	1000	11229.001	CONDUCTOR		01/01/00	03/31/19	A	4.51	0.00	0.00	4.51	✓	(4.51) Y

$\Sigma D = 382.24 \checkmark$   
 $\Sigma E = 47.52 \checkmark$

**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co	Asset No	Description	Cl	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L	
G/L Asset Acct No = FE44-00000-1010-371A															
001732	012	100011228.00E	LIGHTING FIXTURES	08/01/00	01/31/19	A	465.04		0.00	0.00	465.04	(465.04)	Y		
001757	003	100011228.00E	LIGHTING FIXTURES	09/01/00	01/31/19	A	593.08	✓	0.00	0.00	593.08	(593.08)	Y		
	005	100011228.00E	LIGHTING FIXTURES	09/01/00	03/31/19	A	593.07	✓	0.00	0.00	593.07	(593.07)	Y		
001816	009	100011228.01E	LIGHTING FIXTURES	12/01/00	03/31/19	A	701.79	✓	0.00	0.00	701.79	(701.79)	Y		
001898	053	100011515.004	LIGHTING FIXTURES	04/01/01	01/31/19	A	98.62	✓	0.00	0.00	98.62	(98.62)	Y		
	055	100011515.004	LIGHTING FIXTURES	04/01/01	03/31/19	A	98.61	✓	0.00	0.00	98.61	(98.61)	Y		
002130	037	100012913.004	LIGHTING FIXTURES	04/01/02	01/31/19	A	638.76	✓	0.00	0.00	638.76	(638.76)	Y		
	039	100012913.004	LIGHTING FIXTURES	04/01/02	01/31/19	A	638.76	✓	0.00	0.00	638.76	(638.76)	Y		
002358	009	100015347.00E	LIGHTING FIXTURES	02/01/03	01/31/19	A	32.16	✓	0.00	0.00	32.16	(32.16)	Y		
	011	100015347.00E	LIGHTING FIXTURES	02/01/03	01/31/19	A	25.73	✓	0.00	0.00	25.73	(25.73)	Y		
	013	100015347.00E	LIGHTING FIXTURES	02/01/03	03/31/19	A	19.29	✓	0.00	0.00	19.29	(19.29)	Y		
002606	001	100015742	CONDUCTOR	01/01/04	01/31/19	A	1.26	✓	0.00	0.00	1.26	(1.26)	Y		
	003	100015742	CONDUCTOR	01/01/04	01/31/19	A	1.26	✓	0.00	0.00	1.26	(1.26)	Y		
	005	100015742	CONDUCTOR	01/01/04	01/31/19	A	0.42	✓	0.00	0.00	0.42	(0.42)	Y		
002709	003	100015741.00E	LIGHTING FIXTURES	06/01/04	01/31/19	A	1,194.69	✓	0.00	0.00	1,194.69	(1,194.69)	Y		
	005	100015741.00E	LIGHTING FIXTURES	06/01/04	01/31/19	A	716.81	✓	0.00	0.00	716.81	(716.81)	Y		
	006	100015741.00E	LIGHTING FIXTURES	06/01/04	03/31/19	A	238.94	✓	0.00	0.00	238.94	(238.94)	Y		
002724	003	100015741.00E	LIGHTING FIXTURES	07/01/04	03/31/19	A	376.58	✓	0.00	0.00	376.58	(376.58)	Y		
002895	011	100016051.00E	LIGHTING FIXTURES	02/01/05	03/31/19	A	398.00	✓	0.00	0.00	398.00	(398.00)	Y		
003124	035	100016530	LIGHTING FIXTURES	01/01/06	01/31/19	A	319.92	✓	0.00	0.00	319.92	(319.92)	Y		
	037	100016530	LIGHTING FIXTURES	01/01/06	03/31/19	A	639.84	✓	0.00	0.00	639.84	(639.84)	Y		
003141	003	100016530.00E	LIGHTING FIXTURES	02/01/06	01/31/19	A	705.27	✓	0.00	0.00	705.27	(705.27)	Y		
003397	018	100017136	LIGHTING FIXTURES	01/01/07	01/31/19	A	170.23	✓	0.00	0.00	170.23	(170.23)	Y		
003417	005	100017136.00E	LIGHTING FIXTURES	02/01/07	01/31/19	A	846.71	✓	0.00	0.00	846.71	(846.71)	Y		
	007	100017136.00E	LIGHTING FIXTURES	02/01/07	01/31/19	A	211.68	✓	0.00	0.00	211.68	(211.68)	Y		
	009	100017136.00E	LIGHTING FIXTURES	02/01/07	03/31/19	A	1,058.40	✓	0.00	0.00	1,058.40	(1,058.40)	Y		
003441	001	100017136.00E	LIGHTING FIXTURES	03/01/07	01/31/19	A	1,306.00	✓	0.00	0.00	1,306.00	(1,306.00)	Y		
003693	031	100017555	LIGHTING FIXTURES	01/01/08	01/31/19	A	578.07	✓	0.00	0.00	578.07	(578.07)	Y		
	033	100017555	LIGHTING FIXTURES	01/01/08	01/31/19	A	578.07	✓	0.00	0.00	578.07	(578.07)	Y		
	035	100017555	LIGHTING FIXTURES	01/01/08	03/31/19	A	289.03	✓	0.00	0.00	289.03	(289.03)	Y		
003747	007	100011064.00E	LIGHTING FIXTURES	05/01/99	01/31/19	A	421.07	✓	0.00	0.00	421.07	(421.07)	Y		
003968	009	100018264	FIXTURE	01/01/09	01/31/19	A	397.64	✓	0.00	0.00	397.64	(397.64)	Y		
004300	011	100018789	FIXTURE	01/01/10	03/31/19	A	326.19	✓	0.00	0.00	326.19	(326.19)	Y		
004374	005	100018789.00E	FIXTURE	05/01/10	01/31/19	A	3,405.91	✓	0.00	0.00	3,405.91	(3,405.91)	Y		
004660	002	100010613	LIGHTING FIXTURES	01/01/96	01/31/19	A	247.81	✓	247.81	0.00	0.00	0.00	Y		
004933	005	FE12634066	2012 OH Customer Lig	01/31/12	03/31/19	A	1,988.20	✓	712.44	0.00	1,275.76	(1,275.76)	Y		
005301	007	FE14634063	OH Customer Lights Bl	01/31/14	03/31/19	A	326.19	✓	84.27	0.00	241.92	(241.92)	Y		
005578	003	FE15634063	OH Customer Lights	12/31/15	03/31/19	A	652.38	✓	106.02	0.00	546.36	(546.36)	Y		
005707	003	FE16634063	OH Customer Lights	12/31/16	03/31/19	A	340.48	✓	38.30	0.00	302.18	(302.18)	Y		
	005	FE16634063	OH Customer Lights	12/31/16	03/31/19	A	340.48	✓	38.30	0.00	302.18	(302.18)	Y		
005765	001	FE17634063	OH Customer Lights Bl	03/31/17	03/31/19	A	340.48	✓	34.05	0.00	306.43	(306.43)	Y		
G/L Asset Acct No = FE44-00000-1010-371A							\$ 31,636.59		\$ 1,261.19	\$ 0.00	\$ 30,375.40	\$ (30,375.40)			
Count = 83															

*Handwritten notes:*  
 EA=1903.76 ✓  
 1228.02 ✓  
 1156.14 ✓

G/L Asset Acct No = FE44-00000-1010-371B															
000948	000	100010658	LIGHTING FIXTURES	01/01/94	01/31/19	A	\$ 2,358.19		\$ 0.00	\$ 0.00	\$ 2,358.19	Y	(2,358.19)		
000949	001	100010660	LIGHTING FIXTURES	01/01/96	01/31/19	A	6,969.08	✓	0.00	0.00	6,969.08	(6,969.08)	Y		
G/L Asset Acct No = FE44-00000-1010-371B							\$ 9,327.27		\$ 0.00	\$ 0.00	\$ 9,327.27	\$ (9,327.27)			
Count = 2															

*Did not break out by year*

**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co	Asset No	Description	Cl	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-373A														
001184	007	1000	10927	CONDUCTOR		01/01/70	01/31/19	A	\$ 0.55 ✓	\$ 0.00	\$ 0.00	\$ 0.55	\$(0.55)	Y
001186	003	1000	10929	CONDUCTOR		01/01/72	01/31/19	A	0.43 ✓	0.00	0.00	0.43	(0.43)	Y
001188	003	1000	10931	CONDUCTOR		01/01/75	01/31/19	A	0.21 ✓	0.00	0.00	0.21	(0.21)	Y
001192	001	1000	10935	CONDUCTOR		01/01/79	01/31/19	A	1.98 ✓	0.00	0.00	1.98	(1.98)	Y
001197	001	1000	10940	CONDUCTOR		01/01/85	01/31/19	A	0.54 ✓	0.00	0.00	0.54	(0.54)	Y
001204	003	1000	10947	CONDUCTOR		01/01/93	01/31/19	A	0.26 ✓	0.00	0.00	0.26	(0.26)	Y
001205	003	1000	10948	CONDUCTOR		01/01/94	01/31/19	A	0.21 ✓	0.00	0.00	0.21	(0.21)	Y
001208	001	1000	10951	CONDUCTOR		01/01/98	01/31/19	A	1.71 ✓	0.00	0.00	1.71	(1.71)	Y
001217	001	1000	10967	LIGHTING FIXTURES		01/01/67	01/31/19	A	8,225.72	0.00	0.00	8,225.72	(8,225.72)	Y
001218	002	1000	10968	LIGHTING FIXTURES		01/01/68	01/31/19	A	3,456.85	0.00	0.00	3,456.85	(3,456.85)	Y
001219	007	1000	10969	LIGHTING FIXTURES		01/01/69	01/31/19	A	2,999.99	0.00	0.00	2,999.99	(2,999.99)	Y
	009	1000	10969	LIGHTING FIXTURES		01/01/69	01/31/19	A	749.99	0.00	0.00	749.99	(749.99)	Y
	010	1000	10969	LIGHTING FIXTURES		01/01/69	01/31/19	A	41.67	0.00	0.00	41.67	(41.67)	Y
001220	032	1000	10970	LIGHTING FIXTURES		01/01/71	01/31/19	A	23.92	0.00	0.00	23.92	(23.92)	Y
001221	018	1000	10971	LIGHTING FIXTURES		01/01/72	01/31/19	A	281.45	0.00	0.00	281.45	(281.45)	Y
001222	006	1000	10972	LIGHTING FIXTURES		01/01/73	01/31/19	A	309.37	0.00	0.00	309.37	(309.37)	Y
001223	027	1000	10973	LIGHTING FIXTURES		01/01/74	01/31/19	A	32.98	0.00	0.00	32.98	(32.98)	Y
	028	1000	10973	LIGHTING FIXTURES		01/01/74	01/31/19	A	482.97	0.00	0.00	482.97	(482.97)	Y
001224	029	1000	10974	LIGHTING FIXTURES		01/01/75	01/31/19	A	2.74	0.00	0.00	2.74	(2.74)	Y
	030	1000	10974	LIGHTING FIXTURES		01/01/75	01/31/19	A	22.95	0.00	0.00	22.95	(22.95)	Y
001225	008	1000	10975	LIGHTING FIXTURES		01/01/76	01/31/19	A	39.86	0.00	0.00	39.86	(39.86)	Y
001226	013	1000	10976	LIGHTING FIXTURES		01/01/77	01/31/19	A	8.80	0.00	0.00	8.80	(8.80)	Y
	014	1000	10976	LIGHTING FIXTURES		01/01/77	01/31/19	A	908.43	0.00	0.00	908.43	(908.43)	Y
001227	000	1000	10977	LIGHTING FIXTURES		01/01/78	01/31/19	A	0.00	0.00	0.00	0.00	0.00	Y
001228	000	1000	10978	LIGHTING FIXTURES		01/01/79	01/31/19	A	0.00	0.00	0.00	0.00	0.00	Y
001229	000	1000	10979	LIGHTING FIXTURES		01/01/80	01/31/19	A	0.00	0.00	0.00	0.00	0.00	Y
001231	006	1000	10982	LIGHTING FIXTURES		01/01/83	01/31/19	A	294.12	0.00	0.00	294.12	(294.12)	Y
001232	000	1000	10983	LIGHTING FIXTURES		01/01/84	01/31/19	A	3,723.30	0.00	0.00	3,723.30	(3,723.30)	Y
001233	009	1000	10984	LIGHTING FIXTURES		01/01/85	01/31/19	A	15.81	0.00	0.00	15.81	(15.81)	Y
	010	1000	10984	LIGHTING FIXTURES		01/01/85	01/31/19	A	284.63	0.00	0.00	284.63	(284.63)	Y
001234	011	1000	10986	LIGHTING FIXTURES		01/01/87	01/31/19	A	44.47	0.00	0.00	44.47	(44.47)	Y
	012	1000	10986	LIGHTING FIXTURES		01/01/87	01/31/19	A	578.04	0.00	0.00	578.04	(578.04)	Y
001235	011	1000	10989	LIGHTING FIXTURES		01/01/90	03/31/19	A	246.76 ✓	0.00	0.00	246.76	(246.76)	Y
001237	008	1000	10991	LIGHTING FIXTURES		01/01/92	01/31/19	A	1,415.24	0.00	0.00	1,415.24	(1,415.24)	Y
001238	023	1000	10992	LIGHTING FIXTURES		01/01/93	01/31/19	A	74.96	0.00	0.00	74.96	(74.96)	Y
	024	1000	10992	LIGHTING FIXTURES		01/01/93	01/31/19	A	5,622.02	0.00	0.00	5,622.02	(5,622.02)	Y
001239	014	1000	10993	LIGHTING FIXTURES		01/01/94	01/31/19	A	9,362.50	0.00	0.00	9,362.50	(9,362.50)	Y
001240	019	1000	10994	LIGHTING FIXTURES		01/01/95	01/31/19	A	221.47	0.00	0.00	221.47	(221.47)	Y
001241	005	1000	10995	LIGHTING FIXTURES		01/01/96	03/31/19	A	135.52 ✓	0.00	0.00	135.52	(135.52)	Y
001242	016	1000	10996	LIGHTING FIXTURES		01/01/97	01/31/19	A	11,747.34	0.00	0.00	11,747.34	(11,747.34)	Y
001243	017	1000	10997	LIGHTING FIXTURES		01/01/98	03/31/19	A	106.99 ✓	0.00	0.00	106.99	(106.99)	Y
001333	002	1000	11065.002	LIGHTING FIXTURES		02/01/99	01/31/19	A	1,472.38	0.00	0.00	1,472.38	(1,472.38)	Y
001365	000	1000	11065.003	LIGHTING FIXTURES		03/01/99	01/31/19	A	1,187.16	0.00	0.00	1,187.16	(1,187.16)	Y
001388	000	1000	11065.004	LIGHTING FIXTURES		04/01/99	01/31/19	A	498.00	0.00	0.00	498.00	(498.00)	Y
001410	000	1000	11065.005	LIGHTING FIXTURES		05/01/99	01/31/19	A	499.00	0.00	0.00	499.00	(499.00)	Y
001431	000	1000	11065.006	LIGHTING FIXTURES		06/01/99	01/31/19	A	744.00	0.00	0.00	744.00	(744.00)	Y
001451	000	1000	11065.007	LIGHTING FIXTURES		07/01/99	01/31/19	A	587.00	0.00	0.00	587.00	(587.00)	Y
001474	000	1000	11065.008	LIGHTING FIXTURES		08/01/99	01/31/19	A	1,219.00	0.00	0.00	1,219.00	(1,219.00)	Y
001489	001	1000	11065.009	LIGHTING FIXTURES		09/01/99	01/31/19	A	1,293.01	0.00	0.00	1,293.01	(1,293.01)	Y
	002	1000	11065.009	LIGHTING FIXTURES		09/01/99	01/31/19	A	1,149.35	0.00	0.00	1,149.35	(1,149.35)	Y
001511	000	1000	11065.010	LIGHTING FIXTURES		10/01/99	01/31/19	A	1,797.00	0.00	0.00	1,797.00	(1,797.00)	Y

**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co Asset No	Description	Cl	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L	
G/L Asset Acct No = FE44-00000-1010-373A														
001531	000	100011065.011	LIGHTING FIXTURES		11/01/99	01/31/19	A	1,011.67	0.00	0.00	1,011.67	(1,011.67)	Y	
001553	000	100011065.012	LIGHTING FIXTURES		12/01/99	01/31/19	A	1,417.00	0.00	0.00	1,417.00	(1,417.00)	Y	
001644	016	100011230.004	LIGHTING FIXTURES		04/01/00	03/31/19	A	52.36 ✓	0.00	0.00	52.36	(52.36)	Y	
001671	004	100011230.005	LIGHTING FIXTURES		05/01/00	01/31/19	A	523.21	0.00	0.00	523.21	(523.21)	Y	
001694	008	100011230.006	LIGHTING FIXTURES		06/01/00	01/31/19	A	731.82	0.00	0.00	731.82	(731.82)	Y	
001714	000	100011230.007	LIGHTING FIXTURES		07/01/00	01/31/19	A	1,243.44	0.00	0.00	1,243.44	(1,243.44)	Y	
001735	000	100011230.008	LIGHTING FIXTURES		08/01/00	01/31/19	A	325.44	0.00	0.00	325.44	(325.44)	Y	
001779	000	100011230.010	LIGHTING FIXTURES		10/01/00	01/31/19	A	996.00	0.00	0.00	996.00	(996.00)	Y	
001795	002	100011230.011	LIGHTING FIXTURES		11/01/00	01/31/19	A	867.00	0.00	0.00	867.00	(867.00)	Y	
001859	006	100011518.002	LIGHTING FIXTURES		02/01/01	01/31/19	A	105.92	0.00	0.00	105.92	(105.92)	Y	
002381	005	100015348.003	LIGHTING FIXTURES		03/01/03	01/31/19	A	160.78 ✓	0.00	0.00	160.78	(160.78)	Y	
	007	100015348.005	LIGHTING FIXTURES		03/01/03	01/31/19	A	160.78 ✓	0.00	0.00	160.78	(160.78)	Y	
	009	100015348.007	LIGHTING FIXTURES		03/01/03	03/31/19	A	160.78 ✓	0.00	0.00	160.78	(160.78)	Y	
002629	014	100015744.002	LIGHTING FIXTURES		02/01/04	01/31/19	A	141.65	0.00	0.00	141.65	(141.65)	Y	
002711	001	100015744.005	LIGHTING FIXTURES		06/01/04	01/31/19	A	634.00	0.00	0.00	634.00	(634.00)	Y	
002725	000	100015744.007	LIGHTING FIXTURES		07/01/04	01/31/19	A	2,308.00	0.00	0.00	2,308.00	(2,308.00)	Y	
002757	000	100015744.008	LIGHTING FIXTURES		08/01/04	01/31/19	A	1,723.77	0.00	0.00	1,723.77	(1,723.77)	Y	
002775	000	100015744.009	LIGHTING FIXTURES		09/01/04	01/31/19	A	1,040.00	0.00	0.00	1,040.00	(1,040.00)	Y	
002802	000	100015744.010	LIGHTING FIXTURES		10/01/04	01/31/19	A	996.24	0.00	0.00	996.24	(996.24)	Y	
002823	000	100015744.011	LIGHTING FIXTURES		11/01/04	01/31/19	A	2,348.00	0.00	0.00	2,348.00	(2,348.00)	Y	
002853	002	100015744.012	LIGHTING FIXTURES		12/01/04	01/31/19	A	603.59	0.00	0.00	603.59	(603.59)	Y	
002878	002	100016053	LIGHTING FIXTURES		01/01/05	01/31/19	A	1,325.52	0.00	0.00	1,325.52	(1,325.52)	Y	
002896	000	100016127	LIGHTING FIXTURES		02/01/05	01/31/19	A	998.94	0.00	0.00	998.94	(998.94)	Y	
002917	004	100016127.003	LIGHTING FIXTURES		03/01/05	01/31/19	A	308.56	0.00	0.00	308.56	(308.56)	Y	
002932	000	100016127.004	LIGHTING FIXTURES		04/01/05	01/31/19	A	1,083.68	0.00	0.00	1,083.68	(1,083.68)	Y	
002998	000	100016127.007	LIGHTING FIXTURES		07/01/05	01/31/19	A	284.00	0.00	0.00	284.00	(284.00)	Y	
003018	000	100016127.008	LIGHTING FIXTURES		08/01/05	01/31/19	A	1,208.00	0.00	0.00	1,208.00	(1,208.00)	Y	
003037	000	100016127.009	LIGHTING FIXTURES		09/01/05	01/31/19	A	1,562.62	0.00	0.00	1,562.62	(1,562.62)	Y	
003058	000	100016127.010	LIGHTING FIXTURES		10/01/05	01/31/19	A	775.00	0.00	0.00	775.00	(775.00)	Y	
003076	000	100016127.011	LIGHTING FIXTURES		11/01/05	01/31/19	A	727.00	0.00	0.00	727.00	(727.00)	Y	
003624	001	100017138.010	CONDUCTOR		10/01/07	01/31/19	A	23.71 ✓	0.00	0.00	23.71	(23.71)	Y	
004042	001	100015744	LIGHTING FIXTURES		01/01/04	01/31/19	A	101.25	0.00	0.00	101.25	(101.25)	Y	
004415	001		CONDUCTOR AG LIG		07/31/10	01/31/19	A	107.58	0.00	0.00	107.58	(107.58)	Y	
004437	000		AG STREET LIGHTS		09/30/10	01/31/19	A	2,856.64	0.00	0.00	2,856.64	(2,856.64)	Y	
004465	000		AG STREET LIGHTS		10/31/10	01/31/19	A	1,341.80	0.00	0.00	1,341.80	(1,341.80)	Y	
004488	000		FIXTURES		11/30/10	01/31/19	A	907.97	0.00	0.00	907.97	(907.97)	Y	
G/L Asset Acct No = FE44-00000-1010-373A								\$ 93,076.37	\$ 0.00	\$ 0.00	\$ 93,076.37	\$ (93,076.37)		
Count = 87														

**Grand Total**    \$ 272,778.39    \$ 1,261.19    \$ 0.00    \$ 271,517.20    \$ (271,517.20)  
 Count = 308

	Gains	Losses	Net
Recognized	\$ 0.00	\$ (271,517.20)	\$ (271,517.20)
Not Recognized	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
<b>Total</b>	<b>\$ 0.00</b>	<b>\$ (271,517.20)</b>	<b>\$ (271,517.20)</b>



**FPU FE44 MAR**  
**Disposal Report**  
**01/01/2019 to 03/31/2019**

Book = Internal  
 FYE Month = December

Sys No	Ext	Co	Asset No	Description	Cl	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
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**Report Assumptions**

Report Name: Disposal  
 Source Report: <Standard Report>

Calculation Assumptions:  
 Include Sec 168 Allowance & Sec 179: No  
 Adjustment Convention: None

Group/Sorting Criteria:  
 Group = All Complete Assets  
 Include Assets that meet the following conditions:  
 All Complete Assets  
 Disposal Date is between 01/01/2019 and 03/31/2019  
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension





# FIXED ASSET CHANGE FORM

NW Job #: HURI. MICHAEL Project Name: OH CONDUCTORS VARIOUS LOCATIONS Date: 1/1/19

RETIREMENT						
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	
365	#4 TRIPLEX OH WIRE	FE18564697R				
365	100A CUT OUT	FE18564697R	2	1974		1.02
365	100A CUT OUT	FE18564697R	1	1980		0.56
365	200A LOADBREAK	FE18564697R	1	1978		0.24
365	200A LOADBREAK	FE18564697R	1	1978		0.24
365	100A CUT OUT	FE18564697R				0.48
365	#4 TRIPLEX OH WIRE	FE18564697R				
365	#4 ACSR WIRE	FE18564697R				
365	#2 TRIPLEX OH WIRE	FE18564697R				
365	#1/0 ACSR WIRE	FE18564697R				
365	#2 TRIPLEX OH WIRE	FE18564697R				
365	#1/0 TRIPLEX OH WIRE	FE18564697R				
365	#4/0 QUAD OH WIRE	FE18564697R				
365	200A LOADBREAK	FE18564697R	1	1974		0.51
365	ARRESTORS	FE18564697R				
365						
365			6.00			2.56
365						
365						
365						
365						

Prepared by: DJ FPU / MDR 1/31/19  
 Work done by: \_\_\_\_\_ Approval/Date: \_\_\_\_\_

*Stonm*



# FIXED ASSET CHANGE FORM

NW Job #: HURI, MICHAEL Project Name: OH CONDUCTORS VARIOUS LOCATIONS Date: 3/1/19

RETIREMENT									
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	CPU	Total Cost		
365	#4 TRIPLEX OH WIRE	FE18564697R							
365	100A CUT OUT	FE18564697R							
365	100A CUT OUT	FE18564697R							
365	200A LOADBREAK	FE18564697R							
365	200A LOADBREAK	FE18564697R							
365	100A CUT OUT	FE18564697R							
365	#4 TRIPLEX OH WIRE	FE18564697R							
365	#4 ACSR WIRE	FE18564697R							
365	#2 TRIPLEX OH WIRE	FE18564697R	390	1972		0.21	80.06		
365	#1/0 ACSR WIRE	FE18564697R							
365	#2 TRIPLEX OH WIRE	FE18564697R							
365	#1/0 TRIPLEX OH WIRE	FE18564697R							
365	#4/0 QUAD OH WIRE	FE18564697R							
365	200A LOADBREAK	FE18564697R							
365	ARRESTORS	FE18564697R							
365									
365									
365									
365									
365									
365									

Prepared by: DJ FPU / MDR 3/31/19  
 Work done by: \_\_\_\_\_ Approval/Date: \_\_\_\_\_

*stom*







**FIXED ASSET CHANGE FORM**

New Job #: **IRI, MICHAEL** Project Name: **TRANS. & DEVICES VARIOUS LOCATIONS** Date: **3/1/19**

**RETIREMENT**

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	CPU	Units	Cost	Disposal Amt
368	100A CUT OUT	FE19594059R	1	1974			908.53	908.53	908.53
			1				1,331.47	1,331.47	1,331.47
			2				1,459.23	4,377.68	2,918.45
368	100A CUT OUT	FE18594697R	1	1985			2,627.19	2,627.19	2,627.19
368	100A CUT OUT	FE18594697R	1	1970			1,459.23	1,459.23	1,459.23
			1				1,061.61	3,184.84	1,061.61
368	ARRESTOR	FE19594059R	4	1974			15.02	3,740.8	60.09
368	100A CUT OUT	FE19594059R	1	1980			1,619.30	1,619.3	1,619.30
			1				1,850.05	1,850.05	1,850.05
			1				3,042.76	3,042.76	3,042.76
			4				3,061.05	12,244.2	12,244.20
368	ARRESTOR	FE18594697R	1	1985			70.83	8,500.14	70.83
368	ARRESTORS	FE18594697R	2	1970			16.00	351.91	31.99
368	100A CUT OUT	FE19594059R	1	1980			4,351.41	8,702.82	4,351.41
			3				2,576.73	7,730.2	7,730.20
			1				3,936.03	3,936.03	3,936.03
			1				3,198.24	3,198.24	3,198.24
			1				9,547.48	9,547.48	9,547.48
368	ARRESTOR	FE19594059R	3	1989			38.58	9,297.42	115.74
368	100A CUT OUT	FE19594059R	1	1989			1,061.62	2,123.23	1,061.62
			1				4,351.41	4,351.41	4,351.41
			1				1,885.74	1,885.74	1,885.74
368	ARRESTOR	FE18594697R							
368	ARRESTOR	FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							
368		FE18594697R							

✓ not storm

DJ prepared by: \_\_\_\_\_ FPU / MDR Work done by: \_\_\_\_\_ Approval/Date: **3/31/19**



<b>Co Asset No.</b> 100009762	<b>Co Asset No.</b> 100009775	<b>Co Asset No.</b> 100009762
4,107.76 Internal Acquisition Value	62,514.24 Internal Acquisition Value	21,284.21 Internal Acquisition Value
50 General Information: Quantity	456 General Information: Quantity	14 General Information: Quantity
82.16 cost per unit rate	137.09 cost per unit rate	1,520.30 cost per unit rate
50 # of meters being retired	150 # of meters being retired	14 # of meters being retired
4107.76 amount to retire	20,563.89 amount to retire	21,284.21 amount to retire
<b>Co Asset No.</b> 100009755	<b>Co Asset No.</b> 100009769	<b>Co Asset No.</b> 100009768
7,612.72 Internal Acquisition Value	11,611.75 Internal Acquisition Value	5,859.86 Internal Acquisition Value
148 General Information: Quantity	64 General Information: Quantity	1 General Information: Quantity
51.44 cost per unit rate	181.43 cost per unit rate	5859.86 cost per unit rate
50 # of meters being retired	64 # of meters being retired	1 # of meters being retired
2,571.86 amount to retire	11,611.75 amount to retire	5,859.86 amount to retire
<b>Co Asset No.</b> 100009766	<b>Co Asset No.</b> 100009766	<b>Co Asset No.</b> 100009766
13,901.51 Internal Acquisition Value	13,901.51 Internal Acquisition Value	13,901.51 Internal Acquisition Value
86 General Information: Quantity	86 General Information: Quantity	86 General Information: Quantity
161.65 cost per unit rate	161.65 cost per unit rate	161.65 cost per unit rate
61 # of meters being retired	61 # of meters being retired	61 # of meters being retired
9,042.26 amount to retire	9,042.26 amount to retire	9,042.26 amount to retire
75,041.60 Total number of services		

None storm



COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
15671M	77411708	30	J5S	1	SANGAMO	98015	1988	
15706M	77411713	30	J5S	1	SANGAMO	6829	1988	
15864M	79192178	30	J5S	1	SANGAMO	59637	1988	
				3				1988 Total 218.96
15907M	79192300	30	j5s	1	SANGAMO	2997	1989	
16090M	81428259	30	j5s	1	SANGAMO	28542	1989	
				2				1989 Total 265.32
16147M	81428102	30	J5S	1	SANGAMO	42824	1990	
16180M	82282998	2.5	SL4SD	1	SANGAMO	77218	1990	
				2				1990 Total 372.76
16315M	87446744	30	I70S	1	GE	94144	1991	
				1				1991 Total 80.49
16387M	83523624	30	J5S	1	SANGAMO	53730	1992	
16447M	88106022	30	J5S	1	SANGAMO	64078	1992	
16500M	93138223	30	J5S	1	SANGAMO	31997	1992	
16505M	93138202	30	J4S	1	SANGAMO	88697	1992	
16637M	87524040	30	J4S	1	SANGAMO	91060	1992	
16685M	87524100	30	J5S	1	SANGAMO	36042	1992	
16832M	93854819	30	J5S	1	SANGAMO	45275	1992	
				7				1992 Total 563.43
16913M	93854720	30	J5S	1	SANGAMO	76072	1993	
16998M	93798068	30	J5S	1	SANGAMO	50448	1993	
17065M	84808686	30	SL6S	3	SANGAMO	59531	1993	
17114M	92514792	2.5	VM-66S	3	GE	25646	1993	
				8				1993 Total 309.46
17133M	94424113	30	J5S	1	SANGAMO	20165	1994	
17533M	95812972	30	J5S	1	SANGAMO	26587	1994	
				2				1994 Total 388.28
17652M	95813800	30	J5S	1	SANGAMO	74576	1995	
				1				1995 Total 115.47
16509M	93138228	30	J5S	1	SCHLUMBERGER	NO READ	1996	
17966M	95827041	30	V-66-S	3	GE	6027	1996	
18138M	95407328	30	J5S	1	SANGAMO	99584	1996	
18156M	95407285	30	J5S	1	SANGAMO	80957	1996	
18159M	95407288	30	J5S	1	SANGAMO	11351	1996	
18175M	98137136	30	J5S	1	SANGAMO	54346	1996	
				7				1996 Total 723.65
18499M	11999554	30	J5S	1	SANGAMO	20349	1997	
18565M	12333232	30	J5S	1	SANGAMO	37755	1997	
				2				1997 Total 153.93
18671M	14446125	30	J5S	1	SANGAMO	20286	1998	
18735M	15306409	30	J5S	1	SANGAMO	20886	1998	
18866M	16524975	30	V66S	3	GE	75404	1998	
				5				1998 Total 274.16
19095M	18389971	30	C1SR	1	ITRON	37697	1999	
19113M	18389932	30	C1SR	1	ITRON	50495	1999	
19116M	18389931	30	C1SR	1	ITRON	78367	1999	
19118M	18389894	30	C1SR	1	ITRON	NO READ	1999	
19132M	18389897	30	C1SR	1	ITRON	85983	1999	
19152M	18389982	30	C1SR	1	ITRON	84839	1999	
19168M	18398302	30	J5S	1	SCHLUMBERGER	28138	1999	
				7				1999 Total 256.39
19522M	19777996	30	C1SR	1	ITRON	7784	2000	
19573M	19778047	30	C1SR	1	ITRON	21483	2000	
19632M	22123817	30	C1SR	1	ITRON	15483	2000	
20633M	30255367	30	C1SR	1	ITRON	WATER DAMAGE	2000	
				4				2000 Total 2,993.71
19308M	23267703	30	SV4SD	3	VECTRON	NO READ	2001	
19626M	22122965	30	c1sr	1	ITRON	60585	2001	
19670M	22123009	30	C1SR	1	ITRON	16776	2001	
19684M	22123023	30	C1SR	1	ITRON	55309	2001	
19799M	22123784	30	C1S	1	ITRON	97737	2001	
				7				2001 Total 146.51
19864M	83073988	50	AX	1	L&G	NO READ	2002	
19945M	24939009	30	C1SR	1	ITRON	NO READ	2002	
19967M	24939031	30	C1SR	1	ITRON	NO READ	2002	
1998M	24939062	30	C1SR	1	ITRON	774	2002	
20222M	24409823	30	C1SR	1	ITRON	NO READ	2002	
20279M	81621623	50	AX ALT	1	L&G	NO READ	2002	
23450M	38417556	30	C1SR	1	ITRON	DAMAGED NO READ	2002	
				7				2002 Total 183.13
20322M	28339896	30	C1SR	1	ITRON	19952	2003	
20338M	28339912	30	C1SR	1	ITRON	14675	2003	
20366M	28339940	30	C1SR	1	ITRON	DAMAGED NO READ	2003	
20440M	28340014	30	C1SR	1	ITRON	5027	2003	
20454M	28340028	30	C1SR	1	ITRON	NO READ	2003	
20476M	28340050	30	C1SR	1	ITRON	NO READ	2003	
20515M	28340089	30	C1SR	1	ITRON	DAMAGED NO READ	2003	
20529M	28340103	30	C1SR	1	ITRON	35480	2003	
20750M	30255484	30	C1SR	1	ITRON	2177	2003	
20771M	30255505	30	C1SR	1	ITRON	3332	2003	
20773m	30255507	30	C1SR	1	ITRON	63519	2003	
20786M	30255520	30	C1SR	1	ITRON	2315	2003	

not storm

120.61

not storm

91.39

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
20797M	30255531	30	C1SR	1	ITRON	48979	2003	
20810M	30255544	30	C1SR	1	ITRON	53908	2003	
20843M	30255577	30	C1SR	1	ITRON	18171	2003	
20978M	30255712	30	C1SR		ITRON	NO READ	2003	
21017M	30255751	30	C1SR	1	ITRON	NO READ	2003	
21093M	30255827	30	C1SR	1	ITRON	74708	2003	
21311M	30256045	30	C1SR	1	ITRON	65699	2003	
21371M	30256105	30	C1SR	1	ITRON	9415	2003	
21448M	30256182	30	C1SR	1	ITRON	68543	2003	
21461M	302256195	30	C1SR	1	ITRON	9107	2003	
21543M	30526153	30	C1SR	1	ITRON	46141	2003	
				21				
							2003 Total	256.39
21655M	34438824	30	C1SR	1	ITRON	88643	2004	
21707M	34438876	30	C1SR	1	ITRON	DAMAGED NO READ	2004	
22050M	34439219	30	C1SR		ITRON	DAMAGED NO READ	2004	
22055M	34439224	30	C1SR	1	ITRON	4448	2004	Not storm 18.94
22076M	34439245	30	C1SR	1	ITRON	759	2004	
22089M	34439258	30	C1SR	1	ITRON	80956	2004	
22129M	34439298	30	C1SR	1	ITRON	66029	2004	
22167M	34439336	30	C1SR	1	ITRON	780	2004	
22213M	34439382	30	C1SR	1	ITRON	49539	2004	
22222M	34439391	30	C1SR	1	ITRON	97578	2004	
22239M	34439408	30	C1SR	1	ITRON	56557	2004	
22245M	34439414	30	C1SR	1	ITRON	98884	2004	
22247M	34439416	30	C1SR	1	ITRON	38987	2004	
22276M	34439445	30	C1SR	1	ITRON	84301	2004	
22299M	34439468	30	C1SR	1	ITRON	18491	2004	Not storm 18.94
22326M	34439495	30	C1SR	1	ITRON	NO READ	2004	
22344M	34439513	30	C1SR	1	ITRON	700	2004	not storm 18.94
22347M	34439516	30	C1SR	1	ITRON	67320	2004	
22377M	34439546	30	C1SR	1	ITRON	40113	2004	
22384M	34439553	30	C1SR	1	ITRON	17701	2004	
22393M	34439562	30	C1SR	1	ITRON	64421	2004	
22403M	34439572	30	C1SR	1	ITRON	22434	2004	
22421M	34439590	30	C1SR	1	ITRON	42143	2004	
22438M	34439607	30	C1SR	1	ITRON	27138	2004	
22439M	34439608	30	C1SR	1	ITRON	93384	2004	
22460M	34439629	30	C1SR	1	ITRON	20963	2004	
22470M	34439639	30	C1SR	1	ITRON	539	2004	
22525M	34629344	2.5	SS4S1T	3	ITRON	92165	2004	
22605M	38337970	30	C1SR	1	ITRON	DAMAGED NO READ	2004	
				30				
							2004 Total	549.39
22581M	38337946	30	C1SR	1	ITRON	9644	2005	
22626M	38337991	30	C1SR	1	ITRON	85360	2005	
22634M	38337999	30	C1SR	1	ITRON	74445	2005	
22635M	38338000	30	C1SR		ITRON	NO READ	2005	
22708M	38338073	30	C1SR	1	ITRON	59913	2005	not storm 33.24
22782M	38338147	30	C1SR	1	ITRON	DAMAGED NO READ	2005	
22817M	38338182	30	C1SR	1	ITRON	DAMAGED NO READ	2005	
23059M	38338654	30	C1SR		ITRON	81677	2005	
23062M	38338657	30	C1SR	1	ITRON	NO READ	2005	
23092M	38338687	30	C1SR	1	ITRON	29228	2005	
23351M	38338946	30	C1SR	1	ITRON	14065	2005	
23356M	38338951	30	C1SR	1	ITRON	DAMAGED NO READ	2005	
23458M	87873277	50	AXS4E	3	L&G	DAMAGED NO READ	2005	
23461M	88046986	2.5	AX	1	L&G	DAMAGED NO READ	2005	
23463M	87857550	2.5	AX	1	L&G	DAMAGED NO READ	2005	
27936M	70401076	30	SS4S1T	3	ITRON	DAMAGED NO READ	2005	
				18				
							2005 Total	531.90
23655M	43087405	30	C1SR	1	ITRON	NO READ	2006	
23734M	43087760	30	J4S	1	ITRON	NO READ	2006	
23782M	43087828	30	C1SR	1	ITRON	92660	2006	
23783M	43087829	30	C1SR	1	ITRON	NO READ	2006	
23851M	43087897	30	C1SR	1	ITRON	86489	2006	
23895M	43087941	30	C1SR	1	ITRON	16811	2006	
24148M	43088194	30	C1SR	1	ITRON	36646	2006	} not storm 58.11
24291M	43088337	30	C1SR	1	ITRON	79409	2006	58.11
24310M	43088356	30	C1SR	1	ITRON	39914	2006	
24343M	43304004	30	SS4S1T	3	ITRON	47686	2006	
24392M	89088331	2.5	AX	1	L&G	NO READ DAMAGED	2006	not storm 58.11
				13				
							2006 Total	639.24
24440M	51981701	30	C1SR	1	ITRON	5584	2007	not storm 123.91
24443M	51981704	30	C1SR	1	ITRON	94630	2007	
24478M	51981739	30	C1SR	1	ITRON	27477	2007	
24632M	51981893	30	C1SR	1	ITRON	DAMAGED NO READ	2007	
24677M	178575	30	C1SR	1	ITRON	WATER NO READ	2007	
24778M	51982039	30	C1SR	1	ITRON	37961	2007	
25013M	90962474	50	AX	1	L&G	DAMAGED NO READ	2007	
25054M	56537098	30	C1SR	1	ITRON	NO READ	2007	
				8				
							2007 Total	991.24
25063M	56537107	30	C1SR	1	ITRON	DAMAGED NO READ	2008	
25121M	56537165	30	C1SR	1	ITRON	26176	2008	
25310M	56537354	30	C1SR	1	C1SR	30844	2008	

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
25696M	56216128	50	CP1SDR2	3	ITRON	97406	2008	
				6			2008 Total	3,862.74
25785M	60734362	30	C1SR	1	ITRON	DAMAGED NO READ	2009	not storm
25793M	60734370	30	C1SR	1	ITRON	NO READ DAMAGED	2009	
25793M	60734370	30	C1SR	1	ITRON	DAMAGED NO READ	2009	
				3			2009 Total	157.55
25977M	75441478	50	AXS4E	3	L&G	NO READ	2010	
26207M	87080857	30	C1SR	1	ITRON	76299	2010	
26232M	87080882	30	C1SR	1	ITRON	74303	2010	
26463M	87857550	10	AX	1	L&G	DAMAGED NO READ	2010	
				6			2010 Total	7.53
26489MT	87797331	30	C1STR2	1	ITRON	DAMAGED NO READ	2011	
26490MT	87797332	30	C1STR2	1	ITRON	DAMAGED NO READ	2011	
26782M	89003673	30	C1SR	1	ITRON	23580	2011	
26813M	89003704	30	C1SR	1	ITRON	27428	2011	
26921M	10502360	50	AXS4E	3	L&G	DAMAGED NO READ	2011	
				7			2011 Total	682.43
27236m	67671568	2.5	C1SLR2	1	ITRON	DAMAGED NO READ	2012	
				1			2012 Total	629.09
27535m	69684311	30	CP1STR3	3	ITRON	DAMAGED NO READ	2013	
27620M	69705738	30	C1SR	1	ITRON	31141	2013	
27633m	69705751	30	c1sr	1	ITRON	MISSING	2013	
				5			2013 Total	4,473.36
27896M	70396978	30	C1SR	1	ITRON	0	2014	
27982M	70817538	30	C1SR	1	ITRON	1017	2014	
				2			2014 Total	110.86
28555M	73446121	30	C1SR	1	ITRON	66616	2015	
29293M	75156018	30	C1SR	1	ITRON	57583	2015	
29513M	17815816	50	AXS4E	3	L&G	DAMAGED NO READ	2015	
				5			2015 Total	776.05
				260			Grand Total	22,752.15

52.52

15  
245

721.68  
22,030.47

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
10985M	35487478	30	J3S	1	SANGAMO	DAMAGED NO READ	1970	
11074M	35489819	30	J4S	1	SANGAMO	12306	1970	
				2			1970 Total	46.26
11637M	57838586	30	I70S	1	GE	34513	1972	
				1			1972 Total	25.92
12274M	39037795	2.5	J3DS	1	SANGAMO	5144	1973	
				1			1973 Total	18.18
12456M	40059436	30	J4S	1	SANGAMO	44081	1974	
12816M	41255586	30	J4S	1	SANGAMO	46819	1974	
12921M	41121687	30	J4S	1	SANGAMO	90418	1974	
				3			1974 Total	80.78
12958M	40519954	2.5	J3S	1	SANGAMO	8745	1975	Not Hurricane 9.94
13233M	43199353	30	J4S	1	SANGAMO	64947	1975	
				2			1975 Total	19.88
13470M	46826875	30	J5S	1	ITRON	30555	1977	
13740M	48666005	30	J4S	1	SANGAMO	91148	1977	
				2			1977 Total	27.54
13950M	50146251	2.5	J4S	1	SANGAMO	2508	1979	
				1			1979 Total	39.52
14116M	57380639	30	J4S	1	ITRON	58453	1981	Not Hurricane 80.27
				1			1981 Total	80.27
14331M	609427797	30	J4S	1	SANGAMO	27293	1983	
				1			1983 Total	130.19
15014M	77838133	30	I70S	1	GE	35050	1985	
				1			1985 Total	91.52
15337M	81051283	30	I70S	1	GE	38228	1987	
				1			1987 Total	71.11
16301M	84475658	30	SL6S	3	SANGAMO	98499	1991	
				3			1991 Total	166.48
16838M	91433489	2.5	VM-64S	3	GE	12095	1992	Not Hurricane 80.49
				3			1992 Total	80.49
18170M	10881717	30	SL12S	1	SCHLUMBERGER	67014	1996	
				1			1996 Total	120.61
18857M	15806688	30	J5S	1	SANGAMO	76904	1998	
				1			1998 Total	91.39
19086M	18389913	30	C1SR	1	ITRON	DAMAGED NO READ	1999	
19299M	82240534	30	AX	1	L&G	32628	1999	
				2			1999 Total	23.18
19480M	19777954	30	C1SR	1	ITRON	74935	2000	
				1			2000 Total	66.49
19666M	22123005	30	C1SR	1	ITRON	DAMAGED NO READ	2001	
				1			2001 Total	64.84
20376M	28339950	30	C1SR	1	ITRON	44677	2003	Not Hurricane 64.13
20654M	30255388	30	C1SR	1	ITRON	57579	2003	
20814M	30255548	30	C1SR	1	ITRON	32060	2003	
20925M	30255659	30	C1SR	1	ITRON	52537	2003	
20942M	30255676	30	C1SR	1	ITRON	73128	2003	
				5			2003 Total	320.63
22253M	34439422	30	C1SR	1	ITRON	DAMAGED NO READ	2004	
				1			2004 Total	165.07
22664M	38338029	30	C1SR	1	ITRON	59662	2005	
23298M	38338893	30	C1SR	1	ITRON	89779	2005	
				2			2005 Total	146.83
23877M	43087923	30	C1SR	1	ITRON	57149	2006	
				1			2006 Total	58.11
27045M	93323388	30	C1SR	1	ITRON	2308	2012	
				1			2012 Total	55.43
2972M	10957327	5	JS	1	SANGAMO	2	1970	
				1			1970 Total	
5497M	14364502	15	JS	1	SANGAMO	5497	1972	
				1			1972 Total	
				40			Grand Total	1990.72

RED= HURRICANE MICHAEL  
BLACK= NON HURRICANE

<4>  
36

<234.83>  
1,755.89



COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE	
8680M	22516802	15	JS	1	SANGAMO	DAMAGED NO READ	1960	
				1			<b>1960 Total</b>	8.84
9837M	24626738	15	J2S	1	SANGAMO	80823	1964	
				1			<b>1964 Total</b>	10.60
11870M	37800765	30	J4S	1	SANGAMO	75018	1972	
11677M	74744877	30	I70S	1	GE	46514	1972	
				2			<b>1972 Total</b>	25.98
8312M	40598677	15	GE	1	GE	5672	1975	
				1			<b>1975 Total</b>	9.95
13787M	48996333	30	J4S	1	SANGAMO	58600	1979	
13881M	49509236	30	J4S	1	SANGAMO	HOUSE FIRE	1979	
				2			<b>1979 Total</b>	79.28
14829M	77821835	30	I70S	1	GE	47803	1985	
				1			<b>1985 Total</b>	91.52
15281M	80852782	30	I70S	1	GE	41001	1986	
				1			<b>1986 Total</b>	67.16
15337M	81051283	30	I70S	1	GE	38228	1987	
				1			<b>1987 Total</b>	71.11
16337M	87446736	30	I70S	1	GE	31165	1991	
				1			<b>1991 Total</b>	166.48
16760M	93854806	30	J5S	1	SANGAMO	68377	1992	
				1			<b>1992 Total</b>	80.49
16996M	93798062	30	J5S	1	SANGAMO	68859	1993	
				1			<b>1993 Total</b>	77.37
19545M	19778019	30	C1SR	1	ITRON	2908	2000	
19262M	18734356	30	SV4SD	3	ITRON		2000	
				4			<b>2000 Total</b>	132.98
19812M	22123797	30	C1S	1	ITRON	15626	2001	
19635M	22122974	30	C1SR	1	ITRON	65796	2001	
				2			<b>2001 Total</b>	129.68
19316M	82166264	50	AXS4	3	L&G	NO READ	2002	
				3			<b>2002 Total</b>	32.05
20614M	30255348	30	C1SR	1	ITRON	55946	2003	
				1			<b>2003 Total</b>	64.13
22536M	34629355	30	SS4S1T	3	ITRON	NO READ	2005	
22736M	38338101	30	C1SR	1	ITRON	DAMAGED NO READ	2005	
				4			<b>2005 Total</b>	146.83
24718M	51981979	30	C1SR	1	ITRON	63584	2007	
				1			<b>2007 Total</b>	64.79
25666M	56216114	50	CPISDR2	3	ITRON	26750	2008	
25460M	56537504	30	C1SR	1	ITRON	16873	2008	
				4			<b>2008 Total</b>	126.57
26494MT	87797336	30	C1STR2	1	ITRON	DAMAGED NO READ	2011	
				1			<b>2011 Total</b>	55.43
27000M	93323343	30	C1SR	1	ITRON	5476	2012	
				1			<b>2012 Total</b>	55.43
				34			<b>Grand Total</b>	<u>1,496.67</u>

not storm





# ET CHANGE FORM

NW Job #: **IRI. MICHAEL** Project Name: **CUSTOMER LIGHTS VARIOUS LOCATIONS** Date: **3/1/19**

## TIREMENT

FERC#	et Description	Project#	Quantity	Year Installed	Tax District*
371	175 MV LIGHTS	FE18634697R	1	1973	43.45
371	175 MV LIGHTS	FE18634697R	1	1974	47.52
371	100W COMPLETE PKG	FE18634697R	3	1984	382.24
371	100W COMPLETE PKG	FE18634697R	3	1986	465.92
371	100W COMPLETE PKG	FE18634697R	1	1987	262.82
371	100W COMPLETE PKG	FE18634697R	2	1989	232.57
371	100W POWERBRACKET	FE18634697R	2	1992	705.92
371	100W COMPLETE PKG	FE18634697R	1	1993	179.81
371	100W COMPLETE PKG	FE18634697R	2	1994	295.19
371	100W COMPLETE PKG	FE18634697R	2	1996	223.37
371	100W ACORN LIGHT	FE18634697R	2	1997	111.69
371	100W COMPLETE PKG	FE18634697R	4	1999	
371	100W COMPLETE PKG	FE18634697R	5	2000	737.38
371	100W COMPLETE PKG	FE18634697R	5	2001	
371	100W COMPLETE PKG	FE18634697R	5	2003	32.16
371	100W COMPLETE PKG	FE18634697R	5	2004	1,912.76
371	100W COMPLETE PKG	FE18634697R	5	2005	
371	100W COMPLETE PKG	FE18634697R	2	2006	319.92
371	100W COMPLETE PKG	FE18634697R	5	2007	1,228.62
371	100W COMPLETE PKG	FE18634697R	2	2008	1,156.14
371	100W COMPLETE PKG	FE18634697R	2	2013	668.88
					9,006.36

30,578.48  
31,636.59

Variance (1,058.11)  
Remove 8/1/2000 465.04  
Remove 9/1/2000 593.08  
1,058.12

MDR / FPU 3/31/19  
Work done by Approval/Date:

DJ Prepared by

Storm

P3

# FIXED ASSET CHANGE FORM

NW Job #: **HURI. MICHAEL**

Project Name: **CUSTOMER LIGHTS VARIOUS LOCATIONS**

Date: **2/1/19**

RETIREMENT						
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	
371	100W COMPLETE PKG	FE18634697R	4	2006		
371	100W COMPLETE PKG	FE18634697R	2	1982		
371	100W COMPLETE PKG	FE18634697R	1	2010		
371	100W COMPLETE PKG	FE18634697R	2	2017		
371	100W COMPLETE PKG	FE18634697R	6	1996		
371	100W COMPLETE PKG	FE18634697R	3	1988		
371	100W COMPLETE PKG	FE18634697R	2	1991		
371	100W COMPLETE PKG	FE18634697R	3	2004		
371	100W COMPLETE PKG			2004		
371	100W COMPLETE PKG	FE18634697R	2	2015		
371	100W COMPLETE PKG	FE18634697R	3	2000		
371	100W COMPLETE PKG	FE18634697R	5	2012		
371	100W COMPLETE PKG	FE18634697R	1	2001		
371	100W COMPLETE PKG	FE18634697R	3	1989		
371	100W COMPLETE PKG	FE18634697R	2	1993		
371	100W COMPLETE PKG	FE18634697R	1	1990		
371	100W COMPLETE PKG	FE18634697R	1	1994		
371	100W COMPLETE PKG	FE18634697R	1	1979		
371	100W COMPLETE PKG	FE18634697R	5	2007		
371	100W POWERBRACKET	FE18634697R	1	1992		
371	175 MV LIGHTS	FE18634697R	2	1972		
371	175 MV LIGHTS	FE18634697R	1	1974		

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FAS Asset #	Unit Cost	Retirement Amt
3124	159.96	639.84
898	15.71	31.42
4300	326.19	326.19
5765	170.24	340.48
921	112.32	673.92
905	139.34	418.02
910	161.86	323.72
2709	238.94	238.94
2724	188.29	376.58
5578	326.19	652.38
1816	233.93	701.79
4933	397.64	1,988.20
1898	98.61	98.61
906	116.29	348.87
914	179.81	359.62
907	158.56	158.56
916	147.60	147.60
895	27.58	27.58
3417	211.68	1,058.40
912	176.48	176.48
888	21.69	43.38
890	42.91	42.91
371A		9,173.49

371A

2/28/19

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Work done by

Prepared by  
DJ

Approval/Date:

Stom

# FIXED ASSET CHANGE FORM

NW Job #: HURI. MICHAEL Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 2/1/19

RETIREMENT									
FERC#	Asset Description	Project#	Quantity	Tax District*	FAS Asset #	Unit Cost	Retirement Amt		
371	100W HPS COMPLETE PKG	FE18634697R	3	2003	2358	6.43	19.29		
371	100W HPS POWERBRACKET	FE18634697R	2	1983	899	91.87	183.74		
371	200W HPS COBRA HEAD	FE18634697R							
371	175 MV LIGHT	FE18634697R	1	1975	891	1.92	1.92		
371	175 MV LIGHT	FE18634697R	2	1971	887	5.29	10.58		
371	250 HPS COBRA HEAD	FE18634697R							
371	200W HPS COBRA HEAD	FE18634697R							
371	1000W MH FLOOD	FE18634697R	3	2000	1757	197.69	593.07		
371	400W MH FLOOD	FE18634697R	1	2008	3693	289.03	289.03		
371	100W COMPLETE PKG	FE18634697R							
371	100W COMPLETE PKG	FE18634697R							
371	100W COMPLETE PKG	FE18634697R							
371	100W COMPLETE PKG	FE18634697R							
371	100W COMPLETE PKG	FE18634697R							
371	250W HPS FLOOD	FE18634697R	2	2005	2895	199.00	398.00		
371	400W MH FLOOD	FE18634697R	2	2016	5707	170.24	340.48		
371	100W HPS POWERBRACKET	FE18634697R	2	1985	901	98.68	197.36		
371	400W MH FLOOD	FE18634697R	1	1996	921	112.32	112.32		
371	200W HPS COBRA HEAD	FE18634697R							
371	250W HPS FLOOD	FE18634697R	2	2016	5707	170.24	340.48		
371	250W HPS FLOOD	FE18634697R	1	2014	5301	326.19	326.19		
			22.00						

371A  
2,812.46

2/28/2019

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PS

# ET CHANGE FORM

NW Job #: **IRI. MICHAEL** Project Name: \_\_\_\_\_

CUSTOMER LIGHTS VARIOUS LOCATIONS

Date: 3/1/19

## TIREMENT

FERC#	et Description	Project#	Quantity	Tax District*	CPU	Total Cost
371	100W COMPLETE PKG	FE18634697R	1	1978	25.60	25.60
371	250 HPS COBRA HEAD	FE18634697R	1	1983	98.68	98.68
371	100W HPS COMPLETE PKG	FE18634697R	1	1984	98.68	98.68
371	100W HPS POWERBRACKET	FE18634697R	2	1985	98.68	197.35
371	200W HPS COBRA HEAD	FE18634697R	1	1987	131.41	131.41
371	100W HPS POWERBRACKET	FE18634697R	2	1992	0.22	0.43
371	400W MH FLOOD	FE18634697R	1	1996	0.72	0.72
371	250W HPS FLOOD	FE18634697R	1	2001	163.29	163.29
371	1000W MH FLOOD	FE18634697R	1	2004	232.79	232.79
371	400W MH FLOOD	FE18634697R	1	2004	232.79	232.79
371	250W HPS FLOOD	FE18634697R	1	2004	232.79	232.79
371	250W HPS FLOOD	FE18634697R	1	2007	261.20	261.20
371	100W COMPLETE PKG	FE18634697R	1	2015	240.73	240.73
371	400W MH FLOOD	FE18634697R	2	2016	220.87	441.74
371	175 MV LIGHT	FE18634697R				
371	175 MV LIGHT	FE18634697R				
371	200W HPS COBRA HEAD	FE18634697R				
371	100W COMPLETE PKG	FE18634697R				
371	100W COMPLETE PKG	FE18634697R				
371	100W COMPLETE PKG	FE18634697R				
371	200W HPS COBRA HEAD	FE18634697R				

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DJ

Prepared by \_\_\_\_\_

MDR / FPU

Work done by \_\_\_\_\_

3/31/2019

Approval/Date: \_\_\_\_\_

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PL6







