

Company ID	Asset No	Description	Book Basis	Book In-Service Date	Book Disposition Date	
350	2248	1996 Pontiac Sunfire (256)	13,300.00	1/10/1996	12/7/2018	Sold by Wisconsinsurplus.com for \$506.78
350	3348	1999 GMC Sonoma Pickup (289)	19,245.00	2/8/1999	12/7/2018	Sold by Wisconsinsurplus.com for \$2,035.00
350	2223	2009 Ford Escape Hybrid (329)	34,800.00	12/4/2008	12/13/2018	Sold by Wisconsinsurplus.com for \$765.00
632	3347	2002 GMC Pickup (305)	17,475.00	1/3/2002	12/13/2018	Sold by Wisconsinsurplus.com for \$1,635.00
691	1459	5019 N. 64 St	17,484.87	7/1/1983	9/28/2018	Sold to Jill Dawson for \$71,221.89
691	1954	5019 N. 64 St - Land	25,549.03	7/1/1983	9/28/2018	Sold to Jill Dawson
Totals			<u>127,853.90</u>			

The assest listed above are at their original value and are fully depreciated except for the house and the land, making their book value zero.