

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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am	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 9 340.5 OFFICE FURN & EQUIP (Continued)												
16	I	DRAFTING TABLE	07/01/86	N	SL	5	35.00	0.00	0.00	35.00	0.00	35.00
17	I	SHOP DESK	07/01/87	N	SL	5	50.00	0.00	0.00	50.00	0.00	50.00
18	I	HEATER FAN	03/15/88	N	SL	3	15.00	0.00	0.00	15.00	0.00	15.00
23	I	ONE SECRETARIAL CHAIRS	07/01/94	N	SL	7	113.09	0.00	0.00	113.09	0.00	113.09
24	I	MISC A/R SOFTWARE	07/01/94	N	SL	5	395.00	0.00	0.00	395.00	0.00	395.00
26	I	CASH REGISTER	07/01/95	N	*SOLD*	5	571.90	0.00	0.00	571.90	0.00	571.90
27	I	CALCULATOR	07/01/95	N	SL	5	49.87	0.00	0.00	49.87	0.00	49.87
28	I	CARPET & TILE	06/15/96	N	SL	10	1,429.18	0.00	0.00	1,429.18	0.00	1,429.18
29	I	SAFE WHEELS	08/15/96	N	SL	5	169.00	0.00	0.00	169.00	0.00	169.00
31	I	CANON COPIER	07/01/97	N	SL	5	658.31	0.00	0.00	658.31	0.00	658.31
34	I	HP DESKJET 722C	07/01/98	N	SL	5	299.99	0.00	0.00	299.99	0.00	299.99
35	I	TWO OFFICE CHAIRS	07/01/00	N	SL	5	159.98	0.00	0.00	159.98	0.00	159.98
36	I	HEWLETT PACKARD FAX MACHINE	07/01/01	N	SL	5	407.00	0.00	0.00	407.00	0.00	407.00
37	I	DESK	07/01/02	N	SL	5	55.00	0.00	0.00	55.00	0.00	55.00
38	I	OLYMPIA TYPEWRIT	07/01/03	N	SL	5	499.00	0.00	0.00	499.00	0.00	499.00
39	I	ALTOS 301 COMPUTE	07/01/03	N	SL	5	2,995.00	0.00	0.00	2,995.00	0.00	2,995.00
40	I	LASER T630 PRINTER	07/01/03	N	SL	5	1,695.00	0.00	0.00	1,695.00	0.00	1,695.00
41	I	COMPUTER	07/01/03	N	*SOLD*	5	1,295.00	0.00	0.00	1,295.00	0.00	1,295.00
42	I	UTILITY MGT SYS/HARDWARE	10/15/04	N	SL	4	8,831.50	0.00	0.00	8,831.50	0.00	8,831.50
43	I	SOFTWARE	12/15/04	N	SL	10	4,615.00	0.00	0.00	2,345.94	461.50	2,807.44
44	I	SOFTWARE	12/15/04	N	SL	10	347.00	0.00	0.00	176.39	34.70	211.09
45	I	COMPUTER	12/15/04	N	SL	4	625.59	0.00	0.00	625.23	0.00	625.23
46	I	UTILITY MGT SYS/SOFTWARE	10/15/04	N	SL	10	8,137.50	0.00	0.00	4,272.19	813.75	5,085.94
47	I	FIRE PROOF FILE CABINET	01/19/05	N	SL	20	1,598.95	0.00	0.00	399.75	79.95	479.70
48	I	HP 1040 INKJET FAX MACHINE	08/30/05	N	SL	5	99.98	0.00	0.00	88.33	12.00	100.33
49	I	COMPAC PRESARIO DESKTOP COMPUTER	01/25/06	N	SL	5	611.88	0.00	0.00	479.32	122.38	601.70
50	I	ACER NOTEBOOK COMPUTER	03/29/06	N	SL	5	692.14	0.00	0.00	519.11	138.43	657.54
51	I	CANON D320 COPIER	03/29/06	N	SL	5	317.97	0.00	0.00	238.47	63.59	302.06
52	I	FIRE PROOF FILE CABINET	04/05/06	N	SL	20	865.00	0.00	0.00	162.19	43.25	205.44
53	I	MONITOR	04/17/07	N	SL	5	139.99	0.00	0.00	74.67	28.00	102.67
54	I	HP COMPUTER	03/19/08	N	SL	5	1,541.39	0.00	0.00	539.49	308.28	847.77
55	I	COMPUTER HARDDRIVE	05/07/08	N	SL	5	215.33	0.00	0.00	71.78	43.07	114.85
56	I	DRAFTING STOOL	05/28/08	N	SL	10	102.50	0.00	0.00	16.23	10.25	26.48
57	I	MONITOR	06/25/08	N	SL	5	214.97	0.00	0.00	64.49	42.99	107.48
58	I	COMPUTER ACCESSORY	03/25/09	N	SL	5	270.96	0.00	0.00	40.64	54.19	94.83
59	I	TIME CLOCK	05/06/09	N	SL	10	244.52	0.00	0.00	16.30	24.45	40.75
60	I	CROSSCUT SHREDDER	05/26/10	N	SL	3	159.99	0.00	0.00	0.00	31.11	31.11
61	I	HP COMPUTER	11/17/10	N	SL	5	494.54	0.00	0.00	0.00	8.24	8.24
62	I	THREE TELEPHONES	12/02/10	N	SL	5	384.95	0.00	0.00	0.00	6.42	6.42
63	I	COMPUTER MONITOR	12/22/10	N	SL	5	205.65	0.00	0.00	0.00	0.00	0.00
64	I	COFFEE MAKER	12/16/10	N	SL	3	99.99	0.00	0.00	0.00	0.00	0.00
65	I	ONE SECRETARIAL CHAIR	07/01/94	N	*SOLD*	7	113.09	0.00	0.00	113.09	0.00	113.09
Sub-Total							44,932.70	0.00	0.00	33,077.43	2,326.55	35,403.98