

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-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			08/01/19	\$4,591.46
96-T0011	08/01/17	09/22/17	10/09/17	\$4,280.64			08/01/19	\$10,208.34
A-13-3041-TX-C	03/06/18	04/09/18	04/12/18	\$5,316.95			03/06/18	\$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

\$227,855.04