BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report Land & Land Rights (303)

Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1/01/01 1/01/01 1/01/01	10,662 34,150 1,200 46,012		10,662 34,150 1,200 46,012	37 MO S/L 0 Land 0 Land	6,599 0 0 6,599	285 0 0 285
reciation _	46,012	=	46,012		6,599	285
ofers —	46,012 0 0		46,012 0 0		6,599 0 0	285 0 0 285
	In Service 1/01/01 1/01/01	In Service Cost	In Service Cost % 179 Bonus	In Service Cost % 179 Bonus for Depr	In Service Cost % 179 Bonus for Depr Per Conv Meth	In Service Cost % 179 Bonus for Depr Per Conv Meth Prior

BATHWATER ZZ-Bath County Water District

Appl'd For Federal Asset Report Structures & Improvements (304)

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1	Depreciation: Structures & Improvements Structures & Improvements Total Other Depreciation	1/01/02 1/01/04 	968 179,779 180,747			968 179,779 180,747	37 MO S/L 37 MO S/L	568 96,032 96,600	26 4,795 4,821
	Total ACRS and Other Depre	eciation =	180,747		-	180,747		96,600	4,821
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	'ers _ =	180,747 0 0 180,747			180,747 0 0 180,747		96,600 0 0 96,600	4,821 0 0 4,821

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report Pumping Equipment (311)

Asset Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonu	Basis s for Depr Pe	erConv Meth	Prior	Current
OtherDepreciation:1Pumping Equipment2Pumping EquipmentTotal Other Depreciation	1/01/09 12/31/24	1,485,442 455,852 1,941,294		,,	0 MO S/L 0 MO S/L	1,108,234 0 1,108,234	74,272 0 74,272
Total ACRS and Other Depr	reciation =	1,941,294		1,941,294	=	1,108,234	74,272
Grand Totals Less: Dispositions and Trans Less: Start-up/Org Expense Net Grand Totals	fers -	1,941,294 0 0 1,941,294		1,941,294 0 0 1,941,294		1,108,234 0 0 1,108,234	74,272 0 0 74,272

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report

Water Treatment Equipment (320)

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	<u>Prior</u>	Current
	<u>Depreciation:</u> Water Treatment Equipment Total Other Depreciation	1/01/01 _	4,492 4,492		-	4,492 4,492	27 MO S/L	4,492	0
	Total ACRS and Other Depre	eciation =	4,492		=	4,492		4,492	0
	Grand Totals Less: Dispositions and Transl Less: Start-up/Org Expense Net Grand Totals	fers 	4,492 0 0 4,492		-	4,492 0 0 4,492		4,492 0 0 4,492	0 0 0

BATHWATER ZZ-Bath County Water District

Applied For Federal Asset Report Distribution Reserv & Stdpipe (330)

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<u>Depreciation:</u> Distr Reserv & Standpipe Total Other Depreciation	1/01/01 _	1,643,106 1,643,106	-	1,643,106 1,643,106	45 MO S/L	836,355 836,355	36,513 36,513
	Total ACRS and Other Depre	ciation =	1,643,106	=	1,643,106		836,355	36,513
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense	ers -	1,643,106 0 0	-	1,643,106 0 0		836,355 0 0	36,513 0 0
	Net Grand Totals	_	1,643,106	_	1,643,106		836,355	36,513

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report

Trans & Distr Mains (331)

FYE: 12/31/2024

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1	Depreciation: Trans & Distr Mains Trans & Distr Mains Total Other Depreciation	1/01/01 3/31/24	10,432,836 1,610 10,434,446			10,432,836 1,610 10,434,446	62 MO S/L 40 MO S/L	3,894,399 0 3,894,399	166,925 30 166,955
	Total ACRS and Other Depre	ciation	10,434,446			10,434,446		3,894,399	166,955
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers	10,434,446 0 0 10,434,446			10,434,446 0 0 10,434,446		3,894,399 0 0 3,894,399	166,955 0 0 166,955

BATHWATER ZZ-Bath County Water District Appl'd For Federal Asset Report 3)

FYE: 12	2/31/2024	Services	(33

Asset	Description	Date In Service	Cost	Bus <u>%</u>	Sec 179 Bonus	Basis for Depr	Per Conv Meth	<u>Prior</u>	Current
1	Depreciation: Services Services Total Other Depreciation:	1/01/00 11/20/24 iation	669,662 17,962 687,624			669,662 17,962 687,624	40 MO S/L 40 MO S/L	398,714 0 398,714	16,741 37 16,778
	Total ACRS and Ot	her Depreciation =	687,624		=	687,624		398,714	16,778
	Grand Totals Less: Dispositions an Less: Start-up/Org		687,624 0 0 687,624			687,624 0 0 687,624		398,714 0 0 398,714	16,778 0 0 16,778

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report

Meters & Meter Installations (334)

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1 2	Depreciation: Meters Meters & Meter Install Meters & Meter Installation Total Other Depreciation	1/01/06 1/01/08 12/31/24	977,683 1,005,557 308,701 2,291,941		-	977,683 1,005,557 308,701 2,291,941	40 MO S/L 40 MO S/L 40 MO S/L	440,036 408,373 0 848,409	24,442 25,139 0 49,581
	Total ACRS and Other Depr	eciation =	2,291,941		=	2,291,941	,	848,409	49,581
	Grand Totals Less: Dispositions and Transl Less: Start-up/Org Expense Net Grand Totals	fers - -	2,291,941 0 0 2,291,941			2,291,941 0 0 2,291,941		848,409 0 0 848,409	49,581 0 0 49,581

BATHWATER ZZ-Bath County Water District Appl'd For Federal Asset Report Hydrants (335)

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179	Basis Bonus for Depr	Per Conv Meth	Prior	Current
	Depreciation: Hydrants Total Other Depreciation	1/01/10 _	197,469 197,469		197,469 197,469	45 MO S/L	61,807	4,388 4,388
	Total ACRS and Other Dep	reciation =	197,469		197,469		61,807	4,388
	Grand Totals Less: Dispositions and Tran- Less: Start-up/Org Expense		197,469 0 0		197,469 0 0		61,807 0 0	4,388 0 0
	Net Grand Totals		197,469		197,469		61,807	4,388

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report Other Plant & Misc Eq (339)

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<u>Depreciation:</u> Other Plant & Misc Eq Total Other Depreciation	1/01/01 _	21,390 21,390	- -	21,390 21,390	50 MO S/L	14,653 14,653	428 428
	Total ACRS and Other Depre	eciation =	21,390	=	21,390		14,653	428
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	ers	21,390 0 0	-	21,390 0 0		14,653 0 0	428 0 0
	Net Grand Totals	_	21,390	=	21,390		14,653	428

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report

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FYE: 12/31/2024

Office Furniture & Equipment (340)

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179 Bonus _	Basis for Depr	Per Conv Meth	Prior	Current
	<u>Depreciation:</u> Office Furn & Equip Total Other Depreciation	1/01/05	124,878 124,878	<u>-</u>	124,878 124,878	22 MO S/L	105,547 105,547	5,551 5,551
	Total ACRS and Other Depre	eciation _	124,878	=	124,878	=	105,547	5,551
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	fers 	124,878 0 0	_	124,878 0 0	_	105,547 0 0	5,551 0 0
	Net Grand Totals		124,878	_	124,878	_	105,547	5,551

BATHWATER ZZ-Bath County Water District

Appl'd For Federal Asset Report Transportation Equipment (341)

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	Per Conv Meth	Prior .	Current
1	Depreciation: Transport Equip 2024 F-150 White Total Other Depreciation	1/01/08 5/29/24	345,584 43,244 388,828		345,584 43,244 388,828	7 MO S/L 5 MO S/L	250,295 0 250,295	49,369 5,045 54,414
	Total ACRS and Other Depre	eciation =	388,828		388,828	:	250,295	54,414
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	fers _	388,828 0 0		388,828 0 0		250,295 0 0	54,414 0 0
	Net Grand Totals	_	388,828		388,828		250,295	54,414

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report Tools, Shop & Garage Eq (343)

Asset	Description	Date In Service	Cost	Sec 179 Bonus	Basis for Depr	PerConv Meth	<u>Prior</u> .	Current
	<u>Depreciation:</u> Tools & Shop Equip Total Other Depreciation	1/01/01 _	62,626 62,626	-	62,626 62,626	17 MO S/L	62,626 62,626	0
	Total ACRS and Other Depre	eciation =	62,626	=	62,626		62,626	0
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	ers -	62,626 0 0	-	62,626 0 0		62,626 0 0	0 0 0
	Net Grand Totals		62,626	_	62,626		62,626	0

BATHWATER ZZ-Bath County Water District Appl'd For Federal Asset Report Power Operated Equip (345)

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per Conv Meth	<u>Prior</u> .	Current
	<u>Depreciation:</u> Power Oper Equip Total Other Depreciation	1/01/01 _	271,766 271,766		271,766 271,766	12 MO S/L	201,211	21,741 21,741
	Total ACRS and Other Depre	eciation _	271,766		271,766		201,211	21,741
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	ers —	271,766 0 0 271,766		271,766 0 0 271,766		201,211 0 0 201,211	21,741 0 0 21,741

BATHWATER ZZ-Bath County Water District
Applied For Federal Asset Report

Communication Equipment (346) FYE: 12/31/2024

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Depreciation: Communication Equipment 1 Computer 3 Computers Telemetry	1/01/01 4/19/24 4/03/24 4/03/24	373,291 1,343 4,848 4,593		373,291 1,343 4,848 4,593	10 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L	345,800 0 0	27,491 179 727 689
·	Total Other Depreciation	_	384,075		384,075		345,800	29,086
	Total ACRS and Other Depre	eciation =	384,075	:	384,075		345,800	29,086
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers -	384,075 0 0 384,075		384,075 0 0 384,075		345,800 0 0 345,800	29,086 0 0 29,086

BATHWATER ZZ-Bath County Water District
Appl'd For Federal Asset Report Miscellaneous Equipment (347)

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr PerConv Me	th Prior Current
	<u>Depreciation:</u> Misc Equip Total Other Depreciation	1/01/11 _	34,434 34,434		34,434 17 MO S/L 34,434	25,167 1,967 25,167 1,967
	Total ACRS and Other Depree	ciation =	34,434		34,434	<u>25,167</u> <u>1,967</u>
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	rs _ =	34,434 0 0 34,434		34,434 0 0 34,434	$ \begin{array}{cccc} 25,167 & 1,967 \\ 0 & 0 \\ 0 & 0 \end{array} $ $ \begin{array}{cccc} 25,167 & 1,967 \\ \hline & & & & & \\ & & & & & \\ \end{array} $

BATHWATER ZZ-Bath County Water District Appl'd For Federal Asset Report Construction in Process

Asset	Description	Date In Service	Cost	Bus <u>%</u>	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<u>Other</u> 1 2	Depreciation: Tank Rehab Tank Rehab Total Other Depreciation	12/31/23 12/31/24	529,650 231,166 760,816		-	529,650 231,166 760,816	0 Land	0 0	0 0
	Total ACRS and Other Depr	reciation =	760,816		-	760,816		0	0
	Grand Totals Less: Dispositions and Trans Less: Start-up/Org Expense	fers _	760,816 0 0		_	760,816 0 0		0 0 0	0 0 0
	Net Grand Totals		760,816		_	760,816		0	0