

CONFIDENTIAL PER WAC 480 07-160 - REDACTED VERSION

WUTC Entries for Sale of 1800 41st Street Everett WA
 1800 41st Street Everett WA

Beginning Balances:			PUC Bal
PUC Acct			
	2111.00		
	2121.00		
	3121.00		
Net Book			REDACTED INFORMATION
Estimated Proceeds:*			
Proceeds - Land			
Proceeds - Bldg			

Entry to retire building:

PUC Acct		PUC Amt
	2121.00	-
	3121.00	REDACTED INFORMATION

2. Entry to reclassify building proceeds to accum. Depr.

PUC Acct		PUC Amt
	1439.00	
	3121.00	REDACTED INFORMATION

Entries to retire land:

PUC Acct		PUC Amt
	2111.00	
	3111.00	REDACTED INFORMATION

Entries to recognize proceeds for land:

PUC Acct		PUC Amt
	7350.00	
	1439.00	REDACTED INFORMATION

Entry to reclassify cost of land to gain/loss:

PUC Acct		PUC Amt
	3111.00	
	7350.00	REDACTED INFORMATION

REDACTED INFORMATION

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