Summary of Work Performed for Specific Time Period

Beginning Date: 1/1/2022
Ending Date: 12/31/2022
Office: 311

ACCOUNT	BILL CODE	POLE CAT	LUMENS	BULB TYPE	INSTALLED	REMOVED	CHANGED
0000013094	474	OUG	22000	S	0	3	4
0000031215	463	SOH	09500	S	1	1	0
0001598048	KC3	SOH	04000	L	1	0	13
0000054279	462	SOH	05800	S	0	0	11
0000077417	461	SOH	04000	S	0	0	5
0000096352	458	OUG	20000	M	0	3	0
0000123526	472	OUG	05800	S	0	13	0
0000144936	471	OUG	04000	S	0	0	0
0000196146	447	SOH	10000	M	0	1	1
0000253840	473	OUG	09500	S	0	14	3
0000302281	465	SOH	50000	S	0	17	2
0000321033	464	SOH	22000	S	0	26	6
0000342277	475	OUG	50000	S	0	1	3
0000389879	420	ACD	09500	S	0	0	0
0000426585	457	OUG	10000	M	1	2	0
0000537554	448	SOH	20000	M	0	4	0
0000667301	476	CNT	05800	S	0	2	0
0000667310	478	CNT	22000	S	0	0	1
0000667317	479	CNT	50000	S	0	0	0
0000667376	477	CNT	09500	S	0	1	0
0001012080	467	CLN	05800	S	0	0	0
0001455001	KN1	PK2	04000	L	16	0	4
0001455002	391	SOH	13000	L	1	1	11
0001455003	KC2	PK1	02000	L	7	0	40
0001455004	397	PK1	13000	L	1	20	39
0001455011	KN2	PK2	08000	L	22	2	1
0001461313	396	PK1	06000	L	53	0	29
0001461314	398	PK1	22000	L	0	0	2
0001461315	399	PK3	04000	L	6	1	2
0001461317	KC1	SOH	02000	L	1	0	10
0001461318	390	SOH	06000	L	1	0	3
0001461319	392	SOH	22000	L	0	1	3
0001461713	KN4	PK2	21000	L	0	0	4
0001462502	KN3	PK2	13000	L	2	0	5
0001563783	KC4	PK1	04000	L	1	1	71
0001578532	KA1	PK4	04000	L	1	0	0
0001598048	KC3	SOH	04000	L	0	0	12
				TOTALS:	**115**	**114**	**285**

Summary of Work Performed for Specific Time Period

Beginning Date: 1/1/2023
Ending Date: 12/31/2023
Office: 311

ACCOUNT	BILL CODE	POLE CAT	LUMENS	BULB TYPE	INSTALLED	REMOVED	CHANGED
0000013094	474	OUG	22000	S	0	3	29
0000031215	463	SOH	09500	S	0	0	5
0000054279	462	SOH	05800	S	0	0	11
0000077417	461	SOH	04000	S	0	0	2
0000096352	458	OUG	20000	M	0	0	11
0000123526	472	OUG	05800	S	0	1	93
0000144936	471	OUG	04000	S	0	0	23
0000196146	447	SOH	10000	M	0	0	14
0000253840	473	OUG	09500	S	0	0	24
0000302281	465	SOH	50000	S	0	0	1
0000321033	464	SOH	22000	S	0	0	0
0000342277	475	OUG	50000	S	0	0	3
0000426585	457	OUG	10000	M	0	0	7
0000537554	448	SOH	20000	M	0	0	2
0000667301	476	CNT	05800	S	0	0	20
0000667310	478	CNT	22000	S	0	2	2
0000667317	479	CNT	50000	S	0	0	1
0000667376	477	CNT	09500	S	0	0	0
0001455001	KN1	PK2	04000	L	58	0	41
0001455002	391	SOH	13000	L	10	0	40
0001455003	KC2	PK1	02000	L	24	0	182
0001455004	397	PK1	13000	L	15	0	90
0001455011	KN2	PK2	08000	L	16	0	3
0001461313	396	PK1	06000	L	0	0	0
0001461314	398	PK1	22000	L	3	0	6
0001461315	399	PK3	04000	L	24	0	2
0001461317	KC1	SOH	02000	L	0	0	29
0001461319	392	SOH	22000	L	0	0	26
0001461713	KN4	PK2	21000	L	0	0	3
0001462502	KN3	PK2	13000	L	0	0	6
0001563783	KC4	PK1	04000	L	0	0	47
0001598048	KC3	SOH	04000	L	0	0	26
				TOTALS:	**150**	**6**	**749**

Summary of Work Performed for Specific Time Period

Beginning Date: 1/1/2024
Ending Date: 12/31/2024
Office: 311

ACCOUNT	BILL CODE	POLE CAT	LUMENS	BULB TYPE	INSTALLED	REMOVED	CHANGED
0000013094	474	OUG	22000	S	0	18	28
0000031215	463	SOH	09500	S	0	1	11
0000054279	462	SOH	05800	S	0	0	17
0000077417	461	SOH	04000	S	0	0	9
0000096352	458	OUG	20000	M	0	2	11
0000123526	472	OUG	05800	S	0	7	107
0000144936	471	OUG	04000	S	0	0	20
0000196146	447	SOH	10000	M	0	0	9
0000253840	473	OUG	09500	S	0	0	22
0000302281	465	SOH	50000	S	0	0	0
0000321033	464	SOH	22000	S	0	4	1
0000342277	475	OUG	50000	S	0	1	1
0000426585	457	OUG	10000	M	0	0	5
0000537554	448	SOH	20000	M	0	0	3
0000667301	476	CNT	05800	S	0	5	10
0000667310	478	CNT	22000	S	0	0	2
0000667317	479	CNT	50000	S	0	1	2
0000667376	477	CNT	09500	S	0	0	4
0001455001	KN1	PK2	04000	L	3	0	15
0001455002	391	SOH	13000	L	9	0	20
0001455003	KC2	PK1	02000	L	23	1	197
0001455004	397	PK1	13000	L	31	2	75
0001461313	396	PK1	06000	L	0	0	1
0001455011	KN2	PK2	08000	L	0	0	7
0001461314	398	PK1	22000	L	0	1	3
0001461315	399	PK3	04000	L	0	0	5
0001461317	KC1	SOH	02000	L	0	0	32
0001461319	392	SOH	22000	L	6	0	11
0001461713	KN4	PK2	21000	L	0	0	4
0001462502	KN3	PK2	13000	L	0	0	8
0001563783	KC4	PK1	04000	L	9	0	35
0001598048	KC3	SOH	04000	L	4	0	33
				TOTALS:	**85**	**43**	**708**