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								
507	2011 CHEVROLET EQUINOX	6/22/15	Casualty/Th	24,945.84	10,940.60	0.00	0.00	10,940.60
	* Replaced by Asset #695: 2013 CHEVY IMPALA replacing asset # 507							
544	2009 FORD F-150	6/10/15	Sold	24,263.65	7,000.00	0.00	7,988.08	-988.08
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	59,709.49	28,606.37	0.00	14,153.68	14,452.69
			***Less: Assets Replaced**	24,945.84	10,940.60	0.00	0.00	10,940.60
			Net AUTOS & TRUCKS	34,763.65	17,665.77	0.00	14,153.68	3,512.09
			Section 179	59,709.49	28,606.37	0.00	14,153.68	14,452.69
			***Less: Assets Replaced**	24,945.84	10,940.60	0.00	0.00	10,940.60
			Net Section 179	34,763.65	17,665.77	0.00	14,153.68	3,512.09
			Grand Total	59,709.49	28,606.37	0.00	14,153.68	14,452.69
			***Less: Assets Replaced**	24,945.84	10,940.60	0.00	0.00	10,940.60
			Net Grand Total	34,763.65	17,665.77	0.00	14,153.68	3,512.09

Accum Dpr - Autos + Trucks 41,221.41

Gain/Loss on Disposition 988.08

Autos + Trucks 45,369.71

Cash 3,160.22

To record disposition/replacement of Equinox #507 and sale of Ford F-150 #544