

**EXCESS PROCEEDS FROM TAX SALES**

REVISED 05/02/2017

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
<b>A-12-3044-TX-C</b>	<b>8/4/15</b>	<b>9/11/15</b>	<b>9/25/15</b>	<b>\$3,690.72</b>			<b>08/04/17</b>	<b>\$3,690.72</b>
<b>A-11-3084-TX-A</b>	<b>8/4/15</b>	<b>9/11/15</b>	<b>9/24/15</b>	<b>\$10,327.45</b>			<b>08/04/17</b>	<b>\$10,327.45</b>
A-11-3096-TX-A	12/1/15	1/5/16	1/13/16	\$18,356.50			12/01/17	\$18,356.50
A-12-3050-TX-C	9/6/16	1/5/16	1/13/16	\$2,109.84			12/01/17	\$2,109.84
A-13-3016-TX-B	12/1/15	1/5/16	1/14/16	\$5,248.32			12/01/17	\$5,248.32
<b>A-11-3027-TX-A</b>	<b>4/5/16</b>	<b>4/27/16</b>	<b>5/4/16</b>	<b>\$12,892.85</b>			<b>04/05/18</b>	<b>\$12,892.85</b>
<b>A-13-3040-TX-B</b>	<b>4/5/16</b>	<b>4/27/16</b>	<b>5/4/16</b>	<b>\$14,613.73</b>			<b>04/05/18</b>	<b>\$14,613.73</b>
<b>A-13-3058-TX-B</b>	<b>4/5/16</b>	<b>4/27/2016</b>	<b>5/4/16</b>	<b>\$49,645.72</b>			<b>04/05/18</b>	<b>\$49,645.72</b>
<b>A-14-3005-TX-C</b>	<b>4/5/16</b>	<b>4/27/16</b>	<b>5/4/16</b>	<b>\$3,441.15</b>			<b>04/05/18</b>	<b>\$3,441.15</b>
<b>A-14-3039-TX-A</b>	<b>4/5/16</b>	<b>4/27/16</b>	<b>5/4/16</b>	<b>\$60,343.36</b>			<b>04/05/18</b>	<b>\$60,343.36</b>
A-14-3044-TX-C	9/6/16	10/26/16	11/21/16	\$5,766.60			09/06/18	\$5,766.60
A-15-3007-TX-B	9/6/16	10/26/16	11/21/16	\$10,805.58			09/06/18	\$10,805.58
A-15-3038-TX-C	9/6/16	10/26/16	11/21/16	\$761.85			09/06/18	\$761.85
A-09-3089-TX-C	9/6/16	2/3/17	11/21/16	\$250.00			09/06/18	\$250.00
<b>A-12-3025-TX-B</b>	<b>4/4/17</b>			<b>\$18,260.26</b>				<b>\$18,260.26</b>
<b>A-12-3097-TX-B</b>	<b>4/4/17</b>			<b>\$4,880.62</b>				<b>\$4,880.62</b>
<b>A-13-3042-TX-A</b>	<b>4/4/17</b>			<b>\$4,205.40</b>				<b>\$4,205.40</b>
<b>A-15-3027-TX-A</b>	<b>4/4/17</b>			<b>\$9,353.72</b>				<b>\$9,353.72</b>
<b>A-15.3078-TX-A</b>	<b>4/4/17</b>			<b>\$26,035.25</b>				<b>\$26,035.25</b>
					\$0.00	\$0.00		\$260,988.92