

CAUSE NUMBER	DATE			AMOUNT OF EXCESS FUNDS	DISBURSEMENT			BALANCE
	OF SALE	FUNDS RECEIVED	OF NOTICE		PARTIAL PAYMENT	FINAL PAYMENT	DATE	
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-14-3029-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	\$106,318.55	\$540.29		12/03/21	\$105,778.26
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
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-16-3033-TX-A	03/04/21	04/07/21	04/08/21	\$28,011.36			03/04/23	\$28,011.36
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			06/01/23	\$83,598.66

\$424,255.89