

Category	Date	Source	Item	Original Cost	Trinity Sale	CHECK TOTAL
Fee at 35% of sale proceeds					\$ 749.35	
Deduction from proceeds to cover \$1500 minimum fee					\$ 750.65	
TOTAL RECOVERY				-34,511.68	\$ 2,141	\$ 641.00
Check amount as a percentage of original cost of items for sale						1.857%

NOTE: Garage full of tools, folding table, 3 stainless steel sets of shelves and contents, many other items in the sale not included in this list!

I have original receipts for all items shown below

Color Coding

High cost items unaccounted for

High cost items not sold

High cost item unsold (Donated)

High cost items sold

			Original Cost	Category Cost	Sale Amount
AZ Discretionary:Electronics				-2,040.25	
12/19/2011	Best Buy	TV, DVD Player	-1,359.07		\$ 75
12/22/2011	Fry's Electronics	TV add-ons	-70.99		\$ -
1/12/2012	Wal-Mart	Surge protector/ext. cord	-13.00		\$ -
9/19/2014	Fry's Electronics	0006962672 Fry's Electronics, In	-10.46		\$ -
11/6/2012	Best Buy	TV Soundbox Digital optical cable	-28.41		\$ -
11/6/2012	Best Buy	TV Sound box	-546.48		
11/10/2017	The Home Depot	Power strip for GB	-11.84		
AZ Discretionary:Furnishings					
AZ Discretionary:Furnishings:GBR				-2,361.75	
12/23/2011	Baker Bros Floor Covchandler	GBR Carpet	-2,337.02		\$ -
3/28/2017	Affordable Antiques	Sparrow Picture	-24.73		
AZ Discretionary:Furnishings:LR DR				-7,375.29	
11/30/2017	Tim Deput	Owl Photograph	-231.66		\$ -
12/20/2011	David E Adler Inc.	Living Room rug	-4,314.42		\$ -
3/19/2017	Sq *GOSQ.Com Russell Pete	LR Lamp + \$160 cash	-617.54		\$ -
11/20/2017	Norwood Furniture Sale	Art - Autumn Romance	-680.07		\$ -

11/28/2017 L L Mirror	DR Mirror	-1,000.55	\$	-
2/4/2018 Dei Zinz	Silk flowers	-207.40		
2/4/2018 Hobby Lobby	Silk Flowers - styrofoam	-25.47		
2/5/2018 Dei Zinz	Silk flowers	-189.18		
2/6/2018 Rockology Gems & Minerals	Copper art piece above fireplace	-109.00		

Other AZ Discretionary:Furnishings

				-1,809.96
5/4/2017 Paypal Inst Xfer	Rust-colored Melamine Dishes	-75.98		
3/30/2017 Mikasa	Mikasa Song Bird dishes	-236.73	\$	75
5/31/2010 Target	Setting up housekeeping	-739.40		
5/20/2011 Great Indoors	Towels, bathroom accessories	-467.64		
12/20/2011 BEDBATH&BEYOND#1033 Gilbert	place mats	-12.99		
3/19/2017 Oreck Clean Home Care	air sanitizer	-161.69		
2/4/2018 Dillard's	Fancy place mats	-77.62		
2/11/2018 Target	wine glasses	-14.11		
7/10/2006 billy shiple	Twin sage bedspread with fringe	-23.80		

AZ Discretionary:Furniture

AZ Discretionary:Furniture:DR

				-4,260.85	\$	-
12/17/2011 Ethan Allen Chandler	Avery Table with Extension	-1,445.95				
	Christiane Dining Chairs	-2,797.33				
2/17/2012 Ethan Allen Chandler	table pad	-17.57				

AZ Discretionary:Furniture:GBR

				-6,651.44		
1/12/2012 Wal-Mart	guest toom floor lamp	-44.00				
3/3/2016 Ethan Allen Chandler	Eugene Black Night table	-734.44				
5/27/2012 Cordogan's Piano	AZ digital piano	-3,399.00	\$			-
10/7/2012 Bed's America Dire	Guest room day bed and trundle	-2,474.00	\$			300

AZ Discretionary:Furniture:LR

				-6,751.00		
12/17/2011 Ethan Allen Chandler	Bennett Conversation Sofa	-3,176.04	\$			-
	Colby Stationary Chair	-1,794.11	\$			-
3/3/2016 Ethan Allen Chandler	William Server for TV Table	-734.44	\$			75
11/20/2017 Norwood Furniture Sale	Table lamp	-294.61				
	Matching Hooker end tables	-751.80				

AZ Discretionary:Furniture:MBR

Wesley Allen Bed

-1,643.05

	6/14/2010 Design Source Furnitur	Wesley Allen Iron Bed	-1,643.05		\$	325
Other AZ Discretionary:Furniture:MBR				-993.17		
	12/17/2011 Ethan Allen Chandler	Julian Three Drawer Chest	-993.17			
Other AZ Discretionary:Furniture				-484.92		
	5/31/2010 Target	Patio chairs and table	-432.00		\$	60
	12/20/2011 jo ann etc gilbert store	Sofa covering	-52.92			
AZ:Tools		Miter Saw	-140.00	-140.00	\$	75
Miscellaneous Items Under \$50					\$	1,056
Auction Clean out					\$	100
OVERALL TOTAL				\$ (34,511.68)	\$ (34,511.68)	\$ 2,141

Twenty items over \$50 accounted for