

18/2011
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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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Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.	
						Less: Assets Sold	2,014.99	0.00	0.00	2,014.99	0.00	2,014.99
Group # 9 Total						42,917.71	0.00	0.00	31,062.44	2,326.55	33,388.99	
Group # 10 343.5 TOOLS, SHOP, GRG EQ												
1	*1 TOOLS, SHOP, GARAGE EQUIP	07/01/78	N	SL	10	2,178.00	0.00	0.00	2,178.00	0.00	2,178.00	
2	1 METER CLEANING VATS	07/01/81	N	SL	10	47.00	0.00	0.00	47.00	0.00	47.00	
3	1 CI 8" PIPE CUTTER	07/01/82	N	SL	10	554.00	0.00	0.00	554.00	0.00	554.00	
4	1 TORCH	07/01/82	N	SL	4	69.00	0.00	0.00	69.00	0.00	69.00	
6	1 TAPPING MACHINE	07/01/84	N	SL	10	250.00	0.00	0.00	250.00	0.00	250.00	
7	1 SMALL HAND TOOLS	07/01/86	N	SL	5	303.39	0.00	0.00	303.39	0.00	303.39	
8	1 DOLLY	07/01/86	N	SL	10	57.05	0.00	0.00	57.05	0.00	57.05	
9	1 VALVE BOX LOCATOR	03/15/87	N	SL	10	265.00	0.00	0.00	265.00	0.00	265.00	
10	1 GAS ENGINE PUMP	08/15/87	N	SL	5	328.46	0.00	0.00	328.46	0.00	328.46	
12	1 WEDEATER	07/01/89	N	SL	4	162.46	0.00	0.00	162.46	0.00	162.46	
13	1 GRINDER	07/01/91	N	SL	5	226.71	0.00	0.00	226.71	0.00	226.71	
14	1 USED REFRIDERATOR	07/01/92	N	SL	5	50.00	0.00	0.00	50.00	0.00	50.00	
15	1 DRILL PRESS	11/15/93	N	SL	5	238.45	0.00	0.00	238.45	0.00	238.45	
16	1 WELDER	11/15/93	N	SL	5	211.99	0.00	0.00	211.99	0.00	211.99	
18	1 MISC TOOLS & SHOP EQUIP	07/01/96	N	SL	5	1,886.24	0.00	0.00	1,886.24	0.00	1,886.24	
19	1 MISC TOOLS & SHOP EQUIP	07/01/97	N	SL	5	1,952.66	0.00	0.00	1,952.66	0.00	1,952.66	
20	1 VARIOUS TOOLS	07/01/99	N	SL	5	478.00	0.00	0.00	478.00	0.00	478.00	
21	1 TRUCK TOOL BOX	07/01/00	N	SL	5	199.99	0.00	0.00	199.99	0.00	199.99	
22	1 PUMP	07/01/00	N	SL	5	277.13	0.00	0.00	277.13	0.00	277.13	
23	1 LINE FINDER	07/01/00	N	SL	5	1,910.50	0.00	0.00	1,910.50	0.00	1,910.50	
24	1 TOOLBOX	07/01/01	N	SL	5	129.74	0.00	0.00	129.74	0.00	129.74	
25	1 16' TRAILER	07/01/01	N	SL	10	975.00	0.00	0.00	828.75	97.50	926.25	
26	1 WEDEATER	07/01/01	N	SL	5	216.40	0.00	0.00	216.40	0.00	216.40	
27	1 DIG CHAIN	07/01/02	N	SL	5	1,895.40	0.00	0.00	1,895.40	0.00	1,895.40	
28	1 TRACTOR COVERING	07/01/02	N	SL	5	1,413.71	0.00	0.00	1,413.34	0.00	1,413.34	
29	1 GENERATOR	07/01/95	N	SL	5	699.99	0.00	0.00	699.99	0.00	699.99	
30	1 3" TRASH PUMP	05/18/05	N	SL	5	300.00	0.00	0.00	280.00	20.00	300.00	
31	1 2" PUMP	06/01/05	N	SL	5	262.97	0.00	0.00	241.04	22.00	263.04	
32	1 BOBCAT 250 WELDER	07/27/05	N	SL	10	2,853.64	0.00	0.00	1,284.12	285.36	1,569.48	
33	1 5X10 A FRAME TRAIL	09/07/05	N	SL	10	585.00	0.00	0.00	253.50	58.50	312.00	
34	1 ACETYLENE TORCH & ACCESSORIES	05/17/06	N	SL	5	789.28	0.00	0.00	565.66	157.86	723.52	
35	1 BUSHHOG	08/23/06	N	SL	10	1,000.00	0.00	0.00	333.33	100.00	433.33	
36	1 ACETYLENE TORCH ACCESSORIES	12/18/07	N	SL	5	647.24	0.00	0.00	258.90	129.45	388.35	
37	1 METAL DETECTOR	01/23/08	N	SL	5	149.98	0.00	0.00	57.50	30.00	87.50	
38	1 WELDER PLUG	03/04/09	N	SL	5	30.00	0.00	0.00	5.00	6.00	11.00	
39	1 TRASH PUMP	03/03/10	N	SL	3	189.99	0.00	0.00	0.00	52.78	52.78	
40	1 WATER PUMP	04/07/10	N	SL	3	388.91	0.00	0.00	0.00	97.23	97.23	
41	1 IMPACT WRENCH	08/04/10	N	SL	10	299.00	0.00	0.00	0.00	12.46	12.46	
42	1 20' ALUM EXT LADDE	09/01/10	N	SL	2	124.99	0.00	0.00	0.00	20.83	20.83	
Group # 10 Total						24,597.27	0.00	0.00	20,108.70	1,089.97	21,198.67	
Group # 11 346.5 COMMUNICATION EQUIP												
5	1 MOTOROLA PAGER	07/01/92	N	SL	5	313.00	0.00	0.00	313.00	0.00	313.00	
7	1 RADIO	07/01/96	N	SL	5	155.30	0.00	0.00	155.30	0.00	155.30	