

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
A-16-3023-TX-C	12/03/19	01/06/20	01/07/20	\$12,252.39			12/03/21	\$12,252.39
A-10-3069-TX-A	09/01/20	10/05/20	10/06/20	\$483.07			09/01/22	\$483.07
A-16-3000-TX-A	09/01/20	10/05/20	10/06/20	\$9,537.46			09/01/22	\$9,537.46
A-18-3053-TX-C	09/01/20	10/05/20	10/06/20	\$10,477.21			09/01/22	\$10,477.21
A-17-3002-TX-C	06/01/21	06/18/21	06/22/21	\$6,870.79			06/01/23	\$6,870.79
A-19-3035-TX-C	06/01/21	06/18/21	06/22/21	\$21,055.10			06/01/23	\$21,055.10
A-18-3043-TX-B	06/01/21	06/18/21	06/22/21	\$58,694.65			06/01/23	\$58,694.65
A-18-3034-TX-B	06/01/21	06/18/21	06/24/21	\$37,686.29			06/01/23	\$37,686.29
A-17-3028-TX-B	06/01/21	06/18/21	06/24/21	\$83,598.66	\$47,770.68		06/01/23	\$35,827.98
A-14-3018-TX-A	11/02/21	11/23/21	11/24/21	\$34,176.38			11/02/23	\$34,176.38
A-16-3021-TX-A	11/02/21	11/23/21	11/24/21	\$16,360.20			11/02/23	\$16,360.20
A-17-3025-TX-B	03/01/22	04/05/22	04/05/22	\$87,719.58			03/01/24	\$87,719.58
A-19-3028-TX-B	03/01/22	04/05/22	04/06/22	\$27,887.69			03/01/24	\$27,887.69
A-20-3019-TX-B	03/01/22	04/05/22	04/06/22	\$7,207.90			03/01/22	\$7,207.90
A-20-0245-CV-C	05/03/22	06/21/22	07/07/22	\$39,429.74			05/03/22	\$39,429.74
A-19-3018-TX-B	06/07/22	07/14/22	07/18/22	\$2,919.05			06/07/24	\$2,919.05
A-20-3004-TX-B	06/07/22	07/14/22	07/18/22	\$3,423.99			06/07/24	\$3,423.99
A-20-3017-TX-C	06/07/22	07/14/22	07/19/22	\$10,295.28			06/07/24	\$10,295.28
A-14-3030-TX-A	06/07/22	07/14/22	07/19/22	\$43,866.69			06/07/24	\$43,866.69

\$466,171.44