

8/2011
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Muhlenberg County Water District #3
Federal ID #:
Asset Summary - Book Basis
Period Ended 12/31/10

Company: M68
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Item	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 1 304.2 STRUCT & IMPRV/SRC												
1	I	STRUCTURES & IMPROVEMENTS	07/01/80	N	SL	40	2,265.94	0.00	0.00	1,672.23	56.65	1,728.88
2	I	AIR CONDITIONER/ PUMPSTATION	07/01/97	N	SL	10	477.00	0.00	0.00	477.00	0.00	477.00
3	I	PUMP/PUMPSTATION	07/01/98	N	SL	10	120.00	0.00	0.00	120.00	0.00	120.00
4	I	SOUTH CARROLTON PUMP STATION	07/01/99	N	SL	40	17,769.39	0.00	0.00	4,664.45	444.23	5,108.68
5	I	IMPELLER PUMP/ LABOR	07/01/03	N	SL	10	969.24	0.00	0.00	629.99	96.92	726.91
6	I	THREE A/C UNITS- PUMPSTATIONS	08/10/05	N	SL	10	897.00	0.00	0.00	396.18	89.70	485.88
Group # 1 Total							22,498.57	0.00	0.00	7,959.85	687.50	8,647.35
Group # 2 311.2 PUMPING EQUIPMENT												
1	I	ELECTRIC PUMPING EQUIPMENT	07/01/78	N	SL	40	23,475.00	0.00	0.00	23,474.90	0.00	23,474.90
2	I	ELECTRIC PUMPING EQUIPMENT	07/01/79	N	SL	40	1,971.00	0.00	0.00	1,752.90	49.28	1,802.18
3	I	CONTROL PANEL FOR BOOSTER	07/01/95	N	SL	20	7,690.59	0.00	0.00	5,575.68	384.53	5,960.21
4	I	TWO PUMPS/ ACCESSORIES	07/01/98	N	SL	20	7,950.50	0.00	0.00	4,571.56	397.53	4,969.09
5	I	BOOSTER STATION PUMP	07/01/98	N	SL	10	169.64	0.00	0.00	169.15	0.00	169.15
6	I	BOOSTER STATION MOTOR	07/01/99	N	SL	10	168.43	0.00	0.00	168.00	0.00	168.00
7	I	BOOSTER STATION PUMPS	07/01/00	N	SL	10	801.95	0.00	0.00	761.87	40.00	801.87
8	I	PUMPS/PACKING	07/01/00	N	SL	10	383.36	0.00	0.00	364.21	19.00	383.21
9	I	PUMPING EQUIPMEN	07/01/01	N	SL	10	1,119.12	0.00	0.00	951.24	111.91	1,063.15
10	I	2HP PUMP MOTOR- GISHTON BOOSTER	07/01/03	N	SL	10	276.71	0.00	0.00	179.86	27.67	207.53
11	I	SUMP PUMP-CHERRY HILL STATION	07/01/03	N	SL	10	123.09	0.00	0.00	80.01	12.31	92.32
13	I	PUMP/INSTALLATION	03/15/04	N	SL	10	1,470.96	0.00	0.00	858.07	147.10	1,005.17
14	I	TAPPING VALVE	08/06/08	N	SL	10	1,182.84	0.00	0.00	167.57	118.28	285.85
15	I	PUMP-CHERRY HILL S	05/06/09	N	SL	15	5,259.78	0.00	0.00	233.77	350.65	584.42
16	I	IMPELLER	11/02/09	N	SL	10	278.00	0.00	0.00	4.63	27.80	32.43
17	I	IMPELLER	11/24/09	N	SL	10	291.84	0.00	0.00	2.43	29.18	31.61
18	I	REBUILT PUMP	09/29/10	N	SL	10	5,731.25	0.00	0.00	0.00	143.28	143.28
19	I	REBUILT PUMP	10/13/10	N	SL	10	6,763.57	0.00	0.00	0.00	169.09	169.09
20	I	PUMP MOTOR	11/03/10	N	SL	10	861.08	0.00	0.00	0.00	14.35	14.35
21	I	HIGH PRESSURE SWIT	11/10/10	N	SL	40	868.75	0.00	0.00	0.00	3.62	3.62
Group # 2 Total							66,837.46	0.00	0.00	39,315.85	2,045.58	41,361.43
Group # 3 304.4 STRUCT & IMPRV/TRAN												
1	I	STRUCTURES & IMPROVEMENTS	07/01/78	N	SL	40	5,976.00	0.00	0.00	5,970.00	6.00	5,976.00
2	I	STRUCTURE & IMPROVEMENT	07/01/79	N	SL	40	21,505.00	0.00	0.00	16,345.65	537.63	16,883.28
3	I	STRUCTURE & IMPROVEMENT	07/01/81	N	SL	40	714.00	0.00	0.00	509.25	17.85	527.10