Tax Current Year Disposals

Asset	Property Description	Disposal Date	Disposal Method	Tax Cost/Basis	Gross Proceeds	Expense of Sale	Unrecovered Tax Cost	Gain/Loss
SECTION 179 DISPOSITIONS:								
Group: AUTOS & TRUCKS								
655	2007 FORD EDGE	2/03/15	Casualty/Th	10,500.00	10,665.77	0.00	6,165.60	4,500.17
			AUTOS & TRUCKS	10,500.00	10,665.77	0.00	6,165.60	4,500.17
			Section 179	10,500.00	10,665.77	0.00	6,165.60	4,500.17
			Grand Total	10,500.00	10,665.77	0.00	6,165.60	4,500.17

Cash 10,665.77
Accum Depr - Autos & Trucks Bc 207 4,334.40
Autos & Trucks - 10,500.00
Gain/Loss Sale of Assets 4,500.17