

2510, 2600, 2610 West Casino Rd., Everett,

Accounts:	Book Costs
2111	Land
2121	Plant in Service - Building
3100	Depreciation Reserve
Net Book Value - Building	

Proposed Accounting Journal Entries

Accounting Entries

Proceeds Received
 1190 Other Accts Receivable
 1439 Deferred Charges
Allocate Proceeds
 1439 Deferred Charges
 3121 Depreciation Reserve
 7150 Gain on Sale
Retire Building Investment
 2121 Building
 3100 Depreciation Reserve
Retire Land Investment
 2111 Land
 7150 Gain on Sale

REDACTED