

2012

AUCTION DATE	#OF VEH. SOLD	GROSS PROCEEDS	4% AUCTIONEER	PAID TO WRECKER	ESCROW PAYOUT	#OF VEHICLES SOLD FOR S.O.
03/03/2012	14	\$19,150.00	\$ 766.00	\$5,094.48	\$ 175.91	1
09/29/2012	15	\$24,525.00	\$ 981.00	\$5,066.10	\$ 278.15	3

TOTALS: 29 \$43,675.00 \$ 1,747.00 \$10,160.58 \$ 175.91 4

Net income from auctions were deposit to the Escrow Account: \$31,767.42

2013

AUCTION DATE	#OF VEH. SOLD	GROSS PROCEEDS	4% AUCTIONEER	PAID TO WRECKER	ESCROW PAYOUT	#OF VEHICLES SOLD FOR S.O.
03/16/2013	14	\$23,100.00	\$ 924.00	\$4,601.90	\$ 0	2
11/23/2013	12	\$10,850.00	\$ 434.00	\$3,900.91	\$ 0	3

TOTALS: 26 \$33,950.00 \$ 1,358.00 \$8,502.81 \$ 0 5

Net income from auctions were deposit to the Escrow Acct: \$24,089.19

2014

AUCTION DATE	#OF VEH. SOLD	GROSS PROCEEDS	4% AUCTIONEER	PAID TO WRECKER	ESCROW PAYOUT	#OF VEHICLES SOLD FOR S.O.
09/24/2014	13	\$8,525.00	\$ 341.00	\$4,392.01	\$ 0	1

TOTALS: 13 \$8,525.00 \$ 341.00 \$4,392.01 \$ 0 1

Net income from auction(s) were deposit to the Escrow Acct: \$ 3,791.99