PROPERTY/ FORCLOSURE LIST

LOT NUMBER	DUES OWE	LEGAL FEES	COURT FEE'S	COURT APPEARAN CERTIFIED MAIL EX	-	TOTAL EXPENSES	AMOUNT SOLD/PAID	PROFIT /LOSS
1.LOT 85,86,87,8	38 \$2,067.00	\$1800.00	\$352.00	\$150.00 /\$65.24	\$0	<\$4,434.24>	\$17,500.00	\$13,065.76
2. LOT 807/808	\$2,893.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$5,260.24>	\$7,000.00	\$1,739.76
3. LOT 709	\$3,005.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$1,550.25	<\$6,922.49>	\$5,500.00	<-\$1,422.49>
4. LOT 205	\$5,113.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$1,626.48	<\$9,106.72>	\$7,301.00	<-\$1,805.72>
5. LOT 49	\$4,634.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$7,001.24>	\$8,000.00	\$ 998.76
6. LOT 955	\$5,094.00	\$1800.00	\$352.00	\$.00/\$65.24	\$1,020.57	<\$8,331.81>	\$8,450.00	\$ 118.19
7. LOT 182/183/2	184 \$4,722.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$1,502.53	<\$8,591.77>	\$6,000.00	<-\$2,591.77>
8. LOT 697	\$3,762.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$6,129.24>	\$ 500.00	<-\$5,629.24>
9. LOT 748	\$3,566.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$5,933.24>	\$5,718.00	<-\$ 215.24>
10.LOT 71	\$4,437.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$6,804.24	\$6,589.00	<-\$ 215.24>
11.LOT 152	\$4,440.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$2,836.94	<\$9,644.18>	\$4,500.00	<-\$5,144.18>
12. LOT 15/16	\$3,271.00	\$1800.00	\$352.00	\$150.00/\$65.24	\$0	<\$5,638.24>	\$11,500.00	\$5,861.76
TOTALS:	\$47,004.00	\$21,600.00	\$4,224.00	\$1,650.00/\$782.88	\$8,536.77	<\$83,797.65>	\$88,558.00	+\$4,760.35
(1	Past due dues)	(Legal Fees)	(Filing Fees)	(Atty Appearance/ Certified Mailings)	(Tax Pd.)	(Total Dues/Expenses) (Sold Amount)		(Profit/Loss)