

10/31
for 9/31

Originating Org Unit: FE00		Entered by: Anthony Glenn			
Journal Number — JRNL: JRNL00502457		GLBAT00222736			
JE Description: FE44 Retirements		Approved by: <i>[Signature]</i>			
Journal Type: PLANTRET		Posted Date: 11/7/2019			
Apply Date: 10/31/2019					
Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	4,692.51	0.00	FE19554055R		30' WOOD POLES
FE44-00000-1010-364E	0.00	4,692.51			30' WOOD POLES
FE00-00000-1089-1089	0.00	4,692.51	FE19554055R		30' WOOD POLES
FE44-00000-1080-364E	4,692.51	0.00	Ret		30' WOOD POLES
FE00-00000-1089-1089	435.50	0.00	FE19584058R		CONDUCTORS
FE44-00000-1010-367E	0.00	435.50			CONDUCTORS
FE00-00000-1089-1089	0.00	435.50	FE19584058R		CONDUCTORS
FE44-00000-1080-367E	435.50	0.00	Ret		CONDUCTORS
FE00-00000-1089-1089	84.54	0.00	FE19594059R		SWITCHES DICONNE
FE44-00000-1010-368H	0.00	84.54			SWITCHES DICONNE
FE00-00000-1089-1089	0.00	84.54	FE19594059R		SWITCHES DICONNE
FE44-00000-1080-368H	84.54	0.00	Ret		SWITCHES DICONNE
FE00-00000-1089-1089	12,535.06	0.00	FE19164016R		METERS-Aug
FE44-00000-1010-370E	0.00	12,535.06			METERS-Aug
FE00-00000-1089-1089	0.00	12,535.06	FE19164016R		METERS-Aug
FE44-00000-1080-370E	12,535.06	0.00	Ret		METERS-Aug
FE00-00000-1089-1089	3,822.95	0.00	FE19164016R		METERS-Sep
FE44-00000-1010-370E	0.00	3,822.95			METERS-Sep
FE00-00000-1089-1089	0.00	3,822.95	FE19164016R		METERS-Sep
FE44-00000-1080-370E	3,822.95	0.00	Ret		METERS-Sep
FE00-00000-1089-1089	6,336.78	0.00	FE19634063R		LIGHTING FIXTURES
FE44-00000-1010-371A	0.00	6,336.78			LIGHTING FIXTURES
FE00-00000-1089-1089	0.00	6,336.78	FE19634063R		LIGHTING FIXTURES
FE44-00000-1080-371A	6,336.78	0.00	Ret		LIGHTING FIXTURES
FE00-00000-1089-1089	392.33	0.00	FE19654065R		Lighting Fixtures
FE44-00000-1010-373A	0.00	392.33			Lighting Fixtures
FE00-00000-1089-1089	0.00	392.33	FE19654065R		Lighting Fixtures
FE44-00000-1080-373A	392.33	0.00	Ret		Lighting Fixtures
FE00-00000-1089-1089	760.35	0.00	FE19564056R		CONDUCTORS
FE44-00000-1010-365E	0.00	760.35			CONDUCTORS
FE00-00000-1089-1089	0.00	760.35	FE19564056R		CONDUCTORS
FE44-00000-1080-365E	760.35	0.00	Ret		CONDUCTORS
Totals	58,120.04	58,120.04			
Ck Total s/b zero		0.00			
		29,060.02			

*None
Storm*

FPU FE44 MAR
Disposal Report
09/01/2019 to 09/30/2019 ✓

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 = FE44-00000-1010-364E													
000449	039	100010082	30' WOOD POLES		01/01/65	09/30/19	A	\$ 10.06	\$ 0.00	\$ 0.00	\$ 10.06	\$ (10.06)	Y
000472	031	100010107	30' WOOD POLES		01/01/78	09/30/19	A	53.95	0.00	0.00	53.95	(53.95)	Y
	033	100010107	30' WOOD POLES		01/01/78	09/30/19	A	53.95	0.00	0.00	53.95	(53.95)	Y
000483	023	100010117	30' WOOD POLES		01/01/85	09/30/19	A	165.83	0.00	0.00	165.83	(165.83)	Y
000490	015	100010126	30' WOOD POLES		01/01/89	09/30/19	A	663.81	0.00	0.00	663.81	(663.81)	Y
000503	017	100010139	30' WOOD POLES		01/01/97	09/30/19	A	260.60	0.00	0.00	260.60	(260.60)	Y
000526	039	100010161	30' WOOD POLES		01/01/68	09/30/19	A	38.87	0.00	0.00	38.87	(38.87)	Y
000530	065	100010165	35 ft poles		01/01/72	09/30/19	A	50.39	0.00	0.00	50.39	(50.39)	Y
000540	005	100010176	35' WOOD POLES		01/01/79	09/30/19	A	172.59	0.00	0.00	172.59	(172.59)	Y
000542	017	100010177	35' WOOD POLES		01/01/80	09/30/19	A	418.00	0.00	0.00	418.00	(418.00)	Y
000690	003	100010334	45' WOOD POLES		01/01/90	09/30/19	A	485.76	0.00	0.00	485.76	(485.76)	Y
002064	003	100012891	30' WOOD POLES		01/01/02	09/30/19	A	370.66	0.00	0.00	370.66	(370.66)	Y
002320	001	100015330	45' WOOD POLES		01/01/03	09/30/19	A	1,271.28	0.00	0.00	1,271.28	(1,271.28)	Y
005043	005	FE12554050	2012 Pole & Fixture Blt		08/31/12	09/30/19	A	676.76	239.69	0.00	437.06	(437.06)	Y
G/L Asset Acct No = FE44-00000-1010-364E								\$ 4,692.51	\$ 239.69	\$ 0.00	\$ 4,452.81	\$ (4,452.81)	
Count = 14													
G/L Asset Acct No = FE44-00000-1010-365E													
001027	019	100010725	CONDUCTORS		01/01/78	09/30/19	A	\$ 9.60	\$ 0.00	\$ 0.00	\$ 9.60	\$ (9.60)	Y
001028	005	100010726	CONDUCTORS		01/01/79	09/30/19	A	117.00	0.00	0.00	117.00	(117.00)	Y
001034	009	100010732	CONDUCTORS		01/01/85	09/30/19	A	57.20	0.00	0.00	57.20	(57.20)	Y
001039	009	100010737	CONDUCTORS		01/01/90	09/30/19	A	182.00	0.00	0.00	182.00	(182.00)	Y
001047	003	100010745	CONDUCTORS		01/01/98	09/30/19	A	118.50	0.00	0.00	118.50	(118.50)	Y
001074	001	100010778	LIGHTNING ARREST		01/01/90	09/30/19	A	86.22	0.00	0.00	86.22	(86.22)	Y
001134	015	100010862	CUTOUPS		01/01/94	09/30/19	A	189.83	0.00	0.00	189.83	(189.83)	Y
G/L Asset Acct No = FE44-00000-1010-365E								\$ 760.35	\$ 0.00	\$ 0.00	\$ 760.35	\$ (760.35)	
Count = 7													
G/L Asset Acct No = FE44-00000-1010-367E													
000549	001	100010185	CONDUCTORS		01/01/85	09/30/19	A	\$ 435.50	\$ 0.00	\$ 0.00	\$ 435.50	\$ (435.50)	Y
G/L Asset Acct No = FE44-00000-1010-367E								\$ 435.50	\$ 0.00	\$ 0.00	\$ 435.50	\$ (435.50)	
Count = 1													
G/L Asset Acct No = FE44-00000-1010-368H													
000362	017	100010001	SWITCHES DICONNE		01/01/85	09/30/19	A	\$ 84.54	\$ 0.00	\$ 0.00	\$ 84.54	\$ (84.54)	Y
G/L Asset Acct No = FE44-00000-1010-368H								\$ 84.54	\$ 0.00	\$ 0.00	\$ 84.54	\$ (84.54)	
Count = 1													
G/L Asset Acct No = FE44-00000-1010-370E													
000793	061	100010445	METERS		01/01/59	09/30/19	A	\$ 20.80	\$ 0.00	\$ 0.00	\$ 20.80	\$ (20.80)	Y
000794	041	100010446	METERS		01/01/60	09/30/19	A	8.84	0.00	0.00	8.84	(8.84)	Y
000798	053	100010450	METERS		01/01/64	09/30/19	A	10.60	0.00	0.00	10.60	(10.60)	Y
000799	035	100010451	METERS		01/01/65	09/30/19	A	48.10	0.00	0.00	48.10	(48.10)	Y
000807	049	100010459	METERS		01/01/73	09/30/19	A	53.18	0.00	0.00	53.18	(53.18)	Y
000809	065	100010461	METERS		01/01/75	09/30/19	A	13.10	0.00	0.00	13.10	(13.10)	Y
000815	043	100010467	METERS		01/01/81	09/30/19	A	80.27	0.00	0.00	80.27	(80.27)	Y
000819	045		METERS		01/01/85	09/30/19	A	366.08	0.00	0.00	366.08	(366.08)	Y
000820	049	100010472	METERS		01/01/86	09/30/19	A	67.16	0.00	0.00	67.16	(67.16)	Y
000826	049	100010478	METERS		01/01/92	09/30/19	A	321.96	0.00	0.00	321.96	(321.96)	Y

FPU FE44 MAR
Disposal Report
09/01/2019 to 09/30/2019

Book = Internal
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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														
000827	037	1000	10479	METERS		01/01/93	09/30/19	A	77.37	0.00	0.00	77.37	(77.37)	Y
000829	045	1000	10481	METERS		01/01/95	09/30/19	A	115.47	0.00	0.00	115.47	(115.47)	Y
000832	045	1000	10484	METERS		01/01/98	09/30/19	A	91.39	0.00	0.00	91.39	(91.39)	Y
001320	031	1000	11062.001	METERS		01/01/99	09/30/19	A	11.59	0.00	0.00	11.59	(11.59)	Y
001665	013	1000	11243.051	METERS		05/01/00	09/30/19	A	66.49	0.00	0.00	66.49	(66.49)	Y
002357	053	1000	15346.002	METERS		02/01/03	09/30/19	A	192.39	0.00	0.00	192.39	(192.39)	Y
002686	043	1000	15741.032	METERS		05/01/04	09/30/19	A	165.07	0.00	0.00	165.07	(165.07)	Y
003164	065	1000	16603.003	METERS		03/01/06	09/30/19	A	116.22	0.00	0.00	116.22	(116.22)	Y
003567	011	1000	17185.003	METERS		08/01/07	09/30/19	A	194.37	0.00	0.00	194.37	(194.37)	Y
003808	019	1000	17554.003	METERS		06/01/08	09/30/19	A	63.28	0.00	0.00	63.28	(63.28)	Y
004141	007	1000	16126.003	METERS		03/01/05	09/30/19	A	136.66	0.00	0.00	136.66	(136.66)	Y
004752	003			Meters		01/31/11	09/30/19	A	611.58	530.04	0.00	81.53	(81.53)	Y
004950	002	FE12	164003	METER Inst -		02/29/12	09/30/19	A	450.40	170.78	0.00	279.62	(279.62)	Y
005304	009	FE14	164016	Meter Installs - NW		01/31/14	09/30/19	A	107.62	30.50	0.00	77.13	(77.13)	Y
005718	005	FE17	164016	Meter Installs - NW		03/31/17	09/30/19	A	432.96	54.12	0.00	378.83	(378.83)	Y
G/L Asset Acct No = FE44-00000-1010-370E									3,822.95	785.44	0.00	3,037.50	(3,037.50)	
									Count = 25					

G/L Asset Acct No = FE44-00000-1010-371A														
000890	011	1000	10580	LIGHTING FIXTURES		01/01/74	09/30/19	A	\$ 43.01	\$ 0.00	\$ 0.00	\$ 43.01	\$(43.01)	Y
000905	023	1000	10595	LIGHTING FIXTURES		01/01/88	09/30/19	A	278.68	0.00	0.00	278.68	(278.68)	Y
000906	035	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	037	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	039	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	041	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	232.58	0.00	0.00	232.58	(232.58)	Y
	043	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	232.58	0.00	0.00	232.58	(232.58)	Y
	045	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	047	1000	10597	LIGHTING FIXTURES		01/01/89	09/30/19	A	232.56	0.00	0.00	232.56	(232.56)	Y
001953	007	1000	11515.007	LIGHTING FIXTURES		07/01/01	09/30/19	A	163.30	0.00	0.00	163.30	(163.30)	Y
	009	1000	11515.007	LIGHTING FIXTURES		07/01/01	09/30/19	A	163.29	0.00	0.00	163.29	(163.29)	Y
002310	015	1000	12913.012	LIGHTING FIXTURES		12/01/02	09/30/19	A	795.64	0.00	0.00	795.64	(795.64)	Y
	017	1000	12913.012	LIGHTING FIXTURES		12/01/02	09/30/19	A	397.83	0.00	0.00	397.83	(397.83)	Y
002396	023	1000	15347.004	LIGHTING FIXTURES		04/01/03	09/30/19	A	476.94	0.00	0.00	476.94	(476.94)	Y
003283	011	1000	16530.003	LIGHTING FIXTURES		08/01/06	09/30/19	A	288.42	0.00	0.00	288.42	(288.42)	Y
003441	009	1000	17136.003	LIGHTING FIXTURES		03/01/07	09/30/19	A	261.20	0.00	0.00	261.20	(261.20)	Y
003783	005	1000	17555.003	FIXTURE		05/01/08	09/30/19	A	781.96	0.00	0.00	781.96	(781.96)	Y
004117	043	1000	10616	LIGHTING FIXTURES		01/01/97	09/30/19	A	202.24	0.00	0.00	202.24	(202.24)	Y
	045	1000	10616	LIGHTING FIXTURES		01/01/97	09/30/19	A	202.24	0.00	0.00	202.24	(202.24)	Y
	047	1000	10616	LIGHTING FIXTURES		01/01/97	09/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
	049	1000	10616	LIGHTING FIXTURES		01/01/97	09/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
	051	1000	10616	LIGHTING FIXTURES		01/01/97	09/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
004355	005	1000	18789.003	FIXTURE		03/01/10	09/30/19	A	323.05	0.00	0.00	323.05	(323.05)	Y
	007	1000	18789.003	FIXTURE		03/01/10	09/30/19	A	323.05	0.00	0.00	323.05	(323.05)	Y
005765	015	FE17	634063	OH Customer Lights Bl		03/31/17	09/30/19	A	169.69	21.21	0.00	148.48	(148.48)	Y
G/L Asset Acct No = FE44-00000-1010-371A									6,336.78	21.21	0.00	6,315.57	\$(6,315.57)	
									Count = 25					

G/L Asset Acct No = FE44-00000-1010-373A														
001217	041	1000	10967	LIGHTING FIXTURES		01/01/67	09/30/19	A	\$ 62.79	\$ 0.00	\$ 0.00	\$ 62.79	\$(62.79)	Y
	043	1000	10967	LIGHTING FIXTURES		01/01/67	09/30/19	A	62.79	0.00	0.00	62.79	(62.79)	Y

FPU FE44 MAR
Disposal Report
09/01/2019 to 09/30/2019

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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														
002100	008	100012915.002	LIGHTING FIXTURES		02/01/02	09/30/19	A	54.70	0.00	0.00	54.70	(54.70)	Y	
004931	002	FE12654070	2012 Street Lighting - /		01/31/12	09/30/19	A	212.05	81.27	0.00	130.78	(130.78)	Y	
G/L Asset Acct No = FE44-00000-1010-373A								\$ 392.33	\$ 81.27	\$ 0.00	\$ 311.06	\$ (311.06)		
								Count = 4						
Grand Total								\$ 16,524.96	\$ 1,127.61	\$ 0.00	\$ 15,397.33	\$ (15,397.33)		
								Count = 77						

	Gains	Losses	Net
Recognized	\$ 0.00	\$ (15,397.33)	\$ (15,397.33)
Not Recognized	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
Total	\$ 0.00	\$ (15,397.33)	\$ (15,397.33)

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 09/01/2019 and 09/30/2019
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

FPU FE44 MAR
Disposal Report
 08/01/2019 to 08/31/2019 ✓

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 = FE44-00000-1010-370E														
000811	043	100010463	METERS		01/01/77	08/31/19	A	75.76	0.00	0.00	75.76	(75.76)	Y	
000812	049	100010464	METERS		01/01/78	08/31/19	A	232.88	0.00	0.00	232.88	(232.88)	Y	
000817	049	100010469	METERS		01/01/83	08/31/19	A	390.57	0.00	0.00	390.57	(390.57)	Y	
000818	035	100010470	METERS		01/01/84	08/31/19	A	189.94	0.00	0.00	189.94	(189.94)	Y	
000819	043		METERS		01/01/85	08/31/19	A	823.68	0.00	0.00	823.68	(823.68)	Y	
000820	047	100010472	METERS		01/01/86	08/31/19	A	604.44	0.00	0.00	604.44	(604.44)	Y	
000821	045	100010473	METERS		01/01/87	08/31/19	A	142.22	0.00	0.00	142.22	(142.22)	Y	
000822	041	100010474	METERS		01/01/88	08/31/19	A	145.98	0.00	0.00	145.98	(145.98)	Y	
000824	029	100010476	METERS		01/01/90	08/31/19	A	559.14	0.00	0.00	559.14	(559.14)	Y	
000825	045	100010477	METERS		01/01/91	08/31/19	A	499.44	0.00	0.00	499.44	(499.44)	Y	
000826	047	100010478	METERS		01/01/92	08/31/19	A	482.94	0.00	0.00	482.94	(482.94)	Y	
000827	035	100010479	METERS		01/01/93	08/31/19	A	1,315.29	0.00	0.00	1,315.29	(1,315.29)	Y	
000828	037	100010480	METERS		01/01/94	08/31/19	A	1,164.84	0.00	0.00	1,164.84	(1,164.84)	Y	
000829	043	100010481	METERS		01/01/95	08/31/19	A	1,270.17	0.00	0.00	1,270.17	(1,270.17)	Y	
000830	045	100010482	METERS		01/01/96	08/31/19	A	1,206.10	0.00	0.00	1,206.10	(1,206.10)	Y	
000831	043	100010483	METERS		01/01/97	08/31/19	A	1,154.40	0.00	0.00	1,154.40	(1,154.40)	Y	
000832	043	100010484	METERS		01/01/98	08/31/19	A	913.80	0.00	0.00	913.80	(913.80)	Y	
001320	029	100011062.001	METERS		01/01/99	08/31/19	A	104.31	0.00	0.00	104.31	(104.31)	Y	
001879	045	100011531.00E	METERS		03/01/01	08/31/19	A	64.84	0.00	0.00	64.84	(64.84)	Y	
002129	045	100012911.004	METERS		04/01/02	08/31/19	A	32.05	0.00	0.00	32.05	(32.05)	Y	
002357	051	100015345.00Z	METERS		02/01/03	08/31/19	A	320.65	0.00	0.00	320.65	(320.65)	Y	
002686	041	100015741.03Z	METERS		05/01/04	08/31/19	A	165.06	0.00	0.00	165.06	(165.06)	Y	
003164	063	100016603.00E	METERS		03/01/06	08/31/19	A	58.11	0.00	0.00	58.11	(58.11)	Y	
003567	009	100017185.00E	METERS		08/01/07	08/31/19	A	129.58	0.00	0.00	129.58	(129.58)	Y	
005304	007	FE14164016	Meter Installs - NW		01/31/14	08/31/19	A	107.62	30.05	0.00	77.58	(77.58)	Y	
005718	003	FE17164016	Meter Installs - NW		03/31/17	08/31/19	A	108.24	13.08	0.00	95.16	(95.16)	Y	
G/L Asset Acct No = FE44-00000-1010-370E								\$ 12,535.06	\$ 43.13	\$ 0.00	\$ 12,491.94	\$ (12,491.94)		
								Count = 34						

G/L Asset Acct No = FE44-00000-1010-371A													
000895	013	100010585	LIGHTING FIXTURES		01/01/79	08/31/19	A	\$ 27.58	\$ 0.00	\$ 0.00	\$ 27.58	\$ (27.58)	Y
	015	100010585	LIGHTING FIXTURES		01/01/79	08/31/19	A	27.58	0.00	0.00	27.58	(27.58)	Y
000906	025	100010597	LIGHTING FIXTURES		01/01/89	08/31/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	027	100010597	LIGHTING FIXTURES		01/01/89	08/31/19	A	116.29	0.00	0.00	116.29	(116.29)	Y
	029	100010597	LIGHTING FIXTURES		01/01/89	08/31/19	A	348.87	0.00	0.00	348.87	(348.87)	Y
	031	100010597	LIGHTING FIXTURES		01/01/89	08/31/19	A	232.58	0.00	0.00	232.58	(232.58)	Y
	033	100010597	LIGHTING FIXTURES		01/01/89	08/31/19	A	232.58	0.00	0.00	232.58	(232.58)	Y
000907	068	100010599	LIGHTING FIXTURES		01/01/90	08/31/19	A	319.85	0.00	0.00	319.85	(319.85)	Y
001953	005	100011515.007	LIGHTING FIXTURES		07/01/01	08/31/19	A	326.60	0.00	0.00	326.60	(326.60)	Y
002310	011	100012913.01Z	LIGHTING FIXTURES		12/01/02	08/31/19	A	397.82	0.00	0.00	397.82	(397.82)	Y
	013	100012913.01Z	LIGHTING FIXTURES		12/01/02	08/31/19	A	397.83	0.00	0.00	397.83	(397.83)	Y
002754	011	100015741.00E	LIGHTING FIXTURES		08/01/04	08/31/19	A	197.67	0.00	0.00	197.67	(197.67)	Y
003283	007	100016530.00E	LIGHTING FIXTURES		08/01/06	08/31/19	A	144.21	0.00	0.00	144.21	(144.21)	Y
	009	100016530.00E	LIGHTING FIXTURES		08/01/06	08/31/19	A	288.42	0.00	0.00	288.42	(288.42)	Y
004117	037	100010616	LIGHTING FIXTURES		01/01/97	08/31/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
	039	100010616	LIGHTING FIXTURES		01/01/97	08/31/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
	041	100010616	LIGHTING FIXTURES		01/01/97	08/31/19	A	202.24	0.00	0.00	202.24	(202.24)	Y
004375	000	100018790.00E	CONDUCTOR		05/01/10	08/31/19	A	292.94	0.00	0.00	292.94	(292.94)	Y
005198	005	FE13634063	OH Customer Lights Bl		01/31/13	08/31/19	A	322.72	106.23	0.00	216.47	(216.47)	Y
005301	013	FE14634063	OH Customer Lights Bl		01/31/14	08/31/19	A	321.12	89.64	0.00	231.46	(231.46)	Y
005578	005	FE15634063	OH Customer Lights		12/31/15	08/31/19	A	328.20	60.17	0.00	268.03	(268.03)	Y

FPU FE44 MAR
Disposal Report
08/01/2019 to 08/31/2019

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													
005765	011	FE17634063	OH Customer Lights Bl		03/31/17	08/31/19	A	169.69	20.51	0.00	149.18	(149.18)	Y
		013	FE17634063	OH Customer Lights Bl	03/31/17	08/31/19	A	848.45	102.52	0.00	745.93	(745.93)	Y
G/L Asset Acct No = FE44-00000-1010-371A								\$ 5,861.77	\$ 379.07	\$ 0.00	\$ 5,482.66	\$ (5,482.66)	
Count = 23													
G/L Asset Acct No = FE44-00000-1010-371B													
000955	000	100010662	CONDUCTORS		01/01/94	08/31/19	A	\$ 220.10	\$ 0.00	\$ 0.00	\$ 220.10	\$ (220.10)	Y
000960	001	100010663	CONDUCTORS		01/01/95	08/31/19	A	150.49	0.00	0.00	150.49	(150.49)	Y
000970	001	100010666	CONDUCTORS		01/01/98	08/31/19	A	226.50	0.00	0.00	226.50	(226.50)	Y
G/L Asset Acct No = FE44-00000-1010-371B								\$ 597.09	\$ 0.00	\$ 0.00	\$ 597.09	\$ (597.09)	
Count = 3													
Grand Total								\$ 176,737.60	\$ 422.20	\$ 0.00	\$ 176,315.37	\$ (176,315.37)	
Count = 90													

	Gains	Losses	Net
Recognized	\$ 0.00	\$ (176,315.37)	\$ (176,315.37)
Not Recognized	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
Total	\$ 0.00	\$ (176,315.37)	\$ (176,315.37)

Report Assumptions

Report Name: Disposal
 Source Report: <Standard Report>

Calculation Assumptions:

Include Sec 168 Allowance & Sec 179: No
 Adjustment Conventior: None

Group/Sorting Criteria:

Group = All Complete Assets
 Include Assets that meet the following conditions:
 All Complete Assets
 Disposal Date is between 08/01/2019 and 08/31/2019
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

FPU FE44 MAR
Disposal Report
08/01/2019 to 08/31/2019

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													
000453	023	100010086	30' WOOD POLES		01/01/67	08/31/19	A	\$ 57.45	\$ 0.00	\$ 0.00	\$ 57.45	\$ (57.45)	Y
000467	041	100010101	30' WOOD POLES		01/01/74	08/31/19	A	318.45	0.00	0.00	318.45	(318.45)	Y
000471	003	100010106	30' WOOD POLES		01/01/77	08/31/19	A	172.10	0.00	0.00	172.10	(172.10)	Y
		005	100010106	30' WOOD POLES	01/01/77	08/31/19	A	86.05	0.00	0.00	86.05	(86.05)	Y
000474	011	100010109	30' WOOD POLES		01/01/80	08/31/19	A	233.92	0.00	0.00	233.92	(233.92)	Y
000490	009	100010126	30' WOOD POLES		01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	(221.27)	Y
		011	100010126	30' WOOD POLES	01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	(221.27)	Y
		013	100010126	30' WOOD POLES	01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	(221.27)	Y
000521	009	100010156	35' WOOD POLES		01/01/63	08/31/19	A	64.57	0.00	0.00	64.57	(64.57)	Y
000527	051	100010162	35' WOOD POLES		01/01/69	08/31/19	A	68.51	0.00	0.00	68.51	(68.51)	Y
000532	017	100010167	35' WOOD POLES		01/01/74	08/31/19	A	86.16	0.00	0.00	86.16	(86.16)	Y
000546	013	100010182	35' WOOD POLES		01/01/83	08/31/19	A	564.78	0.00	0.00	564.78	(564.78)	Y
000607	013	100010245	40' WOOD POLES		01/01/58	08/31/19	A	162.30	0.00	0.00	162.30	(162.30)	Y
		015	100010245	40' WOOD POLES	01/01/58	08/31/19	A	81.14	0.00	0.00	81.14	(81.14)	Y
000698	003	100010342	45' WOOD POLES		01/01/98	08/31/19	A	845.23	0.00	0.00	845.23	(845.23)	Y
001309	003	100011049.001	40' WOOD POLES		01/01/99	08/31/19	A	327.71	0.00	0.00	327.71	(327.71)	Y
001569	000	100011216.001	45' WOOD POLES		01/01/00	08/31/19	A	982.70	0.00	0.00	982.70	(982.70)	Y
002064	001	100012891	30' WOOD POLES		01/01/02	08/31/19	A	370.66	0.00	0.00	370.66	(370.66)	Y
002864	001	100016040	40' WOOD POLES		01/01/05	08/31/19	A	764.72	0.00	0.00	764.72	(764.72)	Y
G/L Asset Acct No = FE44-00000-1010-364E								\$ 5,850.26	\$ 0.00	\$ 0.00	\$ 5,850.26	\$ (5,850.26)	
Count = 19													
G/L Asset Acct No = FE44-00000-1010-365E													
001012	003	100010710	CONDUCTORS		01/01/63	08/31/19	A	\$ 0.57	\$ 0.00	\$ 0.00	\$ 0.57	\$ (0.57)	Y
		005	100010710	CONDUCTORS	01/01/63	08/31/19	A	76.00	0.00	0.00	76.00	(76.00)	Y
001018	015	100010716	CONDUCTORS		01/01/69	08/31/19	A	0.60	0.00	0.00	0.60	(0.60)	Y
001032	005	100010730	CONDUCTORS		01/01/83	08/31/19	A	99.00	0.00	0.00	99.00	(99.00)	Y
		007	100010730	CONDUCTORS	01/01/83	08/31/19	A	1,620.96	0.00	0.00	1,620.96	(1,620.96)	Y
G/L Asset Acct No = FE44-00000-1010-365E								\$ 1,797.13	\$ 0.00	\$ 0.00	\$ 1,797.13	\$ (1,797.13)	
Count = 5													
G/L Asset Acct No = FE44-00000-1010-369H													
000139	003	100009754	OVERHEAD SERICES		01/01/63	08/31/19	A	\$ 5,008.98	\$ 0.00	\$ 0.00	\$ 5,008.98	\$ (5,008.98)	Y
000147	004	100009763	OVERHEAD SERICES		01/01/73	08/31/19	A	5,831.87	0.00	0.00	5,831.87	(5,831.87)	Y
000148	004	100009764	OVERHEAD SERICES		01/01/74	08/31/19	A	32,195.97	0.00	0.00	32,195.97	(32,195.97)	Y
000161	001	100009777	OVERHEAD SERICES		01/01/87	08/31/19	A	22,873.50	0.00	0.00	22,873.50	(22,873.50)	Y
000171	007	100009787	OVERHEAD SERICES		01/01/97	08/31/19	A	7,187.46	0.00	0.00	7,187.46	(7,187.46)	Y
000172	002	100009788	OVERHEAD SERICES		01/01/98	08/31/19	A	76,998.51	0.00	0.00	76,998.51	(76,998.51)	Y
G/L Asset Acct No = FE44-00000-1010-369H								\$ 150,096.29	\$ 0.00	\$ 0.00	\$ 150,096.29	\$ (150,096.29)	
Count = 6													
G/L Asset Acct No = FE44-00000-1010-370E													
000793	059	100010445	METERS		01/01/59	08/31/19	A	\$ 10.40	\$ 0.00	\$ 0.00	\$ 10.40	\$ (10.40)	Y
000794	039	100010446	METERS		01/01/60	08/31/19	A	35.36	0.00	0.00	35.36	(35.36)	Y
000797	043	100010449	METERS		01/01/63	08/31/19	A	16.58	0.00	0.00	16.58	(16.58)	Y
000805	039	100010457	METERS		01/01/71	08/31/19	A	52.52	0.00	0.00	52.52	(52.52)	Y
000806	051	100010458	METERS		01/01/72	08/31/19	A	42.70	0.00	0.00	42.70	(42.70)	Y
000807	047	100010459	METERS		01/01/73	08/31/19	A	26.59	0.00	0.00	26.59	(26.59)	Y
000808	065	100010460	METERS		01/01/74	08/31/19	A	75.76	0.00	0.00	75.76	(75.76)	Y
000809	063	100010461	METERS		01/01/75	08/31/19	A	13.10	0.00	0.00	13.10	(13.10)	Y

FIXED ASSET CHANGE FORM

NW Job #: **FPUC SYSTEM** Project Name: **POLES VARIOUS LOCATIONS** Date: **10/1/19**

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #	Storm #	
364	30' POLE Class 6	FE19554055R	1	1997		203	52,901.17	260.60	\$ 260.60	202	503		
364	30' Pole Class 6	FE19554055R	1	2002		13	4,818.64	370.66	\$ 370.66	12	2064		
364	30' Pole Class 6	FE18554697R	1	1978		54	2,913.04	53.95	\$ 53.95	53	472	1	
364	30' Pole Class 6	FE19554055R	1	1968		130	5,052.81	38.87	\$ 38.87	129	526		
364	30' Pole Class 6	FE19554055R	1	1965		12	120.66	10.06	\$ 10.06	11	449		
364	30' Pole Class 6	FE19554055R	1	1985		106	17,577.95	165.83	\$ 165.83	105	483		
364	30' Pole Class 6	FE18554697R	1	2016		87	58,878.33	676.76	\$ 676.76	86	5043	1	
364	30' Pole Class 6	FE19554055R	3	1989		148	32,748.54	221.27	\$ 663.81	145	490		
364	30' Pole Class 6	FE19554055R	1	1978		53	2,859.09	53.95	\$ 53.95	52	472		
364	30' Pole Class 6	FE19554055R											
364	35' Pole Class 5	FE19554055R	1	1979		261	45,045.87	172.59	\$ 172.59	260	540		
364	35' Pole Class 5	FE19554055R	2	1980		157	32,812.64	209.00	\$ 418.00	155	542		
364	35' Pole Class 5	FE19554055R	1	1972		221	11,135.70	50.39	\$ 50.39	220	530		
364	35' Pole Class 5	FE19554055R											
364	35' Pole Class 5	FE19554055R											
364	18' Fiberglass Pole	FE19554055R											
364	40' Pole Class 4	FE19554055R											
364	40' Pole Class 4	FE19554055R											
364	40' Pole Class 4	FE19554055R											
364	40' Pole Class 4	FE19554055R											
364	45' Pole Class 3	FE19554055R	1	1990		74	35,946.13	485.76	\$ 485.76	73	690		
364	45' Pole Class 3	FE19554055R	2	2003		6	3,813.84	635.64	\$ 1,271.28	4	2320		
364	50' Pole Class 3	FE19554055R											
											364 totals	2	\$ 730.71
													\$ 4,692.51

DJ Prepared by: _____ KH / BF Work done by: _____
 10/31/19 Approval/Date: _____

FIXED ASSET CHANGE FORM

Nw Job #: **FPU SYSTEM** Project Name: TRANS. & DEVICES VARIOUS LOCATIONS Date: 10/1/19

RETIREMENT											
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
368	100A CUT OUT	FE19594059R	1	1985		112	9,468.46	84.54	\$ 84.54	111	362
368	100A CUT OUT	FE19594059R									
368	100A CUT OUT	FE19594059R									
368	ARRESTOR	FE19594059R									
368	100A CUT OUT	FE19594059R									
368	ARRESTOR	FE19594059R									
368	ARRESTORS	FE19594059R									
368	100A CUT OUT	FE19594059R									
368	ARRESTOR	FE19594059R									
368	100A CUT OUT	FE19594059R									
368	ARRESTOR	FE19594059R									
368	100A CUT OUT	FE19594059R									
368	ARRESTOR	FE19594059R									
368	200A LOADBREAKS	FE18594059R									
368	ARRESTORS	FE18594059R									
368	ARRESTORS	FE18594059R									
368	ARRESTORS	FE18594697R									
368		FE18594697R									
368		FE18594697R									
368		FE18594697R									

Non-Storm

Prepared by: DJ Work done by: KH / BF Approval/Date: 10/31/19

FIXED ASSET CHANGE FORM

NW Job #: **FPU SYSTEM** Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 10/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	100W POWERBRACKET	FE19634063R	2	1988	
371	100W COMPLETE PKG	FE19634063R	2	2006	
371	100W COMPLETE PKG	FE19634063R	2	1998	
371	100W COMPLETE PKG	FE19634063R	2	1997	
371	100W COMPLETE PKG	FE19634063R	1	2011	
371	100W COMPLETE PKG	FE19634063R	2	2008	
371	100W COMPLETE PKG	FE19634063R	2	2002	
371	100W COMPLETE PKG	FE19634063R	3	2003	
371	100W COMPLETE PKG	FE19634063R	1	2010	
371	100W COMPLETE PKG	FE18634697R	1	2017	
371	HURRICANE	FE18634697R	1	1994	
371	100W COMPLETE PKG	FE18634697R	1	1993	
371	HURRICANE	FE19634063R	1	2001	
371	100W COMPLETE PKG	FE19634063R	1	2007	
371	100W COMPLETE PKG	FE18634697R	1	2000	
371	HURRICANE	FE19634063R	1	1991	
371	100W COMPLETE PKG	FE19634063R			
371	100W COMPLETE PKG	FE19634063R			
371	100W POWERBRACKET	FE19634063R	1	1975	
371	175 MV LIGHTS	FE19634063R	2	1993	
371	100W POWERBRACKET	FE19634063R			

Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
75	10,450.13	139.34	\$ 278.68	73	905
10	1,442.11	144.21	\$ 288.42	8	3283
303	30,639.87	101.12	\$ 202.24	301	4117
301	30,437.63	101.12	\$ 202.24	299	4117
21	6,784.03	323.05	\$ 323.05	20	4355
12	4,691.80	390.98	\$ 781.96	10	3783
9	3,580.42	397.82	\$ 795.64	7	2310
5	794.89	158.98	\$ 476.94	2	2396
20	6,460.98	323.05	\$ 323.05	19	4355
100	16,968.61	169.69	\$ 169.69	99	5765
85	9,884.26	116.29	\$ 116.29	84	906
84	9,767.97	116.29	\$ 116.29	83	906
20	3,265.90	163.30	\$ 163.30	19	1953
13	3,395.60	261.20	\$ 261.20	12	3441
299	30,235.39	101.12	\$ 101.12	298	4117
83	9,651.68	116.29	\$ 116.29	82	906
53	2,279.37	43.01	\$ 43.01	52	890
82	9,535.39	116.29	\$ 232.58	80	906
			\$ 4,991.99		

Storm # Storm \$
 FE18634697R FE18634697R

Total retirements for 371
 \$ 6,336.78

0132

P1

FIXED ASSET CHANGE FORM

NW Job #: **FPU SYSTEM** Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 10/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
371	100W HPS POWERBRACKET	FE19634063R								
371	100W HPS POWERBRACKET	FE19634063R								
371	200W HPS COBRA HEAD	FE19634063R								
371	200 HPS COBRA HEAD	FE19634063R								
371	175 MV LIGHT	FE19634063R								
371	250 HPS COBRA HEAD	FE19634063R	1	2000	298	30,134.27	101.12	\$ 101.12	297	4117
371	250W HPS FLOOD	FE19634063R	1	1998	297	30,093.15	101.12	\$ 101.12	296	4117
371	400W MH FLOOD	FE19634063R	1	2002	7	2,784.78	397.83	\$ 397.83	6	2310
371	400W HPS COBRA	FE19634063R								
371	100W MH FLOOD	FE19634063R								
371	200W COBRA HEAD	FE19634063R								
371	100W COMPLETE PKG	FE19634063R								
371	250W HPS FLOOD	FE19634063R								
371	1000W MH FLOOD	FE19634063R	1	2001	19	3,102.60	163.29	\$ 163.29	18	1953
371	250W HPS FLOOD	FE19634063R								
371	400W MH FLOOD	FE19634063R	2	1996	80	9,302.81	116.29	\$ 232.58	78	906
371	1000W MH FLOOD	FE19634063R								
371	400W MH FLOOD	FE19634063R								
371	100W AM REV.	FE19634063R	1	1996	78	9,070.23	116.29	\$ 116.29	77	906
371	100W AM REV.	FE19634063R	2	1994	77	8,953.94	116.28	\$ 232.56	75	906
371	100W AM REV.	FE19634063R						\$ 1,344.79		

Storm # Storm \$
FE18634697R FE18634697R

2 \$ 232.58

DJ Prepared by _____ DG / AF Work done by _____ Approval/Date: 10/31/2019

FIXED ASSET CHANGE FORM

NW Job #: **FPU SYSTEM** Project Name: STREET LIGHTS VARIOUS LOCATIONS Date: 10/1/19

RETIREMENT										
FERC#	Asset Description	Project#	Quantity	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
373	100W HPS COBRA HEAD	FE19654065R	1	2002	1	54.70	54.70	\$ 54.70	-	2100
373	100W HPS COBRA HEAD	FE19654065R	1	2016	1	212.05	212.05	\$ 212.05	-	4931
373	175 MV LIGHT	FE19654065R	1	1980	40	2,511.75	62.79	\$ 62.79	39	1217
373	100W HPS COBRA HEAD	FE19654065R								
373	100W HPS COBRA HEAD	FE19654065R								
373	100W COBRA HEAD	FE19654065R								
373	100W HPS COBRA HEAD	FE19654065R								
373	100W HPS COBRA HEAD	FE19654065R								
373	175 MV LIGHT	FE19654065R	1	1978	41	2,574.54	62.79	\$ 62.79	40	1217
373	250 HPS COBRA HEAD	FE19654065R								
373	100W HPS COBRA HEAD	FE19654065R								
373	100W HPS COBRA HEAD	FE19654065R								
373	175 MV LIGHT	FE19654065R								
373	100W COBRA HEAD	FE19654065R								
373	250 HPS COBRA HEAD	FE19654065R								
373	#6 DUPLEX WIRE	FE19654065R								
373	#6 DUPLEX WIRE	FE19654065R								
373	#6 DUPLEX WIRE	FE19654065R								
373	#6 DUPLEX WIRE	FE19654065R								
373	#6 DUPLEX WIRE	FE19654065R								
373	175 MV LIGHT	FE19654065R								
								<u>\$ 392.33</u>		

Non Storm

Prepared by: DJ DG / AF 10/31/19
 Work done by: _____ Approval/Date: _____

FIXED ASSET CHANGE FORM

NW Job #: FPU SYSTEM Project Name: OH CONDUCTORS VARIOUS LOCATIONS Date: 10/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
365	#4 TRIPLEX OH WIRE	FE19564056R	130'	1985		199,916	88,323.89	0.44	\$ 57.20	199,786	1034
365	100A CUT OUT	FE19564056R	1	1985		17	3,227.19	189.83	\$ 189.83	16	1134
365	200A LOADBREAK	FE19564056R									
365	200A LOADBREAK	FE19564056R									
365	100A CUT OUT	FE19564056R									
365	#4 TRIPLEX OH WIRE	FE19564056R	150'	1998		197,365	155,641.21	0.79	\$ 118.50	197,215	1047
365	#4 ACSR WIRE	FE19564056R									
365	#2 TRIPLEX OH WIRE	FE19564056R									
365	#1/0 ACSR WIRE	FE19564056R									
365	#2 TRIPLEX OH WIRE	FE19564056R									
365	#1/0 TRIPLEX OH WIRE	FE19564056R	40'	1978		199,102	47,438.38	0.24	\$ 9.60	199,062	1027
365	#4/0 QUAD OH WIRE	FE19564056R									
365	ARRESTORS	FE19564056R	1	1990		95	8,190.49	86.22	\$ 86.22	94	1074
365	ARRESTORS	FE19564056R									
365	#4 ACSR WIRE	FE19564056R	300'	1979		183,233	72,370.25	0.39	\$ 117.00	182,933	1028
365	#6 HARD DRAWN COPPER	FE19564056R									
365	#4 ACSR WIRE	FE19564056R	200'	1990		166,417	151,006.06	0.91	\$ 182.00	166,217	1039
365	UNDERSLING SWITCH	FE19564056R									
365		FE19564056R							\$ 760.35		

Non Storm

DJ _____ KH / BF _____ 10/31/19
 Prepared by: _____ Work done by _____ Approval/Date: _____



NORTHWEST ELECTRIC DIVISION
ELECTRIC METERS RETIRED
DATE: 8/29/2019

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE
11230M	36290429	30	J4S	1	SANGAMO	64731	1971
11463M	57460455	30	I70S	1	GE	6758	1971
11559M	36729814	30	J4S	1	SANGAMO	66828	1972
11713M	37256400	30	J4S	1	SANGAMO	21931	1972
12282M	39822857	30	J4S	1	SANGAMO	79229	1973
12344M	39820490	30	J4S	1	SANGAMO	97431	1974
12624M	41257183	30	J4S	1	SANGAMO	48837	1974
13031M	42730859	30	J4S	1	SANGAMO	1553	1975
13359M	46318969	30	J4S	1	SANGAMO	53408	1977
13408M	46388643	30	J4S	1	SANGAMO	74822	1977
13462M	46826373	30	J4S	1	SANGAMO	24029	1977
13486M	47262597	30	J4S	1	SANGAMO	35860	1977
13550M	47351597	30	J4S	1	SANGAMO	40050	1978
13584M	47823620	30	J4S	1	SANGAMO	5394	1978
13588M	47921289	30	J4S	1	SANGAMO	90672	1978
13687M	48394474	30	J4S	1	SANGAMO	69458	1978
14325M	60938106	30	J4S	1	SANGAMO	68957	1983
14330M	60942767	30	J4S	1	SANGAMO	40866	1983
14453M	60888153	30	J4S	1	SANGAMO	79116	1983
14490M	60887701	30	J4S	1	SANGAMO	79660	1984
14513M	760904796	30	J4S	1	SANGAMO	85308	1984
14728M	151525909	30	I70S	1	GE	91218	1985
14772M	77046824	30	I70S	1	GE	15536	1985
14871M	77821864	30	I70S	1	GE	96321	1985
14933M	77835986	30	I70S	1	GE	26906	1985
14955M	78836745	30	I70S	1	GE	19559	1985
14972M	77836742	30	I70S	1	GE	76799	1985
14976M	77836870	30	J4S	1	SANGAMO	90806	1985
15007M	77838127	30	I70S	1	GE	18631	1985
15073M	78491133	30	I70S	1	GE	35364	1985
15097M	78491067	30	I70S	1	GE	87194	1986
15110M	78491139	30	I70S	1	GE	45553	1986
15112M	78491140	30	I70S	1	GE	90183	1986
15147M	78491087	30	I70S	1	GE	71293	1986
15185M	74687601	30	J5S	1	SANGAMO	63675	1986
15189M	74687397	30	J5S	1	SCHLUMBERGER	19733	1986
15193M	74687599	30	J5S	1	SANGAMO	58346	1986
15284M	80852778	30	I70S	1	GE	23998	1986
15331M	81051277	30	I70S	1	GE	22181	1986
15332M	81051237	30	I70S	1	GE	8000	1987
15482M	81704673	30	J5S	1	SCHLUMBERGER	59784	1987
15555M	81855287	30	I70S	1	GE	73059	1988
15708M	77411715	30	J5S	1	SANGAMO	75215	1988
16113M	81428197	30	J5S	1	SANGAMO	86034	1990
16211M	81125482	30	J5S	1	SANGAMO	91197	1990
16242M	81126596	30	J5S	1	SCHLUMBERGER	5708	1990
16326M	87446711	30	I70S	1	GE	63932	1991
16350M	87446785	30	I70S	1	GE	43178	1991
16352M	87446787	30	I70S	1	GE	72061	1991
16443M	88106011	30	J5S	1	SANGAMO	96106	1992
16512M	93138245	30	J5S	1	SCHLUMBERGER	89706	1992
16574M	93129436	30	J5S	1	SCHLUMBERGER	71588	1992
16650M	87524063	30	J5S	1	SANGAMO	17423	1992
16687M	87523158	30	J5S	1	SANGAMO	84927	1992
16758M	93854792	30	J5S	1	SCHLUMBERGER	67729	1992
16794M	93854772	30	J5S	1	SCHLUMBERGER	82700	1993
16818M	93854778	30	J5S	1	SCHLUMBERGER	70473	1993
16825M	93854742	30	J5S	1	SANGAMO	12491	1993
16870M	93854652	30	J5S	1	SCHLUMBERGER	54001	1993
16928M	93854692	30	J5S	1	SCHLUMBERGER	52615	1993
16957M	94424180	30	J5S	1	SCHLUMBERGER	73632	1993
17040M	94424226	30	J5S	1	SCHLUMBERGER	61705	1993
17043M	94424243	30	J5S	1	SCHLUMBERGER	42879	1993
17052M	94424246	30	J5S	1	SCHLUMBERGER	74610	1993
17056M	94424240	30	J5S	1	SCHLUMBERGER	90772	1993
17088M	94424139	30	J5S	1	SCHLUMBERGER	29181	1993
17093M	94424146	30	J5S	1	SCHLUMBERGER	71795	1993
17108M	94424128	30	J5S	1	SCHLUMBERGER	38134	1993
17118M	94424083	30	J5S	1	SCHLUMBERGER	87964	1993
17128M	94424100	30	J5S	1	SCHLUMBERGER	82531	1993
17139M	94424088	30	J5S	1	SCHLUMBERGER	61194	1993

*none ST07M
per Bobby
See*

17179M	93854571	30	JSS	1	SCHLUMBERGER	13593	1993
17246M	94424067	30	JSS	1	SCHLUMBERGER	14958	1994
17261M	94424065	30	JSS	1	SANGAMO	31578	1994
17287M	94423079	30	JSS	1	SCHLUMBERGER	68819	1994
17298M	87536675	30	JSS	1	SANGAMO	78961	1994
17320M	94424287	30	JSS	1	SCHLUMBERGER	84201	1994
17329M	94424298	30	JSS	1	SCHLUMBERGER	47909	1994
17358M	95812969	30	JSS	1	SCHLUMBERGER	27539	1994
17421M	95601003	30	JSS	1	SCHLUMBERGER	99632	1994
17468M	95367978	30	JSS	1	SCHLUMBERGER	5071	1994
17487M	95369639	30	JSS	1	SCHLUMBERGER	97432	1994
17510M	95369792	30	JSS	1	SCHLUMBERGER	5504	1994
17568M	95812962	30	JSS	1	SCHLUMBERGER	50331	1994
17630M	95813711	30	JSS	1	SCHLUMBERGER	91973	1995
17651M	95813793	30	JSS	1	SCHLUMBERGER	47905	1995
17676M	95813770	30	JSS	1	SCHLUMBERGER	56615	1995
17710M	96145750	30	JSS	1	SCHLUMBERGER	61479	1995
17742M	96145128	30	JSS	1	SCHLUMBERGER	86538	1995
17765M	96350487	30	JSS	1	SCHLUMBERGER	41276	1995
17770M	96350513	30	JSS	1	SCHLUMBERGER	51290	1995
17845M	96321453	30	JSS	1	SCHLUMBERGER	55074	1995
17851M	96321530	30	JSS	1	SCHLUMBERGER	6063	1995
17855M	96321488	30	JSS	1	SCHLUMBERGER	78849	1995
17867M	96321474	30	JSS	1	SCHLUMBERGER	74776	1995
17992M	98137083	30	JSS	1	SCHLUMBERGER	62417	1996
17993M	98137086	30	JSS	1	SCHLUMBERGER	10839	1996
18017M	98137096	30	JSS	1	SCHLUMBERGER	71059	1996
18051M	98137046	30	JSS	1	SCHLUMBERGER	5238	1996
18078M	98137175	30	JSS	1	SCHLUMBERGER	46409	1996
18133M	95407312	30	JSS	1	SCHLUMBERGER	32338	1996
18204M	98137129	30	JSS	1	SCHLUMBERGER	16000	1996
18236M	98169257	30	JSS	1	SCHLUMBERGER	10449	1996
18251M	98169245	30	JSS	1	SCHLUMBERGER	30060	1996
18367M	98169359	30	JSS	1	SCHLUMBERGER	86457	1996
18371M	98169292	30	JSS	1	SCHLUMBERGER	44602	1997
18397M	98169356	30	JSS	1	SCHLUMBERGER	21907	1997
18398M	98169364	30	JSS	1	SCHLUMBERGER	77870	1997
18417M	98169374	30	JSS	1	SCHLUMBERGER	32297	1997
18425M	98169338	30	JSS	1	SANGAMO	93820	1997
18426M	98169335	30	JSS	1	SCHLUMBERGER	12669	1997
18444M	11999594	30	JSS	1	SCHLUMBERGER	882	1997
18474M	11999589	30	JSS	1	SCHLUMBERGER	26987	1997
18480M	11999573	30	JSS	1	SCHLUMBERGER	88007	1997
18481M	11999572	30	JSS	1	SCHLUMBERGER	5572	1997
18517M	11999531	30	JSS	1	SCHLUMBERGER	44885	1997
18536M	12333624	30	JSS	1	SCHLUMBERGER	2301	1997
18550M	12333230	30	JSS	1	SCHLUMBERGER	80166	1997
18554M	12333623	30	JSS	1	SCHLUMBERGER	54922	1997
18567M	12333237	30	JSS	1	SCHLUMBERGER	39088	1997
18571M	12333628	30	JSS	1	SCHLUMBERGER	87607	1998
18575M	12333549	30	JSS	1	SCHLUMBERGER	98899	1998
18583M	12333245	30	JSS	1	SCHLUMBERGER	10934	1998
18610M	12333282	30	JSS	1	SCHLUMBERGER	49492	1998
18662M	14446077	30	JSS	1	SCHLUMBERGER	71384	1998
18695M	14446051	30	JSS	1	SCHLUMBERGER	91740	1998
18737M	15306394	30	JSS	1	SCHLUMBERGER	16421	1998
18753M	12333618	30	JSS	1	SCHLUMBERGER	33476	1998
18818M	15806671	30	JSS	1	SCHLUMBERGER	24434	1998
18840M	15806663	30	JSS	1	SCHLUMBERGER	30934	1998
18924M	16535484	30	JSS	1	SCHLUMBERGER	16031	1999
18936M	16535516	30	JSS	1	SCHLUMBERGER	22851	1999
18939M	16535493	30	JSS	1	SCHLUMBERGER	40503	1999
18942M	16535505	30	JSS	1	SCHLUMBERGER	91911	1999
19030M	16746323	30	I70S	1	GE	78257	1999
19166M	18398291	30	JSS	1	SCHLUMBERGER	24650	1999
19178M	18398318	30	JSS	1	SCHLUMBERGER	41359	1999
19206M	18398267	30	JSS	1	SCHLUMBERGER	3472	1999
19214M	18398244	30	JSS	1	SCHLUMBERGER	22678	1999
19735M	22123720	30	C1S	1	SCHLUMBERGER	62703	2001
19980M	24939044	30	C1SR	1	SCHLUMBERGER	67723	2002
20327M	28339901	30	C1SR	1	SCHLUMBERGER	83400	2003
20528M	28340102	30	C1SR	1	ITRON	76186	2003
20531M	28340105	30	C1SR	1	SCHLUMBERGER	4554	2003
20749M	30255483	30	C1SR	1	SCHLUMBERGER	37956	2003
21561M	30526171	30	C1SR	1	ITRON	46534	2003
22143M	34439312	30	C1SR	1	SCHLUMBERGER	33812	2004
23822M	43087868	30	C1SR	1	ITRON	65848	2006
25956M	51672480	30	CP1SDR2	3	ITRON	42969	2007
26922M	10502366	50	AXS4E	3	L7G	NO READ	2007
27882M	70396964	30	C1SR	1	ITRON	53253	2014
40090M	83256084	30	C1SR	1	ITRON	4728	2017
5443M	16732628	15	JS	1	SANGAMO	5524	1959
7927M	22125326	30	J2S	1	SANGAMO	2115	1960
9274M	25276840	30	J3S	1	SANGAMO	3502	1960

9362M	25847197	30	J3S	1	SANGAMO	6969	1960
9453M	25767375	30	J3S	1	SANGAMO	89630	1960
9476M	25903888	15	J3S	1	SANGAMO	8861	1963
9697M	27470192	30	J3S	1	SANGAMO	54126	1963



NORTHWEST ELECTRIC DIVISION
ELECTRIC METERS RETIRED
DATE: 9/29/2019

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE
10120M	29351927	30	J3S	1	SANGAMO	28704	1973
10399M	30382822	30	J3S	1	SANGAMO	81262	1965
12028M	37904665	30	J4S	1	SANGAMO	99388	1973
12962M	40535956	2.5	P30DS	3	SANGAMO	5641	1975
13042M	42731000	30	J4S	1	SANGAMO	842	1981
14071M	54835235	30	J4S	1	SANGAMO	10198	1985
14230M	60160720	30	J4s	1	ITRON	26355	1985
15004M	77838125	30	I70S	1	GE	63824	1985
15273M	80852277	30	I70S	1	GE	14034	1985
15966M	75170059	30	J5S	1	SANGAMO	55553	1986
16456M	88105978	30	J5S	1	SANGAMO	24218	1992
16846M	93854577	30	J5S	1	SANGAMO	93854577	1993
16890M	91461799	30	V-66S	3	GE	29309	1992
17284M	92567537	30	V66S	3	GE	55939	1992
17334M	92556983	30	V-66S	3	GE	88615	1992
17622M	95813703	30	J5S	1	SCHLUMBERGER	61371	1995
18732M	15306350	30	J5S	1	SANGAMO	86287	1998
19373M	84479921	30	AXS4	1	L&G	30189	1999
19429M	19777903	30	C1S	1	ITRON	15913	2000
20451M	28340025	30	C1SR	1	ITRON	68482	2003
21250M	30255984	30	C1SR	1	ITRON	MISSING METER	2003
21499M	30256233	30	C1SR	1	ITRON	18063	2003
21716M	34438885	30	C1SR	1	ITRON	16750	2004
22725M	38338090	30	C1SR	1	ITRON	0	2005
23021M	38338616	30	C1SR	1	ITRON	34914	2005
23843M	43087889	30	C1SR	1	ITRON	32703	2006
24263M	43088309	30	C1SR	1	ITRON	61641	2006
24375M	43305225	2.5	S54S1T	3	ITRON	30189	2007
24537M	51981798	30	C1SR	1	ITRON	18102	2007
24678M	51981939	30	C1SR	1	ITRON	23686	2007
25678M	56081635	30	CP1SDR2	3	ITRON	5685	2008
26458MT	87797300	30	C1STR2	1	ITRON	11209	2011
26545MT	87797387	30	C1STR2	1	ITRON	31654	2011
26761M	89003652	30	C1SR	1	ITRON	44547	2012
26874M	89005836	50	C1STR3	1	ITRON	88238	2011
28025M	70817581	30	C1SR	1	ITRON	4054	2014
40174M	77902627	50	C1STR3	1	ITRON	46163	2018
40184M	77902637	50	C1STR3	1	ITRON	23023	2018
40195M	77902648	50	C1STR3	1	ITRON	46163	2018
40204M	77902657	30	C1STR3	1	ITRON	NO READ	2018
8310M	405598672	15	I55S	1	GE	871	1960
8336M	22394467	15	J2S	1	SANGAMO	7737	1959
8348M	40598562	15	I55S	1	GE	8357	1959
9153M	25209041	15	J3S	1	SANGAMO	6649	1964
9972M	27792325	30	J3S	1	SANGAMO	89258	1965

*None
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Per Bobby
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NORTHWEST ELECTRIC DIVISION
 ELECTRIC METERS RETIRED
 DATE: 12/24/2019

COMPANY #	SERIAL #	TA	TYPE	PHASE	MFG	READINGS	PURCHASED DATE
11180M	35489783	30	J4S	1	SANGAMO	51902	1971
11380M	36132979	30	S6S	3	SANGAMO	23680	1971
11415M	36388311	30	J4S	1	SANGAMO	89820	1972
11420M	36377831	30	J4S	1	SANGAMO	8722	1972
11457M	36729823	30	J4S	1	SANGAMO	64791	1972
11825M	37800758	30	J4S	1	SANGAMO	27700	1972
11880M	37791482	30	J4S	1	SANGAMO	49642	1972
12578M	40136056	30	J4S	1	SANGAMO	62860	1973
12617M	41257178	30	J4S	1	SANGAMO	90889	1974
14195M	60159302	30	J4S	1	SANGAMO	87178	1974
14477M	60905072	30	J4S	1	SANGAMO	81021	1982
14862M	72894593	30	S6S	3	SANGAMO	64085	1984
15043M	78547664	30	I-70S	1	GE	3564	1984
15196M	74687572	30	J5S	1	SANGAMO	46504	1984
15571M	81855336	30	I70S	1	GE	12766	1988
16255M	86541688	30	I70S	1	GE	64262	1993
17099M	94424150	30	J5S	1	SCHLUMBERGER	72942	1993
17376M	95367967	30	J5S	1	SCHLUMBERGER	92623	1993
17583M	95803562	30	J5S	1	SCHLUMBERGER	27192	1994
17786M	96350518	30	J5S	1	SCHLUMBERGER	40613	1994
17884M	96321526	30	J5S	1	SANGAMO	40274	1995
17895M	96321514	30	J5S	1	SCHLUMBERGER	18638	1995
17953M	97872657	30	J5S	1	SCHLUMBERGER	59426	1995
19310M	23267726	2.5	SV4SD	3	SCHLUMBERGER	27489	2001
19361M	24366411	2.5	SV4SD	3	VECTRON	34072	2001
19462M	19777936	30	C1S	1	ITRON	56406	2000
19479M	19777953	30	C1SR	1	SCHLUMBERGER	20014	2000
19836M	22084351	2.5	SV4SD	3	ITRON	44659	2001
20268M	24409869	30	C1SR	1	ITRON	21062	2002
20575M	25899739	30	CN1SD	3	ITRON	NO READ	2002
23196M	38338791	30	C1SR	1	ITRON	68399	2005
23220M	38338815	30	C1SR	1	ITRON	65084	2005
23968M	43088014	30	C1SR	1	ITRON	8775	2006
23971M	43088017	30	C1SR	1	ITRON	56170	2006
24263M	43088309	30	ITRON	1	ITRON	61641	2006
24271M	43088317	30	C1SR	1	ITRON	NO READ	2006
25693M	56081657	30	CP1SDR2	3	ITRON	80516	2008
25980M	65369841	30	C1SR	1	ITRON	4251	2010
26875M	89005837	50	C1STR3	1	ITRON	57273	2011
26875M	89005837	50	C1STR3	1	ITRON	57273	2011
28952M	73955214	30	C1SR	1	ITRON	1513	2015
29010M	73955272	30	C1SR	1	ITRON	76022	2015
40207M	77902660	50	C1STR3	1	ITRON	NO READ	2018
4044M	13818624	15	JS	1	SANGAMO	2099	1952
73095M	26795017	15	I-55S	1	GE	2806	1968
7719M	39065670	15	I-55-S	1	GE	6246	1952
7867M	39021839	15	I-55S	1	GE	370	1952
9273M	25276762	30	J3S	1	SANGAMO	9100	1962
9466M	25769606	15	J3S	1	SANGAMO	24734	1962
9904M	28376067	30	J3S	1	SANGAMO	34242	1962