

Cascade Natural Gas Corporation
State of Washington
Sale of Longview Office Building Property

Ln #	Description	Original Cost	Accumulated Depreciation Reserve	Net Book Value	Estimated Sale Proceeds 1\	2\ Estimated Proceeds Less Costs
	(a)	(b)	(c)	(d)	(e)	(f)
1	Land	41,821	0	41,821	193,830	152,009
2	Buildings & Improvements	169,218	113,947	55,272	256,170	200,898
3	TOTAL	211,040	113,947	97,093	450,000	352,907

1\ Sales price of \$450,000 allocated to land & building based on ratio of Original Costs

2\ Recognize as profit on sale & apply against Accumulated Depreciation reserve to offset costs associated with new facility

