

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

oc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
3	304.4 STRUCT & IMPRV/TRAN (Continued)										
1	STRUCTURE & IMPROVEMENT	07/01/82	N	SL	40	953.73	0.00	0.00	655.99	23.84	679.83
1	TWO BOOSTER STATIONS & PUMPS	09/15/96	N	SL	20	29,179.11	0.00	0.00	19,452.76	1,458.96	20,911.72
1	ADDITION BOOSTER STATION COST	07/01/97	N	SL	20	185.86	0.00	0.00	116.15	9.29	125.44
	Group # 3 Total					58,513.70	0.00	0.00	49,049.80	2,053.57	45,103.37
# 4	330.4 DIST RESER & STDPPI										
1	DIST & RESERVOIRS	07/01/78	N	SL	40	23,488.00	0.00	0.00	23,485.00	3.00	23,488.00
1	DIST RESERVOIR	07/01/79	N	SL	40	75,289.94	0.00	0.00	57,219.23	1,882.25	59,101.48
1	TANK REFURBISHED	07/01/03	N	SL	40	16,420.00	0.00	0.00	2,668.25	410.50	3,078.75
1	TANK REFURBISHED	07/01/03	N	SL	40	16,420.00	0.00	0.00	2,668.25	410.50	3,078.75
1	TANK 1 REFURBISHE	10/11/09	N	SL	20	102,495.00	0.00	0.00	1,281.19	5,124.75	6,405.94
1	TANK 2 REFURBISHE	10/11/09	N	SL	20	103,480.00	0.00	0.00	1,293.50	5,174.00	6,467.50
1	ADD'L TANK REFURBI	09/01/10	N	SL	20	4,560.00	0.00	0.00	0.00	76.00	76.00
	Group # 4 Total					342,152.94	0.00	0.00	88,615.42	13,081.00	101,696.42
# 5	331.4 TRANS & DIST MAINS										
1	TRANS & DIST MAINS	07/01/78	N	SL	65	307,795.00	0.00	0.00	290,736.55	640.99 F	291,377.54
1	TRANS & DIST MAINS	07/01/79	N	SL	65	377,695.00	0.00	0.00	270,961.07	3,215.56 F	274,176.63
1	TRANS & DIST MAINS	07/01/80	N	SL	65	11,165.00	0.00	0.00	7,766.85	99.16 F	7,866.01
1	TRANS & DIST MAINS	07/01/81	N	SL	65	18,664.00	0.00	0.00	12,532.66	173.16 F	12,705.82
1	TRANS & DIST MAINS	07/01/82	N	SL	65	136,079.00	0.00	0.00	88,078.50	1,318.26 F	89,396.76
1	TRANS & DIST MAINS	07/01/83	N	SL	65	58,154.00	0.00	0.00	36,230.54	585.08 F	36,815.62
1	TRANS & DIST MAINS	07/01/84	N	SL	65	52,911.00	0.00	0.00	31,678.42	551.17 F	32,229.59
1	TRANS & DIST MAINS	07/01/85	N	SL	65	12,153.22	0.00	0.00	6,980.77	130.72 F	7,111.49
1	TRANS & DIST MAINS	07/01/86	N	SL	65	40,295.29	0.00	0.00	22,164.16	446.45 F	22,610.61
1	TRANS & DIST MAINS	07/01/87	N	SL	65	26,379.76	0.00	0.00	13,866.85	300.44 F	14,167.29
1	TRANS & DIST MAINS	07/01/88	N	SL	65	26,483.74	0.00	0.00	13,275.09	309.46 F	13,584.55
1	FIRE MAINS	07/01/78	N	SL	65	16,460.00	0.00	0.00	15,664.89	30.83 F	15,695.72
1	TRANS & DIST MAINS	07/01/89	N	SL	65	71,915.80	0.00	0.00	34,290.95	860.69 F	35,151.64
1	TRANS & DIST MAINS	07/01/90	N	SL	65	21,015.02	0.00	0.00	9,506.44	257.21 F	9,763.65
1	TRANS & DIST MAINS	07/01/92	N	SL	65	8,281.27	0.00	0.00	3,340.54	105.59 F	3,446.13
1	TRANS & DIST MAINS	07/01/93	N	SL	65	11,948.00	0.00	0.00	4,526.69	155.21 F	4,681.90
1	TRANS & DIST MAINS	07/01/94	N	SL	65	4,409.80	0.00	0.00	1,562.51	58.30 F	1,620.81
18	TRANS & DIST MAINS	07/01/95	N	SL	65	5,380.43	0.00	0.00	1,774.32	72.33 F	1,846.65
19	TRANS & DIST MAINS	07/01/96	N	SL	65	6,942.13	0.00	0.00	2,118.73	94.81 F	2,213.54
20	SACRAMENTO WATER LINE	09/15/96	N	SL	65	48,879.27	0.00	0.00	14,721.81	671.34 F	15,393.15
21	TRANS & DIST MAINS	07/01/97	N	SL	65	9,049.30	0.00	0.00	2,539.35	125.46 F	2,664.81
22	GISHTON LINE	07/01/97	N	SL	65	2,822.10	0.00	0.00	791.91	39.12 F	831.03
23	TRANS & DIST MAINS	07/01/98	N	SL	65	15,547.30	0.00	0.00	3,980.25	218.63 F	4,198.88
24	TRANS & DIST MAINS	07/01/99	N	SL	65	14,902.36	0.00	0.00	3,448.30	212.42 F	3,660.72
25	SWAMP REPLACEMENT LINE	07/01/99	N	SL	65	32,571.34	0.00	0.00	7,536.78	464.28 F	8,001.06
26	TRANS & DIST MAINS	07/01/00	N	SL	65	22,205.34	0.00	0.00	4,591.26	320.64 F	4,911.90
27	TRANS & DIST MAINS	07/01/01	N	SL	65	16,702.64	0.00	0.00	3,041.92	244.17 F	3,286.09
28	TRANS & DIST MAINS	07/01/02	N	SL	65	19,995.04	0.00	0.00	3,148.59	295.76 F	3,444.35
29	TRANS & DIST MAINS	07/01/03	N	SL	65	16,384.40	0.00	0.00	2,175.89	245.09 F	2,420.98
30	TRANS & DIST MAINS	07/01/04	N	SL	65	10,149.71	0.00	0.00	1,097.44	153.47 F	1,250.91
31	TRANS & DIST MAINS	07/01/05	N	SL	65	38,155.30	0.00	0.00	3,183.68	582.93 F	3,766.61
32	TRANS & DIST MAINS	07/01/06	N	SL	65	26,475.86	0.00	0.00	1,555.29	408.51 F	1,963.80