EXCESS PROCEEDS FROM TAX SALES

REVISED 09/06/2016

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
A-12-3088-TX-B	10/7/14	10/29/14	10/30/14	$2,952.80				$2,952.80
A-13-3018-TX-A	**8/4/15**	**9/11/15**	**9/21/15**	**$161.38**				**$161.38**
A-12-3044-TX-C	**8/4/15**	**9/11/15**	**9/25/15**	**$3,690.72**				**$3,690.72**
A-11-3084-TX-A	**8/4/15**	**9/11/15**	**9/24/15**	**$10,327.45**				**$10,327.45**
A-11-3096-TX-A	12/1/15	1/5/16	1/13/16	$18,356.50				$18,356.50
A-12-3050-TX-C	9/06/2016	1/5/16	1/13/16	$2,109.84				$2,109.84
A-13-3016-TX-B	12/1/15	1/5/16	1/14/16	$5,248.32				$5,248.32
A-11-3027-TX-A	**4/5/16**	**4/27/16**	**5/4/16**	**$12,892.85**				**$12,892.85**
A-13-3040-TX-B	**4/5/16**	**4/27/16**	**5/4/16**	**$14,613.73**				**$14,613.73**
A-13-3058-TX-B	**4/5/16**	**4/27/16**	**5/4/16**	**$49,645.72**				**$49,645.72**
A-14-3005-TX-C	**4/5/16**	**4/27/16**	**5/4/16**	**$3,441.15**				**$3,441.15**
A-14-3039-TX-A	**4/5/16**	**4/27/16**	**5/4/16**	**$60,343.36**				**$60,343.36**
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					$0.00	$0.00		$183,783.82

PROCEDURE TO GENERATE AN AUTOMATIC REMINDER TO RELEASE FUNDS TO TAX ASSESSOR/COLLECTOR

In Odyssey make an entry in **Events** to remind to release funds to the Tax Assessor/Collector after 2 years from the Date of Sale. Enter "Type" as "DOSRM" (Date of Sale, Release Money), enter the date of sale in the "Date" and in "Comment" type "ALERT TO RELEASE FUNDS TO TAX ASSESSOR". NOTE: When you click "Save" the "Due" date (2 years from date of sale) fills in automatically; also, a notice automatically enters in the "flags & actions due" section on the Summary screen. Go to **Detail**, click on "Case Flags", arrow down & click on "Money in Escrow". then in Comments enter "(date due) RELEASE TO TAX ASSESSOR". Every Monday a report of *Date of Sale, Release Money* is sent to my e-mail. The report will be blank if no funds are due to be paid out during the week. Enter the date the Judge signs the "Order for Disbursement of Funds" in the "Completed" section of the "DOSRM"-- then --**go to **Detail,** and **delete** the "MONEY IN ESCROW" notice...this takes the entry off of the e-mail and "Cases by Flag" report.
CTOBER 1, 2015 Jenice Pruitt