

Attachment Question 79 a (1)

Estimate of Capital Cost and Cost of Removal During the Storm:

		COST TO INSTALL			COST OF REMOVAL		
Part #	Part Description	Inventory Cost All	TOTAL LABOR AND OH Times	Debit to Account Number Below and Credit to FE00-00000-1070-1430	Debit to Account Number Below and Credit to FE00-00000-1070-1430	TOTAL COST OF REMOVAL	
		Quantity	Quantity				Total Capital
EWA04	WIRE ALUMINUM #4	120	3,283	3,403	FE44-00000-1010-365E	2,462	
EWT04	WIRE TRIPLEX #4	255	2,006	2,261	FE44-00000-1010-365E	1,642	
EARL76	ARRESTOR LIGHTING 7.6KV	490	657	1,147	FE44-00000-1010-365E	657	
ECOF200	CUT OUT FUSED 200 AMP	273	876	1,149	FE44-00000-1010-365E	584	
ECOL150	CUT OUT LOAD BREAK 150 AMP	432	438	869	FE44-00000-1010-365E	292	
EPW306	POLE WOOD 30 FT CLASS 6	86	328	414	FE44-00000-1010-364E	182	
EPW355	POLE WOOD 35 FT CLASS 5	127	328	455	FE44-00000-1010-364E	182	
EPW401	POLE WOOD 40 FT. CLASS 1	838	1,532	2,370	FE44-00000-1010-364E	876	
EARL9	ARRESTOR LIGHTING 9V	2,341	2,627	4,968	FE45-00000-1010-365E	2,627	
EWA04	WIRE ALUMINUM #4	604	16,537	17,142	FE44-00000-1010-365E	12,403	
ECOF100	CUT OUT FUSED 100 AMP	848	4,596	5,444	FE45-00000-1010-365E	3,064	
ECOSS	CUT OUT SILICONE SEACOST	3,464	6,566	10,030	FE45-00000-1010-365E	4,378	
EESU	SWITCH UNERSLUNG	1,321	7,223	8,544	FE45-00000-1010-365E	7,880	
EFIHPC100	FIXTURE HPS COBRAHEAD 100	192	438	629	FE45-00000-1010-373A	219	
EPW301	POLE WOOD 30 FT CLASS 1	1,373	2,298	3,671	FE45-00000-1010-364E	1,277	
EPW351	POLE WOOD 35 FT CLASS 1	1,462	1,970	3,432	FE45-00000-1010-364E	1,094	
EPW451	POLE WOOD 45 FT CLASS 1	2,468	13,789	16,258	FE45-00000-1010-364E	7,661	
EPW45H1	POLE WOOD 45 FT CLASS H1	791	3,940	4,731	FE45-00000-1010-364E	2,189	
EPW501	POLE WOOD 50 FT CLASS 1	432	1,970	2,402	FE45-00000-1010-364E	1,094	
EWT040U	WIRE TRIPLEX #4/0 URD	1,320	1,423	2,743	FE45-00000-1010-365E	876	
EWT040	WIRE TRIPLEX #4/0	756	1,605	2,361	FE45-00000-1010-365E	292	
EWT020	WIRE TRIPLEX #2/0	1,040	803	1,843	FE45-00000-1010-365E	657	
EWB396	WIRE BARE 396.4	403	985	1,388	FE45-00000-1010-365E	876	
EWB010	WIRE BARE #1/0	3,285	9,740	13,025	FE45-00000-1010-365E	8,099	
		<u>24,721</u>	<u>85,958</u>	<u>110,680</u>		<u>61,560</u>	
TRANSFORMERS:							
150PAD		7,600	657	8,257	FE45-00000-1010-368H	547	
50OH		10,400	4,378	14,778	FE45-00000-1010-368H	2,627	
25OH		8,100	4,925	13,025	FE45-00000-1010-368H	2,955	
15OH		1,200	876	2,076	FE45-00000-1010-368H	657	
10OH		1,200	876	2,076	FE45-00000-1010-368H	657	
100OH		2,500	657	3,157	FE45-00000-1010-368H	328	
75OH		1,800	657	2,457	FE45-00000-1010-368H	328	
		<u>32,800</u>	<u>13,023</u>	<u>45,823</u>		<u>8,099</u>	
<b>TOTAL MARIANNA AND FERNANDINA</b>		<b>57,521</b>	<b>98,982</b>	<b>156,503</b>		<b>69,658</b>	
						<b>\$ 226,161</b>	

Attachment Question 79a (2)



780 AMELIA ISLAND PARKWAY  
 FERNANDINA BEACH, FL 32034

EVAL ID#	COMPANY NUMBER	SERIAL NUMBER	KVA/ TYPE	Cost
	1883	L189095T73	150 PAD	\$ 7,600
	3989	881115287	50 OH	\$ 1,300
	2559	M713995YARA	50 OH	\$ 1,300
	4949	197403810	25 OH	\$ 900
	4920	197403908	50 OH	\$ 1,300
	3907	917145N69W	15 OH	\$ 600
	5519	101257207	50 OH	\$ 1,300
	6382	M09J15106	50 OH	\$ 1,300
	4367	921003843	25 OH	\$ 900
	727	57D18813	10 OH	\$ 600
	3351	N910060YDY	25 OH	\$ 900
	4842	96A310543	50 OH	\$ 1,300
	2080	74ZA025016	100 OH	\$ 2,500
	5449	101257118	25 OH	\$ 900
	4313	P957265YVF	50 OH	\$ 1,300
	4364	921003840	25 OH	\$ 900
	3686	86A372907	25 OH	\$ 900
	3245	2868333714	25 OH	\$ 900
	2764	N287840YETA	15 OH	\$ 600
	2392	78NE038065	50 OH	\$ 1,300
	5999	105432706	75 OH	\$ 1,800
	4029	88NH055-004	10 OH	\$ 600
	6252	07A130964	25 OH	\$ 900
	6580	2868443714	25 OH	\$ 900
		Total		\$ 32,800

## Attachment Question 79 a (3)

Journal_Type	Originating _Org	Journal_Number	Account_Code	Reference_Code	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Posted_Date	Items Moved to Capital
E4SE	CU00	JRNL00450742	FE00-00000-1070-1430	FE17905636S	-983.34	DEISSUE:FPFBE		468613:128119	EARL69	12/13/2017	1/2/2018	
E4SE	CU00	JRNL00450742	FE00-00000-1070-1430	FE17905636S	-190.00	DEISSUE:FPFBE		468611:128089	EWCO4S	12/13/2017	1/2/2018	
GJ	FN00	JRNL00446735	FN00-00000-1070-1430	FE17905636S	-81.51	Recl Sep BOA Pcard-LOWES #01647		10/31/2017	JRNL00446735	10/31/2017	10/24/2017	
E4SE	CU00	JRNL00450742	FE00-00000-1070-1430	FE17905636S	-19.45	DEISSUE:FPFBE		468612:128117	ECLP477	12/13/2017	1/2/2018	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	0.45	ISSUE:FPFBE		449708:124768	ESLT6C	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	1.51	ISSUE:FPFBE		449704:124764	ESLT2C	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	2.13	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087347	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	2.37	ISSUE:FPMA		452181:125018	ECLDS	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	3.84	ISSUE:FPMA		452134:124995	EIRR	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	4.68	ISSUE:FPMA		452142:125006	ESTHL24	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	6.26	ISSUE:FPMA		452135:124993	EISBG	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	8.21	ISSUE:FPFBE		449669:124729	EFULI125	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	9.74	ISSUE:FPMA		452126:124998	ECLHLC	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	10.57	ISSUE:FPMA		452132:124996	EIDP654	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00450631	FE00-00000-1070-1430	FE17905636S	12.66	ISSUE:FPFBE		468579:128118	ELUGT010	12/12/2017	12/12/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	13.46	ISSUE:FPFBE		449685:124745	ELUGT0201	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	15.81	ISSUE:FPFBE		449705:124765	ESLT4A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	19.09	ISSUE:FPFBE		449651:124711	EDEC020	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	19.68	ISSUE:FPFBE		449670:124730	EFULI200	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	19.72	ISSUE:FPFBE		449706:124766	ESLT4C	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	20.10	ISSUE:FPMA		452137:124997	ERG6310	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	20.67	ISSUE:FPFBE		449711:124771	EUGC	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	22.90	ISSUE:FPMA		452184:125020	EFGG38	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	23.21	ISSUE:FPFBE		449684:124744	ELUGT010	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	23.40	ISSUE:FPFBE		449688:124748	EPT010A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	24.19	ISSUE:FPFBE		449689:124749	EPT02A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	25.32	ISSUE:FPMA		452191:125015	EFULI065	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	26.61	ISSUE:FPMA		452183:125016	EFA558	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00450631	FE00-00000-1070-1430	FE17905636S	29.17	ISSUE:FPFBE		468578:128117	ECLP477	12/12/2017	12/12/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	29.66	ISSUE:FPFBE		449673:124733	EGSQ	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	30.00	ISSUE:FPMA		452124:124990	ECGR63	10/2/2017	10/4/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	30.99	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087366	JRNL00445047	9/30/2017	10/2/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	31.44	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087762	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00450474	FE00-00000-1070-1430	FE17905636S	31.62	ISSUE:FPFBE		465859:128091	ESLT4A	12/11/2017	12/11/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	33.30	ISSUE:FPMA		452133:124994	EIP7500	10/2/2017	10/4/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	36.28	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087818	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	37.54	ISSUE:FPFBE		449707:124767	ESLT6A	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	41.71	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087309	JRNL00445047	9/30/2017	10/2/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	42.78	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087343	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	43.76	ISSUE:FPFBE		449654:124714	EFA5510	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	48.37	ISSUE:FPMA		452140:125008	ESLA6CU	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	48.75	ISSUE:FPFBE		449642:124702	ECLDE	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	51.05	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087672	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	54.15	ISSUE:FPMA		452192:125021	EIFR6000	10/2/2017	10/4/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	54.54	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087316	JRNL00445047	9/30/2017	10/2/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	54.54	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087329	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	54.98	ISSUE:FPFBE		449703:124763	ESLT2A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	60.00	ISSUE:FPFBE		449714:124774	EWA04S	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	60.74	ISSUE:FPMA		452193:125022	EPPF15	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	61.42	ISSUE:FPFBE		449635:124695	EBR750	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	62.00	ISSUE:FPMA		452127:125001	ECOA	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	65.57	ISSUE:FPMA		452182:125019	ECLSE	10/2/2017	10/4/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	69.52	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087302	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	70.98	ISSUE:FPFBE		449645:124705	ECOF54	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	72.31	ISSUE:FPFBE		449686:124746	EMBRSP	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	76.49	ISSUE:FPFBE		449650:124710	EDEC02	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	77.77	ISSUE:FPFBE		449679:124739	EKCP	9/27/2017	9/28/2017	
GJ	FN00	JRNL00446735	FN00-00000-1070-1430	FE17905636S	81.51	Recl Sep BOA Pcard-LOWES #01647		10/31/2017	JRNL00446735	10/31/2017	10/24/2017	
AP-PCARD	FC00	JRNL00445047	FN00-00000-1070-1430	FE17905636S	81.51	Sep BOA Pcard-LOWES #01647		TXN00087617	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	82.11	ISSUE:FPMA		452136:125003	ELUGG	10/2/2017	10/4/2017	



Attachment Question 79 a (3)

Journal_Type	Originating_Org	Journal_Number	Account_Code	Reference_Code	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Posted_Date	Items Moved to Capital
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	85.14	ISSUE:FPMA		452145:124985	EWCO4	10/2/2017	10/4/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	85.56	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087992	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	86.10	ISSUE:FPMA		452194:125024	EPW306	10/2/2017	10/4/2017	\$ 86.10
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	87.56	ISSUE:FPFBE		449663:124723	EFULI015	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	92.34	ISSUE:FPFBE		449690:124750	EPT040A	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	93.05	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087303	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	93.75	ISSUE:FPMA		452189:125013	EFULI030	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	93.80	ISSUE:FPFBE		449641:124701	EBSLW8	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	93.92	ISSUE:FPMA		452197:125023	ESPGUY	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	94.50	ISSUE:FPMA		452185:125009	EFULI010	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	94.54	ISSUE:FPFBE		449646:124706	ECOF55	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	100.75	ISSUE:FPMA		452190:125014	EFULI040	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	102.30	ISSUE:FPFBE		449666:124726	EFULI050	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	108.75	ISSUE:FPFBE		449665:124725	EFULI030	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	111.72	ISSUE:FPFBE		449699:124759	ESLA396A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	113.40	ISSUE:FPFBE		449664:124724	EFULI025	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	116.25	ISSUE:FPMA		452144:124986	EWCO25	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	116.40	ISSUE:FPMA		452138:125005	ESLA10A	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	120.00	ISSUE:FPMA		452143:124987	EWA04	10/2/2017	10/4/2017	\$ 120.00
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	125.19	ISSUE:FPFBE		449653:124713	EFAS2H	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	126.50	ISSUE:FPMA		452129:125000	ECOHA	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	126.59	ISSUE:FPMA		452195:125025	EPW355	10/2/2017	10/4/2017	\$ 126.59
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	127.00	ISSUE:FPMA		452131:125002	ECOVA2	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	135.35	ISSUE:FPFBE		449719:124777	EWCO8	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	146.79	ISSUE:FPFBE		449648:124708	ECOOH6	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	147.32	ISSUE:FPFBE		449638:124698	EBRAHD	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	147.90	ISSUE:FPMA		452141:125007	ESLA8CU	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	149.21	ISSUE:FPFBE		449657:124717	EFU1815	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	154.98	ISSUE:FPFBE		449662:124722	EFULI010	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	164.80	ISSUE:FPFBE		449661:124721	EFULI007	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	165.00	ISSUE:FPFBE		449720:124778	EWG38	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	165.14	ISSUE:FPFBE		449647:124707	ECOHA	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FN00-00000-1070-1430	FE17905636S	181.88	Sep BOA Pcard-TURNER ACE HARDWARE		TXN00087474	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	189.00	ISSUE:FPMA		452187:125011	EFULI020	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	189.00	ISSUE:FPMA		452188:125012	EFULI025	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00450474	FE00-00000-1070-1430	FE17905636S	190.00	ISSUE:FPFBE		465860:128089	EWCO45	12/11/2017	12/11/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	191.53	Sep BOA Pcard-LOWES #01647		TXN00087349	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	191.66	ISSUE:FPFBE		449656:124716	EFHPC100	9/27/2017	9/28/2017	\$ 191.66
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	195.50	ISSUE:FPFBE		449683:124743	ELUGG	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	198.22	ISSUE:FPFBE		449701:124761	ESLA477A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	199.00	ISSUE:FPMA		452186:125010	EFULI015	10/2/2017	10/4/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	202.54	ISSUE:FPFBE		449667:124727	EFULI075	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	206.08	ISSUE:FPFBE		449634:124694	EAW8	9/27/2017	9/28/2017	
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17904665S	210.00	Sep BOA Pcard-LOWES #01924		TXN00087272	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	210.21	ISSUE:FPFBE		449668:124728	EFULI100	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	226.30	ISSUE:FPMA		452125:124999	ECLDES2	10/2/2017	10/4/2017	
SYS-AP	FC00	JRNL00444324	FE00-00000-1070-1430	FE17904665S	226.50	BATTERIES FOR DISTRIBUTION	FASTENER SERVICE INC	D17090192	VO567425	9/19/2017	9/20/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	233.58	ISSUE:FPFBE		449687:124747	EMCL3	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	233.81	ISSUE:FPFBE		449700:124760	ESLA40A	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	254.25	ISSUE:FPFBE		449643:124703	ECLDE2	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	255.00	ISSUE:FPMA		452146:124988	EWTO4	10/2/2017	10/4/2017	\$ 255.00
E4SE	CU00	JRNL00445126	FE00-00000-1070-1430	FE17904665S	273.44	ISSUE:FPMA		452128:124991	ECOF200	10/2/2017	10/4/2017	\$ 273.44
AP-PCARD	FC00	JRNL00445047	FE00-00000-1070-1430	FE17905636S	278.12	Sep BOA Pcard-LOWES #01647		TXN00087612	JRNL00445047	9/30/2017	10/2/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	288.96	ISSUE:FPFBE		449681:124741	EKTA2	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	299.30	ISSUE:FPFBE		449672:124732	EGA477	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	303.63	ISSUE:FPFBE		449659:124719	EFUA100	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	303.72	ISSUE:FPFBE		449658:124718	EFU3015	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	310.07	ISSUE:FPFBE		449710:124770	ESLTA40	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00444721	FE00-00000-1070-1430	FE17905636S	311.60	ISSUE:FPFBE		449674:124734	EIGB8	9/27/2017	9/28/2017	
E4SE	CU00	JRNL00445129	FE00-00000-1070-1430	FE17904665S	321.39	ISSUE:FPMA		452180:125017	EBRF100	10/2/2017	10/4/2017	





Attachment Question 79a (4)

Entries Removing Capital Costs:

Journal_Type	Org	Journal_Number	Account_Code	Reference_Code	Amount	Description	Document_2	Apply_Date	Posted_Date	Storm
E4SE-ADJ	FE00	JRNL00452247	FE00-00000-1070-1430	FE17904665S	(18,945.47)	Reclass from Storm proj to Cap and COR	JRNL00452247	12/31/2017	1/10/2018	Irma Marianna
E4SE-ADJ	FE00	JRNL00452247	FE00-00000-1070-1430	FE17905636S	(153,293.88)	Reclass from Storm proj to Cap and COR	JRNL00452247	12/31/2017	1/10/2018	Irma Fernandina
E4SE-ADJ	FE00	JRNL00452247	FE00-00000-1070-1430	FE17905636S	(53,921.84)	Reclass from Storm proj to Cap and COR	JRNL00452247	12/31/2017	1/10/2018	Irma Fernandina
					<u>(226,161.19)</u>					