

1/18/2011
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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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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 16 339.4 OTHR PLANT & MSC EQ (Continued)												
3		1 TANK OVERFLOW CLOCK	07/01/97	N	SL	5	520.00	0.00	0.00	520.00	0.00	520.00
4		1 TWO CHLOROMETER	07/01/00	N	SL	5	620.00	0.00	0.00	620.00	0.00	620.00
5		1 PUMP	07/01/00	N	SL	5	263.00	0.00	0.00	263.00	0.00	263.00
6		1 60 GAL AIR COMPRESSOR	07/01/02	N	SL	5	423.44	0.00	0.00	423.10	0.00	423.10
7		1 POCKET CHLOROME	07/01/02	N	SL	5	255.44	0.00	0.00	255.44	0.00	255.44
8		1 POCKET CHLOROME	07/01/03	N	SL	5	335.30	0.00	0.00	335.30	0.00	335.30
9		1 PVC CUTTERS	07/01/03	N	SL	5	396.80	0.00	0.00	396.80	0.00	396.80
10		1 COMPRESSOR	04/12/06	N	SL	5	379.99	0.00	0.00	285.00	76.00	361.00
11		1 GARMIN GPS	11/17/10	N	SL	5	342.48	0.00	0.00	0.00	5.71	5.71
Group # 16 Total							4,101.42	0.00	0.00	3,663.61	81.71	3,745.32
Group # 17 341.5 TRANSPORTATION EQ												
2		1 1994 FORD ONE TON TRUCK	07/01/00	N	SL	5	13,006.00	0.00	0.00	13,006.00	0.00	13,006.00
3		1 2001 CHEV 1500 PICK	07/01/01	N	SL	5	14,533.43	0.00	0.00	14,533.09	0.00	14,533.09
4		1 TRUCK TOOLBOX	07/01/01	N	SL	5	199.99	0.00	0.00	199.99	0.00	199.99
5		1 TRUCK TOOLBOX	07/01/01	N	SL	5	199.99	0.00	0.00	199.99	0.00	199.99
6		1 TRAILER	07/01/02	N	SL	5	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00
8		1 2004 FORD RANGER	09/15/04	N	SL	5	13,100.00	0.00	0.00	13,100.00	0.00	13,100.00
10		1 2007 FORD RANGER	02/28/07	N	SL	5	12,016.00	0.00	0.00	6,809.07	2,403.20	9,212.27
11		1 HALOGEN LIGHT MIN	03/14/07	N	SL	5	110.98	0.00	0.00	62.90	22.20	85.10
12		1 HALOGEN LIGHT MIN	09/19/07	N	SL	5	236.97	0.00	0.00	106.63	47.39	154.02
13		1 TRUCK TOOLBOX	10/15/04	N	SL	5	204.99	0.00	0.00	204.99	0.00	204.99
15		1 2008 F350 TRUCK	04/23/08	N	SL	5	23,794.00	0.00	0.00	7,931.33	4,758.80	12,690.13
16		1 LIGHTS ON F350	04/29/08	N	SL	5	110.98	0.00	0.00	37.00	22.20	59.20
17		1 NERF BARS ON F350	10/16/08	N	SL	5	250.00	0.00	0.00	58.33	50.00	108.33
18		1 100 GAL TANK/PUMP	07/15/09	N	SL	5	584.98	0.00	0.00	58.50	117.00	175.50
Group # 17 Total							79,548.31	0.00	0.00	57,507.82	7,420.79	64,928.61
Group # 18 303.2 LAND&LN RIGHTS/PUMP												
1		1 LAND & LAND RIGHT	07/01/78	N			99.00	0.00	0.00	0.00	0.00	0.00
Group # 18 Total							99.00	0.00	0.00	0.00	0.00	0.00
Group # 19 303.4 LAND&LN RIGHTS/TRAN												
1		1 LAND & LAND RIGHT	07/01/78	N			1,500.00	0.00	0.00	0.00	0.00	0.00
Group # 19 Total							1,500.00	0.00	0.00	0.00	0.00	0.00
Group # 20 303.5 LAND&LN RIGHTS/TRAN												
1		1 LAND & LAND RIGHT	07/01/78	N			20,681.50	0.00	0.00	0.00	0.00	0.00
Group # 20 Total							20,681.50	0.00	0.00	0.00	0.00	0.00
Group # 21 310.1 POWER GENERATION EQ												
1		1 5 GENERATORS/ INSTALLATION	10/18/10	N	SL	40	95,176.00	0.00	0.00	0.00	396.57	396.57
Group # 21 Total							95,176.00	0.00	0.00	0.00	396.57	396.57