

1/18/2011
7:40

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

Company: M68
Page: 10

<u>Am</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
		Grand Total					3,621,025.37	0.00	0.00	1,624,445.86	81,073.67	1,705,519.53
		Less: Assets Sold					23,943.97	0.00	0.00	23,943.97	0.00	23,943.97
		Net Grand Total					3,597,081.40	0.00	0.00	1,600,501.89	81,073.67	1,681,575.56

$$81073.67 \div 12 = 6756.13$$

108-00-OR

403-00-OR