

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
A-13-3058-TX-B	04/05/16	04/27/16	05/04/16	\$49,645.72			04/05/18	\$49,645.72
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-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			08/01/19	\$4,591.46
96-T0011	08/01/17	09/22/17	10/09/17	\$4,280.64			08/01/19	\$4,280.64
A-16-3017-TX-C	03/06/18	03/19/18	05/04/18	\$14,605.34			03/06/20	\$14,605.34
A-16-3001-TX-B	03/06/18	03/19/18	05/04/18	\$12,314.02			03/06/20	\$12,314.02
A-13-3041-TX-C	03/06/18	04/09/18	04/12/18	\$5,316.95			03/06/20	\$5,316.95
A-15-3047-TX-C	03/06/18	04/09/18	04/12/18	\$8,461.62			03/06/20	\$8,461.62
A-16-3022-TX-B	03/06/18	04/09/18	04/12/18	\$8,968.31			03/06/20	\$8,968.31
A-17-3035-TX-C	08/07/18	09/06/18	09/06/18	\$31,723.35			08/07/20	\$35,723.35
A-15-3004-TX-B	08/07/18	09/06/18	09/06/18	\$5,519.33			08/07/20	\$5,519.33
A-12-3068-TX-C	08/07/18	09/06/18	09/06/18	\$25,648.94			08/07/20	\$25,648.94
A-13-3025-TX-B	08/07/18	09/06/18	09/06/18	\$14,174.68			08/07/20	\$14,174.68

\$247,780.21