

Originating Org Unit:	FE00		Entered by:	Anthony Glenn	
Journal Number — JRNL:	JRNL00488753	GLBAT00211946	Approved by:	<i>[Signature]</i> 5/8/19	
JE Description:	FE44 Retirements		Posted Date:	5/8/2019	
Journal Type:	PLANTRET				
Apply Date:	4/30/2019				
Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	✓ 4,460.25	0.00	FE19594059R		Transformers
FE44-00000-1010-368H	0.00	4,460.25			Transformers
FE00-00000-1089-1089	0.00	4,460.25	FE19594059R		Transformers
FE44-00000-1080-368H	✓ 4,460.25	0.00	Ret		Transformers
FE00-00000-1089-1089	✓ 65,124.92	0.00	FE19594059R		Transformers
FE44-00000-1010-368B	0.00	65,124.92			Transformers
FE00-00000-1089-1089	0.00	65,124.92	FE19594059R		Transformers
FE44-00000-1080-368B	✓ 65,124.92	0.00	Ret		Transformers
FE00-00000-1089-1089	✓ 7,805.17	0.00	FE19624062R		Services-Overhead
FE44-00000-1010-369H	0.00	7,805.17			Services-Overhead
FE00-00000-1089-1089	0.00	7,805.17	FE19624062R		Services-Overhead
FE44-00000-1080-369H	✓ 7,805.17	0.00	Ret		Services-Overhead
FE00-00000-1089-1089	✓ 336,488.29	0.00	FE18634697R		Install on Cust Premises-Above Ground
FE44-00000-1010-371A	0.00	336,488.29			Install on Cust Premises-Above Ground
FE00-00000-1089-1089	0.00	336,488.29	FE18634697R		Install on Cust Premises-Above Ground
FE44-00000-1080-371A	✓ 336,488.29	0.00	Ret		Install on Cust Premises-Above Ground
FE00-00000-1089-1089	✓ 33,517.20	0.00	FE19634063R		Install on Cust Premises-Above Ground
FE44-00000-1010-371B	0.00	33,517.20			Install on Cust Premises-Above Ground
FE00-00000-1089-1089	0.00	33,517.20	FE19634063R		Install on Cust Premises-Above Ground
FE44-00000-1080-371B	✓ 33,517.20	0.00	Ret		Install on Cust Premises-Above Ground
FE00-00000-1089-1089	✓ 11,379.44	0.00	FE18654697R		St Lighting & Signal Sys-Above Ground
FE44-00000-1010-373A	0.00	11,379.44			St Lighting & Signal Sys-Above Ground
FE00-00000-1089-1089	0.00	11,379.44	FE18654697R		St Lighting & Signal Sys-Above Ground
FE44-00000-1080-373A	✓ 11,379.44	0.00	Ret		St Lighting & Signal Sys-Above Ground
FE00-00000-1089-1089	✓ 12,392.71	0.00	FE18554697R		Poles various sizes
FE44-00000-1010-364E	0.00	12,392.71			Poles various sizes
FE00-00000-1089-1089	0.00	12,392.71	FE18554697R		Poles various sizes
FE44-00000-1080-364E	✓ 12,392.71	0.00	Ret		Poles various sizes
FE00-00000-1089-1089	✓ 2,148.81	0.00	FE18564697R		Overhead Conductors & Devices
FE44-00000-1010-365E	0.00	2,148.81			Overhead Conductors & Devices
FE00-00000-1089-1089	0.00	2,148.81	FE18564697R		Overhead Conductors & Devices
FE44-00000-1080-365E	✓ 2,148.81	0.00	Ret		Overhead Conductors & Devices
Totals	946,633.58	946,633.58			
Ck Total s/b zero		0.00			

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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													
000439	005	100010070	30' WOOD POLES		01/01/55	04/30/19	A	\$ 36.66 ✓	\$ 0.00	\$ 0.00	\$ 36.66	\$(36.66)	Y
000448	011	100010080	30' WOOD POLES		01/01/63	04/30/19	A	99.28 ✓	0.00	0.00	99.28	(99.28)	Y
000453	021	100010086	30' WOOD POLES		01/01/67	04/30/19	A	57.45 ✓	0.00	0.00	57.45	(57.45)	Y
000460	039	100010093	30' WOOD POLES		01/01/71	04/30/19	A	51.02 ✓	0.00	0.00	51.02	(51.02)	Y
000463	051	100010096	30' WOOD POLES		01/01/72	04/30/19	A	39.36 ✓	0.00	0.00	39.36	(39.36)	Y
	053	100010096	30' WOOD POLES		01/01/72	04/30/19	A	39.36 ✓	0.00	0.00	39.36	(39.36)	Y
000464	019	100010097	30' WOOD POLES		01/01/73	04/30/19	A	60.33 ✓	0.00	0.00	60.33	(60.33)	Y
000467	029	100010101	30' WOOD POLES		01/01/74	04/30/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
	031	100010101	30' WOOD POLES		01/01/74	04/30/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
	033	100010101	30' WOOD POLES		01/01/74	04/30/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
000472	023	100010107	30' WOOD POLES		01/01/78	04/30/19	A	53.95 ✓	0.00	0.00	53.95	(53.95)	Y
000478	007	100010112	30' WOOD POLES		01/01/82	04/30/19	A	290.35 ✓	0.00	0.00	290.35	(290.35)	Y
	009	100010112	30' WOOD POLES		01/01/82	04/30/19	A	145.17 ✓	0.00	0.00	145.17	(145.17)	Y
000499	009	100010136	30' WOOD POLES		01/01/95	04/30/19	A	710.33 ✓	0.00	0.00	710.33	(710.33)	Y
000503	009	100010139	30' WOOD POLES		01/01/97	04/30/19	A	781.79 ✓	0.00	0.00	781.79	(781.79)	Y
	011	100010139	30' WOOD POLES		01/01/97	04/30/19	A	260.60 ✓	0.00	0.00	260.60	(260.60)	Y
000505	005	100010141	30' WOOD POLES		01/01/98	04/30/19	A	516.33 ✓	0.00	0.00	516.33	(516.33)	Y
	007	100010141	30' WOOD POLES		01/01/98	04/30/19	A	258.16 ✓	0.00	0.00	258.16	(258.16)	Y
	009	100010141	30' WOOD POLES		01/01/98	04/30/19	A	258.16 ✓	0.00	0.00	258.16	(258.16)	Y
	011	100010141	30' WOOD POLES		01/01/98	04/30/19	A	258.16 ✓	0.00	0.00	258.16	(258.16)	Y
	013	100010141	30' WOOD POLES		01/01/98	04/30/19	A	259.47 ✓	0.00	0.00	259.47	(259.47)	Y
000526	035	100010161	30' WOOD POLES		01/01/68	04/30/19	A	77.74 ✓	0.00	0.00	77.74	(77.74)	Y
000527	043	100010162	35' WOOD POLES		01/01/69	04/30/19	A	346.29 ✓	0.00	0.00	346.29	(346.29)	Y
	045	100010162	35' WOOD POLES		01/01/69	04/30/19	A	138.52 ✓	0.00	0.00	138.52	(138.52)	Y
000530	061	100010165	35 ft poles		01/01/72	04/30/19	A	101.23 ✓	0.00	0.00	101.23	(101.23)	Y
000534	069	100010169	35' WOOD POLES		01/01/75	04/30/19	A	105.67 ✓	0.00	0.00	105.67	(105.67)	Y
000539	017	100010174	35' WOOD POLES		01/01/78	04/30/19	A	105.74 ✓	0.00	0.00	105.74	(105.74)	Y
000542	013	100010177	35' WOOD POLES		01/01/80	04/30/19	A	366.66 ✓	0.00	0.00	366.66	(366.66)	Y
000546	005	100010182	35' WOOD POLES		01/01/83	04/30/19	A	285.24 ✓	0.00	0.00	285.24	(285.24)	Y
	007	100010182	35' WOOD POLES		01/01/83	04/30/19	A	285.24 ✓	0.00	0.00	285.24	(285.24)	Y
	009	100010182	35' WOOD POLES		01/01/83	04/30/19	A	282.39 ✓	0.00	0.00	282.39	(282.39)	Y
000607	001	100010245	40' WOOD POLES		01/01/58	04/30/19	A	81.14 ✓	0.00	0.00	81.14	(81.14)	Y
	003	100010245	40' WOOD POLES		01/01/58	04/30/19	A	81.14 ✓	0.00	0.00	81.14	(81.14)	Y
000632	019	100010273	40' WOOD POLES		01/01/74	04/30/19	A	316.80 ✓	0.00	0.00	316.80	(316.80)	Y
	021	100010273	40' WOOD POLES		01/01/74	04/30/19	A	158.40 ✓	0.00	0.00	158.40	(158.40)	Y
000633	033	100010274	40' WOOD POLES		01/01/75	04/30/19	A	371.91 ✓	0.00	0.00	371.91	(371.91)	Y
	035	100010274	40' WOOD POLES		01/01/75	04/30/19	A	123.97 ✓	0.00	0.00	123.97	(123.97)	Y
	037	100010274	40' WOOD POLES		01/01/75	04/30/19	A	371.91 ✓	0.00	0.00	371.91	(371.91)	Y
000644	007	100010286	40' WOOD POLES		01/01/86	04/30/19	A	366.86 ✓	0.00	0.00	366.86	(366.86)	Y
000647	003	100010289	40' WOOD POLES		01/01/89	04/30/19	A	729.45 ✓	0.00	0.00	729.45	(729.45)	Y
000656	015	100010298	40' WOOD POLES		01/01/98	04/30/19	A	677.17 ✓	0.00	0.00	677.17	(677.17)	Y
	017	100010298	40' WOOD POLES		01/01/98	04/30/19	A	677.17 ✓	0.00	0.00	677.17	(677.17)	Y
000664	007	100010307	45' WOOD POLES		01/01/63	04/30/19	A	139.14 ✓	0.00	0.00	139.14	(139.14)	Y
	009	100010307	45' WOOD POLES		01/01/63	04/30/19	A	139.14 ✓	0.00	0.00	139.14	(139.14)	Y
000695	003	100010339	45' WOOD POLES		01/01/95	04/30/19	A	851.56 ✓	0.00	0.00	851.56	(851.56)	Y
000698	001	100010342	45' WOOD POLES		01/01/98	04/30/19	A	845.23 ✓	0.00	0.00	845.23	(845.23)	Y
G/L Asset Acct No = FE44-00000-1010-364E ✓								\$ 12,392.71	\$ 0.00	\$ 0.00	\$ 12,392.71	\$(12,392.71)	
Count = 46													

G/L Asset Acct No = FE44-00000-1010-365E													
001019	051	100010717	CONDUCTORS		01/01/70	04/30/19	A	\$ 467.33 ✓	\$ 0.00	\$ 0.00	\$ 467.33	\$(467.33)	Y

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G/L Asset Acct No = FE44-00000-1010-365E													
001021	027	100010719	CONDUCTORS		01/01/72	04/30/19	A	657.01	0.00	0.00	657.01	(657.01)	Y
	029	100010719	CONDUCTORS		01/01/72	04/30/19	A	16.43	0.00	0.00	16.43	(16.43)	Y
001029	013	100010727	CONDUCTORS		01/01/80	04/30/19	A	1,008.04	0.00	0.00	1,008.04	(1,008.04)	Y
G/L Asset Acct No = FE44-00000-1010-365E								\$ 2,148.81	\$ 0.00	\$ 0.00	\$ 2,148.81	\$ (2,148.81)	
Count = 4													
G/L Asset Acct No = FE44-00000-1010-368B													
000763	000	100010406	SWITCHES DISCONN		01/01/72	04/30/19	A	\$ 908.53	\$ 0.00	\$ 0.00	\$ 908.53	\$(908.53)	Y
000764	000	100010407	SWITCHES DISCONN		01/01/77	04/30/19	A	1,331.47	0.00	0.00	1,331.47	(1,331.47)	Y
000765	001	100010408	SWITCHES DISCONN		01/01/78	04/30/19	A	2,918.45	0.00	0.00	2,918.45	(2,918.45)	Y
	002	100010408	SWITCHES DISCONN		01/01/78	04/30/19	A	1,459.23	0.00	0.00	1,459.23	(1,459.23)	Y
000766	001	100010409	SWITCHES DISCONN		01/01/79	04/30/19	A	1,061.61	0.00	0.00	1,061.61	(1,061.61)	Y
	003	100010409	SWITCHES DISCONN		01/01/79	04/30/19	A	1,061.62	0.00	0.00	1,061.62	(1,061.62)	Y
000767	000	100010410	SWITCHES DISCONN		01/01/80	04/30/19	A	1,850.05	0.00	0.00	1,850.05	(1,850.05)	Y
000768	000	100010411	SWITCHES DISCONN		01/01/82	04/30/19	A	3,042.76	0.00	0.00	3,042.76	(3,042.76)	Y
000769	000	100010412	SWITCHES DISCONN		01/01/84	04/30/19	A	12,244.20	0.00	0.00	12,244.20	(12,244.20)	Y
000770	000	100010413	SWITCHES DISCONN		01/01/85	04/30/19	A	2,627.19	0.00	0.00	2,627.19	(2,627.19)	Y
000771	000	100010414	SWITCHES DISCONN		01/01/86	04/30/19	A	1,619.30	0.00	0.00	1,619.30	(1,619.30)	Y
000772	000	100010415	SWITCHES DISCONN		01/01/87	04/30/19	A	7,730.20	0.00	0.00	7,730.20	(7,730.20)	Y
000773	000	100010416	SWITCHES DISCONN		01/01/89	04/30/19	A	3,936.03	0.00	0.00	3,936.03	(3,936.03)	Y
000774	000	100010417	SWITCHES DISCONN		01/01/90	04/30/19	A	3,198.24	0.00	0.00	3,198.24	(3,198.24)	Y
000775	000	100010418	SWITCHES DISCONN		01/01/91	04/30/19	A	9,547.48	0.00	0.00	9,547.48	(9,547.48)	Y
000776	001	100010419	SWITCHES DISCONN		01/01/92	04/30/19	A	4,351.41	0.00	0.00	4,351.41	(4,351.41)	Y
	002	100010419	SWITCHES DISCONN		01/01/92	04/30/19	A	4,351.41	0.00	0.00	4,351.41	(4,351.41)	Y
000777	002	100010420	SWITCHES DISCONN		01/01/93	04/30/19	A	1,885.74	0.00	0.00	1,885.74	(1,885.74)	Y
G/L Asset Acct No = FE44-00000-1010-368B								\$ 65,124.92	\$ 0.00	\$ 0.00	\$ 65,124.92	\$ (65,124.92)	
Count = 18													
G/L Asset Acct No = FE44-00000-1010-368H													
000365	011	100010004	SWITCHES DICONNE		01/01/88	04/30/19	A	\$ 2,284.89	\$ 0.00	\$ 0.00	\$ 2,284.89	\$(2,284.89)	Y
000369	007	100010008	SWITCHES DICONNE		01/01/92	04/30/19	A	214.27	0.00	0.00	214.27	(214.27)	Y
000374	005	100010013	SWITCHES DICONNE		01/01/97	04/30/19	A	669.81	0.00	0.00	669.81	(669.81)	Y
	007	100010013	SWITCHES DICONNE		01/01/97	04/30/19	A	267.92	0.00	0.00	267.92	(267.92)	Y
000389	017	100010034	LIGHTNING ARRESTC		01/01/73	04/30/19	A	31.99	0.00	0.00	31.99	(31.99)	Y
000390	007	100010035	LIGHTNING ARRESTC		01/01/74	04/30/19	A	60.09	0.00	0.00	60.09	(60.09)	Y
000401	013	100010046	LIGHTNING ARRESTC		01/01/85	04/30/19	A	70.83	0.00	0.00	70.83	(70.83)	Y
000404	007	100010049	LIGHTNING ARRESTC		01/01/89	04/30/19	A	115.74	0.00	0.00	115.74	(115.74)	Y
	009	100010049	LIGHTNING ARRESTC		01/01/89	04/30/19	A	192.89	0.00	0.00	192.89	(192.89)	Y
000407	007	100010052	LIGHTNING ARRESTC		01/01/92	04/30/19	A	213.17	0.00	0.00	213.17	(213.17)	Y
000411	005	100010057	LIGHTNING ARRESTC		01/01/97	04/30/19	A	338.65	0.00	0.00	338.65	(338.65)	Y
G/L Asset Acct No = FE44-00000-1010-368H								\$ 4,460.25	\$ 0.00	\$ 0.00	\$ 4,460.25	\$ (4,460.25)	
Count = 11													
G/L Asset Acct No = FE44-00000-1010-369H													
000139	001	100009754	OVERHEAD SERICES		01/01/63	04/30/19	A	\$ 2,764.31	\$ 0.00	\$ 0.00	\$ 2,764.31	\$(2,764.31)	Y
000140	008	100009755	OVERHEAD SERICES		01/01/64	04/30/19	A	5,040.86	0.00	0.00	5,040.86	(5,040.86)	Y
G/L Asset Acct No = FE44-00000-1010-369H								\$ 7,805.17	\$ 0.00	\$ 0.00	\$ 7,805.17	\$ (7,805.17)	
Count = 2													

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G/L Asset Acct No = FE44-00000-1010-371A													
000888	021	100010578	LIGHTING FIXTURES		01/01/72	04/30/19	A	\$ 43.38	\$ 0.00	\$ 0.00	\$ 43.38	\$ (43.38)	Y
000891	017	100010581	LIGHTING FIXTURES		01/01/75	04/30/19	A	1.92	0.00	0.00	1.92	(1.92)	Y
000893	003	100010583	LIGHTING FIXTURES		01/01/77	04/30/19	A	51.07	0.00	0.00	51.07	(51.07)	Y
000895	007	100010585	LIGHTING FIXTURES		01/01/79	04/30/19	A	110.32	0.00	0.00	110.32	(110.32)	Y
	009	100010585	LIGHTING FIXTURES		01/01/79	04/30/19	A	717.07	0.00	0.00	717.07	(717.07)	Y
000897	012	100010587	LIGHTING FIXTURES		01/01/81	04/30/19	A	1,354.18	0.00	0.00	1,354.18	(1,354.18)	Y
000898	016	100010588	LIGHTING FIXTURES		01/01/82	04/30/19	A	597.06	0.00	0.00	597.06	(597.06)	Y
000899	018	100010589	LIGHTING FIXTURES		01/01/83	04/30/19	A	1,469.83	0.00	0.00	1,469.83	(1,469.83)	Y
000900	018	100010590	LIGHTING FIXTURES		01/01/84	04/30/19	A	3,813.64	0.00	0.00	3,813.64	(3,813.64)	Y
000902	025	100010592	LIGHTING FIXTURES		01/01/86	04/30/19	A	465.92	0.00	0.00	465.92	(465.92)	Y
	027	100010592	LIGHTING FIXTURES		01/01/86	04/30/19	A	465.92	0.00	0.00	465.92	(465.92)	Y
000905	015	100010595	LIGHTING FIXTURES		01/01/88	04/30/19	A	139.34	0.00	0.00	139.34	(139.34)	Y
000907	011	100010599	LIGHTING FIXTURES		01/01/90	04/30/19	A	1,268.48	0.00	0.00	1,268.48	(1,268.48)	Y
000910	026	100010601	LIGHTING FIXTURES		01/01/91	04/30/19	A	13,272.35	0.00	0.00	13,272.35	(13,272.35)	Y
000912	023	100010603	LIGHTING FIXTURES		01/01/92	04/30/19	A	352.96	0.00	0.00	352.96	(352.96)	Y
	024	100010603	LIGHTING FIXTURES		01/01/92	04/30/19	A	22,236.24	0.00	0.00	22,236.24	(22,236.24)	Y
000914	031	100010606	LIGHTING FIXTURES		01/01/93	04/30/19	A	1,078.84	0.00	0.00	1,078.84	(1,078.84)	Y
	032	100010606	LIGHTING FIXTURES		01/01/93	04/30/19	A	21,396.95	0.00	0.00	21,396.95	(21,396.95)	Y
000916	025	100010608	LIGHTING FIXTURES		01/01/94	04/30/19	A	590.39	0.00	0.00	590.39	(590.39)	Y
	027	100010608	LIGHTING FIXTURES		01/01/94	04/30/19	A	147.60	0.00	0.00	147.60	(147.60)	Y
	029	100010608	LIGHTING FIXTURES		01/01/94	04/30/19	A	4,280.32	0.00	0.00	4,280.32	(4,280.32)	Y
	030	100010608	LIGHTING FIXTURES		01/01/94	04/30/19	A	18,597.27	0.00	0.00	18,597.27	(18,597.27)	Y
000921	069	100010613	LIGHTING FIXTURES		01/01/96	04/30/19	A	449.29	0.00	0.00	449.29	(449.29)	Y
	071	100010613	LIGHTING FIXTURES		01/01/96	04/30/19	A	112.32	0.00	0.00	112.32	(112.32)	Y
	073	100010613	LIGHTING FIXTURES		01/01/96	04/30/19	A	224.64	0.00	0.00	224.64	(224.64)	Y
	075	100010613	LIGHTING FIXTURES		01/01/96	04/30/19	A	15,725.04	0.00	0.00	15,725.04	(15,725.04)	Y
	076	100010613	LIGHTING FIXTURES		01/01/96	04/30/19	A	14,264.86	0.00	0.00	14,264.86	(14,264.86)	Y
000926	037	100010618	LIGHTING FIXTURES		01/01/98	04/30/19	A	11,589.01	0.00	0.00	11,589.01	(11,589.01)	Y
	038	100010618	LIGHTING FIXTURES		01/01/98	04/30/19	A	10,121.07	0.00	0.00	10,121.07	(10,121.07)	Y
001252	011	100010610	LIGHTING FIXTURES		01/01/95	04/30/19	A	300.41	0.00	0.00	300.41	(300.41)	Y
	012	100010610	LIGHTING FIXTURES		01/01/95	04/30/19	A	23,582.25	0.00	0.00	23,582.25	(23,582.25)	Y
001450	018	100011064.007	LIGHTING FIXTURES		07/01/99	04/30/19	A	83.62	0.00	0.00	83.62	(83.62)	Y
001488	003	100011064.005	LIGHTING FIXTURES		09/01/99	04/30/19	A	183.90	0.00	0.00	183.90	(183.90)	Y
	004	100011064.005	LIGHTING FIXTURES		09/01/99	04/30/19	A	735.60	0.00	0.00	735.60	(735.60)	Y
001509	002	100011064.010	LIGHTING FIXTURES		10/01/99	04/30/19	A	3,993.07	0.00	0.00	3,993.07	(3,993.07)	Y
001526	002	100011064.011	LIGHTING FIXTURES		11/01/99	04/30/19	A	14,356.81	0.00	0.00	14,356.81	(14,356.81)	Y
001552	000	100011064.012	LIGHTING FIXTURES		12/01/99	04/30/19	A	5,686.00	0.00	0.00	5,686.00	(5,686.00)	Y
001757	006	100011228.005	LIGHTING FIXTURES		09/01/00	04/30/19	A	2,965.38	0.00	0.00	2,965.38	(2,965.38)	Y
001775	002	100011228.010	LIGHTING FIXTURES		10/01/00	04/30/19	A	4,567.40	0.00	0.00	4,567.40	(4,567.40)	Y
001794	000	100011228.011	LIGHTING FIXTURES		11/01/00	04/30/19	A	3,219.44	0.00	0.00	3,219.44	(3,219.44)	Y
001816	010	100011228.012	LIGHTING FIXTURES		12/01/00	04/30/19	A	3,041.13	0.00	0.00	3,041.13	(3,041.13)	Y
001898	057	100011515.004	LIGHTING FIXTURES		04/01/01	04/30/19	A	98.62	0.00	0.00	98.62	(98.62)	Y
002130	041	100012913.004	LIGHTING FIXTURES		04/01/02	04/30/19	A	383.26	0.00	0.00	383.26	(383.26)	Y
	042	100012913.004	LIGHTING FIXTURES		04/01/02	04/30/19	A	1,277.53	0.00	0.00	1,277.53	(1,277.53)	Y
002154	006	100012913.005	LIGHTING FIXTURES		05/01/02	04/30/19	A	3,351.62	0.00	0.00	3,351.62	(3,351.62)	Y
002175	000	100012913.005	LIGHTING FIXTURES		06/01/02	04/30/19	A	7,376.32	0.00	0.00	7,376.32	(7,376.32)	Y
002202	000	100012913.007	LIGHTING FIXTURES		07/01/02	04/30/19	A	4,854.63	0.00	0.00	4,854.63	(4,854.63)	Y
002223	000	100012913.008	LIGHTING FIXTURES		08/01/02	04/30/19	A	4,080.00	0.00	0.00	4,080.00	(4,080.00)	Y
002239	000	100012913.009	LIGHTING FIXTURES		09/01/02	04/30/19	A	9,115.00	0.00	0.00	9,115.00	(9,115.00)	Y
002264	000	100012913.010	LIGHTING FIXTURES		10/01/02	04/30/19	A	5,045.00	0.00	0.00	5,045.00	(5,045.00)	Y
002288	004	100012913.011	LIGHTING FIXTURES		11/01/02	04/30/19	A	11,169.69	0.00	0.00	11,169.69	(11,169.69)	Y

FPU FE44 MAR
Disposal Report
04/01/2019 to 04/30/2019

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													
002310	003	100012913.012	LIGHTING FIXTURES		12/01/02	04/30/19	A	8,354.31	0.00	0.00	8,354.31	(8,354.31)	Y
002440	007	100015347.00E	LIGHTING FIXTURES		06/01/03	04/30/19	A	210.79	0.00	0.00	210.79	(210.79)	Y
002724	005	100015741.007	LIGHTING FIXTURES		07/01/04	04/30/19	A	418.43	0.00	0.00	418.43	(418.43)	Y
	007	100015741.007	LIGHTING FIXTURES		07/01/04	04/30/19	A	418.43	0.00	0.00	418.43	(418.43)	Y
	009	100015741.007	LIGHTING FIXTURES		07/01/04	04/30/19	A	209.21	0.00	0.00	209.21	(209.21)	Y
	011	100015741.007	LIGHTING FIXTURES		07/01/04	04/30/19	A	209.21	0.00	0.00	209.21	(209.21)	Y
002876	018	100016051	LIGHTING FIXTURES		01/01/05	04/30/19	A	34.89	0.00	0.00	34.89	(34.89)	Y
002895	013	100016051.002	LIGHTING FIXTURES		02/01/05	04/30/19	A	796.00	0.00	0.00	796.00	(796.00)	Y
003124	038	100016530	LIGHTING FIXTURES		01/01/06	04/30/19	A	3,199.16	0.00	0.00	3,199.16	(3,199.16)	Y
003141	004	100016530.002	LIGHTING FIXTURES		02/01/06	04/30/19	A	4,466.72	0.00	0.00	4,466.72	(4,466.72)	Y
003167	000	100016530.00E	LIGHTING FIXTURES		03/01/06	04/30/19	A	7,248.31	0.00	0.00	7,248.31	(7,248.31)	Y
003193	002	100016530.004	LIGHTING FIXTURES		04/01/06	04/30/19	A	3,570.67	0.00	0.00	3,570.67	(3,570.67)	Y
003209	000	100016530.00E	LIGHTING FIXTURES		05/01/06	04/30/19	A	5,204.04	0.00	0.00	5,204.04	(5,204.04)	Y
003235	000	100016530.00E	LIGHTING FIXTURES		06/01/06	04/30/19	A	6,192.86	0.00	0.00	6,192.86	(6,192.86)	Y
003257	000	100016530.007	LIGHTING FIXTURES		07/01/06	04/30/19	A	4,214.47	0.00	0.00	4,214.47	(4,214.47)	Y
003283	001	100016530.00E	LIGHTING FIXTURES		08/01/06	04/30/19	A	1,442.11	0.00	0.00	1,442.11	(1,442.11)	Y
003693	036	100017555	LIGHTING FIXTURES		01/01/08	04/30/19	A	1,445.17	0.00	0.00	1,445.17	(1,445.17)	Y
003714	000	100017555.002	FIXTURE		02/01/08	04/30/19	A	6,193.20	0.00	0.00	6,193.20	(6,193.20)	Y
003743	000	100017555.00E	FIXTURE		03/01/08	04/30/19	A	7,368.73	0.00	0.00	7,368.73	(7,368.73)	Y
003747	008	100011064.00E	LIGHTING FIXTURES		05/01/99	04/30/19	A	2,807.11	0.00	0.00	2,807.11	(2,807.11)	Y
003761	000	100017555.004	FIXTURE		04/01/08	04/30/19	A	5,038.00	0.00	0.00	5,038.00	(5,038.00)	Y
003783	003	100017555.00E	FIXTURE		05/01/08	04/30/19	A	1,563.94	0.00	0.00	1,563.94	(1,563.94)	Y
003968	011	100018264	FIXTURE		01/01/09	04/30/19	A	1,192.93	0.00	0.00	1,192.93	(1,192.93)	Y
004300	013	100018789	FIXTURE		01/01/10	04/30/19	A	978.56	0.00	0.00	978.56	(978.56)	Y
004412	003		FIXTURES AG INSTAL		07/31/10	04/30/19	A	570.86	0.00	0.00	570.86	(570.86)	Y
	005		FIXTURES AG INSTAL		07/31/10	04/30/19	A	856.29	0.00	0.00	856.29	(856.29)	Y
	007		FIXTURES AG INSTAL		07/31/10	04/30/19	A	570.86	0.00	0.00	570.86	(570.86)	Y
	009		FIXTURES AG INSTAL		07/31/10	04/30/19	A	285.43	0.00	0.00	285.43	(285.43)	Y
004487	000		FIXTURES		11/30/10	04/30/19	A	7,023.64	0.00	0.00	7,023.64	(7,023.64)	Y
G/L Asset Acct No = FE44-00000-1010-371A								✓ \$ 336,488.29	\$ 0.00	\$ 0.00	\$ 336,488.29	\$ (336,488.29)	
Count = 80													

G/L Asset Acct No = FE44-00000-1010-371B													
000950	000	100010659	LIGHTING FIXTURES		01/01/95	04/30/19	A	\$ 4,254.39	\$ 0.00	\$ 0.00	\$ 4,254.39	\$(4,254.39)	Y
000951	000	100010661	LIGHTING FIXTURES		01/01/98	04/30/19	A	5,570.81	0.00	0.00	5,570.81	(5,570.81)	Y
001341	000	100011073.002	FIXTURES		02/01/99	04/30/19	A	3,647.33	0.00	0.00	3,647.33	(3,647.33)	Y
001409	000	100011073.00E	FIXTURES		05/01/99	04/30/19	A	103.99	0.00	0.00	103.99	(103.99)	Y
001429	000	100011073.00E	FIXTURES		06/01/99	04/30/19	A	567.52	0.00	0.00	567.52	(567.52)	Y
001510	000	100011073.01C	FIXTURES		10/01/99	04/30/19	A	268.00	0.00	0.00	268.00	(268.00)	Y
001529	000	100011073.011	FIXTURES		11/01/99	04/30/19	A	2,206.25	0.00	0.00	2,206.25	(2,206.25)	Y
001643	000	100011244.004	FIXTURES		04/01/00	04/30/19	A	189.28	0.00	0.00	189.28	(189.28)	Y
001669	000	100011244.00E	FIXTURES		05/01/00	04/30/19	A	9,570.97	0.00	0.00	9,570.97	(9,570.97)	Y
001692	000	100011244.00E	FIXTURES		06/01/00	04/30/19	A	4,329.14	0.00	0.00	4,329.14	(4,329.14)	Y
001734	000	100011244.00E	FIXTURES		08/01/00	04/30/19	A	312.60	0.00	0.00	312.60	(312.60)	Y
001760	000	100011244.00E	FIXTURES		09/01/00	04/30/19	A	2,050.14	0.00	0.00	2,050.14	(2,050.14)	Y
001777	000	100011244.01C	FIXTURES		10/01/00	04/30/19	A	446.78	0.00	0.00	446.78	(446.78)	Y
G/L Asset Acct No = FE44-00000-1010-371B								✓ \$ 33,517.20	\$ 0.00	\$ 0.00	\$ 33,517.20	\$ (33,517.20)	
Count = 13													

G/L Asset Acct No = FE44-00000-1010-373A

FPU FE44 MAR
Disposal Report
04/01/2019 to 04/30/2019

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														
001217	003	100010967		LIGHTING FIXTURES		01/01/67	04/30/19	A	\$ 62.79	\$ 0.00	\$ 0.00	\$ 62.79	\$(62.79)	Y
	005	100010967		LIGHTING FIXTURES		01/01/67	04/30/19	A	62.79	0.00	0.00	62.79	(62.79)	Y
	007	100010967		LIGHTING FIXTURES		01/01/67	04/30/19	A	125.58	0.00	0.00	125.58	(125.58)	Y
001236	003	100010990		LIGHTING FIXTURES		01/01/91	04/30/19	A	236.11	0.00	0.00	236.11	(236.11)	Y
	005	100010990		LIGHTING FIXTURES		01/01/91	04/30/19	A	78.70	0.00	0.00	78.70	(78.70)	Y
001241	007	100010995		LIGHTING FIXTURES		01/01/96	04/30/19	A	406.55	0.00	0.00	406.55	(406.55)	Y
001243	019	100010997		LIGHTING FIXTURES		01/01/98	04/30/19	A	213.99	0.00	0.00	213.99	(213.99)	Y
002381	011	100015348.00		LIGHTING FIXTURES		03/01/03	04/30/19	A	160.77	0.00	0.00	160.77	(160.77)	Y
002673	001	100015744.00		LIGHTING FIXTURES		04/01/04	04/30/19	A	213.30	0.00	0.00	213.30	(213.30)	Y
003398	005	100017137		LIGHTING FIXTURES		01/01/07	04/30/19	A	615.35	0.00	0.00	615.35	(615.35)	Y
004042	003	100015744		LIGHTING FIXTURES		01/01/04	04/30/19	A	101.25	0.00	0.00	101.25	(101.25)	Y
004256	001	100018265.011		FIXTURE		11/01/09	04/30/19	A	438.06	0.00	0.00	438.06	(438.06)	Y
004276	000	100018265.012		FIXTURE		12/01/09	04/30/19	A	2,493.00	0.00	0.00	2,493.00	(2,493.00)	Y
004303	002	100018791		FIXTURE		01/01/10	04/30/19	A	681.35	0.00	0.00	681.35	(681.35)	Y
004327	002	100018791.002		FIXTURE		02/01/10	04/30/19	A	1,413.41	0.00	0.00	1,413.41	(1,413.41)	Y
004357	000	100018791.003		FIXTURE		03/01/10	04/30/19	A	1,444.96	0.00	0.00	1,444.96	(1,444.96)	Y
004376	000	100018791.004		FIXTURE		05/01/10	04/30/19	A	626.44	0.00	0.00	626.44	(626.44)	Y
004396	000			FIXTURES		06/30/10	04/30/19	A	547.52	0.00	0.00	547.52	(547.52)	Y
004414	000			FIXTURE LIGHTING A		07/31/10	04/30/19	A	1,457.52	0.00	0.00	1,457.52	(1,457.52)	Y
G/L Asset Acct No = FE44-00000-1010-373A									\$ 11,379.44	\$ 0.00	\$ 0.00	\$ 11,379.44	\$(11,379.44)	
Count = 19														

Grand Total \$ 473,316.79 \$ 0.00 \$ 0.00 \$ 473,316.79 \$(473,316.79)
 Count = 193

	Gains	Losses	Net
Recognized	\$ 0.00	\$(473,316.79)	\$(473,316.79)
Not Recognized	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
Total	\$ 0.00	\$(473,316.79)	\$(473,316.79)

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 04/01/2019 and 04/30/2019
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

FIXED ASSET CHANGE FORM

NW Job #: HURL MICHAEL

Date: 4/1/19

TIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
364	30' Pole Class 6	FE18554697R	2	1969	
364	40' Pole Class 4	FE18554697R	3	1970	
364	45' Pole Class 3	FE18554697R	1	1971	
364	30' Pole Class 6	FE18554697R	1	1972	
364	35' Pole Class 5	FE18554697R	5	1972	
364	30' Pole Class 6	FE19554055R	1	1972	
364	30' Pole Class 6	FE18554697R	1	1975	
364	40' Pole Class 4	FE18554697R	1	1975	
364	45' Pole Class 3	FE19554055R	1	1975	
364	35' Pole Class 5	FE18554697R	1	1978	
364	35' Pole Class 5	FE19554055R	2	1980	
364	30' Pole Class 6	FE18554697R	2	1982	
364	40' Pole Class 4	FE18554697R	2	1989	
364	30' Pole Class 6	FE18554697R	3	1995	
364	30' Pole Class 6	FE18554697R	2	2000	
364	40' Pole Class 4	FE18554697R	1	2000	
364	30' Pole Class 6	FE18554697R	3	2004	
364	45' Pole Class 3	FE18554697R	1	2004	
364	30' Pole Class 6	FE18554697R	1	2006	
364	30' Pole Class 5	FE18554697R	1	2006	
364	30' Pole Class 6	FE18554697R	1	2009	
364	35' Pole Class 5	FE18554697R			
364	45' Pole Class 4	FE18554697R			

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CPU	Units	Cost	Diposal Amt	Storm
\$ 38.87	133	\$ 5169.42	\$ 77.74	\$ 77.74 ✓
\$ 123.97	16	\$ 1983.53	\$ 371.91	\$ 371.91 ✓
\$ 139.14	5	\$ 695.71	\$ 139.14	\$ 139.14 ✓
\$ 51.02	5	\$ 255.12	\$ 51.02	\$ 51.02 ✓
\$ 39.36	46	\$ 1810.52	\$ 39.36	\$ 39.36 ✓
\$ 69.26	99	\$ 6856.57	\$ 346.29	\$ 346.29 ✓
\$ 39.36	45	\$ 1771.16	\$ 39.36	\$ 39.36 ✓
\$ 63.69	106	\$ 6751.29	\$ 63.69	\$ 63.69 ✓
\$ 123.97	13	\$ 1611.62	\$ 123.97	\$ 123.97 ✓
\$ 139.14	4	\$ 556.57	\$ 139.14	\$ 139.14 ✓
\$ 105.74	249	\$ 26329.44	\$ 105.74	\$ 105.74 ✓
\$ 208.68	162	\$ 33806.29	\$ 417.36	\$ 417.36 ✓
\$ 145.17	78	\$ 11323.47	\$ 290.35	\$ 290.35 ✓
\$ 364.73	114	\$ 41578.93	\$ 729.45	\$ 729.45 ✓
\$ 236.78	184	\$ 43567.17	\$ 710.33	\$ 710.33 ✓
\$ 258.16	204	\$ 52665.23	\$ 516.33	\$ 516.33 ✓
\$ 677.17	192	\$ 130016.5	\$ 677.17	\$ 677.17 ✓
\$ 260.60	209	\$ 54464.76	\$ 781.79	\$ 781.79 ✓
\$ 845.23	69	\$ 58320.78	\$ 845.23	\$ 845.23 ✓
\$ 258.16	202	\$ 52148.9	\$ 258.16	\$ 258.16 ✓
\$ 258.16	202	\$ 52148.9	\$ 258.16	\$ 258.16 ✓
\$ 258.16	202	\$ 52148.9	\$ 258.16	\$ 258.16 ✓
#DIV/0!			#DIV/0!	
#DIV/0!			#DIV/0!	
#DIV/0!			#DIV/0!	

\$ 7,239.87

Total

\$ 12,168.18 Others not storm

DJ FPU / MDR

4/30/19

Work done by

Approval/Date:

Perge 12392.71
224.53

1,213

pl

FIXED ASSET CHANGE FORM

NW Job #: _____ Project Name: POLES VARIOUS LOCATIONS Date: 10/1/17

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
364	30' Pole Class 6	FE17554055R	1	1955	
364	30' Pole Class 6	FE17554055R	2	1964	
364	40' Pole Class 4	FE17554055R	1	1965	
364	30' Pole Class 6	FE17554055R	1	1968	
364	35' Pole Class 5	FE17554055R	2	1970	
364	30' Pole Class 6	FE17554055R	1	1973	
364	40' Pole Class 4	FE17554100R	2	1974	
364	40' Pole Class 4	FE17554055R	1	1974	
364	30' Pole Class 6	FE17554055R	1	1975	
364	35' Pole Class 5	FE17554055R	2	1975	
364	30' Pole Class 6	FE17554055R	1	1978	
364	40' Pole Class 4	FE17554055R	3	1980	
364	30' Pole Class 6	FE17554055R	1	1982	
364	40' Pole Class 4	WO3417067 PATTY GORTEMOLLER	1	1986	
364	30' Pole Class 6	FE17554055R	1	1997	
364	30' Pole Class 6	FE17554055R	1	2011	
364	30' Pole Class 6				
364	35' Pole Class 5				
364	35' Pole Class 5				
364	35' Pole Class 5				
364	35' Pole Class 5				
364	35' Pole Class 5				
364	35' Pole Class 5				
364	40' Pole Class 4				
364	40' Pole Class 4				

CPU	Units	Cost	Disposal Amt	Non-Storm
\$ 36.66	31	\$ 1,136.57	\$ 36.66	✓
\$ 49.64	80	\$ 3,971.08	\$ 99.28	✓
\$ 81.14	24	\$ 1,947.46	\$ 81.14	✓
\$ 57.45	5	\$ 287.26	\$ 57.45	✓
\$ 69.26	94	\$ 6,510.28	\$ 138.52	✓
\$ 60.33	167	\$ 10,075.15	\$ 60.33	✓
\$ 158.40	178	\$ 28,195.09	\$ 316.80	✓
\$ 158.40	176	\$ 27,878.29	\$ 158.40	✓
\$ 63.69	105	\$ 6,687.60	\$ 63.69	✓
\$ 52.83	128	\$ 6,762.63	\$ 105.67	✓
\$ 53.95	64	\$ 3,452.52	\$ 53.95	✓
\$ 123.97	12	\$ 1,487.65	\$ 371.91	✓
\$ 145.17	76	\$ 11,033.12	\$ 145.17	✓
\$ 366.86	44	\$ 16,141.76	\$ 366.86	✓
\$ 260.60	206	\$ 53,682.97	\$ 260.60	✓
\$ 259.47	198	\$ 51,374.42	\$ 259.47	✓

\$ 2,575.89

DJ _____
 Prepared by: _____
 AB / BF _____
 Work done by S. Toole Approval/Date: _____
 SENT 10/31/17

FIXED ASSET CHANGE FORM

NW Job #: _____ Project Name: POLES VARIOUS LOCATIONS Date: 11/17/17

TIREMENT

FERC#	et Description	Project#	Quantity	Year Installed	Tax District*
364	40' Pole Class 4	FE17904678	1	1970	
364	35' Pole Class 5	FE17554055R	2	1972	
364	30' Pole Class 6	FE17554055R	1	1975	
364	35' Pole Class 5	FE17554055R	1	1983	
364	30' Pole Class 6	FE17554055R	1	1995	
364	40' Pole Class 4	FE17554055R	1	1998	
364	45' Pole Class 3	FE17904671	1	1999	
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	30' Pole Class 6	FE17554055R			
364	35' Pole Class 5				
364	40' Pole Class 4	FE17554055R			
364	40' Pole Class 4	FE17554055R			
364	40' Pole Class 4	FE17554055R			
364	40' Pole Class 4	FE17554055R			
364	40' Pole Class 4	FE17554055R			

Non-Storm
 \$ 81.14 ✓
 \$ 101.23 ✓
 \$ 63.69 ✓
 \$ 285.24 ✓
 \$ 282.39 ✓
 \$ 677.17 ✓
 \$ 861.56 ✓
851.56

CPU Units Cost Diposal Amt
 \$ 81.14 23 \$ 1,866.32 \$ 81.14
 \$ 50.61 224 \$ 11,337.71 \$ 101.23
 \$ 63.69 104 \$ 6,623.91 \$ 63.69
 \$ 285.24 101 \$ 28,809.27 \$ 285.24
 \$ 282.39 100 \$ 28,238.79 \$ 282.39
 \$ 677.17 191 \$ 129,339.32 \$ 677.17
 \$ 861.56 34 \$ 29,293.07 \$ 861.56
 #DIV/0! - #DIV/0!
 #DIV/0! - #DIV/0!
 #DIV/0! - #DIV/0!
 #DIV/0! - #DIV/0!
 #DIV/0! - #DIV/0!
 #DIV/0! - #DIV/0!

\$ 2,352.42 (PI)

FIXED ASSET CHANGE FORM

NW Job #: **HURI. MICHAEL** Project Name: **OH CONDUCTORS VARIOUS LOCATIONS** Date: **4/1/19**

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
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	3200'	1972	
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	80'	1972	
365	200A LOADBREAK	FE18564697R			
365	ARRESTORS	FE18564697R			
365	#4 ACSR WIRE	FE19564056R	1800'	1970	
365	#6 HARD DRAWN COPPER	FE19564056R	1800'	1980	
365					
365					
365					
365			6,880		

0.21 \$ 672.00 657.01
 0.21 \$ 16.80 16.43
 0.26 \$ 468.00 462.33
 0.56 \$ 1,008.00 1008.04

\$ 2,164.80
 2148.81

Prepared by: DJ FPU / MDR 4/30/19
 Work done by: _____ Approval/Date: _____

FIXED ASSET CHANGE FORM

NW Job #: _____ Project Name: OH & URD SERVICES VARIOUS LOCATIONS Date: 4/1/19

RETIREMENT					
FERC#	Asset Description	Project#	Tax District*	1970	
369	#2 TRIPLEX OH WIRE	FE18614061R			
369	#1/0 TRIPLEX OH WIRE	FE18614061R			
369	#4/0 QUAD OH WIRE	FE19614061R		150'	
369	#2 TRIPLEX OH WIRE	FE18614061R			
369	#4 TRIPLEX OH WIRE	FE18614061R			
369	#2 TRIPLEX OH WIRE	FE18614061R			
369					
369					
369	2/0 TRIPLEX URD WIRE	FE18624062R			
369	2/0 TRIPLEX URD WIRE	FE18624062R			
369	4/0 QUAD URD WIRE	FE18624062R			
369	4/0 QUAD URD WIRE	FE18624062R			
369	2/0 TRIPLEX URD WIRE	FE18624062R			
369					
369					
369					
369					
369					
369					
369					
369					

98 @ 51.44 52 @ 53.16 \$ 7,805.44

Prepared by DJ FPU / MDR 4/30/19
 Work done by _____ Approval/Date: _____

FIXED ASSET CHANGE FORM

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

RETIREMENT

FERC#	let Description	Project#	Quantity	Year Installed	Tax District*
368	100A CUT OUT	FE19594059R	1	1974	
			1		
			2		
368	100A CUT OUT	FE18594697R	1	1985	
368	100A CUT OUT	FE18594697R	1	1970	
			1		
368	ARRESTOR	FE19594059R	4	1974	
368	100A CUT OUT	FE19594059R	1	1980	
			1		
			1		
			4		
368	ARRESTOR	FE18594697R	1	1985	
368	ARRESTORS	FE18594697R	2	1970	
368	100A CUT OUT	FE19594059R	1	1980	
			3		
			1		
			1		
			1		
368	ARRESTOR	FE19594059R	3	1989	
368	100A CUT OUT	FE19594059R	1	1989	
			1		
			1		
368	ARRESTOR	FE18594697R			
368	ARRESTOR	FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			
368		FE18594697R			

CPU	Units	Cost	Diposal Amt	Storm \$	Storm #
908.53	1	908.53	908.53		
1,331.47	1	1331.47	1,331.47		
1,459.23	3	4377.68	2,918.45		
2,627.19	1	2627.19	2,627.19		
1,459.23	1	1459.23	1,459.23	\$	2,627.19
1,061.61	3	3184.84	1,061.61	\$	1,459.23
15.02	249	3740.8	60.09		
1,619.30	1	1619.3	1,619.30		
1,850.05	1	1850.05	1,850.05		
3,042.76	1	3042.76	3,042.76		
3,061.05	4	12244.2	12,244.20		
70.83	120	8500.14	70.83	\$	70.83
16.00	22	351.91	31.99	\$	31.99
4,351.41	2	8702.82	4,351.41		
2,576.73	3	7730.2	7,730.20		
3,936.03	1	3936.03	3,936.03		
3,198.24	1	3198.24	3,198.24		
9,547.48	1	9547.48	9,547.48		
38.58	241	9297.42	115.74		
1,061.62	2	2123.23	1,061.62		
4,351.41	1	4351.41	4,351.41		
1,885.74	1	1885.74	1,885.74		

65,403.58	\$	4,189.25	144.00
69,585.18			
65,124.92			
4,460.25			
69,585.17			

DJ
 Prepared by: _____
 FPU / MDR
 Work done by: _____
 Approval/Date: 3/31/19
 Per GL: 3688
 368H

FIXED ASSET CHANGE FORM

Nw Job #: _____ Project Name: TRANS. & DEVICES VARIOUS LOCATIONS Date: 12/1/17

RETIREMENT						Tax District*
FERC#	Asset Description	Project#	Quantity	Year Installed		
368	100A CUT OUT	FE17594059R	2	1997		
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				
368		FE17594059R				

Non-Storm
CPU 133.96 Units 245 Cost 32820.68 Disposal Amt 267.92

267.92

Prepared by: DJ Work done by: _____ S. Toole Approval/Date: _____ / _____

ET CHANGE FORM

NW Job #: **HURL MICHAEL** Project Name: **CUSTOMER LIGHTS VARIOUS LOCATIONS** Date: **4/1/19**

FIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	175 MV LIGHTS	FE18634697R	1	1975	
371	175 MV LIGHTS	FE18634697R	1	1976	
371	100W POWERBRACKET	FE18634697R	4	1980	
371	100W COMPLETE PKG	FE18634697R	3	1986	
371	100W COMPLETE PKG	FE18634697R	1	1988	
371	100W COMPLETE PKG	FE18634697R	4	1994	
371	100W POWERBRACKET	FE18634697R	1	1994	
371	100W COMPLETE PKG	FE18634697R	2	1995	
371	100W COMPLETE PKG	FE18634697R	4	1997	
371	100W COMPLETE PKG	FE18634697R	1	1999	
371	100W COMPLETE PKG	FE18634697R	1	2001	
371	100W COMPLETE PKG	FE18634697R	3	2002	
371	100W COMPLETE PKG	FE18634697R	1	2003	
371	100W COMPLETE PKG	FE18634697R	2	2004	
371	100W COMPLETE PKG	FE18634697R	2	2004	
371	100W COMPLETE PKG	FE18634697R	5	2005	
371	100W COMPLETE PKG	FE18634697R	3	2009	
371	100W COMPLETE PKG	FE18634697R	3	2011	
371	100W COMPLETE PKG	FE18634697R	2	2012	
371	100W COMPLETE PKG	FE18634697R	1	2014	
371	100W COMPLETE PKG	FE18634697R	3	2015	

48

DJ
Prepared by

MDR / FPU
Work done by

4/30/19
Approval/Date:

389,063.02

15,269.69 371A

See page 3

ET CHANGE FORM

NW Job #: **IRI. MICHAEL** Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 4/1/19

TIREMENT

FERC#	et Description	Project#	Quantity	Year	Tax District*
371	175 MV LIGHT	FE18634697R	2	1972	43.38
371	175 MV LIGHT	FE18634697R	1	1977	51.07
371	100W HPS POWERBRACKET	FE18634697R	3	1986	465.93
371	100W HPS POWERBRACKET	FE18634697R	2	1992	352.96
371	100W COMPLETE PKG	FE18634697R	6	1993	1,078.86
371	400W MH FLOOD	FE18634697R	1	1996	112.32
371	100W COMPLETE PKG	FE18634697R	2	1996	224.64
371	100W COMPLETE PKG	FE18634697R	1	1999	183.90
371	1000W MH FLOOD	FE18634697R	1	2004	209.21
371	250W HPS FLOOD	FE18634697R	1	2004	209.21
371	250W HPS FLOOD	FE18634697R	2	2011	570.86
371	100W HPS COMPLETE PKG	FE18634697R	1	2013	285.43
371	200W HPS COBRA HEAD	FE18634697R			
371	250 HPS COBRA HEAD	FE18634697R			
371	200W HPS COBRA HEAD	FE18634697R			
371	100W COMPLETE PKG	FE18634697R			
371	100W COMPLETE PKG	FE18634697R			
371	400W MH FLOOD	FE18634697R			
371	400W MH FLOOD	FE18634697R			
371	200W HPS COBRA HEAD	FE18634697R			
371	250W HPS FLOOD	FE18634697R			

See page 3

3,787.77

DJ prepared by _____ MDR / FPU Work done by _____ Approval/Date: 4/30/2019

ET CHANGE FORM

NW Job #: _____ Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 3/1/18

TIREMENT

FERCH	et Description	Project#	Quantity	Year Installed	Tax District*
371	100w COMPLETE PKG 30A	FE18634063R			
371	400w MH FLOOD 448, 449, 450				
371	100w POWERBRACKET				
371	100w COMPLETE PKG				
371	175 MV LIGHT				
371	100w POWERBRACKET 1003				
371	250w HPS COBRA HEAD 28				
371	#6 DUPLEX WIRE	FE18634697R	160'	2006	
371	#6 DUPLEX WIRE	FE18634697R	230'	2002	
371	#6 DUPLEX WIRE	FE18634697R	1000'	2000	
371	#6 DUPLEX WIRE	FE18634697R	140'	1986	
371	#6 DUPLEX WIRE	FE18634697R	60'	2008	
371	#6 DUPLEX WIRE	FE18634697R	150'	1998	
371	#6 DUPLEX WIRE	FE18634697R	150'	1984	
371	#6 DUPLEX WIRE	FE18634697R	200'	1995	
371					
371					
371					

total 160' 3,199.20 1,277.50
 4,466.71 3,951.60
 7,248.26 7,376.25
 5,204.00 4,854.72
 6,192.90 4,080.06
 4,214.40 5,045.04
 1,442.10 11,169.55
 8,354.22
 35,538.29 54,623.98

total 230' 1,277.50
 3,951.60
 7,376.25
 4,854.72
 4,080.06
 5,045.04
 11,169.55
 8,354.22

19 @ 235.09 29 @ 249.94 16 @ 223.17 25 @ 208.16 21 @ 294.9 20 @ 210.72 10 @ 144.21
 24 @ 139.65 29 @ 295.05 26 @ 186.72 19 @ 214.74 44 @ 207.16 26 @ 194.04 35 @ 319.13 21 @ 397.82
 19 @ 325.96 20 @ 368.44 12 @ 419.83 4 @ 390.98 8354.22
 16 @ 91.86 38 @ 15.71 29 @ 46.7 26 @ 27.58
 14 @ 303.89 29 @ 147.6

(1,000.00) total 140' total 150' total 150' total 150' total 200' total 200'
 2,965.35 157,724.80 1,445.15 11,669.09 3,813.82 23,582.97 4,254.46
 4,567.34 6,195.24 7,968.80 1,469.76 596.88 4,280.40
 3,219.51 3,041.09 5,097.96 1,354.30 27,863.37
 5,685.96 14,357.01 1,563.92 717.08
 189.28 33,836.26 21,699.07 7,951.94
 9,571.00 189.28 189.28 189.28
 4,329.18 9,571.00 9,571.00 9,571.00
 312.60 18,000.18 18,000.18 18,000.18
 2,050.11 2,050.11 2,050.11 2,050.11
 446.79 3,000.3 3,000.3 3,000.3
 3,993.15 21,000.21 21,000.21 21,000.21
 735.60 4,000.4 4,000.4 4,000.4
 2,206.24 8,000.8 8,000.8 8,000.8
 268.00 1,000.1 1,000.1 1,000.1
 567.50 5,000.5 5,000.5 5,000.5
 103.99 1,000.1 1,000.1 1,000.1
 3,647.30 10,000.10 10,000.10 10,000.10
 5,570.32 18,000.18 18,000.18 18,000.18
 2,807.20 20,000.20 20,000.20 20,000.20
 10,121.06 131,000.131 131,000.131 131,000.131
 14,264.64 127,000.127 127,000.127 127,000.127
 18,897.60 126,000.126 126,000.126 126,000.126
 21,397.39 119,000.119 119,000.119 119,000.119
 22,236.48 126,000.126 126,000.126 126,000.126
 13,272.52 82,000.82 82,000.82 82,000.82
 1,768.48 8,000.8 8,000.8 8,000.8
 171,793.19 1,000,000.00 1,000,000.00 1,000,000.00

DI prepared by _____ DG/AE Work done by S. Toole Approval/Date: _____

sum of blue 33,517.27 371B
 sum of green 317,930.83 page 3
 3,787.77 page 2
 15,269.69 page 1
 336,488.29 371A
 336,488.29
 (0.00)

103,965.37

ET CHANGE FORM

NW Job #: **IRI. MICHAEL** Project Name: STREET LIGHTS VARIOUS LOCATIONS

Date: 4/1/19

TIREMENT

FERC#	et Description	Project#	Quantity	Tax District*
373	175 MV LIGHT	FE18654697R	1	1974
373	100W POWERBRACKET	FE18654697R	1	1989
373	100W COBRA HEAD	FE18654697R	1	1993
373	100W HPS COBRA HEAD	FE18654697R	3	1996
373	100W HPS COBRA HEAD	FE18654697R	3	1997
373	100W COBRA HEAD	FE18654697R	1	2003
373	100W HPS COBRA HEAD	FE18654697R	3	2007
373	100W HPS COBRA HEAD	FE18654697R	1	2012
373	200W HPS COBRA HEAD	FE18654697R		
373	175 MV LIGHT	FE18654697R		
373	250 HPS COBRA HEAD	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373	400W HPS COBRA HEAD	FE18654697R		
373	175 MV LIGHT	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373	#6 DUPLEX WIRE	FE18654697R		
373		FE18654697R		
373		FE18654697R		

62.79
62.79
78.70
620.54
78.70
160.77
615.35
101.25

14 1,780.89 **(A)**

DJ

FPU / MDR

4/30/19

Prepared by:

Work done by

Approval/Date:

STORM

PI

