FYE: 12/31/2022

Sewer

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depre 1 Sewer		1/01/13 _	980,476 980,476	10	980,476 980,476	8	287,278 287,278	19,610 19,610
	Total ACRS and Other Depre	ciation =	980,476	:=	980,476		287,278	19,610
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers _ =	980,476 0 0 980,476		980,476 0 0 980,476		287,278 0 0 287,278	19,610 0 0 19,610

610871626 ZZ-Powell's Valley Water District 61-0871626 Federal Asset Report Land & Land Rights

FYE: 12/31/2022

Asset Description	Date In Service	Cost	Bus Sec % 179Bonu	Basis is for Depr	PerConv Meth	Prior	Current
Other Depreciation: 1 Land & Land Rights Total Other Depreciation	1/01/14	16,888 16,888		16,888 16,888	0 Land	0	0
Total ACRS and Other Depres	ciation :	16,888		16,888		0	0
Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers -	16,888 0 0 16,888		16,888 0 0 16,888		0 0 0	0 0 0

610871626 ZZ-Powell's Valley Water District 61-0871626 Federal Asset Report Structures & Improvements

FYE: 12/31/2022

Asset	Description	Date I <u>n Service</u>	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1	Depreciation: Structures & Improvements Office Remodeling	1/01/13 12/31/21	47,595 9,035		;: -	47,595 9,035	50 MO S/L 50 MO S/L	47,595 0	0 181
	Total Other Depreciation Total ACRS and Other Depre	ciation	56,630			56,630		47,595	181 181
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers	56,630 0 0 56,630		-	56,630 0 0 56,630		47,595 0 0 47,595	181 0 0 181

FYE: 12/31/2022

Pumping Equipment

AssetDescription	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS: 3 Grundfos CR45-7-2 TEFC 3500 RPM	6/26/15 _ =	19,996 19,996	X	9,998 9,998	10 HY 200DB	17,703 17,703	655 655
Other Depreciation: 2 Pumping Equipment 4 Pump Station Total Other Depreciation	1/01/13 11/01/18 _	92,575 845,037 937,612	-	92,575 845,037 937,612	10 MO S/L 10 MO S/L	74,060 267,595 341,655	9,258 84,504 93,762
Total ACRS and Other Do	epreciation =	937,612	=	937,612		341,655	93,762
Grand Totals Less: Dispositions and Tra Less: Start-up/Org Expens Net Grand Totals		957,608 0 0 957,608	-	947,610 0 0 947,610		359,358 0 0 359,358	94,417 0 0 94,417

FYE: 12/31/2022

Distribution Reservoirs & Standpipe

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr F	PerConv Meth	Prior	Current
	Depreciation: Distribution Reservoirs & Standpipes Total Other Depreciation	1/01/13 _	36,629 36,629	-	36,629 36,629	50 MO S/L -	36,629 36,629	0
	Total ACRS and Other Depre	ciation =	36,629	=	36,629	-	36,629	0
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers - =	36,629 0 0 36,629	-	36,629 0 0 36,629	-	36,629 0 0 36,629	0 0 0 0

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FYE: 12/31/2022

Transmission & Distribution Mains

Asset Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr PerConv Metl	Prior	Current
Other Depreciation: 2 Transmis. & distri. mains 3 Utility plant	1/01/13 1/01/13	2,145,381 3,318,571		2,145,381 50 MO S/L 3,318,571 50 MO S/L	1,350,878 2,089,898	42,908 66,372
Total Other Depre	ciation	5,463,952		5,463,952	_3,440,776	109,280
Total ACRS and O	ther Depreciation	5,463,952		5,463,952	3,440,776	109,280
Grand Totals Less: Dispositions : Less: Start-up/Org		5,463,952 0 0		5,463,952 0 0	3,440,776 0 0	109,280 0 0
Net Grand Totals		5,463,952		5,463,952	3,440,776	109,280

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610871626 ZZ-Powell's Valley Water District 61-0871626 Federal Asset Report **Meters & Meter Installations**

Asset Description	Date In Service_	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation: 1 Meters & Meter Installations Total Other Depreciation	1/01/13 _	89,195 89,195		89,195 89,195	10 MO S/L	89,195 89,195	0
Total ACRS and Other Depre	ciation =	89,195	=	89,195		89,195	0
Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense	rs –	89,195 0 0	_	89,195 0 0		89,195 0 0	0 0 0
Net Grand Totals	_	89,195	_	89,195		89,195	0

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Asset	Description	Date I <u>n Service</u>	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Dep 1 Hyd	reciation: rants Total Other Depreciation	1/01/13 _	2,616 2,616			2,616 2,616	10 MO S/L	<u>2,616</u> <u>2,616</u>	0
	Total ACRS and Other Depre	ciation =	2,616		=	2,616		2,616	0
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	ers _	2,616 0 0		_	2,616 0 0		2,616 0 0	0 0 0
	Net Grand Totals	=	2,616		_	2,616		2,616	0

610871626 ZZ-Powell's Valley Water District 61-0871626 Federal Asset Report Other Plant & Misc Equipment

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Depreciation: Other Plant & Misc Equipment Total Other Depreciation	1/01/13	2,729,214 2,729,214			2,729,214 2,729,214		477,607 477,607	54,585 54,585
	Total ACRS and Other Depre	ciation	2,729,214		:	2,729,214		477,607	54,585
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers -	2,729,214 0 0 2,729,214			2,729,214 0 0 2,729,214		477,607 0 0 477,607	54,585 0 0 54,585

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610871626 ZZ-Powell's Valley Water District 61-0871626 Federal Asset Report Office Furniture & Equip

Asset Description	Date I <u>n Service</u>	Cost	Bus %		Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation: 1 Office Furniture & Equip Total Other Depreciation	1/01/13 _	41,378 41,378) -] -	41,378 41,378		41,378	0
Total ACRS and Other Depreci	iation =	41,378		8=	41,378		41,378	0
Grand Totals Less: Dispositions and Transfer Less: Start-up/Org Expense	rs —	41,378 0 0		2-	41,378 0 0		41,378 0 0	0 0 0
Net Grand Totals	_	41,378		82	41,378		41,378	0

FYE: 12/31/2022

Transportation Equipment

Asset	Description	Date I <u>n Service</u>	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1 2 3	Depreciation: Transportation Equipment 2018 Chevy Silverado - White 2018 Chevy Silverado - White 2018 Chevy Silverado - White	1/01/13 10/11/17 10/11/17 10/11/17	12,680 25,499 25,799 25,499		_	12,680 25,499 25,799 25,499	10 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L	12,680 21,674 21,929 21,674	0 3,825 3,870 3,825
	Total Other Depreciation		89,477			89,477		77,957	11,520
	Total ACRS and Other Depre	ciation =	89,477			89,477		<u>77,957</u>	11,520
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers - =	89,477 0 0 89,477		: :=	89,477 0 0 89,477		77,957 0 0 77,957	11,520 0 0 11,520

FYE: 12/31/2022

CIP - Black Creek

Asset	Description	Date I <u>n Service</u>	Cost	Bus %	Sec 179Bonus	Basis for Depr	<u>PerCor</u>	ıv <u>Meth</u>	Prior	Current
1	Depreciation: CIP Black Creek In Use Total Other Depreciation	12/31/17 11/01/18	81,782 -81,782 0			81,782 -81,782 0	0 0	Land Land	0	0 0
Total ACRS and Other Depreciation			0			0			0	0
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense	ers	0 0 0		9	0 0 0			0 0 0	0 0
	Net Grand Totals		0			0			0	0