

Assets by Classification - 1120

12/31/2021

BRONSTON WATER ASSOCIATION, INC 61-1263313

Item No.	Description of Property **** indicates DISPOSED	Date Placed In Service	Asset Code	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum. Deprec., 179, Bonus	2021 Deprec.	2021 Accum. Deprec.
10-yr Trees or vines bearing fruit or nuts																
49	ALARM SYSTEM	10/10/1985	A-7	100.00%	550	0	0	0	0	550	10.0	SLUGDS	HY	550	0	550
Total: 10-yr Tree, vine bearing fruit, nuts					550	0	0	0	0	550				550	0	550
5-yr Computers and peripherals (not listed property)																
53	TELEMETRY SYSTEM	2/15/2006	F-5	100.00%	12,374	0	0	0	0	12,374	5	SLUGDS	HY	12,374	0	12,374
73	TELEMETRY SYSTEM	6/30/2010	F-5	100.00%	36,580	0	0	0	0	36,580	5.0	SLUGDS	HY	36,580	0	36,580
Total: 5-yr Computers (not listed)					48,954	0	0	0	0	48,954				48,954	0	48,954
7-yr Office furniture, fixtures and equipment																
48	OFFICE FURNITURE	1/1/1986	F-11	100.00%	2,321	0	0	0	0	2,321	5.0	SLUGDS	HY	2,321	0	2,321
32	OFFICE COMPUTER + EQUIP	6/30/1997	F-11	100.00%	11,499	0	0	0	0	11,499	5.0	SLUGDS	HY	11,499	0	11,499
38	OFFICE EQUIPMENT	6/30/2003	F-11	100.00%	2,877	0	0	0	0	2,877	5.0	SLUGDS	HY	2,877	0	2,877
3	OFFICE EQUIPMENT	6/30/2005	F-11	100.00%	2,390	0	0	0	0	2,390	10	SLUGDS	HY	2,390	0	2,390
54	OFFICE EQUIPMENT	6/30/2006	F-11	100.00%	2,248	0	0	0	0	2,248	10.0	SLUGDS	HY	2,248	0	2,248
66	OFFICE EQUIPMENT	6/30/2009	F-11	100.00%	12,786	0	0	0	0	12,786	7.0	SLUGDS	MQ2	12,786	0	12,786
70	OFFICE COMPUTER	6/30/2010	F-11	100.00%	2,398	0	0	0	0	2,398	7.0	SLUGDS	HY	2,398	0	2,398
	PANASONIC NOTEBOOK 53C	2/16/2016	F-11	100.00%	4,078	0	0	0	0	4,078	7.0	200DB	HY	3,168	364	3,532
Total: 7-yr Office furn, fixtures, equip					40,597	0	0	0	0	40,597				39,687	364	40,051
Land																
52	LAND	1/1/1980	N-1	100.00%	5,500	0	0	0	0	5,500	0	SL	FM	0	0	0
51	LAND	6/30/2005	N-1	100.00%	127,000	0	0	0	0	127,000	0	SL	FM	0	0	0
Total: Land					132,500	0	0	0	0	132,500				0	0	0
5-yr NY Liberty Zone leasehold improvement property																
12	SERVICE LINES	1/1/1987	R-1	100.00%	56,178	0	0	0	0	56,178	40.0	SLUGDS	HY	56,178	0	56,178
13	SERVICE LINES	1/1/1989	R-1	100.00%	6,125	0	0	0	0	6,125	40.0	SLUGDS	HY	4,822	153	4,975
14	SERVICE LINES	1/1/1993	R-1	100.00%	787	0	0	0	0	787	40.0	SLUGDS	HY	546	20	566
15	SERVICE LINES	1/1/1994	R-1	100.00%	432	0	0	0	0	432	40.0	SLUGDS	HY	289	11	300
16	SERVICE LINES	1/1/1995	R-1	100.00%	6,105	0	0	0	0	6,105	40.0	SLUGDS	HY	3,898	153	4,051
17	SERVICE LINES	6/30/1997	R-1	100.00%	5,471	0	0	0	0	5,471	40.0	SLUGDS	HY	4,899	137	5,036
Total: 5-yr NY Liberty Zone LH improv					75,098	0	0	0	0	75,098				70,632	474	71,106
15-yr Land improvements																
30	HYDRANTS	1/1/1988	R-2	100.00%	13,362	0	0	0	0	13,362	25.0	SLUGDS	HY	13,362	0	13,362
31	HYDRANTS	1/1/1989	R-2	100.00%	1,155	0	0	0	0	1,155	25.0	SLUGDS	HY	1,153	0	1,153
69	FIRE HYDRANT	10/27/2010	R-2	100.00%	2,278	0	0	0	0	2,278	15.0	150DB	HY	1,672	134	1,806
Total: 15-yr Land improvements					16,795	0	0	0	0	16,795				16,187	134	16,321
Qualified restaurant property																
50	DISTRIBUTION RESERVIOR	1/1/1980	R-8	100.00%	24,108	0	0	0	0	24,108	50.0	200DB	HY	18,270	615	18,885
45	QUINTON WATER TANK	1/1/1983	R-8	100.00%	172,883	0	0	0	0	172,883	35.0	SLUGDS	HY	167,938	0	167,938
11	DISTRIBUTION RESERVIOR	6/30/1998	R-8	100.00%	32,000	0	0	0	0	32,000	25.0	SLUGDS	HY	28,800	1,280	30,080
65	500,000/100,000 TANKS	12/15/2009	R-8	100.00%	540,535	0	0	0	0	540,535	20.0	SLUGDS	MQ4	300,675	27,027	327,702
71	FENCE	6/30/2010	R-8	100.00%	2,539	0	0	0	0	2,539	15.0	SLUGDS	HY	1,775	169	1,944

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BRONSTON WATER ASSOCIATION, INC 61-1263318

Item No.	Description of Property <small>**** indicates DISPOSED</small>	Date Placed In Service	Asset Code	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum. Deprec., 179, Bonus	2021 Deprec.	2021 Accum. Deprec.
	ECHO POINT TANK	6/30/2012	R-9	100.00%	58,393	0	0	0	0	58,393	20.0	SL/GDS	HY	24,820	2,920	27,740
Total: Qual restaurant prop					830,458	0	0	0	0	830,458				542,278	32,011	574,289
15-yr Distributive Trades & Services																
4	OFFICE BUILDING	11/30/2005	R-9	100.00%	5,509	0	0	0	0	5,509	20.0	SL/ADS	HY	3,933	275	4,208
5	PARKING LOT-OFFICE	12/1/2006	R-9	100.00%	4,200	0	0	0	0	4,200	20.0	SL/ADS	HY	3,570	210	3,780
	OFFICE ADDITION	6/30/2019	R-9	100.00%	6,888	0	0	0	0	6,888	15.0	SL/GDS	HY	688	459	1,147
Total: 15-yr Distrib Trades/Service					16,597	0	0	0	0	16,597				8,191	944	9,135
20-yr Farm buildings (other than single purpose agricultural or horticultural structure)																
44	PUMPING STRUCTURE	1/1/1982	R-3	100.00%	5,754	0	0	0	0	5,754	35.0	SL/GDS	HY	5,511	0	5,511
6	PUMP + TANK	1/1/1991	R-3	100.00%	3,251	0	0	0	0	3,251	25.0	SL/GDS	HY	3,251	0	3,251
59	PUMP STA-HORIZON BW	8/30/2008	R-3	100.00%	7,850	0	0	0	0	7,850	20.0	SL/GDS	HY	4,787	382	5,170
Total: 20-yr Farm bldg (not sgl purpose)					16,655	0	0	0	0	16,655				13,549	382	13,932
39-yr Nonresidential and commercial real estate																
46	TRANSMISSION MAINS	1/1/1987	R-5	100.00%	243,473	0	0	0	0	243,473	35.0	SL/GDS	MM	243,473	0	243,473
7	LINE EXTENSION - 1991	1/1/1991	R-5	100.00%	2,467	0	0	0	0	2,467	25.0	SL/GDS	HY	2,467	0	2,467
8	LINE EXTENSION - 1992	1/1/1992	R-5	100.00%	8,958	0	0	0	0	8,958	25.0	SL/GDS	HY	8,954	0	8,954
9	LINE EXTENSION - 1997	6/30/1997	R-5	100.00%	25,546	0	0	0	0	25,546	25.0	SL/GDS	HY	24,016	1,022	25,038
10	LINE EXTENSION - 1998	6/30/1998	R-5	100.00%	12,051	0	0	0	0	12,051	25.0	SL/GDS	HY	10,845	482	11,327
	TO BALANCE WITH BOOKS	6/30/2000	R-5	100.00%	1,009,451	0	0	0	0	1,009,451	39	MM	MM	100,688	0	100,688
33	LINE EXTENSION - 2000	10/31/2000	R-5	100.00%	946,629	0	0	0	0	946,629	25.0	SL/GDS	HY	421,248	0	421,248
35	LINE EXTENSION - 2000	3/31/2001	R-5	100.00%	50,805	0	0	0	0	50,805	25.0	SL/GDS	HY	39,625	2,032	41,657
42	LINE EXTENSION - 2003	1/1/2004	R-5	100.00%	646,335	0	0	0	0	646,335	40.0	SL/GDS	HY	269,269	16,158	285,427
40	LINE EXTENSION - ECHO PC	6/30/2004	R-5	100.00%	306,208	0	0	0	0	306,208	40.0	SL/GDS	HY	126,308	7,655	133,963
2	LINE EXTENSION-2004	6/30/2005	R-5	100.00%	38,090	0	0	0	0	38,090	40.0	SL/ADS	HY	14,909	952	15,861
57	90/790 CONST PROJECT	6/30/2008	R-5	100.00%	899,236	0	0	0	0	899,236	20.0	SL/GDS	HY	591,816	44,962	636,778
58	WOLF GAP PROJECT	8/30/2008	R-5	100.00%	147,000	0	0	0	0	147,000	20.0	SL/GDS	HY	91,875	7,350	99,225
64	LOG HAVEN/FLYNN RD PRO.	12/15/2009	R-5	100.00%	119,346	0	0	0	0	119,346	39.0	SL/GDS	MM	33,788	3,060	36,848
63	90/790 CONST PROJECT	12/31/2009	R-5	100.00%	367,264	0	0	0	0	367,264	39.0	SL/GDS	MM	103,980	9,417	113,397
72	LINE EXTENSION-2010	6/30/2010	R-5	100.00%	161,488	0	0	0	0	161,488	39.0	SL/GDS	HY	43,121	4,153	47,274
75	TWIN RIVERS CONST	12/1/2010	R-5	100.00%	107,740	0	0	0	0	107,740	39.0	SL/GDS	HY	28,048	2,796	30,844
	TWIN RIVERS PROJECT	12/15/2011	R-5	100.00%	417,676	0	0	0	0	417,676	39.0	SL/GDS	MM	95,031	10,409	105,440
	LINE EXTENSION - 2015	6/30/2015	R-5	100.00%	51,052	0	0	0	0	51,052	39.0	SL/GDS	MM	6,615	1,309	7,924
	TWIN RIVERS CONST - 2017	6/30/2017	R-5	100.00%	1,339,296	0	0	0	0	1,339,296	39.0	SL/GDS	HY	121,650	34,340	155,990
	TWIN RIVERS CONST - 2018	6/30/2018	R-5	100.00%	480,705	0	0	0	0	480,705	39.0	SL/GDS	MM	31,337	12,325	43,662
	790 PROJECT - 2019	6/30/2019	R-5	100.00%	172,561	0	0	0	0	172,561	39.0	SL/GDS	MM	6,824	4,424	11,248
	TWIN RIVERS CONST - 201	6/30/2019	R-5	100.00%	167,306	0	0	0	0	167,306	39.0	SL/GDS	MM	6,617	4,290	10,907
	TWIN RIVERS CONST-2021	12/31/2021	R-5	100.00%	637,290	0	0	0	0	637,290	39	SL/GDS	MM	0	682	682
Total: 39-yr Nonresidential real estate					8,357,981	0	0	0	0	8,357,981				2,422,504	168,118	2,590,622
40-yr Foreign real estate																
56	METERS & INSTALL	6/30/1987	R-6	100.00%	13,638	0	0	0	0	13,638	20.0	SL/ADS	MM	13,638	0	13,638
18	METERS + INSTALLATION	1/1/1988	R-6	100.00%	155,852	0	0	0	0	155,852	25.0	SL/ADS	HY	155,852	0	155,852
19	METERS + INSTALLATION	1/1/1989	R-6	100.00%	9,185	0	0	0	0	9,185	25.0	SL/ADS	HY	9,182	0	9,182
	METERS + INSTALLATION	1/1/1990	R-6	100.00%	13,107	0	0	0	0	13,107	25.0	SL/ADS	HY	13,104	0	13,104
21	METERS + INSTALLATION	1/1/1991	R-6	100.00%	9,759	0	0	0	0	9,759	25.0	SL/ADS	HY	9,756	0	9,756

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22	METERS + INSTALLATION	1/1/1992	R-6	100.00%	10,716	0	0	0	0	10,716	25.0	SLJADS	HY	10,716	0	10,716
23	METERS + INSTALLATION	1/1/1993	R-6	100.00%	12,442	0	0	0	0	12,442	25.0	SLJADS	HY	12,442	0	12,442
24	METERS + INSTALLATION	1/1/1994	R-6	100.00%	11,552	0	0	0	0	11,552	25.0	SLJADS	HY	11,551	0	11,551
25	METERS + INSTALLATION	1/1/1995	R-6	100.00%	12,480	0	0	0	0	12,480	25.0	SLJADS	HY	12,478	0	12,478
26	METERS + INSTALLATION	1/1/1996	R-6	100.00%	10,130	0	0	0	0	10,130	25.0	SLJADS	HY	9,924	203	10,127
27	METERS + INSTALLATION	6/30/1997	R-6	100.00%	11,105	0	0	0	0	11,105	25.0	SLJADS	HY	10,436	444	10,880
28	METERS + INSTALLATION	6/30/1998	R-6	100.00%	15,841	0	0	0	0	15,841	25.0	SLJADS	HY	14,262	634	14,896
29	METERS + INSTALLATION	6/30/1999	R-6	100.00%	14,230	0	0	0	0	14,230	25.0	SLJADS	HY	12,235	569	12,804
34	METERS + INSTALLATION	6/30/2000	R-6	100.00%	11,370	0	0	0	0	11,370	25.0	SLJADS	HY	5,288	0	5,288
36	METERS + INSTALLATION	6/30/2001	R-6	100.00%	8,119	0	0	0	0	8,119	25.0	SLJADS	HY	6,336	325	6,661
37	METERS + INSTALLATION	6/30/2002	R-6	100.00%	8,650	0	0	0	0	8,650	25.0	SLJADS	HY	6,401	346	6,747
39	METERS + INSTALLATION	6/30/2003	R-6	100.00%	8,662	0	0	0	0	8,662	25.0	SLJADS	HY	6,056	346	6,402
41	METERS + INSTALLATION	6/30/2004	R-6	100.00%	3,190	0	0	0	0	3,190	25.0	SLJADS	HY	2,111	128	2,239
	METERS + INSTALLATION	6/30/2005	R-6	100.00%	15,180	0	0	0	0	15,180	39.0	SLJADS	HY	7,236	338	7,574
55	METERS & INSTALL	6/30/2007	R-6	100.00%	11,607	0	0	0	0	11,607	25.0	SLJADS	MM	6,273	466	6,739
60	METERS & INSTALL	6/30/2008	R-6	100.00%	7,885	0	0	0	0	7,885	15.0	SLJADS	HY	6,572	525	7,097
67	METERS & INSTALLATION	6/30/2009	R-6	100.00%	26,523	0	0	0	0	26,523	39.0	SLJADS	MM	7,849	680	8,529
68	METERS & INSTALLATION	6/30/2010	R-6	100.00%	18,114	0	0	0	0	18,114	40	SLJADS	HY	7,532	453	7,985
	METERS & INSTALLATION	6/30/2011	R-6	100.00%	28,128	0	0	0	0	28,128	40	SLJADS	HY	10,418	703	11,121
	METERS & INSTALLATION	6/12/2012	R-6	100.00%	17,865	0	0	0	0	17,865	40.0	SLJADS	HY	5,807	447	6,254
	METERS & INSTALLATIONS	6/30/2013	R-6	100.00%	14,440	0	0	0	0	14,440	40	SLJADS	HY	4,035	361	4,396
	METERS & INSTALLATION - 2	6/30/2014	R-6	100.00%	11,126	0	0	0	0	11,126	40	SLJADS	HY	2,605	278	2,883
	METERS	6/30/2015	R-6	100.00%	0	0	0	0	0	0	40	SLJADS	MM	0	0	0
	METERS & INSTALLATION	6/30/2015	R-6	100.00%	441	0	0	0	0	441	40	SLJADS	MM	84	11	95
	METERS & INSTALLATION	6/30/2016	R-6	100.00%	6,309	0	0	0	0	6,309	40	SLJADS	MM	724	158	882
	METERS & INSTALLATION	6/30/2017	R-6	100.00%	10,223	0	0	0	0	10,223	40	SLJADS	MM	910	256	1,166
	METERS & INSTALLATION	6/30/2018	R-6	100.00%	150,917	0	0	0	0	150,917	40.0	SLJADS	MM	9,589	3,773	13,362
	METERS	12/1/2018	R-6	100.00%	150,401	0	0	0	0	150,401	40	SLJADS	MM	7,520	3,760	11,280
	METERS & INSTALL - 2019	6/30/2019	R-6	100.00%	121,755	0	0	0	0	121,755	48	SLJADS	MM	4,693	3,044	7,737
	METERS & INSTALLATION	12/31/2020	R-6	100.00%	31,637	0	0	0	0	31,637	40	SLJADS	MM	33	791	824
	METERS & INSTALLATION	12/31/2021	R-6	100.00%	11,953	0	0	0	0	11,953	40	SLJADS	MM	0	12	12
Total: 40-yr Foreign real estate					974,532	0	0	0	0	974,532				403,647	19,051	422,698
5-yr Other Vehicle (listed)																
62	CHEV TRUCK	9/15/2008	V-9	100.00%	19,960	0	0	0	0	19,960	5.0	SLJGDS	HY	19,960	0	19,960
	CHEV TRUCK	6/30/2012	V-9	100.00%	25,000	0	0	0	0	25,000	5.0	SLJGDS	HY	23,750	0	23,750
	TRUCK - 2015	6/30/2015	V-9	100.00%	19,250	0	0	0	0	19,250	5.0	200DB	HY	19,250	0	19,250
	NEW FORD TRUCK	7/1/2019	V-9	100.00%	29,220	0	0	0	0	29,220	5.0	SLJGDS	HY	8,786	5,844	14,610
	TRUCK	12/31/2020	V-9	100.00%	4,750	0	0	0	0	4,750	5	SLJGDS	HY	475	950	1,425
	TRUCK - DON FRANKLIN	6/30/2021	V-9	100.00%	28,727	0	0	0	0	28,727	5	SLJGDS	HY	0	2,873	2,873
Total: 5-yr Other Vehicle (listed)					126,907	0	0	0	0	126,907				72,201	9,667	81,868
SubTotals					10,637,624	0	0	0	0	10,637,624				3,638,380	231,145	3,869,526
Less: Disposed Assets					(0)	(0)	(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals					10,637,624	0	0	0	0	10,637,624				3,638,380	231,145	3,869,526

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BRONSTON WATER ASSOCIATION, INC. 81-1263318

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2	LINE EXTENSION-2004	6/30/2005	100.00%	38,090	0	0	38,090	40.0	SL/ADS	HY	14,909	952	15,861
3	OFFICE EQUIPMENT	6/30/2005	100.00%	2,390	0	0	2,390	10	SL/ADS	HY	2,390	0	2,390
4	OFFICE BUILDING	11/30/2005	100.00%	5,509	0	0	5,509	20.0	SL/ADS	HY	3,933	275	4,208
5	PARKING LOT-OFFICE	12/1/2005	100.00%	4,200	0	0	4,200	20.0	SL/ADS	HY	3,570	210	3,780
6	PUMP + TANK	1/1/1991	100.00%	3,251	0	0	3,251	25.0	SL/GDS	HY	3,251	0	3,251
7	LINE EXTENSION - 1991	1/1/1991	100.00%	2,467	0	0	2,467	25.0	SL/GDS	HY	2,467	0	2,467
8	LINE EXTENSION - 1992	1/1/1992	100.00%	8,958	0	0	8,958	25.0	SL/GDS	HY	8,954	0	8,954
9	LINE EXTENSION - 1997	6/30/1997	100.00%	25,546	0	0	25,546	25.0	SL/GDS	HY	24,016	1,022	25,038
10	LINE EXTENSION - 1998	6/30/1998	100.00%	12,051	0	0	12,051	25.0	SL/GDS	HY	10,845	482	11,327
11	DISTRIBUTION RESERVIOR	6/30/1998	100.00%	32,000	0	0	32,000	25.0	SL/GDS	HY	28,800	1,280	30,080
12	SERVICE LINES	1/1/1987	100.00%	56,178	0	0	56,178	40.0	SL/GDS	HY	56,178	0	56,178
13	SERVICE LINES	1/1/1989	100.00%	6,125	0	0	6,125	40.0	SL/GDS	HY	4,822	153	4,975
14	SERVICE LINES	1/1/1993	100.00%	787	0	0	787	40.0	SL/GDS	HY	546	20	566
15	SERVICE LINES	1/1/1994	100.00%	432	0	0	432	40.0	SL/GDS	HY	289	11	300
16	SERVICE LINES	1/1/1995	100.00%	6,105	0	0	6,105	40.0	SL/GDS	HY	3,896	153	4,051
17	SERVICE LINES	6/30/1997	100.00%	5,471	0	0	5,471	40.0	SL/GDS	HY	4,899	137	5,036
18	METERS + INSTALLATION	1/1/1988	100.00%	155,852	0	0	155,852	25.0	SL/ADS	HY	155,852	0	155,852
19	METERS + INSTALLATION	1/1/1989	100.00%	9,185	0	0	9,185	25.0	SL/ADS	HY	9,182	0	9,182
21	METERS + INSTALLATION	1/1/1991	100.00%	9,759	0	0	9,759	25.0	SL/ADS	HY	9,755	0	9,755
22	METERS + INSTALLATION	1/1/1992	100.00%	10,716	0	0	10,716	25.0	SL/ADS	HY	10,716	0	10,716
23	METERS + INSTALLATION	1/1/1993	100.00%	12,442	0	0	12,442	25.0	SL/ADS	HY	12,442	0	12,442
24	METERS + INSTALLATION	1/1/1994	100.00%	11,552	0	0	11,552	25.0	SL/ADS	HY	11,551	0	11,551
25	METERS + INSTALLATION	1/1/1995	100.00%	12,480	0	0	12,480	25.0	SL/ADS	HY	12,478	0	12,478
26	METERS + INSTALLATION	1/1/1996	100.00%	10,130	0	0	10,130	25.0	SL/ADS	HY	9,924	203	10,127
27	METERS + INSTALLATION	6/30/1997	100.00%	11,105	0	0	11,105	25.0	SL/ADS	HY	10,436	444	10,880
28	METERS + INSTALLATION	6/30/1998	100.00%	15,841	0	0	15,841	25.0	SL/ADS	HY	14,262	634	14,896
29	METERS + INSTALLATION	6/30/1999	100.00%	14,230	0	0	14,230	25.0	SL/ADS	HY	12,235	569	12,804
30	HYDRANTS	1/1/1988	100.00%	13,362	0	0	13,362	25.0	SL/GDS	HY	13,362	0	13,362
31	HYDRANTS	1/1/1989	100.00%	1,155	0	0	1,155	25.0	SL/GDS	HY	1,153	0	1,153
32	OFFICE COMPUTER + EQUIP	6/30/1997	100.00%	11,499	0	0	11,499	5.0	SL/GDS	HY	11,499	0	11,499
33	LINE EXTENSION - 2000	10/31/2000	100.00%	946,629	0	0	946,629	25.0	SL/GDS		421,248	0	421,248
34	METERS + INSTALLATION	6/30/2000	100.00%	11,370	0	0	11,370	25.0	SL/ADS		5,288	0	5,288
35	LINE EXTENSION - 2000	3/31/2001	100.00%	50,805	0	0	50,805	25.0	SL/GDS	HY	39,625	2,032	41,657
36	METERS + INSTALLATION	6/30/2001	100.00%	8,119	0	0	8,119	25.0	SL/ADS	HY	6,336	325	6,661
37	METERS + INSTALLATION	6/30/2002	100.00%	8,650	0	0	8,650	25.0	SL/ADS	HY	8,401	346	8,747
38	OFFICE EQUIPMENT	6/30/2003	100.00%	2,877	0	0	2,877	5.0	SL/GDS	HY	2,877	0	2,877
39	METERS + INSTALLATION	6/30/2003	100.00%	8,662	0	0	8,662	25.0	SL/ADS	HY	8,056	346	8,402
40	LINE EXTENSION - ECHO PC	6/30/2004	100.00%	306,208	0	0	306,208	40.0	SL/GDS	HY	126,308	7,655	133,963
41	METERS + INSTALLATION	6/30/2004	100.00%	3,190	0	0	3,190	25.0	SL/ADS	HY	2,111	128	2,239
42	LINE EXTENSION - 2003	1/1/2004	100.00%	646,335	0	0	646,335	40.0	SL/GDS	HY	269,269	16,158	285,427
44	PUMPING STRUCTURE	1/1/1982	100.00%	5,754	0	0	5,754	35.0	SL/GDS	HY	5,511	0	5,511
45	QUINTON WATER TANK	1/1/1983	100.00%	172,883	0	0	172,883	35.0	SL/GDS	HY	167,938	0	167,938
46	TRANSMISSION MAINS	1/1/1987	100.00%	243,473	0	0	243,473	35.0	SL/GDS	MM	243,473	0	243,473
48	OFFICE FURNITURE	1/1/1986	100.00%	2,321	0	0	2,321	5.0	SL/GDS	HY	2,321	0	2,321
49	ALARM SYSTEM	10/10/1985	100.00%	550	0	0	550	10.0	SL/GDS	HY	550	0	550
50	DISTRIBUTION RESERVIOR	1/1/1980	100.00%	24,108	0	0	24,108	50.0	200DB	HY	18,270	615	18,885
51	LAND	6/30/2005	100.00%	127,000	0	0	127,000	0	SL	FM	0	0	0
52	LAND	1/1/1990	100.00%	5,500	0	0	5,500	0	SL	FM	0	0	0
53	TELEMETERMY SYSTEM	2/15/2006	100.00%	12,374	0	0	12,374	5	SL/ADS	HY	12,374	0	12,374
54	OFFICE EQUIPMENT	6/30/2006	100.00%	2,248	0	0	2,248	10.0	SL/ADS	HY	2,248	0	2,248

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BRONSTON WATER ASSOCIATION, INC 61-1263318

Item No.	Description of Property **** indicates DISPOSED	Date Placed in Service	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Rec Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2021 Current Deprec.	2021 Accum. Deprec.
55	METERS & INSTALL	6/30/2007	100.00%	11,607	0	0	11,607	25.0	SL/ADS	MM	5,273	466	6,739
56	METERS & INSTALL	6/30/1987	100.00%	13,638	0	0	13,638	20.0	SL/ADS	MM	13,638	0	13,638
57	90/790 CONST PROJECT	6/30/2008	100.00%	899,236	0	0	899,236	20.0	SL/GDS	HY	591,816	44,962	636,778
58	WOLF GAP PROJECT	6/30/2008	100.00%	147,000	0	0	147,000	20.0	SL/GDS	HY	91,875	7,350	99,225
59	PUMP STA-HORIZON BW	6/30/2008	100.00%	7,650	0	0	7,650	20.0	SL/GDS	HY	4,787	382	5,170
60	METERS & INSTALL	6/30/2008	100.00%	7,885	0	0	7,885	15.0	SL/ADS	HY	6,572	525	7,097
62	CHEV TRUCK	9/15/2008	100.00%	19,960	0	0	19,960	5.0	SL/GDS	HY	19,960	0	19,960
63	90/790 CONST PROJECT	12/31/2009	100.00%	367,264	0	0	367,264	39.0	SL/GDS	MM	103,980	9,417	113,397
64	LOG HAVEN/FLYNN RD PRO.	12/15/2009	100.00%	119,346	0	0	119,346	39.0	SL/GDS	MM	33,788	3,060	36,848
65	500,000/100,000 TANKS	12/15/2009	100.00%	540,535	0	0	540,535	20.0	SL/GDS	MQ4	300,675	27,027	327,702
66	OFFICE EQUIPMENT	6/30/2009	100.00%	12,786	0	0	12,786	7.0	SL/GDS	MQ2	12,786	0	12,786
67	METERS & INSTALLATION	6/30/2009	100.00%	26,523	0	0	26,523	39.0	SL/ADS	MM	7,849	680	8,529
68	METERS & INSTALLATION	6/30/2010	100.00%	18,114	0	0	18,114	40	SL/ADS	HY	7,532	453	7,985
69	FIRE HYDRANT	10/27/2010	100.00%	2,278	0	0	2,278	15.0	150DB	HY	1,872	134	1,806
70	OFFICE COMPUTER	6/30/2010	100.00%	2,398	0	0	2,398	7.0	SL/GDS	HY	2,398	0	2,398
71	FENCE	6/30/2010	100.00%	2,539	0	0	2,539	15.0	SL/GDS	HY	1,775	169	1,944
72	LINE EXTENSION-2010	6/30/2010	100.00%	161,488	0	0	161,488	39.0	SL/GDS	HY	43,121	4,153	47,274
73	TELEMETERY SYSTEM	6/30/2010	100.00%	36,580	0	0	36,580	5.0	SL/GDS	HY	36,580	0	36,580
75	TWIN RIVERS CONST	12/1/2010	100.00%	107,748	0	0	107,748	39.0	SL/GDS	HY	28,048	2,796	30,844
	METERS + INSTALLATION	6/30/2005	100.00%	15,180	0	0	15,180	39.0	SL/ADS	HY	7,236	338	7,574
	METERS + INSTALLATION	1/1/1990	100.00%	13,107	0	0	13,107	25.0	SL/ADS	HY	13,104	0	13,104
	METERS & INSTALLATION	6/30/2011	100.00%	28,128	0	0	28,128	40	SL/ADS	HY	10,418	703	11,121
	TWIN RIVERS PROJECT	12/15/2011	100.00%	417,676	0	0	417,676	39.0	SL/GDS	MM	95,031	10,709	105,740
	CHEV TRUCK	6/30/2012	100.00%	25,000	0	0	25,000	5.0	SL/GDS	HY	23,750	0	23,750
	ECHO POINT TANK	6/30/2012	100.00%	58,393	0	0	58,393	20.0	SL/GDS	HY	24,820	2,920	27,740
	METERS & INSTALLATION	6/12/2012	100.00%	17,865	0	0	17,865	40.0	SL/GDS	HY	5,807	447	6,254
	METERS & INSTALLATIONS	6/30/2013	100.00%	14,440	0	0	14,440	40	SL/ADS	HY	4,035	361	4,396
	METERS & INSTALLATION - 2	6/30/2014	100.00%	11,126	0	0	11,126	40	SL/ADS	HY	2,605	278	2,883
	LINE EXTENSION - 2015	6/30/2015	100.00%	51,052	0	0	51,052	39.0	SL/GDS	MM	6,615	1,309	7,924
	TRUCK - 2015	6/30/2015	100.00%	19,250	0	0	19,250	5.0	200DB	HY	19,250	0	19,250
	METERS	6/30/2015	100.00%	0	0	0	0	40	SL/ADS	MM	0	0	0
	METERS & INSTALLATION	6/30/2015	100.00%	441	0	0	441	40	SL/ADS	MM	84	11	95
	METERS & INSTALLATION	6/30/2016	100.00%	6,309	0	0	6,309	40	SL/ADS	MM	724	158	882
	PANASONIC NOTEBOOK 53C	2/16/2016	100.00%	4,078	0	0	4,078	7.0	200DB	HY	3,188	364	3,532
	METERS & INSTALLATION	6/30/2017	100.00%	10,223	0	0	10,223	40	SL/ADS	MM	910	250	1,166
	TWIN RIVERS CONST - 2017	6/30/2017	100.00%	1,339,296	0	0	1,339,296	39.0	SL/GDS	HY	121,650	34,340	155,990
	TWIN RIVERS CONST - 2018	6/30/2018	100.00%	480,705	0	0	480,705	39.0	SL/GDS	MM	31,337	12,325	43,662
	METERS & INSTALLATION	6/30/2018	100.00%	150,917	0	0	150,917	40.0	SL/ADS	MM	9,589	3,773	13,362
	METERS	12/1/2018	100.00%	150,401	0	0	150,401	40	SL/ADS	MM	7,520	3,760	11,280
	METERS & INSTALL - 2019	6/30/2019	100.00%	121,755	0	0	121,755	40	SL/ADS	MM	4,693	3,044	7,737
	NEW FORD TRUCK	7/1/2019	100.00%	29,220	0	0	29,220	5.0	SL/GDS	HY	8,766	5,844	14,610
	790 PROJECT - 2019	6/30/2019	100.00%	172,561	0	0	172,561	39.0	SL/GDS	MM	6,824	4,424	11,248
	TWINS RIVERS CONST - 201	6/30/2019	100.00%	167,306	0	0	167,306	39.0	SL/GDS	MM	6,617	4,290	10,907
	OFFICE ADDITION	6/30/2019	100.00%	6,888	0	0	6,888	15.0	SL/GDS	HY	688	459	1,147
	TRUCK - DON FRANKLIN	6/30/2021	100.00%	28,727	0	0	28,727	5	SL/GDS	HY	0	2,673	2,673
	TWIN RIVERS CONST-2021	12/31/2021	100.00%	637,290	0	0	637,290	39	SL/GDS	MM	0	692	692
	METERS & INSTALLATION	12/31/2021	100.00%	11,953	0	0	11,953	40	SL/ADS	MM	0	12	12
	TRUCK	12/31/2020	100.00%	4,750	0	0	4,750	5	SL/GDS	HY	475	950	1,425
	METERS & INSTALLATION	12/31/2020	100.00%	31,637	0	0	31,637	40	SL/ADS	MM	33	791	824
	TO BALANCE WITH BOOKS	6/30/2000	100.00%	1,009,451	0	0	1,009,451	39	MM	MM	100,688	0	100,688

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BRONSTON WATER ASSOCIATION, INC 61-1263318

Item No.	Description of Property *** Indicates DISPOSED	Date Placed in Service	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Rec Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2021 Current Deprec.	2021 Accum. Deprec.
	SubTotals			10,637,624	0	0	10,637,624				3,638,380	231,145	3,869,526
	Less: Disposed Assets			(0)	(0)	(0)	(0)				(0)	(0)	(0)
	Ending Totals			<u>10,637,624</u>	<u>0</u>	<u>0</u>	<u>10,637,624</u>				<u>3,638,380</u>	<u>231,145</u>	<u>3,869,526</u>