

Cascade Natural Gas Corporation
State of Wastingon
Sale of Land and Parking Lot at Kennewick General Office

Line #	Description	Original Cost	Accumulated Depreciation Reserve	Net Book Value	Estimated Sale Proceeds (1)	Estimated Proceeds Less Cost
	(a)	(b)	(c)	(d)	(e)	(f)
1	Land	311,161.03	-	311,161.03	434,622.00	123,460.97
2	Leasehold Improvements	107,968.00	12,437.91	95,530.09	75,378.00	(20,152.09)
3	TOTAL	419,129.03	12,437.91	406,691.12	510,000.00	103,308.88

(1) Listed sales price of \$510,000 split as shown per assessment split of 85.22% land and 14.78% improvements.