

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

m	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 5 331.4 TRANS & DIST MAINS (Continued)												
33	1	LINES-CHERRY HILL POINTE	07/01/06	N	SL	65	9,404.82	0.00	0.00	552.47	145.11 F	697.58
34	1	LINE INSTALLATION	07/01/06	N	SL	65	4,984.00	0.00	0.00	292.78	76.90 F	369.68
35	1	TRANS & DIST MAINS	07/01/07	N	SL	65	9,168.58	0.00	0.00	352.65	141.06	493.71
36	1	TRANS & DIST MAINS	07/01/07	N	SL	65	1,896.48	0.00	0.00	72.95	29.18	102.13
37	1	431 PROJECT	10/18/07	N	SL	65	20,727.31	0.00	0.00	690.91	318.88	1,009.79
38	1	HWY 175 PROJECT	12/01/07	N	SL	65	246,235.20	0.00	0.00	7,892.15	3,788.23	11,680.38
39	1	TRANS & DIST MAINS	07/01/08	N	SL	65	3,442.34	0.00	0.00	79.44	52.96	132.40
40	1	HWY 175 PROJECT	07/01/08	N	SL	65	10,660.18	0.00	0.00	246.00	164.00	410.00
41	1	TRANS & DIST MAINS	07/01/09	N	SL	65	3,467.24	0.00	0.00	26.67	53.34	80.01
42	1	TRANS & DIST MAINS	07/01/10	N	SL	65	3,658.07	0.00	0.00	0.00	28.14	28.14
Group # 5 Total							1,801,611.64	0.00	0.00	929,075.02	18,185.04	947,260.06
Group # 6 334.4 METERS & INSTALL												
1	1	METERS & INSTALLATION	07/01/78	N	SL	40	69,180.00	0.00	0.00	69,180.00	0.00	69,180.00
2	1	METERS & INSTALLATION	07/01/79	N	SL	40	58,875.00	0.00	0.00	44,745.90	1,471.88	46,217.78
3	1	METERS & INSTALLATIONS	07/01/79	N	SL	40	9,322.00	0.00	0.00	7,084.25	233.05	7,317.30
4	1	METERS & INSTALLATION	07/01/80	N	SL	40	5,896.00	0.00	0.00	4,347.00	147.40	4,494.40
5	1	METERS & INSTALLATION	07/01/81	N	SL	40	4,499.00	0.00	0.00	3,203.90	112.48	3,316.38
6	1	METERS & INSTALLATION	07/01/82	N	SL	40	11,601.00	0.00	0.00	7,975.65	290.03	8,265.68
7	1	METERS & INSTALLATION	07/01/83	N	SL	40	11,227.00	0.00	0.00	7,438.90	280.68	7,719.58
8	1	METERS & INSTALLATION	07/01/84	N	SL	40	8,203.00	0.00	0.00	5,229.90	205.08	5,434.98
9	1	METERS & INSTALLATION	07/01/85	N	SL	40	12,879.90	0.00	0.00	7,888.95	322.00	8,210.95
10	1	METERS & INSTALLATION	07/01/86	N	SL	40	6,843.27	0.00	0.00	4,020.42	171.08	4,191.50
11	1	METERS & INSTALLATION	07/01/87	N	SL	40	9,433.29	0.00	0.00	9,433.29	0.00	9,433.29
12	1	METERS & INSTALLATION	07/01/88	N	SL	40	3,994.88	0.00	0.00	3,823.67	14.27 F	3,837.94
13	1	METERS & INSTALLATION	07/01/89	N	SL	40	4,663.48	0.00	0.00	4,250.13	26.50 F	4,276.63
14	1	METERS & INSTALLATION	07/01/90	N	SL	40	4,644.43	0.00	0.00	4,018.45	35.34 F	4,053.79
15	1	METERS & INSTALLATION	07/01/91	N	SL	40	3,799.44	0.00	0.00	3,110.79	35.62 F	3,146.41
16	1	METERS & INSTALLATION	07/01/92	N	SL	40	5,209.51	0.00	0.00	4,021.74	57.30 F	4,079.04
17	1	METERS & INSTALLATION	07/01/93	N	SL	40	8,293.34	0.00	0.00	6,014.68	104.67 F	6,119.35
18	1	METERS & INSTALLATION	07/01/94	N	SL	40	4,670.81	0.00	0.00	3,165.77	64.87 F	3,230.64
19	1	METERS & INSTALLATION	07/01/95	N	SL	40	13,576.07	0.00	0.00	8,557.77	206.07 F	8,763.84
20	1	METERS & INSTALLATION	07/01/96	N	SL	40	9,983.75	0.00	0.00	5,818.12	163.53 F	5,981.65