

ATTACHMENT C

Proposed Accounting Entries
(Subject To Later Known Quantification)

Property Transfer - City of Poughkeepsie Property

421.2 (Loss on Disposition of Property)	\$ [XXXX]	
108.01 (Accum. Provision for Depreciation	\$193	
101.1 (Electric Plant in Service)		\$248
131 (Cash)		\$ [XXXX]

Easement - City of Poughkeepsie Property

421.2 (Loss on Disposition of Property)	\$ [XXXX]	
131 (Cash)		\$ [XXXX]

Property Transfer - Town of Lloyd Property

421.2 (Loss on Disposition of Property)	\$ [XXXX]	
101.1 (Electric Plant in Service)		\$24,523
131 (Cash)		\$ [XXXX]

Easement - Town of Lloyd Property

421.2 (Loss on Disposition of Property)	\$ [XXXX]	
131 (Cash)		\$ [XXXX]