

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
A-12-3044-TX-C	08/04/15	09/11/15	09/25/15	\$3,690.72			08/04/17	\$3,690.72
A-11-3084-TX-A	08/04/15	09/11/15	09/24/15	\$10,327.45			08/04/17	\$10,327.45
A-11-3096-TX-A	12/01/15	01/05/16	01/13/16	\$18,356.50			12/01/17	\$18,356.50
A-12-3050-TX-C	09/06/16	01/05/16	01/13/16	\$2,109.84			12/01/17	\$2,109.84
A-13-3016-TX-B	12/01/15	01/05/16	01/14/16	\$5,248.32			12/01/17	\$5,248.32
A-11-3027-TX-A	04/05/16	04/27/16	05/04/16	\$12,892.85			04/05/18	\$12,892.85
A-13-3040-TX-B	04/05/16	04/27/16	05/04/16	\$14,613.73			04/05/18	\$14,613.73
A-13-3058-TX-B	04/05/16	04/27/16	05/04/16	\$49,645.72			04/05/18	\$49,645.72
A-14-3005-TX-C	04/05/16	04/27/16	05/04/16	\$3,441.15			04/05/18	\$3,441.15
A-14-3039-TX-A	04/05/16	04/27/16	05/04/16	\$60,343.36			04/05/18	\$60,343.36
A-14-3044-TX-C	09/06/16	10/26/16	11/21/16	\$5,766.60			09/06/18	\$5,766.60
A-15-3007-TX-B	09/06/16	10/26/16	11/21/16	\$10,805.58			09/06/18	\$10,805.58
A-15-3038-TX-C	09/06/16	10/26/16	11/21/16	\$761.85			09/06/18	\$761.85
A-09-3089-TX-C	09/06/16	10/26/16	11/21/16	\$250.00			09/06/18	\$250.00
A-12-3025-TX-B	04/04/17	05/10/17	05/25/17	\$18,260.26			04/04/19	\$18,260.26
A-12-3097-TX-B	04/04/17	05/10/17	05/26/17	\$4,880.62			04/04/19	\$4,880.62
A-13-3042-TX-A	04/04/17	05/10/17	05/26/17	\$4,205.40			04/04/19	\$4,205.40
A-15-3027-TX-A	04/04/17	05/10/17	05/25/17	\$9,353.72			04/04/19	\$9,353.72
A-15-3078-TX-A	04/04/17	05/10/17	05/26/17	\$26,035.25			04/04/19	\$26,035.25
A-15-3009-TX-A	08/01/17	09/22/17	10/09/17	\$4,591.46			08/01/2019	\$4,591.46
96-T0011	08/01/17	09/22/17	10/09/17	\$10,208.34			08/01/2019	\$10,208.34
					\$0.00	\$0.00		\$275,788.72