

9/30/19
for July 2019

Originating Org Unit:	FE00		Entered by:	Anthony Glenn
Journal Number — JRNL:	JRNL00500096	GLBAT00220818	Approved by:	<i>[Signature]</i> 10/7/19
JE Description:	FE44 Retirements-July		Posted Date:	10/7/2019
Journal Type:	PLANTRET			
Apply Date:	9/30/2019			

Account	Debit	Credit	Ref	Doc	Description
FE00-00000-1089-1089	✓ 1,142.65	0.00	FE19594059R		LIGHTNING ARRESTO-Jul
FE44-00000-1010-368H	0.00	1,142.65			LIGHTNING ARRESTO-Jul
FE00-00000-1089-1089	0.00	1,142.65	FE19594059R		LIGHTNING ARRESTO-Jul
FE44-00000-1080-368H	1,142.65	0.00	Ret		LIGHTNING ARRESTO-Jul
FE00-00000-1089-1089	146,135.90	0.00	FE19594059R		UNDERGROUND BUR-Jul
FE44-00000-1010-369B	0.00	146,135.90			UNDERGROUND BUR-Jul
FE00-00000-1089-1089	0.00	146,135.90	FE19594059R		UNDERGROUND BUR-Jul
FE44-00000-1080-369B	✓ 146,135.90	0.00	Ret		UNDERGROUND BUR-Jul
FE00-00000-1089-1089	✓ 13,772.53	0.00	FE19634063R		LIGHTING FIXTURES-Jul
FE44-00000-1010-371A	0.00	13,772.53			LIGHTING FIXTURES-Jul
FE00-00000-1089-1089	0.00	13,772.53	FE19634063R		LIGHTING FIXTURES-Jul
FE44-00000-1080-371A	13,772.53	0.00	Ret		LIGHTING FIXTURES-Jul
FE00-00000-1089-1089	✓ 7,465.53	0.00	FE19654065R		LIGHTING FIXTURES-Jul
FE44-00000-1010-373A	0.00	7,465.53			LIGHTING FIXTURES-Jul
FE00-00000-1089-1089	0.00	7,465.53	FE19654065R		LIGHTING FIXTURES-Jul
FE44-00000-1080-373A	7,465.53	0.00	Ret		LIGHTING FIXTURES-Jul
FE00-00000-1089-1089	✓ 6,620.90	0.00	FE19554055R		Poles various sizes-Jul
FE44-00000-1010-364E	0.00	6,620.90			Poles various sizes-Jul
FE00-00000-1089-1089	0.00	6,620.90	FE19554055R		Poles various sizes-Jul
FE44-00000-1080-364E	6,620.90	0.00	Ret		Poles various sizes-Jul
FE00-00000-1089-1089	✓ 4,358.83	0.00	FE19564056R		Cutouts/Conductors-Jul
FE44-00000-1010-365E	0.00	4,358.83			Cutouts/Conductors-Jul
FE00-00000-1089-1089	0.00	4,358.83	FE19564056R		Cutouts/Conductors-Jul
FE44-00000-1080-365E	4,358.83	0.00	Ret		Cutouts/Conductors-Jul
Totals	358,992.68	358,992.68			
Ck Total s/b zero		0.00			
		179,486.34			

001217	027	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	188.37	0.00	0.00	188.37	(188.37)	Y
	029	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	125.58	0.00	0.00	125.58	(125.58)	Y
	031	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	251.18	0.00	0.00	251.18	(251.18)	Y
	033	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	378.74	0.00	0.00	378.74	(378.74)	Y
	035	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	82.79	0.00	0.00	82.79	(82.79)	Y
	037	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	188.37	0.00	0.00	188.37	(188.37)	Y
	039	100010987	LIGHTING FIXTURES	01/01/87	07/31/19	A	313.95	0.00	0.00	313.95	(313.95)	Y
001240	023	100010984	LIGHTING FIXTURES	01/01/85	07/31/19	A	442.92	0.00	0.00	442.92	(442.92)	Y
001241	011	100010985	LIGHTING FIXTURES	01/01/88	07/31/19	A	542.08	0.00	0.00	542.08	(542.08)	Y
001243	029	100010987	LIGHTING FIXTURES	01/01/89	07/31/19	A	748.93	0.00	0.00	748.93	(748.93)	Y
	031	100010987	LIGHTING FIXTURES	01/01/89	07/31/19	A	320.97	0.00	0.00	320.97	(320.97)	Y
	033	100010987	LIGHTING FIXTURES	01/01/89	07/31/19	A	320.97	0.00	0.00	320.97	(320.97)	Y
001839	001	100011519	CONDUCTOR	01/01/01	07/31/19	A	30.00	0.00	0.00	30.00	(30.00)	Y
002115	001	100012995	LIGHTING FIXTURES	03/01/02	07/31/19	A	435.70	0.00	0.00	435.70	(435.70)	Y
002680	001	100015744.005	LIGHTING FIXTURES	05/01/04	07/31/19	A	567.90	0.00	0.00	567.90	(567.90)	Y
005091	003	FE12854070	AGStreetLightNW	10/31/12	07/31/19	A	1,731.20	779.05	0.00	952.17	(952.17)	Y
	004	FE12854070	AGStreetLightNW	10/31/12	07/31/19	A	892.50	311.63	0.00	380.85	(380.85)	Y
GL Asset Acct No = FE44-00000-1010-373A Count = 20							\$ 7,465.95	\$ 1,080.70	\$ 0.00	\$ 6,374.85	\$ (6,374.85)	

Grand Total
Count = 109

\$ 178,498.34 \$ 3,160.80 \$ 0.00 \$ 178,335.39 \$ (176,335.39)

FIXED ASSET CHANGE FORM

Nw Job #: _____ Project Name: TRANS. & DEVICES VARIOUS LOCATIONS Date: 7/1/19

RETIREMENT		Asset Description	Project#	Quantity	Year Installed	Tax District*
368	100A CUT OUT		FE19594059R	3	1978	
368	100A CUT OUT		FE19594059R	1	1975	
368	100A CUT OUT	CAR HIT POLE FE19904718	FE19594059R	1	1980	
368	ARRESTOR		FE19594059R	4	1978	
368	100A CUT OUT		FE19594059R	1	1979	
368	ARRESTOR		FE19594059R	2	1985	
368	ARRESTORS		FE19594059R	1	1977	
368	100A CUT OUT		FE19594059R	2	1977	
368	ARRESTOR		FE19594059R	1	1975	
368	100A CUT OUT		FE19594059R	1	1985	
368	ARRESTOR		FE19594059R	1	1986	
368	ARRESTOR		FE19594059R	6	1995	
368	200A LOADBREAKS		FE18594059R	6	1995	
368	ARRESTORS		FE18594059R	1	1979	
368	ARRESTORS		FE18594059R	1	2002	
368	ARRESTORS	CAR HIT POLE FE19904718	FE18594059R	1	1980	
368			FE18594697R			
368			FE18594697R			
368			FE18594697R			
368			FE18594697R			

		Non-Storm		System #
Qty	Amount	CPU	Disp Amt	Qty
98	1,910.55	19.50	58.50	95
202	5,547.31	27.46	27.46	201
106	7,061.15	66.61	66.61	105
130	1,157.54	8.90	35.60	126
67	1,775.84	26.51	26.51	66
125	8,231.75	65.85	131.70	123
226	3,264.80	14.45	14.45	225
140	4,661.94	33.30	66.60	138
56	513.13	9.16	9.16	55
113	9,553.00	84.54	84.54	112
187	13,799.17	73.79	73.79	186
341	13,903.81	40.77	244.62	335
285	11,722.72	41.13	246.78	279
115	1,799.29	15.65	15.65	114
12	233.76	19.48	19.48	11
89	1,887.16	21.20	21.20	88
			\$ 1,142.65	

Prepared by: DJ FPU / MDR 7/31/19
 Work done by: _____ Approval/Date: _____

FIXED ASSET CHANGE FORM

NW Job #: HURL MICHAEL Project Name: OH CONDUCTORS VARIOUS LOCATIONS Date: 7/1/19

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
365	#4 TRIPLEX OH WIRE	FE18564697R			
365	100A CUT OUT	FE18564697R	1	1992	
365	100A CUT OUT	FE18564056R	3	1978	
365	200A LOADBREAK	FE18564697R	1	1977	
365	200A LOADBREAK	FE18564697R			
365	100A CUT OUT	FE18564697R	1	1985	
365	#4 TRIPLEX OH WIRE	FE18564697R			
365	#4 ACSR WIRE	FE18564056R	6500'	1978	
365	#1/O ACSR WIRE	FE18564056R			
365	#2 TRIPLEX OH WIRE	FE18564697R	300'	1978	
365	#1/O TRIPLEX OH WIRE	FE18564697R			
365	#4/O QUAD OH WIRE	FE18564697R			
365	ARRESTORS	FE18564697R			
365	ARRESTORS	FE18564056R	1	2005	
365	#4 ACSR WIRE	FE18564056R	1	1978	
365	#6 HARD DRAWN COPPER	FE19564056R	1200'	1990	
365	#4 ACSR WIRE	FE19564056R			
365	UNDERSLING SWITCH	FE19564056R	1	1975	
365					
365					

RETIREMENT

Qty	Amount	CPU	Disp Amt	Qty	System #	storm \$	storm wire #	storm Other #
23	4,366.18	189.83	189.83	22	1134	\$ 189.83		22.00
22	4,176.35	189.83	569.49	19	1134	\$ 569.49		19.00
19	3,606.86	189.83	189.83	18	1134	\$ 189.83		18.00
18	3,417.03	189.84	189.84	17	1134	\$ 189.84		17.00
205,902	49,070.38	0.24	1,560.00	199,402	1027	\$ 1,560.00	199,402.00	
199,402	47,510.38	0.24	72.00	199,102	1027	\$ 72.00	199,102.00	
3	258.68	86.23	86.23	2	2868	\$ 86.23		2.00
37	1,121.62	30.31	30.31	36	1062	\$ 30.31		36.00
167,617	152,098.06	0.91	1,092.00	166,417	1039	\$ 1,092.00	166,417.00	
5	1,896.50	379.30	379.30	4	1151	\$ 379.30		4.00
			\$ 4,358.83			\$ 4,358.83	564,921.00	118.00

DJ _____ FPU / MDR _____ Approval/Date: 7/31/19
 Prepared by: _____ Work done by _____

FIXED ASSET CHANGE FORM

NW Job #: HURL MICHAEL Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 7/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	100W POWERBRACKET	FE18634697R	5	1985	
371	100W COMPLETE PKG	FE18634697R	4	2007	
371	100W COMPLETE PKG	FE18634697R	4	2005	
371	100W COMPLETE PKG	FE18634697R	1	2006	
371	100W COMPLETE PKG	FE18634697R	2	1988	
371	100W COMPLETE PKG	FE18634697R	4	1999	
371	100W COMPLETE PKG	FE18634697R	3	1997	
371	100W COMPLETE PKG	FE18634697R	3	2013	
371	100W COMPLETE PKG	FE18634697R	2	1994	
371	100W COMPLETE PKG	FE18634697R	4	2011	
371	100W COMPLETE PKG	FE18634697R	1	2014	
371	100W COMPLETE PKG	FE18634697R	2	2017	
371	100W COMPLETE PKG	FE18634697R	2	1992	
371	100W COMPLETE PKG	FE18634697R	2	1995	
371	100W COMPLETE PKG	FE18634697R	2	2001	
371	100W COMPLETE PKG	FE18634697R	1	2018	
371	100W COMPLETE PKG	FE18634697R	1	1998	
371	100W COMPLETE PKG	FE18634697R	2	2009	
371	100W POWERBRACKET	FE18634697R	2	1990	
371	175 MV LIGHTS	FE18634697R	1	1972	
371	100W POWERBRACKET	FE18634697R	2	1994	

storm	Qty	Amount	CPU	Disp Amt	Qty	System #
storm	43	4,243.02	98.67	493.35	38	901
storm	20	5,224.00	261.20	1,044.80	16	3441
storm	29	5,560.50	191.74	766.96	25	2915
storm	14	2,018.95	144.21	144.21	13	3283
storm	77	10,728.79	139.33	278.66	75	905
storm	316	31,954.43	101.12	404.48	312	4117
storm	312	31,549.95	101.12	303.36	309	4117
storm	15	4,840.84	322.72	968.16	12	5138
storm	19	3,038.63	159.93	319.86	17	907
storm	28	8,047.51	287.41	1,149.64	24	4760
storm	21	6,743.62	321.12	321.12	20	5301
storm	111	18,835.20	169.69	339.38	109	5765
storm	17	2,718.77	159.93	319.86	15	907
storm	15	2,398.91	159.93	319.86	13	907
storm	24	3,919.10	163.30	326.60	22	1953
storm	107	18,156.44	169.69	169.69	106	5765
storm	309	31,246.59	101.12	101.12	308	4117
storm	3	1,192.93	397.64	795.28	1	3968
storm	13	2,079.05	159.93	319.86	11	907
storm	30	650.74	21.69	21.69	29	888
storm	11	1,759.19	159.93	319.86	9	907
storm				\$ 9,227.80		

Total for FERC 371 13,772.53

Prepared by DJ MDR / FPU Work done by Approval/Date: 7/31/19

FIXED ASSET CHANGE FORM

NW Job #: **HURL MICHAEL** Project Name: **STREET LIGHTS VARIOUS LOCATIONS** Date: **7/1/19**

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Tax District*
373	100W HPS COBRA HEAD	FE18654697R	4	1997
373	100W HPS COBRA HEAD	FE18654697R	3	1985
373	175 MV LIGHT	FE18654697R	3	1982
373	100W HPS COBRA HEAD	FE18654697R	1	1982
373	100W HPS COBRA HEAD	FE18654697R	5	1987
373	100W COBRA HEAD	FE18654697R	4	1995
373	100W HPS COBRA HEAD	FE18654697R	7	1998
373	100W HPS COBRA HEAD	FE18654697R	2	2015
373	175 MV LIGHT	FE18654697R	4	1975
373	250 HPS COBRA HEAD	FE18654697R	3	2001
373	100W HPS COBRA HEAD	FE18654697R	5	2012
373	100W HPS COBRA HEAD	FE18654697R	3	2005
373	175 MV LIGHT	FE18654697R	2	1973
373	100W COBRA HEAD	FE18654697R	3	2001
373	250 HPS COBRA HEAD	FE18654697R	2	2002
373	#6 DUPLEX WIRE	FE18654697R	120	1985
373	#6 DUPLEX WIRE	FE18654697R	150	2001
373	#6 DUPLEX WIRE	FE18654697R	80	1998
373	#6 DUPLEX WIRE	FE18654697R	100	1973
373	#6 DUPLEX WIRE	FE18654697R		
373	175 MV LIGHT	FE18654697R	6	1978

Qty	Amount	CPU	Disp Amt	Qty	System #
14	1,897.24	135.52	542.08	10	1241
49	3,076.86	62.79	188.37	46	1217
65	4,081.50	62.79	188.37	62	1217
50	3,139.65	62.79	62.79	49	1217
46	2,888.49	62.79	313.95	41	1217
72	7,972.87	110.73	442.92	68	1240
42	4,493.72	106.99	748.93	35	1243
2	692.50	346.25	692.50	0	5091
60	3,767.55	62.79	251.16	56	1217
35	3,744.79	106.99	320.97	32	1243
7	2,423.70	346.24	1,731.20	2	5091
5	946.52	189.30	567.90	2	2690
62	3,893.13	62.79	125.58	60	1217
32	3,423.82	106.99	320.97	29	1243
13	2,832.11	217.85	435.70	11	2115
433	116.88	0.27	32.40	313	1197
1000	195.90	0.20	30.00	850	1839
498	424.64	0.85	68.00	418	1208
400	100.00	0.25	25.00	300	1185
56	3,516.39	62.79	376.74	50	1217
			\$ 7,465.53		

Qty Wire 450
Qty Lights 57

Prepared by: DJ FPU / MDR Work done by Approval/Date: 7/31/19

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U		
FIXED ASSET CHANGE FORM																						
1																						
2																						
3	NW Job #:	HURI, MICHAEL	Project Name: POLES VARIOUS LOCATIONS									Date:	7/1/19									
4	RETIREMENT																					
FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Qty	Amount	CPU	Disp Amt	Qty	System #	Storm \$	Storm #									
8	30' POLE Class 6	FE18644697R	4	1978		58	3,128.84	53.95	215.80	54	472	\$ 215.80	4.00									
9	30' Pole Class 6	FE1854697R	2	1994		166	40,095.07	241.54	483.08	164	498	\$ 483.08	2.00									
10	30' Pole Class 6	FE1854697R	2	2010		8	2,254.27	281.78	281.78	7	4281	\$ 281.78	1.00									
11	30' Pole Class 6	FE1854697R	1	1988		146	32,158.38	220.26	220.26	145	992	\$ 220.26	1.00									
12	30' Pole Class 6	FE1854697R	1	1993		148	43,750.47	295.61	295.61	147	496	\$ 295.61	1.00									
13	30' Pole Class 6	FE1854697R	1	1983		92	16,679.51	181.30	181.30	91	4545	\$ 181.30	1.00									
14	30' Pole Class 6	FE1854697R	1	2017		292	64,413.50	220.59	220.59	291	4763	\$ 220.59	1.00									
15	30' Pole Class 6	FE1854697R	1	2012		88	59,555.09	676.76	676.76	87	5043	\$ 676.76	1.00									
16	30' Pole Class 6	FE1854697R	3	1992		170	49,472.51	291.01	873.03	167	494	\$ 873.03	3.00									
17	30' Pole Class 6	FE1854055R	1	1962		70	2,724.12	38.92	38.92	69	447	\$ -	1.00									
18	30' Pole Class 6	FE1854697R	1	1979		262	45,218.46	172.59	172.59	261	540	\$ 172.59	1.00									
19	35' Pole Class 5	FE1854697R	1	1978		247	26,117.96	105.74	317.22	244	539	\$ -	3.00									
20	35' Pole Class 5	FE1954055R	3	1978								\$ -	-									
21	35' Pole Class 5	FE1954055R	3	1978								\$ -	-									
22	35' Pole Class 5	FE1954055R	3	1978								\$ -	-									
23	35' Pole Class 5	FE1954055R	3	1978								\$ -	-									
24	18' Fiberglass Pole	FE1954055R	1	2017		291	64,192.91	220.59	220.59	290	4763	\$ -	1.00									
25	40' Pole Class 4	FE1854055R	1	1970		19	1,541.75	81.14	81.14	18	607	\$ -	1.00									
26	40' Pole Class 4	FE1854055R	7	1976		8	811.45	101.43	710.01	1	633	\$ -	7.00									
27	40' Pole Class 4	FE1954055R	1	1974		172	27,244.69	158.40	158.40	171	632	\$ -	1.00									
28	40' Pole Class 4	FE1954055R	1	1995		248	157,473.80	634.98	634.98	247	653	\$ -	1.00									
29	40' Pole Class 4	FE1954055R	1	1966		116	5,869.52	50.60	50.60	115	451	\$ -	1.00									
30	45' Pole Class 3	FE1854697R	1	1990		75	36,431.89	485.76	485.76	74	690	\$ 485.76	1.00									
31	45' Pole Class 3	FE1854697R	1	1990								\$ -	-									
32	50' Pole Class 3	FE1854055R	1	1978		4	1,209.90	302.48	302.48	3	864	\$ -	1.00									
33									\$ 6,620.90			\$ 4,106.56	34.00									
34																						
35																						
36																						
37	DJ	FPU / MDR		7/31/19																		
38	Prepared by:			Approval/Date:																		

FIXED ASSET CHANGE FORM

NW Job #: **HURI, MICHAEL** Project Name: **CUSTOMER LIGHTS VARIOUS LOCATIONS** Date: **7/1/19**

RETIREMENT									
FERC#	Asset Description	Project#	Quantity	Tax District*	Qty	Amount	CPU	Disp Amt	System #
371	100W HPS POWERBRACKET	FE18634697R	1	1996	9	1,439.33	159.93	159.93	8
371	100W HPS POWERBRACKET	FE18634697R	3	1995	8	1,279.40	159.93	479.79	5
371	200W HPS COBRA HEAD	FE18634697R	2	1995	5	799.61	159.92	319.84	3
371	200 HPS COBRA HEAD	FE18634697R	2	2007	16	4,179.20	261.20	522.40	14
371	175 MV LIGHT	FE18634697R							3441
371	250 HPS COBRA HEAD	FE18634697R	1	2002	12	4,773.90	397.83	397.83	11
371	250W HPS FLOOD	FE18634697R	1	2004	22	4,348.64	197.67	197.67	21
371	400W MH FLOOD	FE18634697R	1	2007	14	3,656.80	261.20	261.20	13
371	400W HPS COBRA	FE18634697R							3441
371	100W MH FLOOD	FE18634697R							
371	200W COBRA HEAD	FE18634697R	1	1993	3	479.77	159.92	159.92	2
371	100W COMPLETE PKG	FE18634697R							
371	250W HPS FLOOD	FE18634697R							
371	1000W MH FLOOD	FE18634697R							
371	250W HPS FLOOD	FE18634697R	1	2017	109	18,495.82	169.69	169.69	108
371	400W MH FLOOD	FE18634063R	5	2015	20	6,422.50	321.13	1,605.65	15
371	1000W MH FLOOD	FE18634697R							
371	400W MH FLOOD	FE18634697R	1	1998	308	31,145.47	101.12	101.12	307
371	100W AM REV.	FE18634697R							4117
371	100W AM REV.	FE18634697R	1	2017	108	18,326.13	169.69	169.69	107
371	100W AM REV.	FE18634697R						\$ 4,544.73	

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Prepared by DJ MDR / FPU 7/31/2019
 Work done by _____ Approval/Date: _____

P2

9/30/19
62 819

mm 10/7/19
10/7/2019

Account		Debit	Credit	Ref	Doc	Description	amt	seq1	seq2	seq3	seq4	ck desc length
FE00-00000-1089-1089	✓	150,096.29	0.00	FE19814061R		RET OH Services NW-Aug	150,096.29	FE00	00000	1089	1089	22
FE44-00000-1010-369H		0.00	150,096.29			RET OH Services NW-Aug	(150,096.29)	FE44	00000	1010	369H	22
FE00-00000-1089-1089		0.00	150,096.29	FE19814061R		RET OH Services NW-Aug	(150,096.29)	FE00	00000	1089	1089	22
FE44-00000-1080-369H		150,096.29	0.00	Ret		RET OH Services NW-Aug	150,096.29	FE44	00000	1080	369H	22
FE00-00000-1089-1089	(R)	5,861.77	0.00	FE19834083R		LIGHTING FIXTURES-Aug	5,861.77	FE00	00000	1089	1089	21
FE44-00000-1010-371A		0.00	5,861.77			LIGHTING FIXTURES-Aug	(5,861.77)	FE44	00000	1010	371A	21
FE00-00000-1089-1089		0.00	5,861.77	FE19534083R		LIGHTING FIXTURES-Aug	(5,861.77)	FE00	00000	1089	1089	21
FE44-00000-1080-371A		5,861.77	0.00	Ret		LIGHTING FIXTURES-Aug	5,861.77	FE44	00000	1080	371A	21
FE00-00000-1089-1089	(R)	597.09	0.00	FE19544064R		18' Fiberglass Poles-Aug	597.09	FE00	00000	1089	1089	24
FE44-00000-1010-371B		0.00	597.09			18' Fiberglass Poles-Aug	(597.09)	FE44	00000	1010	371B	24
FE00-00000-1089-1089		0.00	597.09	FE19844064R		18' Fiberglass Poles-Aug	(597.09)	FE00	00000	1089	1089	24
FE44-00000-1080-371B	✓	597.09	0.00	Ret		18' Fiberglass Poles-Aug	597.09	FE44	00000	1080	371B	24
FE00-00000-1089-1089	✓	5,850.26	0.00	FE19554055R		Poles various sizes-Aug	5,850.26	FE00	00000	1089	1089	23
FE44-00000-1010-364E		0.00	5,850.26			Poles various sizes-Aug	(5,850.26)	FE44	00000	1010	364E	23
FE00-00000-1089-1089		0.00	5,850.26	FE19554055R		Poles various sizes-Aug	(5,850.26)	FE00	00000	1089	1089	23
FE44-00000-1080-364E	✓	5,850.26	0.00	Ret		Poles various sizes-Aug	5,850.26	FE44	00000	1080	364E	23
FE00-00000-1089-1089	✓	1,797.13	0.00	FE19564056R		Cutouts/Conductors-Aug	1,797.13	FE00	00000	1089	1089	22
FE44-00000-1010-365E		0.00	1,797.13			Cutouts/Conductors-Aug	(1,797.13)	FE44	00000	1010	365E	22
FE00-00000-1089-1089		0.00	1,797.13	FE19564056R		Cutouts/Conductors-Aug	(1,797.13)	FE00	00000	1089	1089	22
FE44-00000-1080-365E		1,797.13	0.00	Ret		Cutouts/Conductors-Aug	1,797.13	FE44	00000	1080	365E	22
Totals		328,405.08	328,405.08				0.00	0	Line Count			0
Ck Total s/b zero			0.00									
			164,202.54									

EA = 6458.86 ✓

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

Book =
 FYE Month =

		In Svc	Disposal	D	Acquired/Value	Current	Net	Gain/Loss	Realized	G	L	
G/L Asset Acct No = FE44-00000-1010-364E												
000453	021 100010096	30'	WOOD POLES	01/01/67	08/31/19	A	\$ 57.45	\$ 0.00	\$ 0.00	\$ 57.45	Y	
000467	041 100010101	30'	WOOD POLES	01/01/74	08/31/19	A	318.45	0.00	0.00	318.45	Y	(318.45)
000471	000 100010106	30'	WOOD POLES	01/01/77	08/31/19	A	172.10	0.00	0.00	172.10	Y	(172.10)
	000 100010106	30'	WOOD POLES	01/01/77	08/31/19	A	86.05	0.00	0.00	86.05	Y	(86.05)
000474	011 100010109	30'	WOOD POLES	01/01/80	08/31/19	A	233.92	0.00	0.00	233.92	Y	(233.92)
000490	000 100010128	30'	WOOD POLES	01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	Y	(221.27)
	011 100010128	30'	WOOD POLES	01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	Y	(221.27)
	010 100010128	30'	WOOD POLES	01/01/89	08/31/19	A	221.27	0.00	0.00	221.27	Y	(221.27)
000521	000 100010150	35'	WOOD POLES	01/01/83	08/31/19	A	84.57	0.00	0.00	84.57	Y	(84.57)
000527	051 100010162	35'	WOOD POLES	01/01/89	08/31/19	A	68.51	0.00	0.00	68.51	Y	(68.51)
000532	011 100010167	35'	WOOD POLES	01/01/74	08/31/19	A	86.16	0.00	0.00	86.16	Y	(86.16)
000546	010 100010182	35'	WOOD POLES	01/01/83	08/31/19	A	584.78	0.00	0.00	584.78	Y	(584.78)
000607	010 100010245	40'	WOOD POLES	01/01/88	08/31/19	A	162.30	0.00	0.00	162.30	Y	(162.30)
	010 100010245	40'	WOOD POLES	01/01/88	08/31/19	A	81.14	0.00	0.00	81.14	Y	(81.14)
000688	000 100010342	45'	WOOD POLES	01/01/88	08/31/19	A	845.23	0.00	0.00	845.23	Y	(845.23)
001309	000 100011049.001	40'	WOOD POLES	01/01/89	08/31/19	A	327.71	0.00	0.00	327.71	Y	(327.71)
001569	000 100011216.001	45'	WOOD POLES	01/01/00	08/31/19	A	982.70	0.00	0.00	982.70	Y	(982.70)
002064	001 100012891	30'	WOOD POLES	01/01/02	08/31/19	A	370.68	0.00	0.00	370.68	Y	(370.68)
002864	001 100016040	40'	WOOD POLES	01/01/05	08/31/19	A	764.72	0.00	0.00	764.72	Y	(764.72)
G/L Asset Acct												
Count = 19						\$ 5,850.26	\$ 0.00	\$ 0.00	\$ 5,850.26	\$ (5,850.26)		
G/L Asset Acct No = FE44-00000-1010-365E												
001012	000 100010710		CONDUCTORS	01/01/83	08/31/19	A	\$ 0.57	\$ 0.00	\$ 0.00	\$ 0.57	Y	Y
	000 100010710		CONDUCTORS	01/01/83	08/31/19	A	78.00	0.00	0.00	78.00	Y	(78.00)
001018	010 100010718		CONDUCTORS	01/01/89	08/31/19	A	0.60	0.00	0.00	0.60	Y	(0.60)
001032	000 100010730		CONDUCTORS	01/01/83	08/31/19	A	99.00	0.00	0.00	99.00	Y	(99.00)
	001 100010730		CONDUCTORS	01/01/83	08/31/19	A	1,820.98	0.00	0.00	1,820.98	Y	(1,820.98)
G/L Asset Acct						\$ 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	000 100009754		OVERHEAD SERICE	01/01/83	08/31/19	A	\$ 5,008.88	\$ 0.00	\$ 0.00	\$ 5,008.88	Y	Y
000147	004 100009763		OVERHEAD SERICE	01/01/73	08/31/19	A	5,831.87	0.00	0.00	5,831.87	Y	(5,831.87)
000148	004 100009764		OVERHEAD SERICE	01/01/74	08/31/19	A	32,195.87	0.00	0.00	32,195.87	Y	(32,195.87)
000161	001 100009777		OVERHEAD SERICE	01/01/87	08/31/19	A	22,873.50	0.00	0.00	22,873.50	Y	(22,873.50)
000171	007 100009787		OVERHEAD SERICE	01/01/87	08/31/19	A	7,187.48	0.00	0.00	7,187.48	Y	(7,187.48)
000172	000 100009788		OVERHEAD SERICE	01/01/88	08/31/19	A	76,998.51	0.00	0.00	76,998.51	Y	(76,998.51)
G/L Asset Acct						\$ 150,098.29	\$ 0.00	\$ 0.00	\$ 150,098.29	\$ (150,098.29)		
Count = 6												
G/L Asset Acct No = FE44-00000-1010-371A												
000995	010 100010585		LIGHTING FIXTURES	01/01/79	08/31/19	A	\$ 27.58	\$ 0.00	\$ 0.00	\$ 27.58	Y	Y
	010 100010585		LIGHTING FIXTURES	01/01/79	08/31/19	A	27.58	0.00	0.00	27.58	Y	(27.58)
000906	020 100010597		LIGHTING FIXTURES	01/01/89	08/31/19	A	116.29	0.00	0.00	116.29	Y	(116.29)
	021 100010597		LIGHTING FIXTURES	01/01/89	08/31/19	A	116.29	0.00	0.00	116.29	Y	(116.29)
	020 100010597		LIGHTING FIXTURES	01/01/89	08/31/19	A	348.87	0.00	0.00	348.87	Y	(348.87)
	031 100010597		LIGHTING FIXTURES	01/01/89	08/31/19	A	232.58	0.00	0.00	232.58	Y	(232.58)
	030 100010597		LIGHTING FIXTURES	01/01/89	08/31/19	A	232.58	0.00	0.00	232.58	Y	(232.58)
000907	080 100010599		LIGHTING FIXTURES	01/01/80	08/31/19	A	319.85	0.00	0.00	319.85	Y	(319.85)
G/L Asset Acct No = FE44-00000-1010-371A												
001953	000 100011515.007		LIGHTING FIXTURES	07/01/01	08/31/19	A	326.60	0.00	0.00	326.60	Y	(326.60)
002310	011 100012613.012		LIGHTING FIXTURES	12/01/02	08/31/19	A	397.82	0.00	0.00	397.82	Y	(397.82)
	010 100012613.012		LIGHTING FIXTURES	12/01/02	08/31/19	A	387.83	0.00	0.00	387.83	Y	(387.83)
002754	011 100015741.008		LIGHTING FIXTURES	08/01/04	08/31/19	A	197.67	0.00	0.00	197.67	Y	(197.67)
003283	001 100016530.008		LIGHTING FIXTURES	08/01/06	08/31/19	A	144.21	0.00	0.00	144.21	Y	(144.21)
	000 100016530.008		LIGHTING FIXTURES	08/01/06	08/31/19	A	288.42	0.00	0.00	288.42	Y	(288.42)
004117	030 100010618		LIGHTING FIXTURES	01/01/97	08/31/19	A	101.12	0.00	0.00	101.12	Y	(101.12)
	030 100010618		LIGHTING FIXTURES	01/01/97	08/31/19	A	101.12	0.00	0.00	101.12	Y	(101.12)
	041 100010618		LIGHTING FIXTURES	01/01/97	08/31/19	A	202.24	0.00	0.00	202.24	Y	(202.24)
004375	000 100016790.005		CONDUCTOR	05/01/10	08/31/19	A	292.94	0.00	0.00	292.94	Y	(292.94)
005138	000 FE13834063		O	01/31/13	08/31/19	A	322.72	106.23	0.00	216.47	Y	(216.47)
005301	010 FE14834063		O	01/31/14	08/31/19	A	321.12	89.64	0.00	231.48	Y	(231.48)
005578	000 FE15834063		OH Customer Lights	12/31/15	08/31/19	A	328.20	60.17	0.00	268.03	Y	(268.03)
005765	011 FE17634063		O	03/31/17	08/31/19	A	169.69	20.51	0.00	149.18	Y	(149.18)
	010 FE17634063		O	03/31/17	08/31/19	A	848.45	102.52	0.00	745.93	Y	(745.93)
G/L Asset Acct						\$ 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	Y	Y
000990	001 100010663		CONDUCTORS	01/01/95	08/31/19	A	150.49	0.00	0.00	150.49	Y	(150.49)
000970	001 100010666		CONDUCTORS	01/01/98	08/31/19	A	226.50	0.00	0.00	226.50	Y	(226.50)
G/L Asset Acct						\$ 597.09	\$ 0.00	\$ 0.00	\$ 597.09	\$ (597.09)		
Count = 3												
Grand Total						\$ 184,202.54	\$ 379.07	\$ 0.00	\$ 183,823.43	\$ (183,823.43)		
Count = 56												

FIXED ASSET CHANGE FORM

NW Job #: _____ Project Name: OH & URD SERVICES VARIOUS LOCATIONS Date: 9/1/19

RETIREMENT											
FERC#	Asset Description	Project#			Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
369	#2 TRIPLEX OH WIRE	FE19614061R									
369	#1/0 TRIPLEX OH WIRE	FE18614061R	150	2005		136	76,998.51	566.17	76,998.51	-	172
						105	53,906.04	513.39	7,187.46	91	171
369	#1/0 QUAD OH WIRE	FE19614061R									
369	#2 TRIPLEX OH WIRE	FE18614061R	250	1974		73	32,195.97	441.04	32,195.97	-	148
						84	5,831.87	69.43	5,831.87	-	147
						128	6,894.44	53.86	5,008.98	35	139
369	#4 TRIPLEX OH WIRE	FE19614061R									
369	#1/0 QUAD OH WIRE	FE19614061R									
369											
369	2/0 TRIPLEX URD WIRE	FE19624062R	150	1987		395	60,235.36	152.49	22,873.50	245	161
369	2/0 TRIPLEX URD WIRE	FE18624062R							\$ 150,096.29		
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											
369											

Non-Storm

Prepared by _____ FPU / MDR _____ 9/30/19

Work done by _____ Approval/Date: _____

9/19
for 8/19

FIXED ASSET CHANGE FORM

NW Job #: **HURL MICHAEL** Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS

Date: 9/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*
371	100W POWERBRACKET	FE18634697R	1	1981	
371	100W COMPLETE PKG	FE18634697R	2	1993	
371	100W COMPLETE PKG	FE18634697R	2	1994	
371	100W COMPLETE PKG	FE18634697R	2	2001	
371	100W COMPLETE PKG	FE18634063R	1	1994	
371	100W COMPLETE PKG	FE18634063R	1	2002	
371	100W COMPLETE PKG	FE18634063R	1	2016	
371	100W COMPLETE PKG	FE18634063R	1	2004	
371	100W COMPLETE PKG	FE18634063R	1	2013	
371	100W COMPLETE PKG	FE18634063R	1	2014	
371	100W COMPLETE PKG	FE18634063R	1	2006	
371	100W COMPLETE PKG	FE18634063R	1	2000	
371	100W COMPLETE PKG	FE18634063R	1	1991	
371	100W COMPLETE PKG	FE18634063R			
371	100W COMPLETE PKG	FE18634063R			
371	100W COMPLETE PKG	FE18634063R	1	2017	
371	100W POWERBRACKET	FE18634697R	1	1983	
371	175 MV LIGHTS	FE18634697R			
371	100W POWERBRACKET	FE18634697R	3	1989	

Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
6	165.48	27.58	27.58	5	895
2	319.85	159.93	319.85		907
89	10,349.42	116.29	232.58	87	906
22	3,592.50	163.30	326.60	20	1953
94	10,930.87	116.29	116.29	93	906
10	3,978.25	397.83	397.83	9	2310
66	21,661.34	328.20	328.20	65	5578
21	4,150.97	197.67	197.67	20	2754
12	3,872.68	322.72	322.72	11	5138
15	4,816.85	321.12	321.12	14	5301
13	1,874.74	144.21	144.21	12	3283
307	31,044.35	101.12	101.12	306	4117
11	4,376.07	397.82	397.82	10	2310
93	10,814.58	116.29	116.29	92	906

Storm #	Storm \$
1	27.58
2	319.85
2	232.58
2	326.6

DJ Prepared by MDR / FPU Work done by Approval/Date: 9/30/19

Total FERC 371 Retirements \$ 6,458.86

FE18634697R Total Lights 22 \$ 3,356.58

Wire 650

12 \$ 1,452.75

FIXED ASSET CHANGE FORM

NW Job #: **HURI, MICHAEL** Project Name: CUSTOMER LIGHTS VARIOUS LOCATIONS Date: 9/1/19

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Tax District*
371	100W HPS POWERBRACKET	FE18634697R		
371	100W HPS POWERBRACKET	FE18634697R		
371	200W HPS COBRA HEAD	FE18634697R	2	1994
371	200 HPS COBRA HEAD	FE18634697R		
371	175 MV LIGHT	FE18634697R		
371	250 HPS COBRA HEAD	FE18634697R		
371	250W HPS FLOOD	FE18634697R	5	2018
371	400W MH FLOOD	FE18634697R		
371	400W HPS COBRA	FE18634697R	1	1999
371	100W MH FLOOD	FE18634697R		
371	200W COBRA HEAD	FE18634697R		
371	100W COMPLETE PKG	FE18634697R		
371	250W HPS FLOOD	FE18634697R	2	2000
371	1000W MH FLOOD	FE18634697R		
371	250W HPS FLOOD	FE18634063R	2	2006
371	400W MH FLOOD	FE18634063R		
371	1000W MH FLOOD	FE18634697R		
371	400W MH FLOOD	FE18634697R		
371	100W AM REV.	FE18634697R		
371	100W AM REV.	FE18634697R		
371	100W AM REV.	FE18634697R		

Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
87	10,116.84	116.29	232.58	85	906
105	17,817.06	169.69	848.45	100	5765
306	30,943.23	101.12	101.12	305	4117
305	30,842.11	101.12	202.24	303	4117
12	1,730.53	144.21	288.42	10	3283
			\$ 1,672.81		

Storm # FE18634697R FE18634697R

10 1,384.39

Prepared by _____ MDR / FPU Work done by _____ Approval/Date: 9/30/2019

FIXED ASSET CHANGE FORM

NW Job #: **HURI, MICHAEL** Project Name: CUSTOMER LIGHTS, VARIOUS LOCATIONS Date: 9/1/19

Storm #	Storm \$
FE18634697R	FE18634697R

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
371	100w COMPLETE PKG 30A	FE18634063R									
371	400W MH FLOOD 448, 449,450										
371	100W POWERBRACKET										
371	100w COMPLETE PKG										
371	100w COMPLETE PKG										
371	175 MV LIGHT										
371	100W POWERBRACKET 1003										
371	250W HPS COBRA HEAD 28										
371	#6 DUPLEX WIRE	FE18634697R	500	2018		500	292.94	0.59	292.94	-	4375
371	#6 DUPLEX WIRE	FE186340637R	311	1994		210	220.10	1.05	220.10	-	955
						890	1,323.12	1.49	150.49	789	960
371	#6 DUPLEX WIRE URD	FE18644697R									
371	#6 DUPLEX WIRE	FE18634697R	150	1998		3,038	4,587.13	1.51	226.50	2,888	970
371	#6 DUPLEX WIRE	FE18634697R							\$ 890.03		
371	#6 DUPLEX WIRE	FE18634697R									
371	#6 DUPLEX WIRE	FE18634697R									
371	#6 DUPLEX WIRE	FE18634697R									
371	#6 DUPLEX WIRE	FE18634697R									
371	#6 DUPLEX WIRE	FE18634697R									
371											
371											
371											
371											

650 \$ 519.44

DJ Prepared by _____ DG / MDR Work done by _____ 9/30/2019 Approval/Date: _____

FIXED ASSET CHANGE FORM

NW Job #: **HURL MICHAEL** Project Name: **POLES VARIOUS LOCATIONS** Date: **9/1/19**

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District**	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #
364	30' POLE Class 6	FE18554055R	1	1989		151	33,412.35	221.27	221.27	150	490
364	30' Pole Class 6	FE18554697R	5	1975		100	6,369.15	63.69	318.45	95	467
364	30' Pole Class 6	FE18554697R	1	1989		150	33,191.08	221.27	221.27	149	490
364	30' Pole Class 6	FE18554055R	2	1978		145	12,477.09	86.05	172.10	143	471
364	30' Pole Class 6	FE18554055R	1	1989		149	32,969.81	221.27	221.27	148	490
364	30' Pole Class 6	FE18554697R	2	1980		113	13,216.83	116.96	233.92	111	474
364	30' Pole Class 6	FE18554055R	1	2002		14	5,189.30	370.66	370.66	13	2064
364	30' Pole Class 6	FE18554697R									
364	30' Pole Class 6	FE18554055R	1	1978		143	12,304.99	86.05	86.05	142	471
364	30' Pole Class 6	FE18554697R	1	1967		4	229.81	57.45	57.45	3	453
364	35' Pole Class 5	FE18554697R	1	1970		86	5,892.16	68.51	68.51	85	527
364	35' Pole Class 5	FE19554055R	2	1983		98	27,674.01	282.39	564.78	96	546
364	35' Pole Class 5	FE19554055R	1	1974		347	29,897.44	86.16	86.16	346	532
364	35' Pole Class 5	FE19554055R	1	1963		175	11,299.11	64.57	64.57	174	521
364	35' Pole Class 5	FE19554055R									
364	18' Fiberglass Pole	FE19554055R									
364	40' Pole Class 4	FE18554055R	1	1999		25	8,192.71	327.71	327.71	24	1309
364	40' Pole Class 4	FE18554055R	1	2005		19	14,529.62	764.72	764.72	18	2864
364	40' Pole Class 4	FE19554055R	2	1968		18	1,460.61	81.15	162.30	16	607
364	40' Pole Class 4	FE19554055R	1	1969		16	1,298.31	81.14	81.14	15	607
364	45' Pole Class 3	FE18554055R	1	2000		1	982.70	982.70	982.70		1569
364	45' Pole Class 3	FE18554697R	1	1998		68	57,475.55	845.23	845.23	67	698
364	50' Pole Class 3	FE18554055R	1								
										364 totals	11
											\$ 1,744.83

Sum

9/30/19

FPU / MDR

Work done by

Approval/Date:

Prepared by:

FIXED ASSET CHANGE FORM

NW Job #: _____ Date: 9/1/19

Project Name: OH CONDUCTORS VARIOUS LOCATIONS

RETIREMENT

FERC#	Asset Description	Project#	Quantity	Year Installed	Tax District*	Beg Qty	Amount	CPU	Disp Amt	End Qty	System #	Storm Qty	Storm \$
365	#4 TRIPLEX OH WIRE	FE18564697R											
365	100A CUT OUT	FE18564697R	3	1963		202,811	38,969.97	0.19	0.57	202,808	1012	3	0.57
365	100A CUT OUT	FE18564056R											
365	200A LOADBREAK	FE18564697R											
365	200A LOADBREAK	FE18564697R											
365	100A CUT OUT	FE18564697R											
365	#4 TRIPLEX OH WIRE	FE18564697R											
365	#4 ACSR WIRE	FE18564056R	150	1983		86,551	56,694.53	0.66	99.00	86,401	1032		
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	ARRESTORS	FE18564697R	2	1969		263,111	78,807.57	0.30	0.60	263,109	1018	2	0.60
365	ARRESTORS	FE18564056R											
365	#4 ACSR WIRE	FE19564056R	2456	1983		86,401	56,595.53	0.66	1,620.96	83,945	1032		
365	#6 HARD DRAWN COPPER	FE19564056R											
365	#4 ACSR WIRE	FE19564056R	400	1963		202,808	38,969.40	0.19	76.00	202,408	1012		
365	UNDERSLUNG SWITCH	FE19564056R							\$ 1,797.13				
365													

5 \$ 1.17

Prepared by: _____ FPU / MDR Work done by _____ Approval/Date: 9/30/19