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ANNUAL REPORT

OF

Spirit Lake East Water Co
NAME

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 10-31-03

**ANNUAL REPORT FOR WATER UTILITIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING 10/31/03**

COMPANY INFORMATION

1 Give full name of utility SPIRIT LAKE EAST WATER COMPANY
 2 Date of Organization 4/1/82
 3 Organized under the laws of the state of IDAHO
 4 Address of Principal Office (number & street) 15807 E. INDIANA
 5 P.O. Box (if applicable) _____
 6 City SPOKANE
 7 State WASHINGTON
 8 Zip Code 99216
 9 Organization (proprietor, partnership, corp.) CORP
 10 Towns, Counties served SPIRIT LAKE EAST AND TREEPORT DEVELOPMENTS
KOOTENAI AND BONNER COUNTY

11 Are there any affiliated companies? HANSON INDUSTRIES, INC.
If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

| 12 Contact Information | Name | Phone No. |
|------------------------|--------------------------|---------------------|
| President (Owner) | <u>RAYMOND A. HANSON</u> | <u>509-922-5252</u> |
| Vice President | _____ | _____ |
| Secretary | <u>DENNIS A. HANSON</u> | <u>509-922-5252</u> |
| General Manager | _____ | _____ |
| Complaints or Billing | <u>ROXANN MIDDLETON</u> | <u>509-922-5252</u> |
| Engineering | _____ | _____ |
| Emergency Service | <u>JIM KRUGER</u> | <u>509-922-5252</u> |
| Accounting | <u>ROXANN MIDDLETON</u> | <u>509-922-5252</u> |

13 Were any water systems acquired during the year or any additions/deletions made to the service area during the year? NO
If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

14 Where are the Company's books and records kept?
 Street Address 15807 E. INDIANA AVE.
 City SPOKANE
 State WASHINGTON
 Zip 99216

Name: SPIRIT LAKE EAST WATER COMPANY

ACCOUNT 101 PLANT IN SERVICE DETAIL
 For Year Ended 10/31/03

| SUB ACCT # | DESCRIPTION | Balance Beginning of Year | Added During Year | Removed During Year | Balance End of Year |
|---------------|-------------|---------------------------------------|-------------------------|---------------------------|---------------------------|
| 1 | 301 | Organization | | | |
| 2 | 302 | Franchises and Consents | | | |
| 3 | 303 | Land & Land Rights | | | |
| 4 | 304 | Structures and Improvements | 8405 | | 8405 |
| 5 | 305 | Collecting & Impounding Reservoirs | 77073 | | 77073 |
| 6 | 306 | Lake, River & Other Intakes | | | |
| 7 | 307 | Wells | 30132 | | 30132 |
| 8 | 308 | Infiltration Galleries & Tunnels | | | |
| 9 | 309 | Supply Mains | | | |
| 10 | 310 | Power Generation Equipment | | | |
| 11 | 311 | Power Pumping Equipment | 51700 | | 51700 |
| 12 | 320 | Purification Systems | 796 | | 796 |
| 13 | 330 | Distribution Reservoirs & Standpipes | | | |
| 14 | 331 | Trans. & Distrib. Mains & Accessories | 512537 | | 512537 |
| 15 | 333 | Services | 71097 | | 71097 |
| 16 | 334 | Meters and Meter Installations | 13918 | | 13918 |
| 17 | 335 | Hydrants | | | |
| 18 | 336 | Backflow Prevention Devices | | | |
| 19 | 339 | Other Plant & Misc. Equipment | | | |
| 20 | 340 | Office Furniture and Equipment | 625 | | 625 |
| 21 | 341 | Transportation Equipment | 5001 | | 5001 |
| 22 | 342 | Stores Equipment | | | |
| 23 | 343 | Tools, Shop and Garage Equipment | | | |
| 24 | 344 | Laboratory Equipment | | | |
| 25 | 345 | Power Operated Equipment | | | |
| 26 | 346 | Communications Equipment | | | |
| 27 | 347 | Miscellaneous Equipment | | | |
| 28 | 348 | Other Tangible Property | 22451 | | 22451 |
| 29 | | TOTAL PLANT IN SERVICE | 793738 | | 793738 |

(Add lines 1 - 28)

Enter beginning & end of year totals on Pg 7, Line 1

