

REPORT IS PRINTING
 INSTEAD OF SCREENING
 CONTROL UNIT: 3100

ESTIM ENERGY
 PLANT IN SERVICE NOT UTILIZED
 AT PLANT ACCOUNT NUMBER - 602 03
 PERIOD ENDING: 01-12-51

PROCESS DATE: 01-09-51 PAGE: 66
 RUN DATE: 01-09-51 TIME: 07:28

LEGAL ENTITY : 01
 CONTROL ENTITY: 3100

PLANT	WORK	WORK	DESCRIPTION	CURRENT YEAR PLANT IN SERVICE	UTILIZED	PERIOD YEAR PLANT IN SERVICE	NOT UTILIZED COST BALANCE
31010	6270	44551	INSTALL ICE MACHINE	100%	0.00	2,372.37	0.00
		44556	ICE MASH PUMP	100%	0.00	782.01	0.00
TOTAL WORK AREA : 6270					0.00	3,154.38	0.00

TOTAL PLANT ACCOUNT : 31010 1,236,277.37 316,459.36 194,539.32 1,346,816.55

PLANT	WORK	WORK	DESCRIPTION	CURRENT YEAR PLANT IN SERVICE	UTILIZED	PERIOD YEAR PLANT IN SERVICE	NOT UTILIZED COST BALANCE
31010	6270	44554	REPAIR TO FLD 901 15-252 6	100%	0.00	0.00	149,112.32
		44557	SECURITY EQUIPMENT FOR TOWER	100%	0.00	0.00	0.00
TOTAL WORK AREA : 6270					0.00	0.00	149,112.32

TOTAL PLANT ACCOUNT : 31010 1,236,277.37 316,459.36 194,539.32 1,346,816.55

PLANT	WORK	WORK	DESCRIPTION	CURRENT YEAR PLANT IN SERVICE	UTILIZED	PERIOD YEAR PLANT IN SERVICE	NOT UTILIZED COST BALANCE
00001	44557		REPAIR TO FLD 901 15-252 6	100%	0.00	0.00	1,346.00
	44554		REPAIR TO FLD 901 15-252 6	100%	0.00	0.00	7,210,596.77
	44555		FOR NEW WATER PUMPING TOWER	100%	0.00	0.00	0.00
	44556		TOWER SECURITY STRECH - 210	100%	0.00	0.00	0.00
	44557		410 FLOOR REPAIRS 01.05	100%	0.00	393,226.71	42,432.25
	44558		WATER TOWER CONSTRUCTION	100%	0.00	5,376.89	0.00
	44559		2ND FLOOR REPAIRS 01.05	100%	0.00	0.00	1,120.18
	44560		CHIMNEY SECURITY ON 01.05	100%	0.00	16,465.19	0.00
	44561		INSTALL EQUIPMENT REPAIRING	100%	0.00	0.00	255,415.49
	44562		REPAIR LIGHT FIXTURES - 7TH	100%	0.00	0.00	0.00
	44563		ROOFWORK SECURITY	100%	0.00	0.00	27,999.36
	44564		REPAIR PLASTERING	100%	0.00	0.00	42,735.95
TOTAL WORK AREA : 6270					0.00	398,602.51	6,462,419.27

TOTAL WORK AREA : 6270 94,456.22 65,064.56 76,023.49 31,256.13

PLANT	WORK	WORK	DESCRIPTION	CURRENT YEAR PLANT IN SERVICE	UTILIZED	PERIOD YEAR PLANT IN SERVICE	NOT UTILIZED COST BALANCE
44565			PAINTING CHIMNEY FOR TOWER	100%	0.00	4,026.43	4,016.43
44570			WALL & OPENING - 401 12 04	100%	0.00	6,282.58	6,282.58
44575			CONCRETE WALLWORK	100%	0.00	13,721.20	14,705.01
44580			CEILING PAINTING WALLS	100%	0.00	0.00	0.00
44585			REPAIR WORKS CONCRETE COO	100%	0.00	0.00	4,331.31
TOTAL WORK AREA : 6270					0.00	24,029.21	29,035.32