

**SUPERIOR COURT OF THE DISTRICT OF COLUMBIA
CIVIL DIVISION**

FINAL PROPOSED ACCOUNTING SUMMARY PAGE
ATTACHMENT IN MORTGAGE FORECLOSURE / JUDICIAL SALE CASES

Case No.: _____ **Property Address:** _____

Borrower: _____

I. TOTAL PROCEEDS FROM SALE: (amount as reported by trustee or substitute trustee)	\$ _____
II. TOTAL CREDITS: (add collections and other allowances, etc.)	+ \$ _____
III. TOTAL EXPENSES: (subtract court costs, bond premium costs, filing fees, attorneys' fees, auctioneer's fees, title costs, mailing costs, etc.)	- \$ _____
IV. SUBTOTAL / AMOUNT AVAILABLE TO PAY DEBT	= \$ _____
V. TOTAL DEBT: (subtract principal balance, interest, escrow and corporate advances, late charges, etc.)	- \$ _____
VI. <input type="checkbox"/> DEFICIENCY (-) <input type="checkbox"/> SURPLUS (+)	= \$ _____

If Plaintiff does not intend to pursue any deficiency against the Defendant (per agreement between the parties, due to bankruptcy, or for any other reason), check this box and indicate why below:

By submitting this proposed accounting and the attached itemization sheet, I certify that to the best of my knowledge, information, and belief, formed after a reasonable inquiry, that the charges and/or credits asserted are supported by proper evidence, are accurate, reasonable, and authorized by law or contract.

Signature:	Printed Name:
Relationship to Case:	Date:
Address	E-mail / Telephone No.:

SUPERIOR COURT OF THE DISTRICT OF COLUMBIA
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For Use in Mortgage Foreclosure / Judicial Sale Cases

Proposed Accounting and Distribution of Funds -- Itemization Sheet

Instructions: Using this or a substantially similar form, the filer must provide a numbered description of each charge or credit set forth in the proposed accounting and identify the corresponding exhibit. The exhibits must be submitted, in order, with the itemized sheet. The exhibits must include documentation that clearly shows support for the corresponding charge or credit asserted. If it is not clear from the face of the documentation how it supports the line item credit or charge, then the exhibit should include a written explanation. *The filer may use as many copies of this form as necessary.* Total amounts of charges and credits must also be carried forward to the Final Proposed Accounting Summary Page.

Line Item <i>(1, 2, etc.)</i>	Description of Charge List each charge, cost, expense, etc. <u>Include the source of authority for each charge</u> (i.e., <i>Deed of Trust ¶ 22, or Decree of Sale, or Super. Ct. Civ. R. X</i>).	Description of Credit List each credit, payment, collection, etc.	Exhibit <i>(A, B, etc.)</i>	Amount

Total Charges: _____
Total Credits: _____