

WASHINGTON WATER SUPPLY, INC.
BOOK DEPRECIATION SCHEDULE
2023

Exh. JL-10X

	COST	DATE PLACED SERVICE	ACCUM DEP 2022	DEP LEFT METHOD		LIFE	YEARLY DEP	CUR YR DEP	ACCUM DEP 0
DEPT STRUCTURES									
11 CRYSTAL CREEK	16736	9401	13862	2874	SL	35	478	478	14340
12 DEAR TRAIL	1000	9212	872	128	SL	35	29	29	901
12 DEAR TRAIL	1000	9401	841	159	SL	35	29	29	870
12 DEAR TRAIL	325	9612	242	83	SL	35	9	9	251
12 DEAR TRAIL	9820	9707	7271	2549	SL	35	281	281	7552
13 HINKLEY	1000	9212	872	128	SL	35	29	29	901
13 HINKLEY	1000	9401	841	159	SL	35	29	29	870
14 NOLL ROAD	500	9401	406	94	SL	35	14	14	420
15 WOLF	500	9401	406	94	SL	35	14	14	420
16 ECHO GLEN	9759	9401	8091	1668	SL	35	279	279	8370
16 ECHO GLEN	1000	9705	754	246	SL	35	29	29	783
25 MAPLE HAVEN	2123	9401	1769	354	SL	35	61	61	1830
25 MAPLE HAVEN	316	9702	240	76	SL	35	9	9	249
28 BAINBRIDGE ISLAND	250	9512	190	60	SL	35	7	7	197
28 BAINBRIDGE ISLAND	750	9604	588	162	SL	35	21	21	609
WASHINGTON WATER	5720	1998	3994	1726	SL	35	163	163	4157
WASHINGTON WATER	20396	1999	13701	6695	SL	35	583	583	14284
WASHINGTON WATER	13198	2000	8483	4715	SL	35	377	377	8860
STUCTURES	3476	2001	2129	1347	SL	35	99	99	2228
STUCTURES	1714	2004	907	807	SL	35	49	49	956
STUCTURES	1000	2005	508	492	SL	35	29	29	537
ECHO GLEN	5692	2007	2527	3165	SL	35	163	163	2690
ECHO GLEN	5318	2008	2204	3114	SL	35	152	152	2356
ECHO GLEN	3541	2010	1313	2228	SL	35	101	101	1414
ECHO GLEN	6381	2020	546	5835	SL	35	182	182	728
MAPLE HAVEN	6868	2020	588	6280	SL	35	196	196	784
TOTAL STRUCTURES	119383		74145	45238			3412	3412	77557
EQUIPMENT									
OFFICE EQUIPMENT	1320	9212	1320	0	SL	20	66	0	1320
OFFICE EQUIPMENT	215	9702	215	0	SL	20	11	0	215
EQUIPMENT	1500	9201	1500	0	SL	20	75	0	1500
10 CORPORATE	2926	9606	2926	0	SL	20	146	0	2926
11 CRYSTAL CREEK	10060	9201	10060	0	SL	20	503	0	10060
11 CRYSTAL CREEK	3968	9506	3968	0	SL	20	198	0	3968
11 CRYSTAL CREEK	3838	9702	3838	0	SL	20	192	0	3838
12 DEER TRAIL	4816	9706	4816	0	SL	20	241	0	4816
12 DEAR TRAIL	3000	9201	3000	0	SL	20	150	0	3000
13 HINKLEY	2506	9706	2506	0	SL	20	125	0	2506
13 HINKLEY	4184	9201	4184	0	SL	20	209	0	4184
14 NOLL ROAD	1254	9702	1254	0	SL	20	63	0	1254
14 NOLL ROAD	2000	9201	2000	0	SL	20	100	0	2000
15 WOLF	1451	9702	1451	0	SL	20	73	0	1451
15 WOLF	2000	9201	2000	0	SL	20	100	0	2000
15 WOLF	1403	9611	1403	0	SL	20	70	0	1403
16 ECHO GLEN	2548	9705	2548	0	SL	20	127	0	2548
16 ECHO GLEN	4049	9212	4049	0	SL	20	202	0	4049
16 ECHO GLEN	228	9512	228	0	SL	20	11	0	228
17 SALMON DRIVE	1138	9702	1138	0	SL	20	57	0	1138
22 MPVK	1155	9702	1155	0	SL	20	58	0	1155

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23	MAPLE HAVEN	6600 9210	6600	0	SL	20	330	0	6600
23	MAPLE HAVEN	2752 9309	2752	0	SL	20	138	0	2752
23	MAPLE HAVEN	3949 9406	3949	0	SL	20	197	0	3949
25	MAPLE HAVEN	3000 9309	3000	0	SL	20	150	0	3000
25	MAPLE HAVEN	234 9612	234	0	SL	20	12	0	234
25	MAPLE HAVEN	1749 9702	1749	0	SL	20	87	0	1749
28	BAINBRIDGE ISLAND	250 9512	250	0	SL	20	13	0	250
28	BAINBRIDGE ISLAND	1750 9606	1750	0	SL	20	88	0	1750
	WASHINGTON WATER	17299 1998	17299	0	SL	20	865	0	17299
	WASHINGTON WATER	6775 1999	6775	0	SL	20	339	0	6775
	WASHINGTON WATER	7258 2000	7258	0	SL	20	363	0	7258
	EQUIPMENT	6817 2001	6817	0	SL	20	341	0	6817
	EQUIPMENT	2971 2002	2971	0	SL	20	149	0	2971
	EQUIPMENT	5741 2004	5310	431	SL	20	287	287	5597
	EQUIPMENT	4038 2005	3535	503	SL	20	202	202	3737
	EQUIPMENT	2108 2007	1628	480	SL	20	105	105	1733
	EQUIPMENT	11125 2018	3336	7789	SL	20	556	556	3892
	EQUIPMENT	5190 2020	780	4410	SL	20	260	260	1040
	EQUIPMENT	24500 2023		24500	SL	20	1225	1225	1225
TOTAL EQUIPMENT		169665	131552	38113			8484	2635	134187
ENGINEERING & EXPENDITURES									
10	CORPORATE	307 9506	307	0	SL	6	51	0	307
10	CORPORATE	1747 9608	1747	0	SL	6	291	0	1747
10	CORPORATE	1230 9708	1230	0	SL	6	205	0	1230
11	CRYSTAL CREEK	445 9702	445	0	SL	6	74	0	445
11	SALMON DRIVE	1206 9704	1206	0	SL	6	201	0	1206
11	CRYSTAL CREEK	284 9502	284	0	SL	6	47	0	284
12	CRYSTAL CREEK	91 9610	91	0	SL	6	15	0	91
12	DEER TRAIL	89 9502	89	0	SL	6	15	0	89
12	DEER TRAIL	1452 9611	1452	0	SL	6	242	0	1452
13	HINKLEY HILLS	90 9502	90	0	SL	6	15	0	90
13	HINKLEY HILLS	167 9610	167	0	SL	6	28	0	167
13	DEAR TRAIL	1193 9705	1193	0	SL	6	199	0	1193
14	NOLL ROAD	90 9502	90	0	SL	6	15	0	90
14	NOLL ROAD	217 9610	217	0	SL	6	36	0	217
14	HINKLEY	363 9704	363	0	SL	6	61	0	363
15	WOLF	89 9502	89	0	SL	6	15	0	89
15	WOLF	168 9610	168	0	SL	6	28	0	168
15	NOLL ROAD	231 9702	231	0	SL	6	39	0	231
16	ECHO GLEN	54 9502	54	0	SL	6	9	0	54
16	ECHO GLEN	720 9612	720	0	SL	6	120	0	720
16	WOLF	264 9702	264	0	SL	6	44	0	264
17	SALMON DRIVE	368 9502	368	0	SL	6	61	0	368
17	SALMON DRIVE	1337 9610	1337	0	SL	6	223	0	1337
17	ECHO GLEN	693 9705	693	0	SL	6	116	0	693
22	MPVK	90 9502	90	0	SL	6	15	0	90
22	MPVK	217 9610	217	0	SL	6	36	0	217
22	MPVK	198 9702	198	0	SL	6	33	0	198
23	MAPLE HAVEN	233 9502	233	0	SL	6	39	0	233
24	SILENT SKY	168 9610	168	0	SL	6	28	0	168
24	SILENT SKY	165 9702	165	0	SL	6	28	0	165
25	MAPLE HAVEN	360 9502	360	0	SL	6	60	0	360
25	MAPLE HAVEN	1376 9610	1376	0	SL	6	229	0	1376
25	MAPLE HAVEN	544 9704	544	0	SL	6	91	0	544

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28 BAINBRIDGE ISLAND	152	9702	152	0	SL	6	25	0	152
WASHINGTON WATER	3315	1998	3315	0	SL	6	553	0	3315
WASHINGTON WATER	3093	1999	3093	0	SL	6	516	0	3093
WASHINGTON WATER	4221	2000	4221	0	SL	6	704	0	4221
ENG & EXPEND	977	2002	977	0	SL	6	163	0	977
TOTAL ENG & EXPEN	28004		28004	0			4670	0	28004