

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
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
A-16-3010-TX-B	12/04/18	01/09/19	01/10/19	\$4,684.82			12/04/20	\$4,684.82
A-18-3014-TX-C	07/02/19	07/31/19	07/31/19	\$1,394.43			07/02/21	\$1,394.43
A-15-3073-TX-B	07/02/19	07/31/19	07/31/19	\$6,081.72			07/02/21	\$3,763.72
A-14-3028-TX-B	12/03/19	01/06/20	01/07/20	\$3,129.39			12/03/21	\$3,129.39
A-14-3029-TX-C	12/03/19	01/06/20	01/07/20	\$1,338.69			12/03/21	\$1,338.69
A-16-3014-TX-C	12/03/19	01/06/20	01/07/20	\$24,901.19			12/03/21	\$24,901.19
A-16-3023-TX-C	12/03/19	01/06/20	01/07/20	\$12,252.39			12/03/21	\$12,252.39
A-16-3026-TX-C	12/03/19	01/06/20	01/07/20	\$2,514.66			12/03/21	\$2,514.66
A-17-3038-TX-C	12/03/19	01/06/20	01/08/20	\$7,886.49			12/03/21	\$7,886.49
A-18-3076-TX-B	12/03/19	01/06/20	01/07/20	\$105,805.72			12/03/21	\$105,805.00
A-18-3021-TX-A	03/03/20	03/26/20	03/27/20	\$1,126.67			03/03/22	\$1,126.67
A-17-3027-TX-A	03/03/20	03/26/20	03/27/20	\$600.54			03/03/22	\$600.54
A-11-3019-TX-B	03/03/20	03/26/20	03/27/20	\$6,284.26			03/03/22	\$6,284.26

\$256,748.55