

619
60519

Originating Org Unit: FE00		Entered by: Anthony Glenn			
Journal Number — JRNL: JRNL00492932		GLBAT00215260			
JE Description: FE44 Retirements		Approved by: <i>[Signature]</i> 7/3/19			
Journal Type: PLANTRET		Posted Date: 7/3/2019			
Apply Date: 6/30/2019					
Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	✓ 794.85	0.00	FE19584058R		PVC CONDUIT
FE44-00000-1010-367E	0.00	794.85			PVC CONDUIT
FE00-00000-1089-1089	0.00	794.85	FE19584058R		PVC CONDUIT
FE44-00000-1080-367E	794.85	0.00	Ret		PVC CONDUIT
FE00-00000-1089-1089	3,410.05	0.00	FE19604060R		51-100 KVA TRANSFO
FE44-00000-1010-368B	0.00	3,410.05			51-100 KVA TRANSFO
FE00-00000-1089-1089	0.00	3,410.05	FE19604060R		51-100 KVA TRANSFO
FE44-00000-1080-368B	3,410.05	0.00	Ret		51-100 KVA TRANSFO
FE00-00000-1089-1089	35,717.79	0.00	FE19594059R		LIGHTNING ARRESTO
FE44-00000-1010-368H	0.00	35,717.79			LIGHTNING ARRESTO
FE00-00000-1089-1089	0.00	35,717.79	FE19594059R		LIGHTNING ARRESTO
FE44-00000-1080-368H	35,717.79	0.00	Ret		LIGHTNING ARRESTO
FE00-00000-1089-1089	✓ 28,257.90	0.00	FE19634063R		LIGHTING FIXTURES
FE44-00000-1010-371A	0.00	28,257.90			LIGHTING FIXTURES
FE00-00000-1089-1089	0.00	28,257.90	FE19634063R		LIGHTING FIXTURES
FE44-00000-1080-371A	28,257.90	0.00	Ret		LIGHTING FIXTURES
FE00-00000-1089-1089	✓ 1,410.08	0.00	FE19644064R		18' Fiberglass Poles
FE44-00000-1010-371B	0.00	1,410.08			18' Fiberglass Poles
FE00-00000-1089-1089	0.00	1,410.08	FE19644064R		18' Fiberglass Poles
FE44-00000-1080-371B	1,410.08	0.00	Ret		18' Fiberglass Poles
FE00-00000-1089-1089	✓ 9,911.50	0.00	FE19654065R		Lighting Fixtures
FE44-00000-1010-373A	0.00	9,911.50			Lighting Fixtures
FE00-00000-1089-1089	0.00	9,911.50	FE19654065R		Lighting Fixtures
FE44-00000-1080-373A	9,911.50	0.00	Ret		Lighting Fixtures
FE00-00000-1089-1089	✓ 12,077.66	0.00	FE19554055R		Poles various sizes
FE44-00000-1010-364E	0.00	12,077.66			Poles various sizes
FE00-00000-1089-1089	0.00	12,077.66	FE19554055R		Poles various sizes
FE44-00000-1080-364E	12,077.66	0.00	Ret		Poles various sizes
FE00-00000-1089-1089	✓ 3,166.49	0.00	FE19564056R		Cutouts/Conductors
FE44-00000-1010-365E	0.00	3,166.49			Cutouts/Conductors
FE00-00000-1089-1089	0.00	3,166.49	FE19564056R		Cutouts/Conductors
FE44-00000-1080-365E	3,166.49	0.00	Ret		Cutouts/Conductors
Totals	189,492.64	189,492.64			
Ck Total s/b zero		0.00			

39127.84

FPU FE44 MAR
Disposal Report
05/01/2019 to 05/31/2019

Book = Internal
 FYE Month = December

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D #	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-364E													
000439	007	100010070	30' WOOD POLES		01/01/55	05/31/19	A	\$ 36.66 ✓	\$ 0.00	\$ 0.00	\$ 36.66	\$ (36.66)	Y
000463	055	100010098	30' WOOD POLES		01/01/72	05/31/19	A	39.36 ✓	0.00	0.00	39.36	(39.36)	Y
000464	021	100010097	30' WOOD POLES		01/01/73	05/31/19	A	120.68 ✓	0.00	0.00	120.68	(120.68)	Y
	023	100010097	30' WOOD POLES		01/01/73	05/31/19	A	60.33 ✓	0.00	0.00	60.33	(60.33)	Y
000467	035	100010101	30' WOOD POLES		01/01/74	05/31/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
	037	100010101	30' WOOD POLES		01/01/74	05/31/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
	039	100010101	30' WOOD POLES		01/01/74	05/31/19	A	63.69 ✓	0.00	0.00	63.69	(63.69)	Y
000472	025	100010107	30' WOOD POLES		01/01/78	05/31/19	A	215.78 ✓	0.00	0.00	215.78	(215.78)	Y
	027	100010107	30' WOOD POLES		01/01/78	05/31/19	A	53.95 ✓	0.00	0.00	53.95	(53.95)	Y
000478	011	100010112	30' WOOD POLES		01/01/82	05/31/19	A	145.17 ✓	0.00	0.00	145.17	(145.17)	Y
000488	011	100010123	30' WOOD POLES		01/01/87	05/31/19	A	626.89 ✓	0.00	0.00	626.89	(626.89)	Y
000491	003	100010127	30' WOOD POLES		01/01/90	05/31/19	A	263.24 ✓	0.00	0.00	263.24	(263.24)	Y
000499	011	100010136	30' WOOD POLES		01/01/95	05/31/19	A	236.78 ✓	0.00	0.00	236.78	(236.78)	Y
000503	013	100010139	30' WOOD POLES		01/01/97	05/31/19	A	260.60 ✓	0.00	0.00	260.60	(260.60)	Y
	015	100010139	30' WOOD POLES		01/01/97	05/31/19	A	260.60 ✓	0.00	0.00	260.60	(260.60)	Y
000526	037	100010161	30' WOOD POLES		01/01/98	05/31/19	A	38.87 ✓	0.00	0.00	38.87	(38.87)	Y
000527	047	100010162	35' WOOD POLES		01/01/99	05/31/19	A	342.57 ✓	0.00	0.00	342.57	(342.57)	Y
	049	100010162	35' WOOD POLES		01/01/99	05/31/19	A	137.03 ✓	0.00	0.00	137.03	(137.03)	Y
000529	027	100010164	35' WOOD POLES		01/01/71	05/31/19	A	71.77 ✓	0.00	0.00	71.77	(71.77)	Y
000530	063	100010165	35 ft poles		01/01/72	05/31/19	A	100.78 ✓	0.00	0.00	100.78	(100.78)	Y
000532	015	100010167	35' WOOD POLES		01/01/74	05/31/19	A	172.32 ✓	0.00	0.00	172.32	(172.32)	Y
000534	071	100010169	35' WOOD POLES		01/01/75	05/31/19	A	105.67 ✓	0.00	0.00	105.67	(105.67)	Y
000539	019	100010174	35' WOOD POLES		01/01/78	05/31/19	A	105.74 ✓	0.00	0.00	105.74	(105.74)	Y
000542	015	100010177	35' WOOD POLES		01/01/80	05/31/19	A	626.99 ✓	0.00	0.00	626.99	(626.99)	Y
000548	011	100010182	35' WOOD POLES		01/01/83	05/31/19	A	282.39 ✓	0.00	0.00	282.39	(282.39)	Y
000571	001	100010208	35' WOOD POLES		01/01/98	05/31/19	A	2,261.35 ✓	0.00	0.00	2,261.35	(2,261.35)	Y
000607	005	100010245	40' WOOD POLES		01/01/58	05/31/19	A	81.14 ✓	0.00	0.00	81.14	(81.14)	Y
	007	100010245	40' WOOD POLES		01/01/58	05/31/19	A	81.14 ✓	0.00	0.00	81.14	(81.14)	Y
	009	100010245	40' WOOD POLES		01/01/59	05/31/19	A	81.15 ✓	0.00	0.00	81.15	(81.15)	Y
000632	023	100010273	40' WOOD POLES		01/01/74	05/31/19	A	316.80 ✓	0.00	0.00	316.80	(316.80)	Y
	025	100010273	40' WOOD POLES		01/01/74	05/31/19	A	158.40 ✓	0.00	0.00	158.40	(158.40)	Y
000633	039	100010274	40' WOOD POLES		01/01/75	05/31/19	A	304.29 ✓	0.00	0.00	304.29	(304.29)	Y
000644	009	100010286	40' WOOD POLES		01/01/86	05/31/19	A	366.86 ✓	0.00	0.00	366.86	(366.86)	Y
	011	100010286	40' WOOD POLES		01/01/86	05/31/19	A	366.86 ✓	0.00	0.00	366.86	(366.86)	Y
000652	003	100010294	40' WOOD POLES		01/01/94	05/31/19	A	561.74 ✓	0.00	0.00	561.74	(561.74)	Y
000656	019	100010298	40' WOOD POLES		01/01/98	05/31/19	A	677.17 ✓	0.00	0.00	677.17	(677.17)	Y
001324	001	100011047.002	30' WOOD POLE		02/01/99	05/31/19	A	273.80 ✓	0.00	0.00	273.80	(273.80)	Y
001455	000	100011050.008	45' WOOD POLES		08/01/99	05/31/19	A	830.62 ✓	0.00	0.00	830.62	(830.62)	Y
001583	003	100011214.002	30' WOOD POLES		02/01/00	05/31/19	A	121.10 ✓	0.00	0.00	121.10	(121.10)	Y
002317	001	100015327	30' WOOD POLES		01/01/03	05/31/19	A	303.18 ✓	0.00	0.00	303.18	(303.18)	Y
004280	003	100010081	30' WOOD POLES		01/01/64	05/31/19	A	71.64 ✓	0.00	0.00	71.64	(71.64)	Y
004545	001	100010113	30' WOOD POLES		01/01/83	05/31/19	A	725.20 ✓	0.00	0.00	725.20	(725.20)	Y
G/L Asset Acct No = FE44-00000-1010-364E								\$ 12,077.68	\$ 0.00	\$ 0.00	\$ 12,077.68	\$ (12,077.68)	
								Count = 42					
G/L Asset Acct No = FE44-00000-1010-365E													
001019	053	100010717	CONDUCTORS		01/01/70	05/31/19	A	\$ 467.33 ✓	\$ 0.00	\$ 0.00	\$ 467.33	\$ (467.33)	Y
001020	005	100010718	CONDUCTORS		01/01/71	05/31/19	A	129.56 ✓	0.00	0.00	129.56	(129.56)	Y
001021	031	100010719	CONDUCTORS		01/01/72	05/31/19	A	657.01 ✓	0.00	0.00	657.01	(657.01)	Y
	033	100010719	CONDUCTORS		01/01/72	05/31/19	A	16.43 ✓	0.00	0.00	16.43	(16.43)	Y
001029	015	100010727	CONDUCTORS		01/01/80	05/31/19	A	1,008.04 ✓	0.00	0.00	1,008.04	(1,008.04)	Y
G/L Asset Acct No = FE44-00000-1010-365E								\$ 3,166.49	\$ 0.00	\$ 0.00	\$ 3,166.49	\$ (3,166.49)	
								Count = 10					
G/L Asset Acct No = FE44-00000-1010-367E													
000596	001	100010223	LIGHTNING ARRESTO		01/01/88	05/31/19	A	\$ 565.84 ✓	\$ 0.00	\$ 0.00	\$ 565.84	\$ (565.84)	Y
000625	002	100010267	PVC CONDUIT		01/01/80	05/31/19	A	100.28 ✓	0.00	0.00	100.28	(100.28)	Y
000700	003	100010344	PVC CONDUIT		01/01/86	05/31/19	A	128.73 ✓	0.00	0.00	128.73	(128.73)	Y
G/L Asset Acct No = FE44-00000-1010-367E								\$ 794.85	\$ 0.00	\$ 0.00	\$ 794.85	\$ (794.85)	
								Count = 3					
G/L Asset Acct No = FE44-00000-1010-368B													
000743	000	100010386	51-100 KVA TRANSFO		01/01/94	05/31/19	A	\$ 1,702.52 ✓	\$ 0.00	\$ 0.00	\$ 1,702.52	\$ (1,702.52)	Y
000744	001	100010387	51-100 KVA TRANSFO		01/01/96	05/31/19	A	1,707.56 ✓	0.00	0.00	1,707.56	(1,707.56)	Y
G/L Asset Acct No = FE44-00000-1010-368B								\$ 3,410.08	\$ 0.00	\$ 0.00	\$ 3,410.08	\$ (3,410.08)	
								Count = 2					
G/L Asset Acct No = FE44-00000-1010-368H													
000246	003	100009882	51-100 KVA TRANSFO		01/01/75	05/31/19	A	\$ 1,641.98 ✓	\$ 0.00	\$ 0.00	\$ 1,641.98	\$ (1,641.98)	Y
000247	000	100009883	51-100 KVA TRANSFO		01/01/77	05/31/19	A	2,359.88 ✓	0.00	0.00	2,359.88	(2,359.88)	Y
000250	001	100009886	51-100 KVA TRANSFO		01/01/80	05/31/19	A	1,039.77 ✓	0.00	0.00	1,039.77	(1,039.77)	Y
000253	001	100009889	51-100 KVA TRANSFO		01/01/83	05/31/19	A	1,563.53 ✓	0.00	0.00	1,563.53	(1,563.53)	Y
000255	001	100009891	51-100 KVA TRANSFO		01/01/85	05/31/19	A	4,294.88 ✓	0.00	0.00	4,294.88	(4,294.88)	Y
000258	001	100009894	51-100 KVA TRANSFO		01/01/88	05/31/19	A	8,174.80 ✓	0.00	0.00	8,174.80	(8,174.80)	Y
000261	001	100009897	51-100 KVA TRANSFO		01/01/92	05/31/19	A	6,517.52 ✓	0.00	0.00	6,517.52	(6,517.52)	Y
000264	001	100009900	51-100 KVA TRANSFO		01/01/96	05/31/19	A	1,215.24 ✓	0.00	0.00	1,215.24	(1,215.24)	Y
000285	001	100009901	51-100 KVA TRANSFO		01/01/97	05/31/19	A	2,657.83 ✓	0.00	0.00	2,657.83	(2,657.83)	Y
	002	100009901	51-100 KVA TRANSFO		01/01/97	05/31/19	A	5,315.25 ✓	0.00	0.00	5,315.25	(5,315.25)	Y
000393	007	100010038	LIGHTNING ARRESTO		01/01/77	05/31/19	A	72.23 ✓	0.00	0.00	72.23	(72.23)	Y

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
000396	013	100010041	LIGHTNING ARRESTO		01/01/80	05/31/19	A	21.20	0.00	0.00	21.20	(21.20)	Y
000399	005	100010044	LIGHTNING ARRESTO		01/01/83	05/31/19	A	46.65	0.00	0.00	46.65	(46.65)	Y
000401	015	100010046	LIGHTNING ARRESTO		01/01/85	05/31/19	A	197.56	0.00	0.00	197.56	(197.56)	Y
000407	009	100010052	LIGHTNING ARRESTO		01/01/82	05/31/19	A	213.17	0.00	0.00	213.17	(213.17)	Y
000411	007	100010057	LIGHTNING ARRESTO		01/01/87	05/31/19	A	338.65	0.00	0.00	338.65	(338.65)	Y
000434	001	100010058	LIGHTNING ARRESTO		01/01/86	05/31/19	A	48.05	0.00	0.00	48.05	(48.05)	Y
G/L Asset Acct No = FE44-00000-1010-368H								\$ 35,717.79	\$ 0.00	\$ 0.00	\$ 35,717.79	\$ (35,717.79)	
								Count = 17					

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-371A													
000889	005	100010579	LIGHTING FIXTURES		01/01/73	05/31/19	A	\$ 96.54	0.00	0.00	\$ 96.54	\$ (96.54)	Y
	007	100010579	LIGHTING FIXTURES		01/01/73	05/31/19	A	48.27	0.00	0.00	48.27	(48.27)	Y
	009	100010579	LIGHTING FIXTURES		01/01/73	05/31/19	A	193.09	0.00	0.00	193.09	(193.09)	Y
000892	013	100010582	LIGHTING FIXTURES		01/01/76	05/31/19	A	62.93	0.00	0.00	62.93	(62.93)	Y
000901	029	100010591	LIGHTING FIXTURES		01/01/85	05/31/19	A	493.38	0.00	0.00	493.38	(493.38)	Y
000902	029	100010592	LIGHTING FIXTURES		01/01/88	05/31/19	A	621.22	0.00	0.00	621.22	(621.22)	Y
G/L Asset Acct No = FE44-00000-1010-371A													
000905	017	100010595	LIGHTING FIXTURES		01/01/88	05/31/19	A	418.01	0.00	0.00	418.01	(418.01)	Y
	019	100010595	LIGHTING FIXTURES		01/01/88	05/31/19	A	557.34	0.00	0.00	557.34	(557.34)	Y
000907	013	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	1,109.89	0.00	0.00	1,109.89	(1,109.89)	Y
	015	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	158.56	0.00	0.00	158.56	(158.56)	Y
	017	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	634.23	0.00	0.00	634.23	(634.23)	Y
	019	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	1,268.45	0.00	0.00	1,268.45	(1,268.45)	Y
	021	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	557.34	0.00	0.00	557.34	(557.34)	Y
	023	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	479.79	0.00	0.00	479.79	(479.79)	Y
	025	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	479.79	0.00	0.00	479.79	(479.79)	Y
	027	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	799.65	0.00	0.00	799.65	(799.65)	Y
	029	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	319.86	0.00	0.00	319.86	(319.86)	Y
	031	100010599	LIGHTING FIXTURES		01/01/80	05/31/19	A	319.86	0.00	0.00	319.86	(319.86)	Y
000930	004	100010623	30' WOOD POLES		01/01/86	05/31/19	A	476.87	0.00	0.00	476.87	(476.87)	Y
000933	001	100010626	35' CONCRETE POLE		01/01/86	05/31/19	A	828.74	0.00	0.00	828.74	(828.74)	Y
001525	001	100011103.011	30' WOOD POLE		11/01/89	05/31/19	A	688.83	0.00	0.00	688.83	(688.83)	Y
001527	012	100011070.011	CONDUCTOR		11/01/89	05/31/19	A	4.15	0.00	0.00	4.15	(4.15)	Y
001582	007	100011229.001	CONDUCTOR		01/01/00	05/31/19	A	12.87	0.00	0.00	12.87	(12.87)	Y
	009	100011229.001	CONDUCTOR		01/01/00	05/31/19	A	70.81	0.00	0.00	70.81	(70.81)	Y
	011	100011229.001	CONDUCTOR		01/01/00	05/31/19	A	51.49	0.00	0.00	51.49	(51.49)	Y
	012	100011229.001	CONDUCTOR		01/01/00	05/31/19	A	34.12	0.00	0.00	34.12	(34.12)	Y
001713	001	100011229.007	CONDUCTOR		07/01/00	05/31/19	A	23.59	0.00	0.00	23.59	(23.59)	Y
	003	100011229.007	CONDUCTOR		07/01/00	05/31/19	A	31.69	0.00	0.00	31.69	(31.69)	Y
	005	100011229.007	CONDUCTOR		07/01/00	05/31/19	A	151.40	0.00	0.00	151.40	(151.40)	Y
	007	100011229.007	CONDUCTOR		07/01/00	05/31/19	A	76.40	0.00	0.00	76.40	(76.40)	Y
	008	100011229.007	CONDUCTOR		07/01/00	05/31/19	A	69.02	0.00	0.00	69.02	(69.02)	Y
001758	001	100011229.009	CONDUCTOR		09/01/00	05/31/19	A	1.51	0.00	0.00	1.51	(1.51)	Y
	003	100011229.009	CONDUCTOR		09/01/00	05/31/19	A	21.50	0.00	0.00	21.50	(21.50)	Y
001898	058	100011515.004	LIGHTING FIXTURES		04/01/01	05/31/19	A	98.61	0.00	0.00	98.61	(98.61)	Y
001938	004	100011515.006	LIGHTING FIXTURES		06/01/01	05/31/19	A	1,425.00	0.00	0.00	1,425.00	(1,425.00)	Y
002056	011	100011515.012	LIGHTING FIXTURES		12/01/01	05/31/19	A	809.62	0.00	0.00	809.62	(809.62)	Y
	013	100011515.012	LIGHTING FIXTURES		12/01/01	05/31/19	A	404.81	0.00	0.00	404.81	(404.81)	Y
	015	100011515.012	LIGHTING FIXTURES		12/01/01	05/31/19	A	809.62	0.00	0.00	809.62	(809.62)	Y
002310	005	100012813.012	LIGHTING FIXTURES		12/01/02	05/31/19	A	1,193.47	0.00	0.00	1,193.47	(1,193.47)	Y
002396	019	100015347.004	LIGHTING FIXTURES		04/01/03	05/31/19	A	317.95	0.00	0.00	317.95	(317.95)	Y
002440	009	100015347.008	LIGHTING FIXTURES		06/01/03	05/31/19	A	1,053.92	0.00	0.00	1,053.92	(1,053.92)	Y
	011	100015347.006	LIGHTING FIXTURES		08/01/03	05/31/19	A	421.57	0.00	0.00	421.57	(421.57)	Y
002724	012	100015741.007	LIGHTING FIXTURES		07/01/04	05/31/19	A	627.64	0.00	0.00	627.64	(627.64)	Y
002754	001	100015741.008	LIGHTING FIXTURES		08/01/04	05/31/19	A	397.35	0.00	0.00	397.35	(397.35)	Y
	003	100015741.008	LIGHTING FIXTURES		08/01/04	05/31/19	A	421.57	0.00	0.00	421.57	(421.57)	Y
	005	100015741.008	LIGHTING FIXTURES		08/01/04	05/31/19	A	197.67	0.00	0.00	197.67	(197.67)	Y
002930	003	100016051.004	LIGHTING FIXTURES		04/01/05	05/31/19	A	1,361.30	0.00	0.00	1,361.30	(1,361.30)	Y
003417	011	100017136.002	LIGHTING FIXTURES		02/01/07	05/31/19	A	1,058.37	0.00	0.00	1,058.37	(1,058.37)	Y
003687	003	100017138.012	LIGHTING FIXTURES		12/01/07	05/31/19	A	1,082.59	0.00	0.00	1,082.59	(1,082.59)	Y
003986	003	100018264.002	FIXTURE		02/01/09	05/31/19	A	1,385.93	0.00	0.00	1,385.93	(1,385.93)	Y
004117	011	100010616	LIGHTING FIXTURES		01/01/87	05/31/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
004374	007	100018789.005	FIXTURE		05/01/10	05/31/19	A	928.88	0.00	0.00	928.88	(928.88)	Y
	009	100018789.005	FIXTURE		05/01/10	05/31/19	A	193.52	0.00	0.00	193.52	(193.52)	Y
	011	100018789.005	FIXTURE		05/01/10	05/31/19	A	774.07	0.00	0.00	774.07	(774.07)	Y
004394	001		FIXTURES		06/30/10	05/31/19	A	2,032.13	0.00	0.00	2,032.13	(2,032.13)	Y
G/L Asset Acct No = FE44-00000-1010-371A								\$ 28,257.90	\$ 0.00	\$ 0.00	\$ 28,257.90	\$ (28,257.90)	
								Count = 55					

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
000939	001	100010649	18' FIBERGLASS POL		01/01/84	05/31/19	A	\$ 705.38	0.00	0.00	\$ 705.38	\$ (705.38)	Y
000942	000	100010652	18' FIBERGLASS POL		01/01/97	05/31/19	A	704.70	0.00	0.00	704.70	(704.70)	Y
G/L Asset Acct No = FE44-00000-1010-371B								\$ 1,410.08	\$ 0.00	\$ 0.00	\$ 1,410.08	\$ (1,410.08)	
								Count = 2					

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-373A													
001217	009	100010967	LIGHTING FIXTURES		01/01/87	05/31/19	A	\$ 125.58	0.00	0.00	\$ 125.58	\$ (125.58)	Y
	011	100010967	LIGHTING FIXTURES		01/01/87	05/31/19	A	62.79	0.00	0.00	62.79	(62.79)	Y
	013	100010967	LIGHTING FIXTURES		01/01/87	05/31/19	A	125.58	0.00	0.00	125.58	(125.58)	Y
	015	100010967	LIGHTING FIXTURES		01/01/87	05/31/19	A	125.58	0.00	0.00	125.58	(125.58)	Y
	017	100010967	LIGHTING FIXTURES		01/01/87	05/31/19	A	62.79	0.00	0.00	62.79	(62.79)	Y
001236	007	100010990	LIGHTING FIXTURES		01/01/81	05/31/19	A	78.70	0.00	0.00	78.70	(78.70)	Y
	009	100010990	LIGHTING FIXTURES		01/01/81	05/31/19	A	78.70	0.00	0.00	78.70	(78.70)	Y
001241	009	100010995	LIGHTING FIXTURES		01/01/86	05/31/19	A	8,131.02	0.00	0.00	8,131.02	(8,131.02)	Y
001243	021	100010997	LIGHTING FIXTURES		01/01/88	05/31/19	A</						

Sys No	Ext	Co Asset No	Description	CI	In Svc Date	Disposal Date	D M	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
			Recognized					\$ (94,746.35)					
			Not Recognized					0.00					
			Deferred					0.00					
			Total					\$ (94,746.35)				\$ (94,746.35)	

Report

Report Name: Disposal
Source Report: <Standard Report>

Calculation Assumptions:
Include Sec 188 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 05/01/2019 and 05/31/2019
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

ASSET CHANGE FORM

Nw Job #: _____ Project Name: TRANS. & DEVICES VARIOUS LOCATIONS Date: 5/1/19

RETIREMENT

FERC#	let Description	Project#	Quantity	Year Installed	District	Qty
364	40' Pole Class Unknown	FE15555055	1	1961	60	
368	100A CUT OUT	FE19594059R	3	1977		
368	100A CUT OUT	FE19594059R	2	1977		
368	ARRESTOR	FE19594059R	5	1977		
368	100A CUT OUT	FE19594059R	1	1980		
368	ARRESTOR	FE19594059R	1	1980		
368	100A CUT OUT	FE19594059R	1	1983		
368	ARRESTOR	FE19594059R	1	1983		
368	100A CUT OUT	FE19594059R	3	1985		
368	ARRESTOR	FE19594059R	3	1985		
368	100A CUT OUT	FE19594059R	1	1994		
368	ARRESTOR	FE19594059R	1	1994		
368	100A CUT OUT	FE19594059R	1	1996		
368	ARRESTORS	FE19594059R	1	1996		
368		FE18594697R				
368		FE18594697R				
368		FE18594697R				
368		FE18594697R				
368		FE18594697R				
368		FE18594697R				
368		FE18594697R				

Amount	CPU	Disp Amt	QTY	System #
20 1622.9	81.15	\$ 81.15	19	607
3 2359.88	786.63	\$ 2,359.88	0	247
8 6567.93	820.99	\$ 1,641.98	6	246
231 3337.03	14.45	\$ 72.23	226	393
14 14556.79	1039.77	\$ 1,039.77	13	250
90 1908.36	21.20	\$ 21.20	89	396
14 21889.35	1563.53	\$ 1,563.53	13	253
156 7277.79	46.65	\$ 46.65	155	399
19 27200.88	1431.63	\$ 4,294.88	16	255
128 8429.31	65.85	\$ 197.56	125	401
1 1702.52	1702.52	\$ 1,702.52	0	743
283 24736.71	87.41	\$ 87.41	282	1078
6 7291.41	1215.24	\$ 1,215.24	5	264
276 13262.97	48.05	\$ 48.05	275	434

total to be paid

\$ 14,372.05 1,224.00
 \$ 39,862.27 1,680.00
 Total all pages

Handwritten calculations:
 39,862.27
 1,680.00

 39,215.28
 1,224.00

 39,127.87

FPU / MDR
 Work done by _____
 Approval/Date: 5/31/19

DJ
 Prepared by: _____

ASSET CHANGE FORM

NW Job #: HURI, MICHAEL Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 5/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	175 MV LIGHTS	FE18634697R	2	1975	
371	100W POWERBRACKET	FE18634697R	1	1976	
371	100W COMPLETE PKG	FE18634697R	5	1980	
371	100W COMPLETE PKG	FE18634697R	4	1986	
371	100W COMPLETE PKG	FE18634697R	3	1988	
371	100W POWERBRACKET	FE18634697R	7	1994	
371	100W COMPLETE PKG	FE18634697R	4	1995	
371	100W COMPLETE PKG	FE18634697R	8	1997	
371	100W COMPLETE PKG	FE18634697R	5	1999	
371	100W COMPLETE PKG	FE18634697R	6	2001	
371	100W COMPLETE PKG	FE18634697R	3	2002	
371	100W COMPLETE PKG	FE18634697R	2	2003	
371	100W COMPLETE PKG	FE18634697R	3	2004	
371	100W COMPLETE PKG	FE18634697R	2	2005	
371	100W COMPLETE PKG	FE18634697R	6	2009	
371	100W COMPLETE PKG	FE18634697R	7	2011	
371	100W COMPLETE PKG	FE18634697R	3	2012	
371	100W COMPLETE PKG	FE18634697R	1	2014	
371	100W COMPLETE PKG	FE18634697R	4	2015	

Amount	CPU	Qty	Disp Amt	System #
87	4199.6	48.27	96.54	85
26	1636.12	62.93	62.93	25
48	4736.4	98.68	493.38	43
45	6988.72	155.30	621.22	41
84	11704.14	139.34	418.01	81
80	12684.51	158.56	1,109.89	73
73	11574.62	158.56	158.56	72
72	11416.06	158.56	634.23	68
68	10781.83	158.56	1,268.45	60
12	1653.19	137.77	688.83	7
6	1425	237.50	1,425.00	0
17	6763.01	397.82	1,193.47	14
11	1748.72	158.97	317.95	9
3	627.64	209.21	627.64	0
28	5562.9	198.68	397.35	26
16	3630.12	226.88	1,361.30	10
18	4989.33	277.19	1,385.93	13
9	2612.74	290.30	2,032.13	2
8	2477.02	309.63	928.88	5
8	1548.14	193.52	193.52	7
8	1548.14	193.52	774.07	4
				16,189.26

DJ Prepared by _____ MDR / FPU Work done by _____ Approval/Date: 5/31/19

NET CHANGE FORM

NW Job #: **IRI, MICHAEL** Project Name: **CUSTOMER LIGHTS VARIOUS LOCATIONS** Date: **5/1/19**

TIREMENT

FERC#	Net Description	Project#	Quantity	Year Installed	District	Qty	Amount	CPU	Disp Amt	QTY	System #
371	#6 DUPLEX WIRE	FE18634697R	45'	25	1980	25	4	0.17	4.15	-	1527
371	#6 DUPLEX WIRE	FE18634697R	45'	20	1980	263	169	0.64	12.87	243	1582
371	#6 DUPLEX WIRE	FE18634697R	110'	110	1983	243	156	0.64	70.81	133	1582
371	#6 DUPLEX WIRE	FE18634697R	80'	80	1989	133	86	0.64	51.49	53	1582
371	#6 DUPLEX WIRE	FE18634697R	120'	53	1990	53	34	0.64	34.12	-	1582
371	#6 DUPLEX WIRE	FE18634697R	120'	67	1990	1,000	352	0.35	23.59	933	1713
371	#6 DUPLEX WIRE	FE18634697R	90'	90	1996	933	329	0.35	31.69	843	1713
371	#6 DUPLEX WIRE	FE18634697R	430'	430	1997	843	297	0.35	151.40	413	1713
371	#6 DUPLEX WIRE	FE18634697R	220'	220	1999	413	143	0.35	76.40	193	1713
371	#6 DUPLEX WIRE	FE18634697R	200'	193	2004	193	69	0.36	69.02	-	1713
371	#6 DUPLEX WIRE	FE18634697R	200'	7	2004	1,500	323	0.22	1.51	1,493	1758
371	100w COMPLETE PKG 30A	FE18634063R	100'	100	2005	1,493	321	0.22	21.50	1,393	1758
371	400W MH FLOOD 448, 449, 450								548.55		
371	100W POWERBRACKET								28,257.86		
371	100w COMPLETE PKG								28,257.90		
371	100w COMPLETE PKG								0.04		
371	175 MV LIGHT										
371	100W POWERBRACKET 1003										
371	250W HPS COBRA HEAD 28										
371											
371											
371											
371											

DJ _____ DG / MDR 5/31/2019 Approval/Date: _____
 Prepared by _____ Work done by _____

ASSET CHANGE FORM

NW Job #: HURI, MICHAEL Project Name: STREET LIGHTS VARIOUS LOCATIONS Date: 5/11/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Tax District	Qty	Amount	CPU	Disp Amt	QTY	System #	Storm #	Storm \$
373	175 MV LIGHT	FE18654697R	1	1973		79	4960.56	62.79	78.00	1217	1	\$ 62.79
373	175 MV LIGHT	FE18654697R	2	1975		78	4897.77	62.79	76.00	1217	2	\$ 125.58
373	175 MV LIGHT	FE18654697R	2	1977		76	4772.19	62.79	74.00	1217	2	\$ 125.58
373	100W COBRA HEAD	FE18654697R	1	1987		74	4646.61	62.79	73.00	1217	1	\$ 62.79
373	100W HPS COBRA HEAD	FE18654697R	1	1992		14	1101.83	78.70	13.00	1236	1	\$ 78.70
373	100W HPS COBRA HEAD	FE18654697R	1	1994		13	1023.13	78.70	12.00	1236	1	\$ 78.70
373	#6 DUPLEX WIRE	FE18654697R	100	1995		0	0	#DIV/0!				
373	100W COBRA HEAD	FE18654697R	2	1998		53	5670.63	106.99	213.99	1243	2	\$ 213.99
373	100W HPS COBRA HEAD	FE18654697R	3	2000		51	5456.64	106.99	320.98	1243	3	\$ 320.98
373	#6 DUPLEX WIRE	FE18654697R	110	2001		0	0	#DIV/0!				
373	100W HPS COBRA HEAD	FE18654697R	1	2005		1	158.5	158.50		2711	1	\$ 158.50
373	#6 DUPLEX WIRE	FE18654697R	130	2007		0	0	#DIV/0!				
373	100W POWERBRACKET	FE18654697R										
373	200W HPS COBRA HEAD	FE18654697R										
373	250 HPS COBRA HEAD	FE18654697R										
373	#6 DUPLEX WIRE	FE18654697R										
373	400W HPS COBRA HEAD	FE18654697R										
373	#6 DUPLEX WIRE	FE18654697R										
373	#6 DUPLEX WIRE	FE18654697R										
373		FE18654697R										
373		FE18654697R										

DJ
Prepared by:

FPU / MDR
Work done by

5/31/19
Approval/Date:

373 totals
\$ 1,227.62
\$ 9,911.51

425.00
573.00

ASSET CHANGE FORM

NW Job #: HURI, MICHAEL et Name: POLES VARIOUS LOCATIONS Date: 5/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Max District	Qty
364	30' Pole Class 6	FE18554697R	1	1972		
364	30' Pole Class 6	FE18554697R	2	1973		
364	30' Pole Class 6	FE18554697R	1	1975		
364	30' Pole Class 6	FE18554697R	4	1978		
364	30' Pole Class 6	FE18554697R	3	1987		
364	30' Pole Class 6	FE18554697R	1	1990		
364	18' Fiberglass Pole	FE18554697R	4	1995		
364	30' Pole Class 6	FE18554697R	1	1997		
364	35' Pole Class 5	FE18554697R	6	1998		
364	30' Pole Class 6	FE18554697R	1	1999		
364	30' Pole Class 6	FE18554697R	1	2000		
364	30' Pole Class 6	FE18554697R	2	2003		
364	18' Fiberglass Pole	FE18554697R	2	2003		
364	45' Pole Class 3	FE18554697R				
364	45' Pole Class 4	FE18554697R				
364	30' POLE Class 6	FE18644697R	4	1969		
364	35' Pole Class 5	FE19554055R	5	1970		
364	35' Pole Class 5	FE19554055R	1	1971		
364	35' Pole Class 5	FE19554055R	2	1974		
364	35' Pole Class 5	FE19554055R	1	1978		
364	35' Pole Class 5	FE19554055R	3	1980		
364	40' Pole Class 4	FE19554055R	1	1986		
364	40' Pole Class 4	FE19554055R	1	1994		
364	45' Pole Class 3	FE19554055R				

Amount	CPU	Disp Amt	FAS System #	Storm Qty	Storm \$
44 1731.8	39.36	39.36	43	1	\$ 39.36
166 10014.82	60.33	120.66	164	2	\$ 120.66
103 6560.22	63.69	63.69	102	1	\$ 63.69
63 3398.57	53.95	215.78	59	4	\$ 215.78
135 28210.23	208.96	626.89	132	3	\$ 626.89
197 51858.04	263.24	263.24	196	1	\$ 263.24
17 2997.85	176.34	705.38	13	4	\$ 705.38
205 53422.37	260.60	260.60	204	4	\$ 260.60
11 4145.8	376.89	2,261.35	5	6	\$ 2,261.35
15 4107.06	273.80	273.80	14	1	\$ 273.80
22 2664.13	121.10	121.10	21	1	\$ 121.10
14 2122.23	151.59	303.18	12	2	\$ 303.18
2 704.7	352.35	704.70	0	2	\$ 704.70

Amount	CPU	Disp Amt	FAS System #	Storm Qty	Storm \$
96 17404.71	181.30	725.20	92 4567		
93 6371.76	68.51	342.57	88		
167 11986.21	71.77	71.77	166	529	
349 30069.76	86.16	172.32	347	532	
248 26223.7	105.74	105.74	247	539	
160 33439.63	209.00	626.99	157	542	
43 15774.9	366.86	366.86	42	644	
184 103359.61	561.74	561.74	183	652	

8,932.91
13,406.57
(1,410.08) FIBERGLAS 371B
11,996.49
81.15
12,077.64

DJ Prepared by: _____ FPU / MDR _____ Approval/Date: 5/31/19 Work done by _____

364 totals 29 \$ 5,959.72

8,123
8,123
see page for 364

7/19
for 6/19

Originating Org Unit:	FE00		Entered by:	Anthony Glenn
Journal Number -- JRNL:	JRNL00495331	GLBAT00217117	Approved by:	<i>[Signature]</i> 8/5/19
JE Description:	FE44 Retirements		Posted Date:	8/5/2019
Journal Type:	PLANTRET			
Apply Date:	7/31/2019			

Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	✓ 52,853.83	0.00	FE19624062R		UNDERGROUND BUR
FE44-00000-1010-368B	0.00	52,853.83			UNDERGROUND BUR
FE00-00000-1089-1089	0.00	52,853.83	FE19624062R		UNDERGROUND BUR
FE44-00000-1080-368B	52,853.83	0.00	Ret		UNDERGROUND BUR
FE00-00000-1089-1089	10,357.87	0.00	FE19634083R		LIGHTING FIXTURES
FE44-00000-1010-371A	0.00	10,357.87			LIGHTING FIXTURES
FE00-00000-1089-1089	0.00	10,357.87	FE19634063R		LIGHTING FIXTURES
FE44-00000-1080-371A	✓ 10,357.87	0.00	Ret		LIGHTING FIXTURES
FE00-00000-1089-1089	✓ 4,115.51	0.00	FE19654065R		Lighting Fixtures
FE44-00000-1010-373A	0.00	4,115.51			Lighting Fixtures
FE00-00000-1089-1089	0.00	4,115.51	FE19654065R		Lighting Fixtures
FE44-00000-1080-373A	4,115.51	0.00	Ret		Lighting Fixtures
FE00-00000-1089-1089	✓ 614.00	0.00	FE19564056R		CONDUCTORS
FE44-00000-1010-365E	0.00	614.00			CONDUCTORS
FE00-00000-1089-1089	0.00	614.00	FE19564056R		CONDUCTORS
FE44-00000-1080-365E	614.00	0.00	Ret		CONDUCTORS
Totals	135,882.02	135,882.02			
Ck Total s/b zero		0.00			

FPU FE44 MAR
Disposal Report
06/01/2019 to 06/30/2019

Book = Internal
 FYE Month = December

Sys	Ex	Co	Asset	Description	In Svc CI Date	Disposal Date	U N	Acquired Value	Current Accum	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G L
G/L Asset Acct No = FE44-00000-1010-365E													
00102	007	100010724	CONDUCTORS		01/01/77	06/30/19	A	\$ 328.00	\$ 0.00	\$ 0.00	\$ 328.00	\$ (328.00)	Y
00102	013	100010725	CONDUCTORS		01/01/78	06/30/19	A	286.00	0.00	0.00	286.00	(286.00)	Y
								\$ 614.00	\$ 0.00	\$ 0.00	\$ 614.00	\$ (614.00)	
								Count = 2					

G/L Asset Acct No = FE44-00000-1010-369B													
00018	003	100009801	UNDERGROU		01/01/88	06/30/19	A	\$ 18,350.17	\$ 0.00	\$ 0.00	\$ 18,350.17	\$ (18,350.17)	Y
00018	00C	100009802	UNDERGROU		01/01/89	06/30/19	A	34,503.66	0.00	0.00	34,503.66	(34,503.66)	Y
								\$ 52,853.83	\$ 0.00	\$ 0.00	\$ 52,853.83	\$ (52,853.83)	
								Count = 2					

G/L Asset Acct No = FE44-00000-1010-371A													
00088	033	100010577	LIGHTING FIXT		01/01/71	06/30/19	A	\$ 5.60	\$ 0.00	\$ 0.00	\$ 5.60	\$ (5.60)	Y
		035	100010577	LIGHTING FIXT	01/01/71	06/30/19	A	11.20	0.00	0.00	11.20	(11.20)	Y
00088	011	100010579	LIGHTING FIXT		01/01/73	06/30/19	A	48.27	0.00	0.00	48.27	(48.27)	Y
00089	011	100010585	LIGHTING FIXT		01/01/79	06/30/19	A	55.16	0.00	0.00	55.16	(55.16)	Y
00090	031	100010592	LIGHTING FIXT		01/01/86	06/30/19	A	155.30	0.00	0.00	155.30	(155.30)	Y
00090	023	100010597	LIGHTING FIXT		01/01/89	06/30/19	A	348.87	0.00	0.00	348.87	(348.87)	Y
00090	032	100010599	LIGHTING FIXT		01/01/90	06/30/19	A	159.93	0.00	0.00	159.93	(159.93)	Y
		035	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	319.86	0.00	0.00	319.86	(319.86)	Y
		037	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	159.93	0.00	0.00	159.93	(159.93)	Y
		039	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	159.93	0.00	0.00	159.93	(159.93)	Y
		041	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	639.72	0.00	0.00	639.72	(639.72)	Y
		043	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	639.72	0.00	0.00	639.72	(639.72)	Y
		045	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	159.93	0.00	0.00	159.93	(159.93)	Y
		049	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	959.58	0.00	0.00	959.58	(959.58)	Y
		051	100010599	LIGHTING FIXT	01/01/90	06/30/19	A	319.86	0.00	0.00	319.86	(319.86)	Y
00191	004	100011515	LIGHTING FIXT		05/01/01	06/30/19	A	522.40	0.00	0.00	522.40	(522.40)	Y
00195	001	100011515	LIGHTING FIXT		07/01/01	06/30/19	A	489.90	0.00	0.00	489.90	(489.90)	Y
00231	007	100012913	LIGHTING FIXT		12/01/02	06/30/19	A	795.64	0.00	0.00	795.64	(795.64)	Y
00235	015	100015347	LIGHTING FIXT		02/01/03	06/30/19	A	19.29	0.00	0.00	19.29	(19.29)	Y
		017	100015347	LIGHTING FIXT	02/01/03	06/30/19	A	6.43	0.00	0.00	6.43	(6.43)	Y
00239	021	100015347	LIGHTING FIXT		04/01/03	06/30/19	A	635.88	0.00	0.00	635.88	(635.88)	Y
00275	007	100015741	LIGHTING FIXT		08/01/04	06/30/19	A	197.67	0.00	0.00	197.67	(197.67)	Y
00328	003	100016530	LIGHTING FIXT		08/01/06	06/30/19	A	432.63	0.00	0.00	432.63	(432.63)	Y
00341	012	100017136	LIGHTING FIXT		02/01/07	06/30/19	A	211.67	0.00	0.00	211.67	(211.67)	Y
00364	001	100017136	LIGHTING FIXT		11/01/07	06/30/19	A	506.14	0.00	0.00	506.14	(506.14)	Y
00366	005	100017136	LIGHTING FIXT		12/01/07	06/30/19	A	541.30	0.00	0.00	541.30	(541.30)	Y
		007	100017136	LIGHTING FIXT	12/01/07	06/30/19	A	270.65	0.00	0.00	270.65	(270.65)	Y
		009	100017136	LIGHTING FIXT	12/01/07	06/30/19	A	270.65	0.00	0.00	270.65	(270.65)	Y
00411	013	100010616	LIGHTING FIXT		01/01/97	06/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
		015	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	202.24	0.00	0.00	202.24	(202.24)	Y
		017	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
		019	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
		021	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
		023	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	303.36	0.00	0.00	303.36	(303.36)	Y
		025	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	101.12	0.00	0.00	101.12	(101.12)	Y
		027	100010616	LIGHTING FIXT	01/01/97	06/30/19	A	303.36	0.00	0.00	303.36	(303.36)	Y
								\$ 10,357.67	\$ 0.00	\$ 0.00	\$ 10,357.67	\$ (10,357.67)	
								Count = 36					

G/L Asset Acct No = FE44-00000-1010-373A													
00118	009	100010927	CONDUCTOR		01/01/70	06/30/19	A	\$ 40.50	\$ 0.00	\$ 0.00	\$ 40.50	\$ (40.50)	Y
00120	003	100010946	CONDUCTOR		01/01/91	06/30/19	A	55.00	0.00	0.00	55.00	(55.00)	Y
00121	019	100010967	LIGHTING FIXT		01/01/67	06/30/19	A	251.16	0.00	0.00	251.16	(251.16)	Y
		021	100010967	LIGHTING FIXT	01/01/67	06/30/19	A	62.79	0.00	0.00	62.79	(62.79)	Y
		023	100010967	LIGHTING FIXT	01/01/67	06/30/19	A	62.79	0.00	0.00	62.79	(62.79)	Y
		025	100010967	LIGHTING FIXT	01/01/67	06/30/19	A	125.58	0.00	0.00	125.58	(125.58)	Y
00123	013	100010989	LIGHTING FIXT		01/01/90	06/30/19	A	246.78	0.00	0.00	246.78	(246.78)	Y
00123	011	100010990	LIGHTING FIXT		01/01/91	06/30/19	A	157.40	0.00	0.00	157.40	(157.40)	Y

013	100010990	LIGHTING FIXT	01/01/91	06/30/19	A	314.80	0.00	0.00	314.80	(314.80)	Y
01E	100010990	LIGHTING FIXT	01/01/91	06/30/19	A	393.55	0.00	0.00	393.55	(393.55)	Y
00124	021100010994	LIGHTING FIXT	01/01/95	06/30/19	A	221.46	0.00	0.00	221.46	(221.46)	Y
00124	027100010997	LIGHTING FIXT	01/01/98	06/30/19	A	641.94	0.00	0.00	641.94	(641.94)	Y
00312	00E100016531	LIGHTING FIXT	01/01/06	06/30/19	A	219.00	0.00	0.00	219.00	(219.00)	Y
011	100016531	LIGHTING FIXT	01/01/06	06/30/19	A	438.00	0.00	0.00	438.00	(438.00)	Y
00369	001100017557	LIGHTING FIXT	01/01/08	06/30/19	A	522.34	0.00	0.00	522.34	(522.34)	Y
003	100017557	LIGHTING FIXT	01/01/08	06/30/19	A	261.17	0.00	0.00	261.17	(261.17)	Y
00404	00E100015744	LIGHTING FIXT	01/01/04	06/30/19	A	101.25	0.00	0.00	101.25	(101.25)	Y
G/L Asset Acct No = FE44-00000-1010-373A						\$ 4,115.51	\$ 0.00	\$ 0.00	\$ 4,115.51	\$ (4,115.51)	
Count = 17											

Grand Total \$ 67,941.01 \$ 0.00 \$ 0.00 \$ 67,941.01 \$ (67,941.01)
Count = 57

	Gains	Losses	Net
Recognized	\$ 0.00	\$ (67,941.01)	\$ (67,941.01)
Not Recognized	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
Total	\$ 0.00	\$ (67,941.01)	\$ (67,941.01)

Report

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 06/01/2019 and 06/30/2019
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

Glenn, Anthony

From: Fowler, Donna
Sent: Friday, July 05, 2019 10:38 AM
To: Glenn, Anthony; McBride, Patti
Cc: McDonnell, John
Subject: NW Retirements-June 2019
Attachments: Service Retirements.xlsx; CUSTOMER LIGHT RETIREMENTS -JUNE 2019.xlsx; Street Light Retirements.xlsx; OH Conductors Retirements.xlsx; Trans. Retirements.xlsx; Pole Retirements.xlsx; URD Conductors Retirements.xlsx

Donna Fowler
Stores Manager-Electric
Florida Public Utilities
2825 Penn Ave
(850) 557-6510
www.fpuc.com

FIXED ASSET CHANGE FORM

NW Job #: HURL, MICHAEL Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 6/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	100W POWERBRACKET	FE18634697R	2	1998	
371	100W COMPLETE PKG	FE18634697R	1	2004	
371	100W COMPLETE PKG	FE18634697R	2	2002	
371	100W COMPLETE PKG	FE18634697R	3	2003	
371	100W COMPLETE PKG	FE18634697R	3	2006	
371	100W COMPLETE PKG	FE18634697R	1	1997	
371	100W COMPLETE PKG	FE18634697R	2	2010	
371	100W COMPLETE PKG	FE18634697R	1	1996	
371	100W COMPLETE PKG	FE18634697R	1	2015	
371	100W COMPLETE PKG	FE18634697R	1	2009	
371	100W COMPLETE PKG	FE18634697R	1	2007	
371	100W COMPLETE PKG	FE18634697R	3	1989	
371	100W COMPLETE PKG	FE18634697R	1	1986	
371	100W COMPLETE PKG	FE18634697R	1	2000	
371	100W COMPLETE PKG	FE18634697R	1	1994	
371	100W COMPLETE PKG	FE18634697R			
371	100W COMPLETE PKG	FE18634697R			
371	100W COMPLETE PKG	FE18634697R			
371	100W COMPLETE PKG	FE18634697R	2	1991	
371	175 MV LIGHTS	FE18634697R	1	1970	
371	175 MV LIGHTS	FE18634697R	2	1971	

Qty	Amount	CPU	Disp Amt	Qty	System #
328	33,167.87	101.12	\$ 202.24	326	4117
23	4,546.31	197.67	\$ 197.67	22	2754
14	5,569.54	397.82	\$ 795.64	12	2310
6	38.59	6.43	\$ 19.29	3	2358
17	2,451.58	144.21	\$ 432.63	14	3283
329	33,268.99	101.12	\$ 101.12	328	4117
24	6,495.56	270.65	\$ 541.30	22	3667
28	4,478.00	159.93	\$ 159.93	27	907
22	5,954.26	270.65	\$ 270.65	21	3667
21	5,683.61	270.65	\$ 270.65	20	3667
1	211.67	211.67	\$ 211.67	0	3417
97	11,279.74	116.29	\$ 348.87	94	906
41	6,367.50	155.30	\$ 155.30	40	902
326	32,965.63	101.12	\$ 101.12	325	4117
41	6,557.09	159.93	\$ 159.93	40	907
40	6,397.16	159.93	\$ 319.86	38	907
10	56.04	5.60	\$ 5.60	9	887
9	50.44	5.60	\$ 11.20	7	887
			\$ 4,304.67		

Storm Qty Storm Qty
 91 371 371-2
 2 2
 1 2
 2 2
 3 3
 3 1
 1 1
 2 1
 1 4
 1 1
 1 1
 1 1
 1 1
 3 3
 1 1
 1 3
 1 3
 3 3
 2 4
 1 4
 2 4
 2 1
 29 42

DJ Prepared by MDR / FPU Work done by Approval/Date: 6/30/19

\$ 10,957.67 Total

9192

FIXED ASSET CHANGE FORM

NW Job #: HURI, MICHAEL Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 6/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Tax District*
371	100W HPS COMPLETE PKG	FE18634697R		
371	100W HPS POWERBRACKET	FE18634697R	2	1982
371	200W HPS COBRA HEAD	FE18634697R	2	1995
371	250 MV LIGHT	FE18634697R		
371	175 MV LIGHT	FE18634697R	1	1973
371	250 HPS COBRA HEAD	FE18634697R	1	2000
371	250W HPS FLOOD	FE18634697R	1	1990
371	1000W MH FLOOD	FE18634697R	4	2003
371	400W HPS COBRA	FE18634697R	1	2011
371	100W MH FLOOD	FE18634697R	1	2000
371	200W COBRA HEAD	FE18634697R	1	1992
371	100W COMPLETE PKG	FE18634697R		
371	250W HPS FLOOD	FE18634697R	1	1999
371	1000W MH FLOOD	FE18634697R	3	2000
371	250W HPS FLOOD	FE18634697R	3	2001
371	400W MH FLOOD	FE18634697R	3	1997
371	1000W MH FLOOD	FE18634697R	3	2001
371	400W MH FLOOD	FE18634697R	6	1996
371	100W AMI REV.	FE18634697R	4	1994
371	100W AMI REV.	FE18634697R	4	1995
371	100W AMI REV.	FE18634697R	1	2003

Qty	Amount	CPU	Disp Amt	Qty	System #
8	220.64	27.58	\$ 55.16	6	895
27	4,318.07	159.93	\$ 319.86	25	907
80	3,861.70	48.27	\$ 48.27	79	889
325	32,864.51	101.12	\$ 101.12	324	4117
38	6,077.30	159.93	\$ 159.93	37	907
9	1,430.77	158.97	\$ 635.88	5	2396
14	7,086.00	506.14	\$ 506.14	13	3643
324	32,763.39	101.12	\$ 101.12	323	4117
37	5,917.37	159.93	\$ 159.93	36	907
320	32,358.91	101.12	\$ 101.12	319	4117
323	32,662.27	101.12	\$ 303.36	320	4117
3	522.40	174.13	\$ 522.40	0	1916
319	32,257.79	101.12	\$ 303.36	316	4117
27	4,409.00	163.30	\$ 489.90	24	1953
25	3,998.21	159.93	\$ 959.58	19	907
36	5,757.44	159.93	\$ 639.72	32	907
32	5,117.72	159.93	\$ 639.72	28	907
3	19.30	6.43	\$ 6.43	2	2358
			\$6,053.00		

DJ Prepared by _____ MDR / FPU Work done by _____ Approval/Date: 6/30/2019

FIXED ASSET CHANGE FORM

NW Job #: **HURI, MICHAEL** Project Name: OH CONDUCTORS VARIOUS LOCATIONS Date: 6/1/19

RETIREMENT											
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Qty	Amount	CPU	Disp Amt	Qty	System #
365	#4 TRIPLEX OH WIRE	FE18564697R									
365	100A CUT OUT	FE18564697R									
365	100A CUT OUT	FE18564697R									
365	200A LOADBREAK	FE18564697R									
365	100A LOADBREAK	FE18564697R									
365	100A CUT OUT	FE18564697R									
365	#4 TRIPLEX OH WIRE	FE18564697R									
365	#4 ACSR WIRE	FE18564697R									
365	#2 TRIPLEX OH WIRE	FE18564697R									
365	#1/0 ACSR WIRE	FE19564056R									
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	#4 ACSR WIRE	FE19564056R	800'	1977		201,450	\$ 82,506.14	0.41	\$328.00	200,650	1026
365	#6 HARD DRAWN COPPER	FE19564056R									
365	#4 ACSR WIRE	FE19564056R	1300'	1978		207,202	\$ 46,356.38	0.22	\$ 286.00	205,902	1027
365									\$614.00		
365										2100 qty	

Prepared by: DJ FPU / MDR 6/30/19
 Work done by _____ Approval/Date: _____