

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 # 6 334.4 METERS & INSTALL (Continued)												
23	1	METERS & INSTALLATION	07/01/99	N	SL	40	11,365.97	0.00	0.00	4,990.37	221.99 F	5,212.36
24	1	FOUR INCH METE-CAL MAINE	07/01/99	N	SL	40	2,977.88	0.00	0.00	1,307.47	58.16 F	1,365.63
25	1	METERS & INSTALLATION	07/01/00	N	SL	40	15,717.41	0.00	0.00	6,144.08	321.49 F	6,465.57
26	1	METERS & INSTALLATION	07/01/01	N	SL	40	13,391.80	0.00	0.00	4,588.67	285.56 F	4,874.23
27	1	METERS 7 INSTALLATION	07/01/02	N	SL	40	26,036.06	0.00	0.00	7,662.03	576.51 F	8,238.54
28	1	METERS & INSTALLATION	07/01/03	N	SL	40	12,262.42	0.00	0.00	3,014.50	281.01 F	3,295.51
29	1	METERS & INSTALLATION	07/01/04	N	SL	40	11,021.72	0.00	0.00	3,477.79	223.41 F	3,701.20
30	1	METERS & INSTALLATION	07/01/05	N	SL	40	15,986.59	0.00	0.00	3,512.83	357.59 F	3,870.42
31	1	METERS & INSTALLATION	07/01/06	N	SL	40	22,548.16	0.00	0.00	2,789.61	549.25 F	3,338.86
32	1	METERS & INSTALL	07/01/07	N	SL	40	16,274.68	0.00	0.00	1,017.17	406.87	1,424.04
33	1	431 PROJECT	10/18/07	N	SL	40	275.82	0.00	0.00	14.95	6.90	21.85
34	1	METERS & INSTALLATION	07/01/97	N	SL	40	8,082.97	0.00	0.00	4,324.38	141.45 F	4,465.83
36	1	METERS & INSTALLATIONS	07/01/08	N	SL	40	16,375.57	0.00	0.00	614.08	409.39	1,023.47
37	1	METERS & INSTALLA	07/01/98	N	SL	40	8,433.21	0.00	0.00	4,107.79	156.42 F	4,264.21
39	1	METERS & INSTALLA	07/01/09	N	SL	40	18,500.62	0.00	0.00	231.26	462.52	693.78
40	1	METERS & INSTALLA	07/01/10	N	SL	40	23,993.36	0.00	0.00	0.00	299.92	299.92
41	1	RADIO READ COMPU SOFTWARE	06/02/10	N	SL	5	17,500.00	0.00	0.00	0.00	2,041.67	2,041.67
42	1	RADIO READ METERS	07/01/10	N	SL	40	98,317.85	0.00	0.00	0.00	1,228.97	1,228.97
43	1	RADIO READ CONVER KITS	07/01/10	N	SL	40	45,870.00	0.00	0.00	0.00	573.38	573.38
44	1	1" RADIO READ MET	05/26/10	N	SL	40	1,960.00	0.00	0.00	0.00	28.58	28.58
45	1	RADIO READ METERS	12/01/10	N	SL	40	5,772.00	0.00	0.00	0.00	12.03	12.03
46	1	METERS & INSTALLATION	07/01/78	N	*SOLD*	40	21,856.00	0.00	0.00	21,856.00	0.00	21,856.00
Sub-Total							681,315.26	0.00	0.00	282,982.26	12,584.92	295,567.18
Less: Assets Sold							21,856.00	0.00	0.00	21,856.00	0.00	21,856.00
Group # 6 Total							659,459.26	0.00	0.00	261,126.26	12,584.92	273,711.18

Group # 7 335.4 HYDRANTS

1	1	HYDRANTS	07/01/78	N	SL	40	443.00	0.00	0.00	441.90	1.00	442.90
2	1	FIRE HYDRANT	07/01/86	N	SL	40	915.00	0.00	0.00	537.58	22.88	560.46
3	1	HYDRANTS	07/01/88	N	SL	40	1,259.49	0.00	0.00	676.98	31.49	708.47
4	1	HYDRANTS	07/01/89	N	SL	40	3,495.32	0.00	0.00	1,791.34	87.38	1,878.72
5	1	HYDRANTS	07/01/90	N	SL	40	2,273.00	0.00	0.00	1,108.11	56.83	1,164.94
6	1	HYDRANTS	07/01/91	N	SL	40	1,737.42	0.00	0.00	803.58	43.44	847.02
7	1	HYDRANT	07/01/92	N	SL	40	482.28	0.00	0.00	211.01	12.06	223.07
8	1	HYDRANT	07/01/97	N	SL	40	315.00	0.00	0.00	98.46	7.88	106.34
9	1	REBUILT 4 1/2" HYDRANT	07/01/01	N	SL	40	425.00	0.00	0.00	90.33	10.63	100.96
10	1	5 1/2" HYDRANT	07/01/01	N	SL	40	1,360.63	0.00	0.00	289.15	34.02	323.17
11	1	4" HYDRANT	07/01/01	N	SL	40	872.49	0.00	0.00	185.40	21.81	207.21
12	1	FIRE HYDRANT	07/01/01	N	SL	40	500.00	0.00	0.00	106.25	12.50	118.75
13	1	TWO FIRE HYDRANT	07/01/02	N	SL	40	1,740.58	0.00	0.00	326.34	43.51	369.85