

Pacific Denkmann Co.
Tatoosh Water Co. Asset Listing
As of April 30, 2016

Asset No.	Description	Cost	Accum Depr.	Net Book Value
501	Well No. 2	7,105	7,105	-
502	Well Pump No. 2	44,262	44,262	-
503	Distribution IIne Extensio	30,602	30,602	-
504	Water Distribution System	693,421	693,421	-
505	Equipment	2,664	2,664	-
506	Waterline Extension	12,328	12,328	-
508	Chlorinator	6,050	6,050	-
509	Special Facilities	6,734	6,734	-
510	Telemeter	83,998	83,998	-
511	Waterline Extension	12,107	12,107	-
512	Water Development	942	913	29
575	Pump House Roof	4,199	554	3,645
601	Computer	2,644	274	2,370
	Land	100	-	100
		<hr/>	<hr/>	<hr/>
		907,156	901,012	6,144