Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 10.00
Lot: | Bill Year Range: 2000 to 2020 | Include Prior Yr/Prd In Balance: Y
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 02/18/20
As Of Date: 02/18/20 | Assessed Value/SPTX Code Year: 2000 | Include Tax Sp Charges: N
Name/Prop Loc: Name | Include Utility Due As Of 02/18/20: N | Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	4.		LIBERTY TERMINAL AT PENNSAUKEN LLC		1,509,201.40	1,431,864.33	
		4A		0.00	0.00	0.00	77,337.07
					Per Diem Interest:	321.60	77,658.67
201.	9.		WANG LOUIE KAU & ELIZABETH & CHRIST		186,120.36	182,224.74	
		4A		0.00	0.00	103.00	3,895.62
					Per Diem Interest:	0.00	3,895.62
201.	10.		WANG LOUIE & JUNE & CHRISTOPHER		183,997.23	179,780.90	
		4A		0.00	0.00	107.17	4,216.33
					Per Diem Interest:	0.00	4,216.33
201.	11.		455 N 37TH STREET LLC		43,106.74	42,124.82	
		1		0.00	0.00	10.49	981.92
					Per Diem Interest:	0.00	981.92
201.	12.		UNITED GAS & C STORE LLC		123,759.53	117,145.46	
		4A		0.00	0.00	2,332.14	6,614.07
					Per Diem Interest:	21.03	6,635.10
201.	13.		455 N 37TH STREET LLC		553,142.11	541,370.35	
		4B		0.00	0.00	525.29	11,771.76
					Per Diem Interest:	0.00	11,771.76
201.	14.		455 N 37TH STREET LLC		361,418.79	353,768.09	
		4B		0.00	0.00	200.87	7,650.70
					Per Diem Interest:	0.00	7,650.70
201.	14.01		455 N 37TH STREET LLC		389,223.68	380,771.22	
		4B		0.00	0.00	222.15	8,452.46
					Per Diem Interest:	0.00	8,452.46
201.	15.		PENN-DEL REALTY LLC C/O S BATTAGLIA		398,380.09	378,688.80	
		4B		0.00	0.00	858.24	19,691.29
					Per Diem Interest:	76.61	19,767.90
201.	16.		STALLION REALTY LLC		200,590.46	207,645.59	
		4A		0.00	13,637.13	2,225.60	6,582.00
					Per Diem Interest:	0.00	6,582.00
301.	1.		PHILADELPHIA SIGN COMPANY		1,328,326.29	1,296,622.72	
		4A		0.00	0.00	1,456.39	31,703.57
					Per Diem Interest:	0.00	31,703.57
303.	1.		ARTHUR, DIANE		50,057.57	46,727.82	
		2		0.00	2,161.06-	127.17	1,168.69
					Per Diem Interest:	0.00	1,168.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	2.		TOMASSO, VINCENT A & S M YOUNG		51,813.06	50,543.45	
		2		0.00	0.00	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
303.	4.		MIETZ, CHARLOTTE		56,682.59	52,159.11	
		2		0.00	3,116.15-	0.00	1,407.33
					Per Diem Interest:	0.00	1,407.33
303.	5.		PHAN PHUC V		51,294.82	48,615.37	
		2		0.00	1,445.68-	3.87	1,233.77
					Per Diem Interest:	0.00	1,233.77
303.	6.		HILL, FAYTRESS & RUTH		49,192.67	44,964.75	
		2		0.00	656.17-	12,791.88	3,571.75
					Per Diem Interest:	36.89	3,608.64
303.	7.		HAYES, MARTIN & ROSETTA		48,226.19	47,074.48	
		2		0.00	0.00	3.21	1,151.71
					Per Diem Interest:	0.00	1,151.71
303.	8.		WU, JIAN MIN & MU JIE		48,170.01	45,056.30	
		2		0.00	1,957.29-	0.00	1,156.42
					Per Diem Interest:	0.00	1,156.42
303.	9.		NGUYEN THOMAS		49,950.94	46,646.41	
		2		0.00	2,118.87-	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
303.	10.		YIP FONG K & FU JIANLAN		44,647.00	42,723.97	
		2		0.00	843.95-	0.00	1,079.08
					Per Diem Interest:	0.00	1,079.08
303.	12.		PLAYO, STEPHEN R & PATRICIA		42,770.15	38,942.77	
		2		0.00	2,818.60-	0.00	1,008.78
					Per Diem Interest:	0.00	1,008.78
303.	13.		BOLTON, RITA A		46,455.58	42,919.34	
		2		0.00	2,405.53-	0.00	1,130.71
					Per Diem Interest:	0.00	1,130.71
303.	14.		LAU, FU WAH ET ALS		52,270.74	48,369.80	
		2		0.00	1,397.55-	971.28	2,503.39
					Per Diem Interest:	4.73	2,508.12
303.	15.		ESTEVEZ, DOMINGO		52,202.09	50,918.33	
		2		0.00	0.00	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
303.	16.		SOYSOUVANH VANVILAY		52,891.89	48,650.64	
		2		0.00	2,940.51-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
303.	18.		ROSARIO WANDA		49,235.44	48,372.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	402.30	0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
303.	19.		LAU, NAM SANG & LEE CHOI MUNN		47,460.48	44,795.23	
		2		0.00	1,481.47-	2.55	1,183.78
					Per Diem Interest:	0.00	1,183.78
303.	20.		NG, BING YAN & JIN ZHU WU		45,392.13	42,100.25	
		2		0.00	2,166.58-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
303.	21.		BRANCH MAGNOLIA & LONNIE S		48,054.58	44,857.90	
		2		0.00	1,996.87-	110.06	1,199.81
					Per Diem Interest:	0.00	1,199.81
303.	22.		TORRES-ESTEVEZ D & ALVAREZ-TORRES J		48,776.69	47,581.59	
		2		0.00	0.00	5.06	1,195.10
					Per Diem Interest:	0.00	1,195.10
303.	23.		CAPELLAN-DE BELTRAN MANUELA A		49,608.04	48,393.13	
		2		0.00	0.00	45.94	1,214.91
					Per Diem Interest:	0.00	1,214.91
303.	24.		MCEADY CHARLES J & HELEN		48,278.40	45,479.81	
		2		0.00	1,612.93-	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
303.	25.		BURGOS ALI		46,922.65	45,072.05	
		2		0.00	681.91-	1,153.69	1,168.69
					Per Diem Interest:	0.00	1,168.69
303.	26.		SEARLES, JAMES		45,727.15	41,795.88	
		2		0.00	2,807.16-	0.00	1,124.11
					Per Diem Interest:	0.00	1,124.11
303.	27.		JEFFERSON, THOMAS & NANNIE WINROW		59,275.13	55,447.81	
		2		0.00	842.88-	1,238.21	2,984.44
					Per Diem Interest:	5.64	2,990.08
303.	28.		SMITH, EDWIN A.		57,053.64	53,833.06	
		2		0.00	1,787.78-	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
303.	29.		KRAUSE, MICHAEL & BARBARA		56,199.04	53,020.08	
		2		0.00	1,779.18-	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
303.	30.		ROY MARQUERITTE		44,748.06	44,368.14	
		2		0.00	967.98	0.00	1,347.90
					Per Diem Interest:	0.00	1,347.90
303.	31.		LAZCANO YORDANYS & GRULLON ROSANY		51,998.26	50,703.18	
		2		0.00	0.00	0.00	1,295.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,295.08
303.	32.		GONZALEZ, LYDIA		50,650.65	48,826.91	
		2		0.00	546.58-	0.00	1,277.16
					Per Diem Interest:	0.00	1,277.16
303.	33.		CENTRAL SHORE T9 LLC		44,925.88	43,632.22	
		2		0.00	161.76-	0.00	1,131.90
					Per Diem Interest:	0.00	1,131.90
303.	34.		GARVIN, KATY		47,112.66	45,867.56	
		2		0.00	85.15-	98.59	1,159.95
					Per Diem Interest:	0.00	1,159.95
303.	35.		ROBERTSON MARCELO		45,689.43	44,539.61	
		2		0.00	0.00	134.21	1,149.82
					Per Diem Interest:	0.00	1,149.82
303.	36.		JENNISS, GEORGE		47,408.26	43,637.48	
		2		0.00	2,586.06-	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
303.	37.		FERNANDEZ, KATIA		49,256.54	47,786.91	
		2		0.00	236.80-	0.00	1,232.83
					Per Diem Interest:	0.00	1,232.83
303.	38.		STYLE REP LLC		79,413.61	77,542.20	
		4A		0.00	0.00	0.00	1,871.41
					Per Diem Interest:	0.00	1,871.41
303.	40.		RIVERVIEW PENNSAUKEN LLC		26,943.90	0.00	
		1		0.00	26,271.36-	0.00	672.54
					Per Diem Interest:	0.00	672.54
303.	41.		TRIANGLE INVESTMENTS LP		1,468.07	0.00	
		1		0.00	1,431.28-	0.00	36.79
					Per Diem Interest:	0.00	36.79
304.	1.		HERNANDEZ IRALIS QUILES		49,268.41	48,037.47	
		2		0.00	0.00	133.93	1,230.94
					Per Diem Interest:	0.00	1,230.94
304.	2.		BROWN, RICHARD & DORRI LYNN		47,637.97	46,439.10	
		2		0.00	0.00	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
304.	3.		ROBERTS, JOSEPH & LORRAINE		48,021.03	45,634.60	
		2		0.00	0.00	4,137.27	2,386.43
					Per Diem Interest:	4.51	2,390.94
304.	4.		DIAZ-PICHARDO SCARLETT		53,102.93	51,717.37	
		2		0.00	42.37-	812.77	1,343.19
					Per Diem Interest:	0.00	1,343.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	5.		JACKSON, NATHANIEL JR		50,164.47	44,873.21	
		2		0.00	2,776.55-	0.00	2,514.71
					Per Diem Interest:	4.75	2,519.46
304.	7.		ALAMEDA JORGE		48,959.25	46,542.64	
		2		0.00	0.00	1,179.09	2,416.61
					Per Diem Interest:	4.56	2,421.17
304.	8.		THACH THON		46,515.48	45,370.38	
		2		0.00	0.00	0.10	1,145.10
					Per Diem Interest:	0.00	1,145.10
304.	9.		SF 1 REAL ESTATE 5 LLC		46,765.62	43,094.45	
		2		0.00	170.06-	2,135.94	3,501.11
					Per Diem Interest:	72.19	3,573.30
304.	10.		MARTIN, ALPHONSO & PHYLLIS A		46,185.26	45,046.76	
		2		0.00	0.00	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
304.	11.		RIVERA, DAVID & LUZ N PAGAN		52,619.23	51,301.51	
		2		0.00	0.00	0.00	1,317.72
					Per Diem Interest:	0.00	1,317.72
304.	12.		CASTANEDA, ELEAZAR & CLARA ROJAS		49,801.99	45,838.63	
		2		0.00	2,720.16-	0.00	1,243.20
					Per Diem Interest:	0.00	1,243.20
304.	13.		HUDRICK STEPHEN G & JOYCE I		46,532.82	45,373.57	
		2		0.00	0.00	0.00	1,159.25
					Per Diem Interest:	0.00	1,159.25
304.	14.		BROWN, JOYCE		47,738.68	43,525.09	
		2		0.00	3,030.76-	0.00	1,182.83
					Per Diem Interest:	0.00	1,182.83
304.	15.		HOLMES BRUCE L		48,422.59	47,221.83	
		2		0.00	0.00	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
304.	16.		GILLIAM, TERRI		53,321.96	51,996.69	
		2		0.00	0.00	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
304.	17.		DE LOS SANTOS HILDA M		46,484.40	45,467.28	
		2		0.00	153.45	15.66	1,170.57
					Per Diem Interest:	0.00	1,170.57
304.	19.		GENAO YAQUELIN		45,880.71	43,197.52	
		2		0.00	1,566.63-	52.60	1,116.56
					Per Diem Interest:	0.00	1,116.56
304.	20.		MERINO FABIOLA & VICTORIA JOSE LUIS		48,496.54	47,063.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	239.64-	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
304.	21.		RUIZ, ALVIN A & ANA M COLON		69,390.04	67,626.16	
		2		0.00	0.00	16.78	1,763.88
					Per Diem Interest:	0.00	1,763.88
304.	22.		MATHER, GERALD W		41,398.00	38,111.40	
		2		0.00	2,258.01-	0.00	1,028.59
					Per Diem Interest:	0.00	1,028.59
304.	23.		POWERS, JERRY E & CORINNE		65,792.89	64,108.52	
		2		0.00	0.00	19.40	1,684.37
					Per Diem Interest:	0.00	1,684.37
304.	24.		ARTEAGA, JESUS A		44,942.52	42,310.50	
		2		0.00	1,574.64-	0.00	1,057.38
					Per Diem Interest:	0.00	1,057.38
304.	25.		BRYANT, MYRA S		39,048.99	38,088.06	
		2		0.00	0.00	0.00	960.93
					Per Diem Interest:	0.00	960.93
304.	26.		BAZEMORE, CHERYL A		46,282.03	43,959.75	
		2		0.00	0.00	1,995.69	2,322.28
					Per Diem Interest:	4.39	2,326.67
304.	27.		BRADLEY JASMINE		60,303.79	57,217.27	
		2		0.00	26.62-	765.34	3,059.90
					Per Diem Interest:	5.92	3,065.82
304.	29.		D'AURIA MARK		44,479.34	41,379.50	
		2		0.00	805.85-	614.98	2,293.99
					Per Diem Interest:	4.33	2,298.32
304.	30.		CRUZ-DERODRIGUEZ G & VALERIO B		52,362.31	49,256.73	
		2		0.00	1,772.77-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
304.	31.		DE LOS ANGELES YEIBINSON R		53,345.63	50,259.83	
		2		0.00	1,764.31-	0.01	1,321.49
					Per Diem Interest:	0.00	1,321.49
304.	32.		STILL, CLIFFORD P & NINA		49,940.43	48,689.68	
		2		0.00	0.00	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
304.	33.		SHAW, DIERA C.		42,533.24	41,342.00	
		2		0.00	160.27-	377.64	1,030.97
					Per Diem Interest:	0.00	1,030.97
304.	34.		SHELDON, RONALD R & LORETTA		47,259.14	46,026.87	
		2		0.00	117.59-	13.94	1,114.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,114.68
305.	1.		THACH TIFFANY		49,436.24	46,586.76	
		2		0.00	1,607.22-	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
305.	2.		TURNER, ALLEN SR & JULIA D LOWE		51,871.86	47,714.85	
		2		0.00	2,879.85-	544.48	1,277.16
					Per Diem Interest:	0.00	1,277.16
305.	3.		AMES, WILLIAM JR & KIM		51,187.55	49,911.33	
		2		0.00	0.00	0.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
305.	4.		FORTUNE, ERNEST III & TAMELA		49,330.69	48,113.90	
		2		0.00	0.00	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
305.	5.		STILL, PATRICIA & ANTHONY MCEADY		45,871.54	44,589.41	
		2		0.00	151.42-	4.67	1,130.71
					Per Diem Interest:	0.00	1,130.71
305.	6.		MONROE, WILLIAM A & KATHRYN		49,178.87	43,919.58	
		2		0.00	2,816.76-	0.00	2,442.53
					Per Diem Interest:	4.61	2,447.14
305.	7.		ROSADO JOSE R & HENRIQUEZ ROSA AREL		54,029.94	52,707.51	
		2		0.00	0.00	39.17	1,322.43
					Per Diem Interest:	0.00	1,322.43
305.	8.		LEWIS ADRIAN & SANCHEZ VANESSA		54,273.86	53,096.26	
		2		0.00	164.64	7.40	1,342.24
					Per Diem Interest:	0.00	1,342.24
305.	9.		CROGE, EDITH		45,169.40	41,219.04	
		2		0.00	2,817.76-	0.00	1,132.60
					Per Diem Interest:	0.00	1,132.60
305.	10.		TOMLINSON EUNICE STEPHENSON- & LINF		49,265.33	47,672.94	
		2		0.00	356.73-	28.16	1,235.66
					Per Diem Interest:	0.00	1,235.66
305.	11.		GERHARDT, RUTH ESTATE		16,271.97	18,457.12	
		2		0.00	4,882.85	1,531.88	2,697.70
					Per Diem Interest:	11.47	2,709.17
306.	2.		ESPINAL FIDELKA		48,155.10	46,031.10	
		2		0.00	960.97-	638.43	1,163.03
					Per Diem Interest:	0.00	1,163.03
306.	3.		JIMENEZ, RAFAEL		52,207.79	47,510.97	
		2		0.00	2,114.20-	0.00	2,582.62
					Per Diem Interest:	4.88	2,587.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
306.	4.		COLEMAN MANCENA		47,711.06	45,260.49	
		2		0.00	0.00	2,480.17	2,450.57
					Per Diem Interest:	10.41	2,460.98
306.	5.		HAMILTON BOOKER T		48,213.26	45,391.14	
		2		0.00	1,027.11-	226.18	1,795.01
					Per Diem Interest:	0.80	1,795.81
306.	6.		SIMPSON, DELORES E		52,773.87	50,183.93	
		2		0.00	1,287.31-	2,909.64	1,302.63
					Per Diem Interest:	0.00	1,302.63
306.	7.		ROLDAN JUAN		45,520.93	44,149.44	
		2		0.00	83.94	486.15	1,455.43
					Per Diem Interest:	0.00	1,455.43
306.	8.		HOOKER, JAMES P		47,204.65	43,994.02	
		2		0.00	2,023.08-	0.00	1,187.55
					Per Diem Interest:	0.00	1,187.55
306.	9.		MAYER, EDWARD & ROBERTA ANDERSON		47,606.17	43,693.56	
		2		0.00	2,731.91-	0.00	1,180.70
					Per Diem Interest:	0.00	1,180.70
306.	10.		OLIVERA, MANUEL A & SONIA		51,765.25	50,471.11	
		2		0.00	0.00	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
306.	11.		UPSHAW, ROBERT A & CYNTHIA G		48,695.29	46,266.96	
		2		0.00	1,226.61-	7.61	1,201.72
					Per Diem Interest:	0.00	1,201.72
306.	12.		LITTLE, CHINYERE		57,088.95	55,378.48	
		2		0.00	274.85-	0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
306.	13.		BRUNSON, JERRY & JANETTE		45,084.74	41,534.96	
		2		0.00	2,400.90-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
306.	14.		FORD, ERNEST		46,573.24	45,345.02	
		2		0.00	32.18-	2.93	1,196.04
					Per Diem Interest:	0.00	1,196.04
306.	15.		WILSON CRYSTAL LEE		47,828.31	44,336.69	
		2		0.00	1,202.47-	869.46	2,289.15
					Per Diem Interest:	4.32	2,293.47
306.	16.		ABREU-ESPINOZA, NELISSA		48,523.46	47,289.69	
		2		0.00	0.00	39.79	1,233.77
					Per Diem Interest:	0.00	1,233.77
306.	17.		ALICEA, BENJAMIN		46,969.42	44,943.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	868.42-	0.00	1,157.37
					Per Diem Interest:	0.00	1,157.37
306.	18.		BRATTEN, BRUCE I		49,146.44	46,391.12	
		2		0.00	1,483.82-	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
306.	19.		MINAYA SERGIO & SANCHEZ REYNA		51,568.56	50,539.62	
		2		0.00	383.10	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
306.	20.		MCNATT JOHN		46,013.92	45,193.39	
		2		0.00	512.28	3,755.45	1,332.81
					Per Diem Interest:	0.00	1,332.81
306.	21.		RIVAS, BRIGIDA & NELSON		48,242.39	45,940.95	
		2		0.00	901.40-	17.44	1,400.04
					Per Diem Interest:	1.01	1,401.05
307.	1.		JONES, BRENDA L		49,949.22	46,958.90	
		2		0.00	1,736.74-	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
307.	2.		DREHER, TRACIE L		46,497.29	45,332.38	
		2		0.00	0.00	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
307.	3.		SANTIAGO HECTOR		44,527.63	41,773.21	
		2		0.00	1,566.87-	37.17	1,187.55
					Per Diem Interest:	0.00	1,187.55
307.	4.		BRICE, DIANA M		50,642.10	48,455.70	
		2		0.00	920.56-	0.00	1,265.84
					Per Diem Interest:	0.00	1,265.84
307.	5.		FIGUEROA, FRANCISCO		55,747.28	54,330.52	
		2		0.00	0.00	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
307.	6.		PHAN, SON T & KIEUTRINH T NGUYEN		48,604.71	44,765.36	
		2		0.00	2,608.41-	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
307.	7.		HAWKINS, LAURA & DIANA MARIE BRICE		54,558.30	48,820.27	
		2		0.00	2,930.91-	19.50	2,807.12
					Per Diem Interest:	5.30	2,812.42
307.	8.		HERNANDEZ ANA		48,425.29	44,648.49	
		2		0.00	2,547.75-	0.00	1,229.05
					Per Diem Interest:	0.00	1,229.05
307.	9.		GROSS, LEONARD JR & APRIL L		52,835.74	51,530.28	
		2		0.00	0.00	5,567.62	1,305.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,305.46
307.	10.		DELVALLE, MARGARITA		47,941.65	44,486.61	
		2		0.00	2,249.57-	36.82	1,205.47
					Per Diem Interest:	0.00	1,205.47
307.	11.		COOK, PATRICIA E		47,970.11	44,256.85	
		2		0.00	2,481.38-	0.00	1,231.88
					Per Diem Interest:	0.00	1,231.88
308.	1.		BECTON ANGELIA & WALKER SHELIA		41,642.23	40,027.16	
		2		0.00	577.50-	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
308.	2.		GONZALEZ, BEATRIS		42,892.18	41,825.37	
		2		0.00	0.00	46.42	1,066.81
					Per Diem Interest:	0.00	1,066.81
308.	3.		CARRASQUILLO VIVIAN M & ISRAEL		44,436.88	41,191.34	
		2		0.00	2,086.29-	26.14	1,159.25
					Per Diem Interest:	0.00	1,159.25
308.	4.		RUSSELL DIANA		46,004.27	39,734.39	
		2		0.00	648.21-	1,545.42	5,621.67
					Per Diem Interest:	8.88	5,630.55
308.	5.		MCMILLAN, TANYA & KENNETH BATTS		44,401.72	43,304.72	
		2		0.00	0.00	0.00	1,097.00
					Per Diem Interest:	0.00	1,097.00
308.	6.		KUDELICH VIRGINIA		47,607.46	44,346.55	
		2		0.00	2,072.66-	39.68	1,188.25
					Per Diem Interest:	0.00	1,188.25
308.	7.		VALENTINE, NORMAN A & VALRIE E		41,296.67	38,146.14	
		2		0.00	2,095.98-	0.00	1,054.55
					Per Diem Interest:	0.00	1,054.55
308.	8.		PERRY, RICHARD		41,267.64	40,318.09	
		2		0.00	120.09	0.00	1,069.64
					Per Diem Interest:	0.00	1,069.64
308.	9.		BAKR BILAL I		40,454.12	39,442.96	
		2		0.00	0.00	173.44	1,011.16
					Per Diem Interest:	0.00	1,011.16
308.	10.		HORN, JOAN		42,086.10	40,988.16	
		2		0.00	0.00	0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
308.	12.		PEREZ FERNANDO & MARTINEZ ADRIANNA		47,514.46	46,329.74	
		2		0.00	0.00	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	13.		JACKSON, HERBERT & CYNTHIA		52,131.78	49,183.76	
		2		0.00	1,674.88-	0.00	1,273.14
					Per Diem Interest:	0.00	1,273.14
308.	14.		JACQUEZ-RAMIREZ FELIX R		49,375.88	47,565.72	
		2		0.00	630.16-	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
308.	15.		WILLIAMS, PATRICIA		47,195.61	44,728.22	
		2		0.00	1,388.31-	2.00	1,079.08
					Per Diem Interest:	0.00	1,079.08
308.	16.		SANDERS, MARCIE		47,264.31	46,094.68	
		2		0.00	0.00	55.62	1,169.63
					Per Diem Interest:	0.00	1,169.63
308.	17.		VEGA, CARMEN G		46,147.51	44,858.06	
		2		0.00	174.53-	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
308.	18.		LOPEZ-PAULINO EDUARDO		48,437.30	47,762.89	
		2		0.00	726.31	218.54	1,400.72
					Per Diem Interest:	0.00	1,400.72
308.	19.		COMEGYS, MARY E		47,322.43	43,133.16	
		2		0.00	3,044.41-	0.00	1,144.86
					Per Diem Interest:	0.00	1,144.86
308.	20.		SMITH, JEROME W		46,306.37	45,059.19	
		2		0.00	115.28-	0.00	1,131.90
					Per Diem Interest:	0.00	1,131.90
308.	21.		BROWN VIOLA A		45,903.31	43,515.72	
		2		0.00	1,297.19-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
308.	22.		PHAM DAN CONG & LUU EM THU THI		52,246.41	50,965.48	
		2		0.00	0.00	119.32	1,280.93
					Per Diem Interest:	0.00	1,280.93
309.	1.		TUNSTALL, HELENE V		44,358.47	43,301.09	
		2		0.00	0.00	0.00	1,057.38
					Per Diem Interest:	0.00	1,057.38
309.	2.		BISHOP, BARBARA J		41,159.19	37,614.41	
		2		0.00	2,583.85-	0.00	960.93
					Per Diem Interest:	0.00	960.93
309.	3.		REYNOSO JOSE & LUCIA		55,609.97	52,720.22	
		2		0.00	1,483.37-	0.00	1,406.38
					Per Diem Interest:	0.00	1,406.38
309.	4.		REYES, JEFFREY		45,481.39	41,759.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,627.35-	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
309.	5.		DAVIS, DARNELL & JACQUELYN		43,738.67	41,255.28	
		2		0.00	1,411.86-	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
309.	6.		GAINES, RUBY T		46,150.37	44,062.21	
		2		0.00	969.47-	0.00	1,118.69
					Per Diem Interest:	0.00	1,118.69
309.	7.		DAVIS, LAURA		45,493.68	42,361.68	
		2		0.00	2,056.70-	0.00	1,075.30
					Per Diem Interest:	0.00	1,075.30
309.	8.		HANCE, WARREN		48,499.99	47,328.48	
		2		0.00	0.00	5.82	1,171.51
					Per Diem Interest:	0.00	1,171.51
309.	9.		GILLESPIE, PAMELA		42,545.52	40,223.97	
		2		0.00	1,309.44-	0.00	1,012.11
					Per Diem Interest:	0.00	1,012.11
309.	10.		REYES, BERNARDO & LORENA D		42,543.55	39,501.53	
		2		0.00	1,953.51-	0.00	1,088.51
					Per Diem Interest:	0.00	1,088.51
309.	11.		JAPA BRENDALI		46,105.23	43,794.26	
		2		0.00	0.00	240.67	2,310.97
					Per Diem Interest:	4.37	2,315.34
309.	12.		THOMPSON, LINDA & DEMARIS		42,485.21	40,650.72	
		2		0.00	770.50-	0.00	1,063.99
					Per Diem Interest:	0.00	1,063.99
309.	13.		POUNCY, MISTY M		38,930.12	37,391.38	
		2		0.00	568.14-	0.00	970.60
					Per Diem Interest:	0.00	970.60
309.	14.		GRIMALDO, JUAN & LUCINDA		50,460.24	47,175.38	
		2		0.00	1,944.50-	291.19	1,340.36
					Per Diem Interest:	0.00	1,340.36
309.	15.		ENGLISH DERRICK		48,457.61	46,517.43	
		2		0.00	719.62-	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
309.	16.		LOPEZ-CARRADA NOEMI		35,512.77	35,029.31	
		2		0.00	1,378.52	34.40	1,861.98
					Per Diem Interest:	3.52	1,865.50
309.	17.		MENDEZ ASHANTI & BERRIOS MIQUEL		38,759.69	37,736.87	
		2		0.00	139.26	14.08	1,162.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,162.08
309.	18.		HOFFSTEAD LISA D DARLING-		52,567.47	51,285.25	
		2		0.00	71.34	706.16	1,353.56
					Per Diem Interest:	0.00	1,353.56
309.	19.		DALE RASHEEDA N		42,174.76	41,082.48	
		2		0.00	0.00	284.66	1,092.28
					Per Diem Interest:	0.00	1,092.28
309.	20.		POPE, JIMMIE & BETTY		43,045.50	38,899.07	
		2		0.00	1,931.68-	631.38	2,214.75
					Per Diem Interest:	4.18	2,218.93
309.	21.		GONZALEZ, BEATRIS		43,725.31	42,491.11	
		2		0.00	101.36-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
309.	22.		MAZAHREH, BASEM		44,316.15	38,480.68	
		2		0.00	0.00	1,917.52	5,835.47
					Per Diem Interest:	171.29	6,006.76
309.	23.		DIXON, KATHERINE		43,946.26	41,132.13	
		2		0.00	1,669.97-	2.50	1,144.16
					Per Diem Interest:	0.00	1,144.16
309.	24.		JOYNER, EDWARD & HUYN S		48,133.63	46,702.49	
		2		0.00	235.10-	361.67	1,196.04
					Per Diem Interest:	0.00	1,196.04
309.	25.		GOODWATER, NELSON & BEULAH L GAINES		38,647.76	37,318.79	
		2		0.00	373.95-	20.22	955.02
					Per Diem Interest:	0.00	955.02
309.	26.		TAN, XIA MING & YING K HUANG		45,648.83	42,326.57	
		2		0.00	2,199.79-	8.01	1,122.47
					Per Diem Interest:	0.00	1,122.47
309.	27.		MORALES, THERESA & A M HERNANDEZ		42,534.54	39,868.51	
		2		0.00	1,621.16-	0.00	1,044.87
					Per Diem Interest:	0.00	1,044.87
309.	28.		BERROA, MARIA		49,284.60	45,648.56	
		2		0.00	2,462.64-	0.00	1,173.40
					Per Diem Interest:	0.00	1,173.40
309.	29.		WALLEY, BARBARA A		48,904.16	47,360.74	
		2		0.00	372.85-	20.73	1,170.57
					Per Diem Interest:	0.00	1,170.57
309.	30.		DANIELS PHILLIP		49,670.98	46,946.39	
		2		0.00	1,549.30-	33.64	1,175.29
					Per Diem Interest:	0.00	1,175.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
309.	31.		MEDINA ONIELL & GONZALEZ DANAES		47,225.36	46,151.77	
		2		0.00	24.35	0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
309.	32.		CUBBAGE, WARREN & SANDRA HUSSEY		49,652.13	48,431.57	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
309.	33.		RIVERA, MARCOS A & CARMEN N		47,754.03	43,550.12	
		2		0.00	3,044.66-	0.00	1,159.25
					Per Diem Interest:	0.00	1,159.25
309.	34.		SMITH-MOSLEY CHARMAYNE		46,202.22	45,040.14	
		2		0.00	0.00	8.62	1,162.08
					Per Diem Interest:	0.00	1,162.08
309.	35.		GUIOT, MILDRED		47,211.01	45,607.72	
		2		0.00	433.66-	14.51	1,169.63
					Per Diem Interest:	0.00	1,169.63
309.	36.		MOORE CAROL A		47,224.15	44,744.10	
		2		0.00	1,249.11-	55.09	1,230.94
					Per Diem Interest:	0.00	1,230.94
309.	37.		TOMASSO, KATHRYN M		46,176.93	43,839.47	
		2		0.00	1,218.77-	35.39	1,118.69
					Per Diem Interest:	0.00	1,118.69
310.	1.		WHITE, GEORGE		54,640.14	53,300.73	
		2		0.00	0.00	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
310.	2.		PERALTA EDWARD A		45,586.79	43,492.79	
		2		0.00	968.70-	5.54	1,125.30
					Per Diem Interest:	0.00	1,125.30
310.	3.		LEBRON TITO SR & MARIA ESTHER		46,429.45	45,241.53	
		2		0.00	74.19-	239.81	1,113.73
					Per Diem Interest:	0.00	1,113.73
310.	4.		SHEA KENDRICK		48,883.30	46,782.99	
		2		0.00	922.19-	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
310.	5.		ALICEA NOEMI & QUILES IVAN		45,811.70	44,085.16	
		2		0.00	572.95-	27.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
310.	6.		STEWART, SHIRLEY E		53,549.88	48,867.24	
		2		0.00	3,389.45-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
310.	7.		VALENTIN MIRELSIE REYES- & RUIZ MAR		53,927.54	51,970.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	515.60-	26.95	1,441.29
					Per Diem Interest:	0.00	1,441.29
310.	8.		DHORUBA NATRONE & SHEILA L		51,311.37	50,475.78	
		2		0.00	419.87	20.14	1,255.46
					Per Diem Interest:	0.00	1,255.46
310.	9.		RUAN, RUI LIANG & RUI GAO		46,436.27	43,039.27	
		2		0.00	2,268.87-	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
310.	10.		YIU, KAM NAM & SHUI XIAN		48,224.32	44,339.99	
		2		0.00	2,766.83-	0.00	1,117.50
					Per Diem Interest:	0.00	1,117.50
310.	11.		HERNANDEZ ROBERTO & DIOMARYS D MEJI		50,063.52	49,090.13	
		2		0.00	250.00	10.57	1,223.39
					Per Diem Interest:	0.00	1,223.39
310.	12.		HICKSON THELMA C & TONI & TERRI		34,025.50	36,855.47	
		2		0.00	4,035.44	118.78	1,205.47
					Per Diem Interest:	0.00	1,205.47
310.	13.		WALLS, VALERIE G		48,594.36	47,420.96	
		2		0.00	0.00	13.07	1,173.40
					Per Diem Interest:	0.00	1,173.40
310.	14.		WATSON, CHESTER C & KIM W		46,890.44	45,758.54	
		2		0.00	0.00	0.00	1,131.90
					Per Diem Interest:	0.00	1,131.90
310.	15.		GRAIG, ARTHUR & ELEANOR		57,693.84	52,882.61	
		2		0.00	3,383.15-	90.38	1,428.08
					Per Diem Interest:	0.00	1,428.08
310.	16.		TORRES, JOSE G		53,610.01	52,360.20	
		2		0.00	0.00	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
310.	17.		MCCALL, MARION J & REGINA ANN		50,213.58	46,977.77	
		2		0.00	2,053.92-	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
310.	18.		CABA-CABA ANGELA M		51,785.23	48,811.47	
		2		0.00	1,653.21-	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
310.	19.		ROSADO, JOSE & MARIA		63,227.32	59,144.52	
		2		0.00	2,426.45-	63.86	1,656.35
					Per Diem Interest:	0.00	1,656.35
310.	20.		ROSADO, FERSIDO		55,985.79	51,589.19	
		2		0.00	2,962.86-	0.00	1,433.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,433.74
310.	21.		PARKER, GAIL		54,775.02	53,381.84	
		2		0.00	0.00	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
310.	23.		ARIAS MARIA C		50,990.75	49,110.57	
		2		0.00	503.98-	7.21	1,376.20
					Per Diem Interest:	0.00	1,376.20
310.	24.		HARRIOTT ANTONIO & DAILY NONA		57,048.12	54,586.29	
		2		0.00	1,045.07-	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
310.	25.		DIPIETROPOLO JOHN JR		54,749.65	53,309.31	
		2		0.00	0.00	799.38	1,440.34
					Per Diem Interest:	0.00	1,440.34
311.	1.		ELZEY BRENDA & PALMER MICHELLE L		50,598.65	49,174.72	
		2		0.00	189.22-	2.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
311.	3.		CARRASQUILLO, DAVID & YOLANDA		53,999.25	52,629.65	
		2		0.00	0.00	0.00	1,369.60
					Per Diem Interest:	0.00	1,369.60
311.	4.		QUILES, LUZ & CLAY FITZGERALD		58,774.90	57,286.45	
		2		0.00	0.00	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
311.	5.		TORRES ANA M		55,420.79	53,327.36	
		2		0.00	713.46-	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
311.	6.		BROWN, STEVEN & LINDA		58,403.17	54,807.06	
		2		0.00	2,156.96-	45.31	1,439.15
					Per Diem Interest:	0.00	1,439.15
311.	7.		TAYLOR, SAMUEL A & DORINDA		71,135.43	66,021.78	
		2		0.00	3,314.87-	0.00	1,798.78
					Per Diem Interest:	0.00	1,798.78
311.	8.		TUCKER ANITA		49,828.96	47,741.16	
		2		0.00	861.58-	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
311.	9.		MOLINA, LUZ N		48,293.56	44,757.20	
		2		0.00	2,365.79-	14.38	1,170.57
					Per Diem Interest:	0.00	1,170.57
311.	10.		TATTA, ANTONIO & GLORIA C		47,835.88	44,194.96	
		2		0.00	2,452.43-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
311.	11.		REYNOSOS-CONCEPCION RIKY		51,423.20	50,133.78	
		2		0.00	0.00	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
311.	12.		ROBINSON, PAUL & JANET A		46,375.69	43,407.30	
		2		0.00	1,829.19-	0.00	1,139.20
					Per Diem Interest:	0.00	1,139.20
311.	13.		OBECK JEFFREY M JR		51,488.79	49,384.65	
		2		0.00	0.00	1,771.63	2,104.14
					Per Diem Interest:	3.18	2,107.32
311.	14.		MIAH NURUNNAHAR		48,316.38	47,115.62	
		2		0.00	0.00	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
401.	1.		ZAYAS ROSA M & TORRES JOSE A		50,491.49	48,221.68	
		2		0.00	905.87-	141.32	1,363.94
					Per Diem Interest:	0.00	1,363.94
401.	2.		MORENO, NERCIDA M & BARTOLO J		46,904.99	45,501.90	
		2		0.00	224.03-	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
401.	3.		RIVERA LYDIA & MALDONADO LUIS		48,118.37	46,320.06	
		2		0.00	545.92-	22.88	1,252.39
					Per Diem Interest:	0.00	1,252.39
401.	4.		MOSLEY JEANINE		46,558.07	45,347.88	
		2		0.00	0.00	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
401.	5.		HERNDON, ERIC		32,761.06	31,883.83	
		1		0.00	0.00	3,115.69	877.23
					Per Diem Interest:	3.73	880.96
401.	6.		RODRIGUEZ LUIS M		46,499.49	44,978.25	
		2		0.00	327.09-	121.15	1,194.15
					Per Diem Interest:	0.00	1,194.15
401.	8.		ZONIES MARIAN D		51,625.52	50,281.99	
		2		0.00	0.00	1,342.85	1,343.53
					Per Diem Interest:	0.02	1,343.55
401.	11.		BELL, REBECCA J.		44,312.87	43,094.68	
		2		0.00	107.04-	0.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
401.	12.		MERCADO MIRIAM		42,138.04	40,099.17	
		2		0.00	881.50-	2.89	1,157.37
					Per Diem Interest:	0.00	1,157.37
401.	13.		ORLANDO, LEONARDO JR & IRIS N		45,591.78	43,458.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	971.99-	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
401.	14.		RIVERA, NEREIDA		50,839.56	46,799.02	
		2		0.00	2,768.10-	17.97	1,272.44
					Per Diem Interest:	0.00	1,272.44
401.	15.		CAMACHO, LUIS M & BRENDA		43,599.59	42,510.14	
		2		0.00	0.00	0.00	1,089.45
					Per Diem Interest:	0.00	1,089.45
401.	16.		HURDLE JASON B		50,597.98	48,556.46	
		2		0.00	718.14-	12.73	1,323.38
					Per Diem Interest:	0.00	1,323.38
402.	1.		RODRIGUEZ JULIO A		49,466.11	46,849.17	
		2		0.00	1,392.60-	0.00	1,224.34
					Per Diem Interest:	0.00	1,224.34
402.	2.		DAVIS, KENNETH & JACQUELINE		44,757.18	41,255.98	
		2		0.00	2,346.66-	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
402.	3.		AVILES JOSEPH A & MELINDA M		44,880.08	43,695.30	
		2		0.00	41.56-	0.00	1,143.22
					Per Diem Interest:	0.00	1,143.22
402.	4.		MILLINGTON MARCELLUS		43,890.73	42,482.41	
		2		0.00	284.91-	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
402.	5.		LOEB, ELAINE		46,087.43	44,429.79	
		2		0.00	499.33-	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
402.	6.		SWAILS LORRAINE		41,612.92	38,214.03	
		2		0.00	1,233.98-	144.90	2,164.91
					Per Diem Interest:	4.07	2,168.98
402.	7.		DELAROSA, PEDRO & FERNANDEZ, NANCY		45,930.99	44,110.79	
		2		0.00	658.12-	0.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
402.	9.		LATINI, BENJAMIN & DOLORES		44,966.45	41,003.63	
		2		0.00	2,852.86-	0.00	1,109.96
					Per Diem Interest:	0.00	1,109.96
402.	10.		JOHNSTON PETER		42,621.01	41,561.74	
		2		0.00	0.00	0.00	1,059.27
					Per Diem Interest:	0.00	1,059.27
402.	11.		SOT, SEREIVUTTHI		50,990.77	49,632.49	
		2		0.00	0.00	0.00	1,358.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,358.28
402.	12.		NGUYEN DANG & TINA		47,508.30	43,562.40	
		2		0.00	2,751.75-	22.12	1,194.15
					Per Diem Interest:	0.00	1,194.15
402.	13.		SWEENEY, BONNIE E		47,906.98	46,729.80	
		2		0.00	0.00	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
402.	14.		GONZALEZ BENJAMIN B		59,004.28	57,130.53	
		2		0.00	381.53-	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
402.	15.		TAYLOR, SANDRA L		45,561.73	41,463.82	
		2		0.00	2,915.08-	1,785.58	1,182.83
					Per Diem Interest:	0.00	1,182.83
402.	16.		FREEDOM MORTGAGE CORPORATION		69,869.33	68,366.18	
		2		0.00	289.97	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
403.	1.		SOUKUP JOSEPH T		48,949.60	47,710.17	
		2		0.00	0.00	0.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
403.	2.		US BANK NA - TRUSTEE		51,282.32	49,641.05	
		2		0.00	380.15-	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
403.	3.		PORTER, VIOLA		61,702.43	60,151.73	
		2		0.00	0.00	868.80	1,550.70
					Per Diem Interest:	0.00	1,550.70
403.	4.		BERMUDEZ, VIRGINIA		51,023.27	47,160.17	
		2		0.00	2,535.00-	0.00	1,328.10
					Per Diem Interest:	0.00	1,328.10
403.	5.		ARROYO, JULIO		50,591.67	46,390.17	
		2		0.00	2,923.40-	21.13	1,278.10
					Per Diem Interest:	0.00	1,278.10
403.	6.		MARTZ, JULIA A		51,205.11	48,807.77	
		2		0.00	1,115.46-	19.99	1,281.88
					Per Diem Interest:	0.00	1,281.88
403.	7.		HASSOUN SAUL & ABRAHAM		48,073.75	45,385.56	
		2		0.00	226.30-	16.22	2,461.89
					Per Diem Interest:	4.65	2,466.54
403.	8.		GONZALEZ-RODRIGUEZ MARIA		50,368.27	49,122.24	
		2		0.00	0.00	3.51	1,246.03
					Per Diem Interest:	0.00	1,246.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
403.	9.		RAMOS CARLOS A & LOURDES TRINIDAD-		48,994.99	47,800.84	
		2		0.00	0.00	0.00	1,194.15
					Per Diem Interest:	0.00	1,194.15
403.	10.		ROCHA ALEX E SR & ELHISA B		44,468.44	41,475.76	
		2		0.00	1,851.35-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
403.	11.		WOLF, FRANK & SUZANNE		43,475.18	40,619.04	
		2		0.00	1,746.88-	0.00	1,109.26
					Per Diem Interest:	0.00	1,109.26
403.	12.		HARRIS TAMIKA & BROWN EUGENE		45,217.48	44,068.60	
		2		0.00	0.00	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
403.	13.		GABERT, JOHN & DIANE		48,499.35	47,302.37	
		2		0.00	0.00	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
403.	14.		ROSARIO, WILLIAM & CARMEN O		44,978.13	43,812.27	
		2		0.00	0.00	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
403.	15.		JONES, THOMAS E		47,311.28	46,140.71	
		2		0.00	0.00	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
403.	16.		ORTIZ LEO M & CANDELARIA ASHLEY M		36,772.48	38,560.46	
		2		0.00	3,212.29	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
403.	17.		CRUZ, EMILIANO		44,384.82	44,534.66	
		2		0.00	1,382.85	4.12	1,233.01
					Per Diem Interest:	0.00	1,233.01
403.	18.		KIRK, DOUGLAS & SUSAN		49,507.34	48,276.40	
		2		0.00	0.00	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
403.	19.		KIRK, SUSAN V & DOUGLAS R		46,409.08	45,255.49	
		2		0.00	0.00	47.32	1,153.59
					Per Diem Interest:	0.00	1,153.59
405.	1.		OCASIO IDALIA		50,091.73	47,384.59	
		2		0.00	1,435.64-	26.69	1,271.50
					Per Diem Interest:	0.00	1,271.50
405.	2.		JONES ZACHARY I		44,543.46	43,404.96	
		2		0.00	0.00	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
405.	3.		COPPOLA, MICHELE		46,779.89	45,592.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,187.55
					Per Diem Interest:	0.00	1,187.55
405.	4.		SAVAGE, LORRAINE		45,425.92	44,665.48	
		2		0.00	390.32	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
405.	5.		PERALTA-VALLEJO JOSE A		42,591.15	41,416.32	
		2		0.00	102.36-	0.00	1,072.47
					Per Diem Interest:	0.00	1,072.47
405.	6.		TORRES DELVY JOSE & ERICA		42,903.19	41,804.30	
		2		0.00	0.00	0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
405.	8.		FEDERAL HOME LOAN MORTGAGE CORP		45,241.42	42,096.26	
		2		0.00	871.92-	0.00	2,273.24
					Per Diem Interest:	4.29	2,277.53
405.	9.		LEANG BUN & KHOP LY		43,168.00	40,901.34	
		2		0.00	1,142.31-	0.00	1,124.35
					Per Diem Interest:	0.00	1,124.35
405.	10.		SAUNDERS, LILLIE		43,642.96	40,844.18	
		2		0.00	1,699.89-	24.68	1,098.89
					Per Diem Interest:	0.00	1,098.89
405.	11.		KELLEY, ELIZABETH		46,966.33	43,157.47	
		2		0.00	2,593.26-	17.01	1,215.60
					Per Diem Interest:	0.00	1,215.60
405.	12.		DOAN TAMMY T		48,578.79	47,373.32	
		2		0.00	0.00	47.13	1,205.47
					Per Diem Interest:	0.00	1,205.47
405.	13.		PUGH, EDITA G		47,935.94	46,621.74	
		2		0.00	116.27-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
405.	14.		US BANK NA ASSN - TRUSTEE		33,416.01	31,629.49	
		2		0.00	0.00	49.61	1,786.52
					Per Diem Interest:	3.37	1,789.89
405.	15.		TRAN AN		31,270.64	28,562.86	
		2		0.00	1,083.50-	370.31	1,624.28
					Per Diem Interest:	6.90	1,631.18
405.	16.		KIRK SHARON J		53,201.25	48,645.85	
		2		0.00	3,240.51-	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
405.	17.		CARNUCCIO ANTHONY J JR		41,073.93	38,068.11	
		2		0.00	2,008.81-	0.00	997.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	997.01
405.	18.		DEAS, CYNTHIA (HERDER)		42,750.88	39,179.58	
		2		0.00	2,515.80-	8.19	1,055.50
					Per Diem Interest:	0.00	1,055.50
405.	19.		MIDIRI, CHARLES S & KIMBERLY A		41,801.30	39,034.73	
		2		0.00	1,720.51-	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
405.	20.		BUDINGER, JUDITH A		38,806.31	35,442.57	
		2		0.00	2,445.26-	0.00	918.48
					Per Diem Interest:	0.00	918.48
405.	21.		HARENZA, MICHAEL J JR		54,907.61	51,940.07	
		2		0.00	1,590.40-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
405.	22.		WATERS, BRETT C & SHARION M		52,883.72	51,359.59	
		2		0.00	189.43-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
406.	1.		BOYLE FREDERICK & WINIFRED-REV TRUS		43,954.72	42,504.68	
		2		0.00	320.97-	10.88	1,129.07
					Per Diem Interest:	0.00	1,129.07
406.	2.		GUZMAN FRANCISCA N DECORDERO & RODR		53,091.57	51,567.69	
		2		0.00	187.30-	0.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
406.	3.		PEREZ, SATURNINO		51,761.54	50,437.22	
		2		0.00	0.00	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
406.	4.		RIVERA BRITTANY Z		43,908.06	42,770.50	
		2		0.00	0.00	0.01	1,137.56
					Per Diem Interest:	0.00	1,137.56
406.	5.		BARON LILLIAN		47,279.08	44,883.53	
		2		0.00	27.99-	266.96	2,367.56
					Per Diem Interest:	4.47	2,372.03
406.	7.		BELTRAN, RAUL		44,124.16	43,016.79	
		2		0.00	0.00	0.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
406.	8.		GLEDEK LLC		37,331.29	36,657.25	
		2		0.00	304.11	320.45	978.15
					Per Diem Interest:	0.00	978.15
406.	10.		MARTIN, ELIZABETH & PAUL		44,565.19	42,405.12	
		2		0.00	996.10-	0.00	1,163.97
					Per Diem Interest:	0.00	1,163.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
406.	11.		MONTES MIGUEL & CURBELO EUGENIA		41,922.40	40,446.83	
		2		0.00	436.11-	0.00	1,039.46
					Per Diem Interest:	0.00	1,039.46
406.	12.		PARAMO LUCILA		43,508.06	42,416.72	
		2		0.00	0.00	0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
406.	13.		LAM HIEN TRONG		41,962.80	40,443.71	
		2		0.00	443.79-	109.02	1,075.30
					Per Diem Interest:	0.00	1,075.30
406.	14.		MARTE, LIDIA M		42,900.33	40,387.45	
		2		0.00	1,417.77-	0.00	1,095.11
					Per Diem Interest:	0.00	1,095.11
406.	15.		HECKMANN, RUNA J WHEELER & JAMES J		40,633.82	38,193.10	
		2		0.00	1,420.13-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
406.	16.		RODRIGUEZ ELIANA		42,544.65	40,058.73	
		2		0.00	1,354.96-	0.00	1,130.96
					Per Diem Interest:	0.00	1,130.96
406.	17.		CENTRAL SHORE T11 LLC		42,077.54	40,990.92	
		2		0.00	0.00	54.82	1,086.62
					Per Diem Interest:	0.00	1,086.62
406.	18.		STEPHENS JON & TIFFANY		39,221.47	37,384.99	
		2		0.00	811.17-	46.95	1,025.31
					Per Diem Interest:	0.00	1,025.31
406.	19.		BYRD, STEPHANIE C		43,960.38	42,605.09	
		2		0.00	203.58-	148.94	1,151.71
					Per Diem Interest:	0.00	1,151.71
406.	20.		HUGHES, PAUL F & JOHAN M		43,388.50	40,666.87	
		2		0.00	1,618.27-	70.52	1,103.36
					Per Diem Interest:	0.00	1,103.36
406.	21.		ESPINAL-MORALES RAFAEL		48,849.11	47,602.14	
		2		0.00	0.00	88.54	1,246.97
					Per Diem Interest:	0.00	1,246.97
406.	22.		IVBEN TAQIY 1908 LLC		51,455.88	50,175.89	
		2		0.00	0.00	109.99	1,279.99
					Per Diem Interest:	0.00	1,279.99
406.	23.		SNYDER, GERMAINE		46,614.25	42,772.72	
		2		0.00	2,636.06-	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
406.	24.		BOVELL GEOFFREY & DWAN KING-		44,799.50	43,685.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,113.98
					Per Diem Interest:	0.00	1,113.98
407.	1.		JOHNSON, JAMES J & RITA M		66,498.69	62,184.86	
		2		0.00	2,643.34-	325.63	1,670.49
					Per Diem Interest:	0.00	1,670.49
407.	8.		COLON MARIA J		45,745.58	44,268.28	
		2		0.00	332.20-	18.34	1,145.10
					Per Diem Interest:	0.00	1,145.10
407.	9.		WALTERS RALPH F - TRUSTEE		43,941.39	40,155.12	
		2		0.00	1,580.95-	18.62	2,205.32
					Per Diem Interest:	4.17	2,209.49
407.	10.		VALENTIN, LUISA E		43,027.13	41,785.07	
		2		0.00	146.01-	0.00	1,096.05
					Per Diem Interest:	0.00	1,096.05
407.	11.		FUENTES, ELIAS & ROSITA		43,035.93	41,937.04	
		2		0.00	0.00	0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
407.	12.		ROBLES JOAN		57,751.36	55,268.68	
		2		0.00	996.12-	62.99	1,486.56
					Per Diem Interest:	0.00	1,486.56
407.	13.		NUNEZ MARIANELA A		64,000.97	61,908.69	
		2		0.00	451.03-	206.76	1,641.25
					Per Diem Interest:	0.00	1,641.25
407.	14.		JIMENEZ MIRIAM		48,441.47	45,140.59	
		2		0.00	1,971.84-	0.01	1,329.04
					Per Diem Interest:	0.00	1,329.04
407.	15.		VARGAS RAYSA		48,172.94	46,197.34	
		2		0.00	738.06-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
407.	16.		CROGE, JOSEPH L & SUSAN P		42,202.92	40,058.45	
		2		0.00	1,013.51-	606.27	1,130.96
					Per Diem Interest:	0.00	1,130.96
407.	17.		PAUL, EDWARD F III & SUZANNE		37,481.84	36,513.12	
		2		0.00	0.00	0.00	968.72
					Per Diem Interest:	0.00	968.72
407.	18.		EVANS, ARLENE V		48,753.00	45,325.26	
		2		0.00	2,228.87-	2.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
407.	19.		RAUSCHER, LYNN M		51,255.12	47,165.41	
		2		0.00	235.39-	2,605.72	3,854.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.37	3,894.69
407.	20.		NGUYEN DIEP		47,753.57	44,834.82	
		2		0.00	507.80-	286.34	2,410.95
					Per Diem Interest:	4.55	2,415.50
407.	21.		HAHN, MARTIN & KAREN		51,229.87	49,087.89	
		2		0.00	906.32-	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
408.	1.		DICKERSON RONALD & HARRIET B		42,243.27	40,976.69	
		2		0.00	250.00-	0.00	1,016.58
					Per Diem Interest:	0.00	1,016.58
408.	5.		CIRILLI GIOVANNI & DEJESUS MICHELLE		60,121.13	58,677.96	
		2		0.00	0.00	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
408.	6.		LINGO KIONNE		55,988.60	53,385.10	
		2		0.00	1,280.12-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
408.	7.		REYES, WILFREDO & MARIA		49,561.72	48,254.66	
		2		0.00	127.06-	400.46	1,180.00
					Per Diem Interest:	0.00	1,180.00
408.	8.		SANDERS, DAVID E & DIANNE M		52,182.31	50,933.45	
		2		0.00	0.00	0.00	1,248.86
					Per Diem Interest:	0.00	1,248.86
408.	9.		WORRELL, PIERCE & THERESA		54,375.94	52,106.80	
		2		0.00	980.66-	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
408.	10.		TORRES, EDGARDO & LILLIAN		51,445.54	49,694.39	
		2		0.00	528.70-	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
408.	13.		GREGG ALLAN H & HOLM DAWN		47,798.61	46,320.47	
		2		0.00	216.07-	0.00	1,262.07
					Per Diem Interest:	0.00	1,262.07
408.	14.		BIRCH, WENDELL A & JERLAINE		56,563.02	53,623.63	
		2		0.00	1,584.88-	0.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
408.	15.		GARCIA OSCAR & ROJAS CRISTINA		46,538.95	42,866.87	
		2		0.00	1,372.43-	94.04	2,299.65
					Per Diem Interest:	4.34	2,303.99
408.	16.		SMITH, KENT A & PATRICIA E		49,947.66	48,974.54	
		2		0.00	0.00	2.82	973.12
					Per Diem Interest:	0.00	973.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
408.	17.		ZAMORANO-VAZQUEZ NOE & PEREZ-SILVA		46,155.76	43,640.39	
		2		0.00	1,319.33-	20.08	1,196.04
					Per Diem Interest:	0.00	1,196.04
408.	18.		SHI MING KENG & YOU MEI Y		39,521.07	36,542.38	
		2		0.00	1,001.63-	306.69	1,977.06
					Per Diem Interest:	3.73	1,980.79
408.	19.		RAMOS, ELMY JR		48,106.21	46,649.34	
		2		0.00	226.87-	0.01	1,230.00
					Per Diem Interest:	0.00	1,230.00
408.	20.		ANGELUCCI, ANTHONY & DENISE SERRANO		45,968.96	44,656.60	
		2		0.00	135.18-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
408.	21.		ANGIONE, DOMENICO & MORIA		42,951.00	39,536.43	
		2		0.00	2,340.21-	0.00	1,074.36
					Per Diem Interest:	0.00	1,074.36
408.	22.		REINECK, LANCE J & CHERYL A BAKER		37,031.58	33,523.96	
		2		0.00	1,211.21-	1,223.65	2,296.41
					Per Diem Interest:	4.88	2,301.29
408.	23.		WILLIAMS, EDWARD JR & MARION		35,763.85	34,262.02	
		2		0.00	601.97-	37.06	899.86
					Per Diem Interest:	0.00	899.86
408.	24.		RIVERA YESSICA		42,572.74	41,471.97	
		2		0.00	0.00	15.46	1,100.77
					Per Diem Interest:	0.00	1,100.77
408.	25.		CADAS PIERRE		44,890.14	43,267.11	
		2		0.00	476.98-	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
408.	26.		NEWMAN CRYSTAL		65,909.58	64,272.10	
		2		0.00	0.00	944.85	1,637.48
					Per Diem Interest:	0.00	1,637.48
408.	27.		TRAN HUONG T & VAN MAN P		53,741.54	51,036.21	
		2		0.00	1,351.77-	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
408.	28.		TORRES, ORLANDO		52,651.23	51,282.58	
		2		0.00	0.00	0.00	1,368.65
					Per Diem Interest:	0.00	1,368.65
408.	29.		CRESPO, WILFREDO & VASQUEZ, KEILA		41,483.35	40,334.09	
		2		0.00	128.67-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
408.	30.		CRUZ SAMANTHA		41,907.48	40,295.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	566.07-	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
409.	2.		LOPEZ RIGOBERTO & CARMEN		51,119.12	49,455.35	
		2		0.00	363.97-	6.16	1,299.80
					Per Diem Interest:	0.00	1,299.80
409.	3.		MARTINEZ TENORIO SOLOMON & ALAMEDA		56,393.40	53,817.29	
		2		0.00	1,135.77-	0.00	1,440.34
					Per Diem Interest:	0.00	1,440.34
409.	4.		HAMPTON, DORIS		44,350.60	40,666.06	
		2		0.00	2,549.81-	0.00	1,134.73
					Per Diem Interest:	0.00	1,134.73
409.	6.		HENDRICKSON HERBERT B & JERI A		38,011.46	35,260.34	
		2		0.00	1,762.59-	0.00	988.53
					Per Diem Interest:	0.00	988.53
409.	7.		WASHINGTON LAUREN M& ALYSSA M & TYL		38,807.36	37,097.71	
		2		0.00	623.97-	22.98	1,085.68
					Per Diem Interest:	0.00	1,085.68
409.	8.		DEANGELIS ANTHONY		36,778.62	35,610.69	
		2		0.00	183.18-	24.41	984.75
					Per Diem Interest:	0.00	984.75
409.	9.		FLORES JOSHUA J & GARCIA VANESSA L		45,761.83	43,858.29	
		2		0.00	707.50-	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
409.	10.		HERNANDEZ-ESCOLASTICO & DE LOS SANT		43,392.84	42,267.46	
		2		0.00	206.49	28.59	1,331.87
					Per Diem Interest:	0.00	1,331.87
409.	11.		ATENCO CANTERO LUCERO		46,353.25	43,091.32	
		2		0.00	2,035.27-	165.84	1,226.66
					Per Diem Interest:	0.00	1,226.66
409.	12.		A.L.L. REAL ESTATE INVESTMENTS INC		41,329.14	40,275.53	
		2		0.00	0.00	3,265.01	1,053.61
					Per Diem Interest:	0.00	1,053.61
409.	13.		PULLEN THEODORE R III		38,503.60	39,909.43	
		2		0.00	2,500.00	153.56	1,094.17
					Per Diem Interest:	0.00	1,094.17
409.	14.		REICHERT, MATTHEW & DEOBRAH		45,055.63	43,929.66	
		2		0.00	52.15	0.60	1,178.12
					Per Diem Interest:	0.00	1,178.12
409.	15.		WILSON, TONYA R		47,419.02	46,193.74	
		2		0.00	0.00	0.00	1,225.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,225.28
409.	16.		GRIFFIN LACHON D		43,864.17	41,295.97	
		2		0.00	1,444.79-	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
409.	17.		MILLER, JANICE A		40,487.43	37,360.25	
		2		0.00	2,068.86-	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
409.	18.		MEDINA JOSE		46,497.07	43,584.67	
		2		0.00	0.00	140.07	2,912.40
					Per Diem Interest:	14.11	2,926.51
409.	19.		FERNANDEZ-RODRIGUEZ JOSE A		43,785.41	42,695.96	
		2		0.00	0.00	146.37	1,089.45
					Per Diem Interest:	0.00	1,089.45
409.	20.		DAVILA EDDIE T		41,150.52	37,834.08	
		2		0.00	2,314.71-	0.00	1,001.73
					Per Diem Interest:	0.00	1,001.73
409.	21.		ECKHARDT, BARBARA J ET ALS		44,604.73	42,264.39	
		2		0.00	1,080.16-	39.73	1,260.18
					Per Diem Interest:	0.00	1,260.18
410.	1.		COLLI LINDA G		47,945.90	47,016.30	
		2		0.00	270.21	75.53	1,199.81
					Per Diem Interest:	0.00	1,199.81
410.	2.		CUNNINGHAM KADIJAH L & FELICIA A NE		40,847.51	38,632.36	
		2		0.00	1,176.63-	49.04	1,038.52
					Per Diem Interest:	0.00	1,038.52
410.	3.		CELLASIO, ROBERT		49,312.07	47,238.79	
		2		0.00	819.70-	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
410.	4.		EDWARDS, CHRISTOPHER R & CHERYL D		55,498.07	54,101.12	
		2		0.00	0.00	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
410.	5.		SHERMAN, ANTONIO		46,303.08	45,157.98	
		2		0.00	0.00	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
410.	6.		DIAMOND CYNTHIA B		49,792.79	47,760.56	
		2		0.00	774.88-	144.15	1,257.35
					Per Diem Interest:	0.00	1,257.35
410.	7.		WHITNEY, CHANGA S		45,856.63	44,670.02	
		2		0.00	0.00	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
410.	8.		HERNANDEZ XAVIER & KELVIN		50,205.91	48,955.16	
		2		0.00	0.00	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
410.	9.		BURGIN, GARY		69,045.15	67,289.76	
		2		0.00	0.00	0.00	1,755.39
					Per Diem Interest:	0.00	1,755.39
410.	10.		TUFF, JACK T & MARY J		52,569.67	49,879.62	
		2		0.00	1,322.34-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
410.	11.		BYRD-JERRY, KIMBERLY M		42,984.78	41,902.87	
		2		0.00	0.00	2.00	1,081.91
					Per Diem Interest:	0.00	1,081.91
411.	6.		RICHARDSON, MARK R & DONNA LEE		57,552.51	47,235.84	
		4A		0.00	9,014.04-	4,486.35	1,302.63
					Per Diem Interest:	0.00	1,302.63
412.	1.		CASTRO, MARIO A & AIDA E		55,235.45	53,390.34	
		2		0.00	367.98-	0.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
412.	2.		WRIGHT, SANDRA F		55,853.46	51,908.67	
		2		0.00	1,111.27-	259.14	2,833.52
					Per Diem Interest:	5.35	2,838.87
412.	3.		BROOKS, WILLIAM		49,904.69	47,272.27	
		2		0.00	1,367.52-	0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
412.	4.		DE LA CRUZ, CARLOS & DEBORAH		46,508.48	42,921.22	
		2		0.00	2,398.77-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
412.	5.		ANTINORI, SERGIO & FRANCESCA		59,107.30	54,846.24	
		2		0.00	2,736.77-	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
412.	6.		CARRASQUILLO-CABA LAURA & MEN YAJAI		39,300.52	38,278.98	
		2		0.00	0.00	113.73	1,021.54
					Per Diem Interest:	0.00	1,021.54
412.	7.		URENA ANA		43,544.05	42,475.35	
		2		0.00	0.00	0.00	1,068.70
					Per Diem Interest:	0.00	1,068.70
412.	8.		MCECHERN, DONALD & KAREN		41,196.84	38,971.24	
		2		0.00	1,288.07-	11.30	937.53
					Per Diem Interest:	0.00	937.53
412.	9.		ROLLERSON, RONALD & CORINE		43,416.06	41,185.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	48.48-	2,912.11	2,182.19
					Per Diem Interest:	9.27	2,191.46
412.	10.		ZAMBRANA, MICHAEL & ELIZABETH M		41,031.19	39,976.64	
		2		0.00	0.00	0.00	1,054.55
					Per Diem Interest:	0.00	1,054.55
412.	11.		WILSON, ROBERT E & EMILY J		41,939.73	38,866.05	
		2		0.00	2,020.07-	40.94	1,053.61
					Per Diem Interest:	0.00	1,053.61
412.	12.		ALICEA MICHEL		52,504.22	49,986.92	
		2		0.00	1,167.51-	0.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
413.	1.		SOTO, ANDRES & GLORIA		51,525.83	48,447.55	
		2		0.00	628.20-	889.27	2,450.08
					Per Diem Interest:	4.63	2,454.71
413.	2.		DOUGHERTY, ELIZABETH A		53,678.72	50,634.07	
		2		0.00	1,647.94-	25.01	1,396.71
					Per Diem Interest:	0.00	1,396.71
413.	3.		GOULD GLEN		43,074.96	41,186.43	
		2		0.00	0.00	2,462.05	1,888.53
					Per Diem Interest:	3.09	1,891.62
413.	4.		ESPINAL ANA G		42,110.45	40,440.67	
		2		0.00	601.08-	25.93	1,068.70
					Per Diem Interest:	0.00	1,068.70
413.	5.		MALDONADO, EDWIN		57,132.19	54,260.87	
		2		0.00	1,396.08-	0.00	1,475.24
					Per Diem Interest:	0.00	1,475.24
413.	6.		KINDER AMY E		57,960.69	56,469.41	
		2		0.00	0.00	0.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
413.	7.		VASQUEZ, JOSPEH M		41,017.57	40,007.35	
		2		0.00	0.00	0.00	1,010.22
					Per Diem Interest:	0.00	1,010.22
413.	8.		HOLMES VAUGHN B		55,909.24	52,832.30	
		2		0.00	1,647.92-	837.82	1,429.02
					Per Diem Interest:	0.00	1,429.02
413.	9.		VAN, ANH HONG		49,662.88	46,099.59	
		2		0.00	2,302.17-	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
413.	10.		COGHILL, BEVERLY		36,523.72	35,322.46	
		2		0.00	253.29-	0.00	947.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	947.97
413.	11.		GONZALEZ EMERIDA		41,078.49	38,635.72	
		2		0.00	1,375.02-	41.15	1,067.75
					Per Diem Interest:	0.00	1,067.75
413.	12.		WILLIAMS, DIANE		43,667.22	39,786.02	
		2		0.00	2,824.31-	6.62	1,056.89
					Per Diem Interest:	0.00	1,056.89
414.	1.		HIDALGO-PICHARDO K & HERNANDEZ A		37,800.17	37,432.55	
		2		0.00	739.75	873.31	1,107.37
					Per Diem Interest:	0.00	1,107.37
414.	2.		HARRIS, DARNELL		44,495.84	42,412.29	
		2		0.00	976.18-	0.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
414.	3.		ESTEVEZ JONATHAN		39,885.64	38,906.55	
		2		0.00	0.00	37.61	979.09
					Per Diem Interest:	0.00	979.09
414.	4.		LIRIANO, LUZ		47,246.74	42,429.54	
		2		0.00	304.08	1,868.62	5,121.28
					Per Diem Interest:	224.83	5,346.11
414.	5.		VALDEZ JOANNA N		40,371.01	38,639.49	
		2		0.00	643.01-	189.09	1,088.51
					Per Diem Interest:	0.00	1,088.51
414.	6.		WILLIAMS, ESTHER		48,194.42	45,883.99	
		2		0.00	1,069.11-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
414.	10.		HARDEN, IDA & TOMIKA		41,982.98	40,744.80	
		2		0.00	144.95-	0.00	1,093.23
					Per Diem Interest:	0.00	1,093.23
414.	11.		PHILLIPS, JOHN R & JANE E		41,285.69	40,263.21	
		2		0.00	0.00	0.00	1,022.48
					Per Diem Interest:	0.00	1,022.48
414.	12.		TAPIA, RUTH		43,453.30	41,606.12	
		2		0.00	733.20-	0.00	1,113.98
					Per Diem Interest:	0.00	1,113.98
414.	13.		TAPIA YECENIA & SANCEZ EDUARDO		39,404.07	38,105.80	
		2		0.00	288.99-	249.08	1,009.28
					Per Diem Interest:	0.00	1,009.28
414.	14.		ISRAEL, GAIL		37,744.24	35,802.59	
		2		0.00	968.22-	0.00	973.43
					Per Diem Interest:	0.00	973.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
414.	16.		RUBY, REGGIE		39,200.47	38,188.36	
		2		0.00	0.00	0.00	1,012.11
					Per Diem Interest:	0.00	1,012.11
501.	1.		MARTIN, FREDERICK H & HELEN		55,966.18	53,042.08	
		2		0.00	1,553.80-	37.83	1,370.30
					Per Diem Interest:	0.00	1,370.30
501.	2.		JOHNSON, DAWN R		64,372.35	62,733.60	
		2		0.00	0.00	13.19	1,638.75
					Per Diem Interest:	0.03	1,638.78
501.	3.		REYES, MARVIN & BRUNILDA		62,805.18	57,809.85	
		2		0.00	3,425.76-	32.94	1,569.57
					Per Diem Interest:	0.00	1,569.57
501.	4.		BETANCES SINENCIO & CLIFORT		61,974.06	60,432.79	
		2		0.00	0.00	69.40	1,541.27
					Per Diem Interest:	0.00	1,541.27
501.	5.		BORICK, JOHN S		59,243.31	54,136.87	
		2		0.00	3,644.65-	0.00	1,461.79
					Per Diem Interest:	0.00	1,461.79
501.	6.		CUADRADO, LUIS & MILDRED I		68,659.98	65,352.10	
		2		0.00	1,538.34-	19.30	1,769.54
					Per Diem Interest:	0.00	1,769.54
501.	7.		SHERIDAN, WILLIAM J JR		63,889.39	58,311.44	
		2		0.00	3,919.96-	0.00	1,657.99
					Per Diem Interest:	0.00	1,657.99
501.	9.		6025 HOLLINSHED AJR LLC		71,238.33	64,005.77	
		2		0.00	0.00	27.34	7,232.56
					Per Diem Interest:	207.57	7,440.13
501.	10.		MARTINEZ-CEBALLOS P & LOPEZ YELENNY		59,962.99	56,044.62	
		2		0.00	2,377.10-	1.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
501.	11.		KINKLE WILLIAM F		67,615.69	62,267.81	
		2		0.00	3,639.66-	21.30	1,708.22
					Per Diem Interest:	0.00	1,708.22
501.	12.		MALDONADO EMELYN		72,390.66	70,282.49	
		2		0.00	255.63-	28.57	1,852.54
					Per Diem Interest:	0.00	1,852.54
501.	13.		LARI, HAWA A		65,938.31	61,749.14	
		2		0.00	2,522.45-	0.00	1,666.72
					Per Diem Interest:	0.00	1,666.72
501.	14.		RAMIREZ, MELVIN		68,580.64	66,886.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,694.08
					Per Diem Interest:	0.00	1,694.08
501.	15.		NIEVES, HECTOR D		72,960.15	67,203.41	
		2		0.00	260.74-	1,571.41	5,496.00
					Per Diem Interest:	114.09	5,610.09
501.	16.		LE PHUOC C & NGUYEN HUE T		61,623.23	57,579.79	
		2		0.00	975.99-	15.32	3,067.45
					Per Diem Interest:	5.96	3,073.41
501.	17.		PAYNE, MELANEY S		64,496.57	62,907.44	
		2		0.00	0.00	0.00	1,589.13
					Per Diem Interest:	0.00	1,589.13
501.	18.		SILVER LINING INVESTMENT GROUP INC		65,293.26	62,676.92	
		2		0.00	986.40-	225.83	1,629.94
					Per Diem Interest:	0.00	1,629.94
501.	19.		HOME POINT FINANCIAL CORP		69,834.79	64,531.86	
		2		0.00	1,722.35-	287.87	3,580.58
					Per Diem Interest:	8.14	3,588.72
501.	21.		SANTOS, JOEL A & LATISA RODRIGUEZ		48,260.00	45,130.66	
		2		0.00	1,915.38-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
501.	22.		MARIA-CABRERA ALEX J		52,629.54	51,180.24	
		2		0.00	125.92-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
501.	23.		SULLIVAN NANCY J (DANIEL L/E)		76,096.03	70,928.77	
		2		0.00	3,215.68-	0.00	1,951.58
					Per Diem Interest:	0.00	1,951.58
501.	24.		LE HUNG P		58,511.33	56,803.71	
		2		0.00	295.58-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
501.	25.		RODRIGUEZ PEDRO		53,325.40	52,129.14	
		2		0.00	170.51	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
501.	26.		MARTINEZ, BRENDA I		50,531.90	47,104.76	
		2		0.00	2,185.82-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
501.	27.		JACKSON, LYNELLE W		51,889.01	50,589.21	
		2		0.00	0.00	2.00	1,299.80
					Per Diem Interest:	0.00	1,299.80
501.	28.		SNEDDON, JAMES R		55,874.76	52,306.83	
		2		0.00	2,175.69-	0.00	1,392.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,392.24
501.	29.		RODRIGUEZ ROSE MARIE		54,533.93	53,194.52	
		2		0.00	0.00	99.42	1,339.41
					Per Diem Interest:	0.00	1,339.41
501.	30.		NGUYEN NGOC & PHAN THAO & HO OLIVIA		51,192.17	49,546.29	
		2		0.00	75.37-	507.37	1,570.51
					Per Diem Interest:	0.00	1,570.51
501.	31.		LEIBOWITZ MARC & ANDREA		50,064.17	48,807.76	
		2		0.00	0.00	31.49	1,256.41
					Per Diem Interest:	0.00	1,256.41
501.	32.		WYNNE, SHARON		52,213.48	50,914.63	
		2		0.00	0.00	0.00	1,298.85
					Per Diem Interest:	0.00	1,298.85
501.	33.		PADILLA, LUIS		52,479.40	51,197.52	
		2		0.00	0.00	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
501.	34.		IANNONE GLORIA A		48,537.97	47,351.36	
		2		0.00	0.00	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
501.	35.		LE ANHDUY N & NGUYEN SPRING LAN		56,022.19	54,205.20	
		2		0.00	422.87-	702.57	1,394.12
					Per Diem Interest:	0.00	1,394.12
501.	36.		DEES, HARRY M & LOU ANNE		4,600.82	13,510.31	
		2		0.00	12,362.55	682.76	3,453.06
					Per Diem Interest:	71.21	3,524.27
501.	37.		BATISTA, SILVIO		52,652.96	51,352.22	
		2		0.00	0.00	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
501.	38.		PEREZ-CALTZALCO AMADO		73,316.11	68,769.59	
		2		0.00	2,777.93-	0.00	1,768.59
					Per Diem Interest:	0.00	1,768.59
501.	39.		HOANG THI		56,142.87	54,738.37	
		2		0.00	0.00	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
501.	40.		STASKO, DENNIS E & LANA JO		48,299.04	47,112.43	
		2		0.00	0.00	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
501.	41.		MORALES MARIBEL & OVALLES CARLOS J		44,840.53	44,236.24	
		2		0.00	597.41	652.29	1,201.70
					Per Diem Interest:	0.00	1,201.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
501.	42.		NGUYEN T & PHAM T & DO H & NGUYEN P		42,106.67	39,895.69	
		2		0.00	0.00	1,208.81	2,210.98
					Per Diem Interest:	4.18	2,215.16
501.	43.		GIRMAN, CAROL A		52,944.34	51,618.13	
		2		0.00	0.00	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
501.	44.		FERNANDEZ-URENA F & NUNEZ-DEVILLAVI		52,145.92	50,857.44	
		2		0.00	0.00	2.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
501.	45.		CONCEPCION JUAN		58,275.47	54,108.01	
		2		0.00	0.00	985.82	4,167.46
					Per Diem Interest:	57.28	4,224.74
501.	46.		SON, LINH		55,822.72	52,855.52	
		2		0.00	1,617.41-	0.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
501.	47.		RODRIGUEZ JOSEPH J & ALBA		49,363.17	47,962.70	
		2		0.00	184.62-	0.00	1,215.85
					Per Diem Interest:	0.00	1,215.85
501.	48.		RIVERA CARLOS A & VAZQUEZ MARIA Z		62,090.20	61,290.19	
		2		0.00	824.26	0.00	1,624.27
					Per Diem Interest:	0.00	1,624.27
501.	49.		MORALES-MEDINA JULIO		51,278.45	49,528.83	
		2		0.00	525.28-	163.03	1,224.34
					Per Diem Interest:	0.00	1,224.34
501.	50.		ZAMORA-BERMUDEZ JEAN C		45,733.39	44,539.04	
		2		0.00	94.52-	449.06	1,099.83
					Per Diem Interest:	0.00	1,099.83
501.	51.		BRAUN, JOHN P & KAREN A TEUFEL		54,228.29	52,102.05	
		2		0.00	831.16-	0.02	1,295.08
					Per Diem Interest:	0.00	1,295.08
501.	52.		BRETT, JAMES P & SHIRLEY M		52,872.02	48,818.29	
		2		0.00	2,746.63-	0.00	1,307.10
					Per Diem Interest:	0.00	1,307.10
501.	53.		GRANDE BRYAN I		51,653.78	48,468.16	
		2		0.00	1,916.01-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
501.	54.		LEWIS, LANDRUS E		81,529.63	79,466.74	
		2		0.00	0.00	93.71	2,062.89
					Per Diem Interest:	0.00	2,062.89
501.	55.		GODFREY, SHARON		65,482.61	60,078.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,796.05-	0.00	1,608.24
					Per Diem Interest:	0.00	1,608.24
501.	57.		STOKES, SHELLY		72,730.09	68,374.07	
		2		0.00	2,511.02-	0.00	1,845.00
					Per Diem Interest:	0.00	1,845.00
501.	58.		REYES, JORGE		66,197.75	64,527.26	
		2		0.00	0.00	0.00	1,670.49
					Per Diem Interest:	0.00	1,670.49
501.	59.		ROMAN, DIGNO JR & VANESSA RUIZ-		49,163.28	46,205.84	
		2		0.00	1,768.95-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
501.	60.		HAYNES, DONNY W & PAULINE M		52,298.88	49,850.78	
		2		0.00	1,141.70-	23.73	1,306.40
					Per Diem Interest:	0.00	1,306.40
501.	61.		HEENEKE, THADDEUS & MARYELLEN		54,463.53	53,138.26	
		2		0.00	0.00	20.01	1,325.27
					Per Diem Interest:	0.00	1,325.27
501.	62.		BIEHL, CHRISTOPHER J & H P H WRIGHT		51,654.42	50,148.76	
		2		0.00	261.51-	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
502.	1.		TRINIDAD-RAMOS R & TRINIDAD-PINA M		49,530.13	53,695.83	
		2		0.00	5,641.89	1,659.88	1,476.19
					Per Diem Interest:	0.00	1,476.19
502.	2.		SAYWAH HARRISLYN J		56,241.96	53,981.78	
		2		0.00	838.70-	43.89	1,421.48
					Per Diem Interest:	0.00	1,421.48
502.	3.		RIVERS, JOANNE M & MCKELVEY C B		66,272.24	63,574.71	
		2		0.00	1,054.39-	0.00	1,643.14
					Per Diem Interest:	0.00	1,643.14
502.	4.		SILVER, THOMAS & TERESA M		63,199.89	61,001.24	
		2		0.00	607.39-	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
502.	5.		STECKLEY, JANIS		60,127.41	53,430.26	
		2		0.00	3,822.61-	6.63	2,874.54
					Per Diem Interest:	5.43	2,879.97
502.	6.		NELSON, LENORA R		60,409.02	56,241.91	
		2		0.00	2,676.78-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
502.	8.		NUNEZ YOLANDA		59,094.10	57,631.12	
		2		0.00	0.00	0.00	1,462.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,462.98
502.	9.		COLEMAN ALFRED L & LEE ANITA M		77,496.28	75,796.18	
		2		0.00	507.10	0.00	2,207.20
					Per Diem Interest:	0.00	2,207.20
502.	10.		MALDONADO JOSE A		53,946.03	51,783.04	
		2		0.00	1,104.67-	32.24	1,058.32
					Per Diem Interest:	0.00	1,058.32
502.	11.		DENOTO, JOHNEEN		57,463.03	51,099.41	
		2		0.00	3,549.45-	92.14	2,814.17
					Per Diem Interest:	5.32	2,819.49
502.	12.		DAVIS REGINALD P & PATRICE S		58,954.76	58,127.65	
		2		0.00	750.00	293.60	1,577.11
					Per Diem Interest:	0.00	1,577.11
502.	13.		OCASIO ANTHONY		63,031.42	61,883.40	
		2		0.00	415.89	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91
502.	14.		DESBAS KARINA L & HUGO M		66,456.14	64,590.62	
		2		0.00	145.98-	423.08	1,719.54
					Per Diem Interest:	0.00	1,719.54
502.	15.		FONTANES-BURGOS FELIX & RIVERA L G		64,502.74	61,184.80	
		2		0.00	1,688.95-	0.00	1,628.99
					Per Diem Interest:	0.00	1,628.99
502.	16.		ARROYO ALCIDES & DIAZ ANA		59,483.13	54,809.27	
		2		0.00	3,196.73-	0.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
502.	17.		COLONA, NANCY C		59,985.34	54,586.59	
		2		0.00	2,973.29-	81.05	2,425.46
					Per Diem Interest:	1.42	2,426.88
502.	18.		FULTON, SHIRLEY VERDELL		56,812.51	55,408.95	
		2		0.00	0.00	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
503.	1.		TIDWELL, LORRETTA H		69,663.53	67,889.52	
		2		0.00	0.00	0.00	1,774.01
					Per Diem Interest:	0.00	1,774.01
503.	2.		TERREROS NESTOR B		63,723.08	62,145.02	
		2		0.00	0.00	0.00	1,578.06
					Per Diem Interest:	0.00	1,578.06
503.	4.		CURRY GRANT IAN		59,180.48	56,624.32	
		2		0.00	1,069.60-	0.00	1,486.56
					Per Diem Interest:	0.00	1,486.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
503.	6.		LIGHTBOURNE MARVIN E & TAMEKA S		27,105.09	31,907.87	
		2		0.00	6,147.85	41.05	1,345.07
				Per Diem Interest:		0.00	1,345.07
503.	7.		DICKERSON, PAULA		66,420.97	64,438.81	
		2		0.00	313.55-	0.00	1,668.61
				Per Diem Interest:		0.00	1,668.61
503.	8.		BELL-GONSALVES, CAROLE & BRYAN L		70,049.99	65,815.95	
		2		0.00	2,554.11-	28.99	1,679.93
				Per Diem Interest:		0.00	1,679.93
503.	9.		GONZALEZ, PAMELA		60,314.24	55,513.91	
		2		0.00	3,294.90-	0.00	1,505.43
				Per Diem Interest:		0.00	1,505.43
503.	10.		JONES, HYDIE M		68,471.81	66,281.72	
		2		0.00	508.28-	0.00	1,681.81
				Per Diem Interest:		0.00	1,681.81
503.	11.		KELLY MURIELLE		72,665.14	70,300.36	
		2		0.00	517.90-	53.59	1,846.88
				Per Diem Interest:		0.00	1,846.88
503.	12.		CHESTER, BILLY & SUSANNE		69,112.72	64,412.20	
		2		0.00	2,934.76-	27.12	1,765.76
				Per Diem Interest:		0.00	1,765.76
503.	13.		PILLOT MILAGROS SOTO- & BENNY		85,199.23	83,027.07	
		2		0.00	0.00	73.68	2,172.16
				Per Diem Interest:		0.00	2,172.16
503.	14.		KELLY LYNDA		59,759.64	54,231.35	
		2		0.00	2,575.38-	2,081.35	2,952.91
				Per Diem Interest:		13.34	2,966.25
503.	15.		CSMC 2017-RPL2 TRUST		65,146.67	62,338.28	
		2		0.00	1,214.30-	31.52	1,594.09
				Per Diem Interest:		0.00	1,594.09
503.	16.		JAMES, KEITH A & MARIA A		59,676.05	58,238.06	
		2		0.00	37.25	0.00	1,475.24
				Per Diem Interest:		0.00	1,475.24
503.	17.		SCHILLIG VIRGINIA D		59,807.64	57,448.56	
		2		0.00	882.89-	9.42	1,476.19
				Per Diem Interest:		0.00	1,476.19
503.	19.		CRONIN, BETTY		59,427.39	56,168.16	
		2		0.00	329.49-	108.63	2,929.74
				Per Diem Interest:		5.53	2,935.27
503.	20.		HASTINGS CAROL H		67,692.71	64,033.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,963.28-	12.72	1,695.96
					Per Diem Interest:	0.00	1,695.96
503.	21.		BEALE, CLIFTON & DEBRA L		67,829.16	65,827.48	
		2		0.00	335.90-	0.00	1,665.78
					Per Diem Interest:	0.00	1,665.78
503.	22.		HILL, CONNIE RAY JR & LU-ANNE		69,329.23	67,101.51	
		2		0.00	509.12-	0.00	1,718.60
					Per Diem Interest:	0.00	1,718.60
503.	23.		WALLACE, DUANE J & VALARIE A		79,844.11	78,180.39	
		2		0.00	367.10	150.32	2,030.82
					Per Diem Interest:	0.00	2,030.82
503.	25.		URENA-RODRIGUEZ NOEL P		67,965.58	66,401.61	
		2		0.00	132.94	0.00	1,696.91
					Per Diem Interest:	0.00	1,696.91
503.	26.		ROBINSON TIWANY NICOLE		64,630.21	63,025.74	
		2		0.00	0.00	0.00	1,604.47
					Per Diem Interest:	0.00	1,604.47
503.	27.		BREWINGTON LATOYA		59,299.25	55,456.59	
		2		0.00	2,377.10-	37.76	1,465.56
					Per Diem Interest:	0.00	1,465.56
504.	1.		COULTER, DONNA M		60,880.33	57,215.23	
		2		0.00	2,148.35-	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
504.	2.		JIMENEZ JUAN & MARIA		63,041.90	60,224.52	
		2		0.00	1,277.05-	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
504.	3.		TRAN MATTHEW & NGUY ANGELIQUE A		68,014.55	65,497.02	
		2		0.00	834.77-	0.00	1,682.76
					Per Diem Interest:	0.00	1,682.76
504.	4.		LONGYARD, ALICE M		62,436.10	57,719.94	
		2		0.00	3,183.63-	0.00	1,532.53
					Per Diem Interest:	0.00	1,532.53
504.	5.		LONGYARD, ROBERT T JR & JANIS I		74,455.52	72,602.03	
		2		0.00	0.00	85.02	1,853.49
					Per Diem Interest:	0.00	1,853.49
504.	6.		MCGUIRE, BARBARA		14,618.68	0.00	
		1		0.00	14,253.64-	0.00	365.04
					Per Diem Interest:	0.00	365.04
504.	7.		KRAMER, DENNIS J		67,616.29	61,872.64	
		2		0.00	4,136.60-	45.36	1,607.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,607.05
504.	8.		FINE, ANNETTE H		75,960.84	74,079.30	
		2		0.00	0.00	124.39	1,881.54
					Per Diem Interest:	0.00	1,881.54
504.	9.		VERRECCHIA, GILDA		59,988.85	54,840.36	
		2		0.00	3,657.46-	0.00	1,491.03
					Per Diem Interest:	0.00	1,491.03
504.	10.		VO HUNG V & NGUYEN BONG THI		62,775.52	60,184.66	
		2		0.00	928.86-	0.00	1,662.00
					Per Diem Interest:	0.00	1,662.00
504.	11.		NGUYEN DAT DUY		80,336.29	76,312.38	
		2		0.00	0.00	53.32	4,023.91
					Per Diem Interest:	10.02	4,033.93
601.	2.		MARCADO VANESSA		59,224.43	56,078.20	
		2		0.00	1,704.00-	987.20	1,442.23
					Per Diem Interest:	0.00	1,442.23
601.	3.		HAYES, SUSAN L		52,279.31	48,050.29	
		2		0.00	2,966.01-	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
601.	4.		HOANG, KIM P		67,713.97	63,793.58	
		2		0.00	2,248.95-	0.00	1,671.44
					Per Diem Interest:	0.00	1,671.44
601.	5.		MILLER, ROBERT A & ARLENE T		58,313.23	52,851.25	
		2		0.00	2,600.16-	44.44	2,861.82
					Per Diem Interest:	5.41	2,867.23
601.	6.		JONES JADE R & MORLEY GRAYSON J		64,264.66	62,669.63	
		2		0.00	0.00	0.00	1,595.03
					Per Diem Interest:	0.00	1,595.03
601.	7.		RIVERA MELISSA & GONZALES FLORINDA		66,660.41	64,731.20	
		2		0.00	237.96-	0.00	1,691.25
					Per Diem Interest:	0.00	1,691.25
601.	8.		TRAN QUYEN		68,059.45	63,585.32	
		2		0.00	1,025.60-	2,252.85	3,448.53
					Per Diem Interest:	7.58	3,456.11
601.	9.		HICKS VICTURE JR		60,573.59	59,058.73	
		2		0.00	0.00	0.00	1,514.86
					Per Diem Interest:	0.00	1,514.86
601.	10.		SEM, VIBOL		56,461.44	51,833.35	
		2		0.00	1,908.14-	178.32	2,719.95
					Per Diem Interest:	4.97	2,724.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
601.	11.		LE KIM Q		41,617.95	41,630.77	
		2		0.00	1,250.36	44.66	1,237.54
					Per Diem Interest:	0.00	1,237.54
601.	12.		NGUYEN LAP V & HO DUNG M		63,036.90	61,415.45	
		2		0.00	0.00	17.35	1,621.45
					Per Diem Interest:	0.00	1,621.45
602.	1.		WILLIAMS DIANNA D & BARGE RENEE D		56,258.92	54,894.04	
		2		0.00	0.00	0.00	1,364.88
					Per Diem Interest:	0.00	1,364.88
602.	2.		BEST, CHARLES F & CAROL A		52,440.07	48,820.93	
		2		0.00	2,362.03-	0.00	1,257.11
					Per Diem Interest:	0.00	1,257.11
602.	3.		HARRIS, RICHARD A & SHARON L		49,867.57	46,734.53	
		2		0.00	1,917.19-	0.00	1,215.85
					Per Diem Interest:	0.00	1,215.85
602.	4.		LOPEZ ALFREDO & SOFIA		50,282.94	48,948.91	
		2		0.00	95.54-	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
602.	5.		EVANS, BRIAN & DONNA		49,002.49	46,129.26	
		2		0.00	1,625.31-	0.00	1,247.92
					Per Diem Interest:	0.00	1,247.92
602.	6.		MARTINEZ JORGE		50,247.61	48,466.64	
		2		0.00	545.31-	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
602.	7.		PERKINS, SUSAN		48,513.62	45,773.34	
		2		0.00	1,524.43-	4.34	1,215.85
					Per Diem Interest:	0.00	1,215.85
602.	8.		CUNANE, MARGARET A & CHARLES L		43,985.08	41,461.36	
		2		0.00	1,398.42-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
602.	9.		NEHER WILMA		40,077.72	39,555.24	
		2		0.00	500.00	395.34	1,022.48
					Per Diem Interest:	0.00	1,022.48
602.	10.		ROVENSKI MICHAEL J & MIRANDA A		53,481.26	52,155.99	
		2		0.00	0.00	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
602.	11.		PASAMIHALIS, JOHN & STELLA		63,766.28	60,675.48	
		2		0.00	1,463.94-	109.54	1,626.86
					Per Diem Interest:	0.00	1,626.86
602.	12.		PASAMIHALIS NIKOLAOS		52,278.23	50,972.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
602.	13.		SMITH RONALD T & CLARKE ANNE & SMIT		23,006.58	22,715.04	
		2		0.00	987.51	0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
602.	14.		NEWLANDS ASSET HOLDING TRUST		50,845.72	49,582.71	
		2		0.00	0.00	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
602.	15.		HUMES, DAMON L.		53,174.71	51,598.60	
		2		0.00	261.22-	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
602.	17.		KING VIRGINE A & BAKLEY NANCY J		51,969.29	50,217.70	
		2		0.00	477.26-	0.00	1,274.33
					Per Diem Interest:	0.00	1,274.33
602.	18.		WOOD, GARY		47,228.55	46,061.98	
		2		0.00	0.00	0.00	1,166.57
					Per Diem Interest:	0.00	1,166.57
602.	19.		KINARD, DORN E & RAND RICHARD		57,501.87	56,064.36	
		2		0.00	0.00	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
603.	1.		POOLE EDWARD & WANDA		61,987.10	60,173.20	
		2		0.00	293.38-	25.16	1,520.52
					Per Diem Interest:	0.00	1,520.52
603.	2.		QUY QUANG T & TRU H		56,742.27	54,297.10	
		2		0.00	1,064.25-	13.23	1,380.92
					Per Diem Interest:	0.00	1,380.92
603.	4.		OSCAR RENTAL COMPANY INC		61,757.47	58,522.19	
		2		0.00	286.68-	144.41	2,948.60
					Per Diem Interest:	5.57	2,954.17
603.	5.		YIU, CHI LEUNG & SUI FONG YUEN		61,056.71	56,222.43	
		2		0.00	3,294.90-	0.00	1,539.38
					Per Diem Interest:	0.00	1,539.38
603.	6.		HEADLEY RICHARD A		52,045.67	50,375.00	
		2		0.00	383.13-	58.07	1,287.54
					Per Diem Interest:	0.00	1,287.54
603.	7.		TRIEU LINH M		48,022.59	45,764.52	
		2		0.00	1,077.12-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
603.	8.		US BANK TRUST NA C/O RESICAP		51,281.92	48,881.25	
		2		0.00	1,122.57-	0.00	1,278.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,278.10
603.	9.		TAPIA-PAULINO DANIELA		52,853.08	50,571.40	
		2		0.00	962.07-	492.36	1,319.61
					Per Diem Interest:	0.00	1,319.61
603.	10.		KAUFFMAN ROBERT F & MARIA ELIZABETH		68,380.56	65,418.42	
		2		0.00	1,172.80-	30.90	1,789.34
					Per Diem Interest:	0.00	1,789.34
603.	11.		ADEBUSUYI, JOSEPHINE A		49,701.32	47,182.84	
		2		0.00	0.00	271.69	2,518.48
					Per Diem Interest:	4.76	2,523.24
603.	12.		RIVERA ANTHONY J		37,263.36	35,125.51	
		2		0.00	440.00-	42.11	1,697.85
					Per Diem Interest:	3.21	1,701.06
603.	14.		HARRIGAN, KELLY		49,327.42	46,658.58	
		2		0.00	1,438.84-	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
603.	15.		CRESPO YESSICA & EDWIN		48,935.76	45,556.04	
		2		0.00	2,176.13-	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
603.	16.		WARWICK, FRANK J & JOYCE M		60,084.72	55,940.52	
		2		0.00	2,661.41-	19.55	1,482.79
					Per Diem Interest:	0.00	1,482.79
603.	17.		LOVITT, JOYCE A		51,228.58	48,655.39	
		2		0.00	0.00	47.03	2,573.19
					Per Diem Interest:	10.94	2,584.13
603.	18.		CHESTER JOYCE KINSLEY-		56,373.47	53,593.24	
		2		0.00	1,395.54-	0.00	1,384.69
					Per Diem Interest:	0.00	1,384.69
604.	1.		MARTINEZ, NANCY N & JOSE A		59,120.01	57,631.56	
		2		0.00	0.00	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
604.	2.		BLACKMON, BEVERLY		60,037.30	58,772.13	
		2		0.00	307.23	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
604.	3.		HUNT, TIMOTHY W & KELLY L		53,032.98	51,583.24	
		2		0.00	129.19-	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
604.	4.		APKARIAN CHRISTINE ELIZABETH		47,029.49	44,232.45	
		2		0.00	1,566.10-	12.13	1,230.94
					Per Diem Interest:	0.00	1,230.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
604.	5.		HALE, DUANE		49,454.88	48,006.36	
		2		0.00	243.05-	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
604.	6.		BREWER CARLOS		46,051.44	44,596.11	
		2		0.00	274.38-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
604.	7.		BROWN, ROBERT & LOUISE		51,879.57	49,084.23	
		2		0.00	1,472.91-	105.90	1,322.43
					Per Diem Interest:	0.00	1,322.43
604.	8.		CUNDIFF GAIL E		49,108.88	45,037.36	
		2		0.00	2,805.68-	0.00	1,265.84
					Per Diem Interest:	0.00	1,265.84
604.	9.		CRISMOND, SHARON		43,554.13	39,721.20	
		2		0.00	2,747.50-	2.41	1,085.43
					Per Diem Interest:	0.00	1,085.43
604.	10.		ROBLES WILSON		70,297.77	68,003.67	
		2		0.00	497.21-	0.00	1,796.89
					Per Diem Interest:	0.00	1,796.89
604.	11.		BEVANS TAMYRA		56,331.78	54,381.72	
		2		0.00	550.28-	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
604.	12.		STILL, RICHARD S SR		52,077.26	50,756.71	
		2		0.00	0.00	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
604.	13.		MELLON, EDWARD V & BERNADETTE A		56,051.81	54,662.40	
		2		0.00	0.00	24.89	1,389.41
					Per Diem Interest:	0.00	1,389.41
604.	14.		SCHLETT, ELLIS R & LORRAINE A		50,562.69	46,777.25	
		2		0.00	2,528.09-	6.68	1,257.35
					Per Diem Interest:	0.00	1,257.35
604.	15.		SZALMA, JODIE L		51,812.63	50,526.04	
		2		0.00	0.00	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
604.	16.		SOFFE, LOIS D		50,875.56	47,171.42	
		2		0.00	2,454.33-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
604.	17.		CARPENTER, WILLIAM L & DORIS C		59,869.92	58,407.88	
		2		0.00	0.00	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
604.	17.01		COOK, RHONDA		61,440.66	59,920.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	784.39	1,520.52
					Per Diem Interest:	0.00	1,520.52
604.	18.		LU CINDY		58,840.69	54,799.94	
		2		0.00	2,588.15-	21.95	1,452.60
					Per Diem Interest:	0.00	1,452.60
604.	19.		SKOLYK, MARY		69,101.94	67,376.74	
		2		0.00	0.00	0.00	1,725.20
					Per Diem Interest:	0.00	1,725.20
605.	1.		TILLINGHAST CHRISTINA		61,479.99	59,950.04	
		2		0.00	0.00	953.65	1,529.95
					Per Diem Interest:	0.00	1,529.95
605.	2.		PABON, MIGUEL A & YOLANDA		55,799.41	54,378.88	
		2		0.00	0.00	0.00	1,420.53
					Per Diem Interest:	0.00	1,420.53
605.	3.		HERNANDEZ, JOCELYN ET ALS		52,537.55	51,222.66	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
605.	4.		TORRES WILLIAM A & MONTERO DORIS		51,417.71	49,199.27	
		2		0.00	945.05-	0.00	1,273.39
					Per Diem Interest:	0.00	1,273.39
605.	6.		JOHNSON, GARY & GAIL		48,811.60	46,407.53	
		2		0.00	1,189.16-	112.71	1,214.91
					Per Diem Interest:	0.00	1,214.91
605.	7.		POLANCO JOAN I ALMANZAR		50,435.65	48,777.86	
		2		0.00	392.89-	58.92	1,264.90
					Per Diem Interest:	0.00	1,264.90
605.	8.		RIOS, MIRIAM		56,780.01	53,933.88	
		2		0.00	1,441.63-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
605.	9.		SALES RAMON & ROSADO CARMEN L		47,316.08	43,156.74	
		2		0.00	2,996.56-	0.00	1,162.78
					Per Diem Interest:	0.00	1,162.78
605.	10.		GOMEZ FELIX M & BERTA DEL CARMEN		46,193.16	44,928.05	
		2		0.00	119.06-	12.24	1,146.05
					Per Diem Interest:	0.00	1,146.05
605.	11.		BETTERSON TONYA		49,008.85	47,752.39	
		2		0.00	78.24	12.31	1,334.70
					Per Diem Interest:	0.00	1,334.70
605.	12.		SIMMONS CYDNEE		48,873.23	45,995.90	
		2		0.00	1,651.11-	0.00	1,226.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,226.22
605.	13.		COUILLARD CLARK A		64,940.11	62,795.90	
		2		0.00	502.96-	35.61	1,641.25
					Per Diem Interest:	0.00	1,641.25
605.	14.		DOYLE, MICHAEL J		63,052.88	59,756.46	
		2		0.00	1,724.02-	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
605.	15.		MCLAUGHLIN, FRANCIS P & SANDRA		59,618.94	54,498.48	
		2		0.00	3,648.05-	245.94	1,472.41
					Per Diem Interest:	0.00	1,472.41
605.	16.		JACKSON MARLENE S & WILLARD V		65,543.61	60,516.10	
		2		0.00	3,382.48-	0.00	1,645.03
					Per Diem Interest:	0.00	1,645.03
605.	17.		DOUGHTY, DAVID F & KIMBERLY S		58,244.13	57,131.27	
		2		0.00	392.57	0.01	1,505.43
					Per Diem Interest:	0.00	1,505.43
605.	18.		RIVERA WALTER		53,820.44	52,096.20	
		2		0.00	398.03-	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
605.	19.		THORNTON, JAMES W JR & PEARL L		72,418.72	70,625.60	
		2		0.00	0.00	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
605.	20.		HENDERSON, DARRELL L & DARLENE M		62,575.25	61,011.34	
		2		0.00	0.00	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91
605.	21.		RIVERA IDA L		64,047.18	60,560.57	
		2		0.00	1,865.16-	0.00	1,621.45
					Per Diem Interest:	0.00	1,621.45
606.	1.		ECHEVARRIA, LUIS A		48,947.39	47,616.96	
		2		0.00	120.24-	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
606.	2.		GIBSON DENISE		42,119.88	40,456.56	
		2		0.00	617.26-	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
606.	3.		UIONVESTERS INC		45,588.81	43,090.14	
		2		0.00	178.27-	553.48	2,320.40
					Per Diem Interest:	9.86	2,330.26
606.	4.		NGUYEN, ANDREW & THUYGIANG LE		59,220.93	54,349.17	
		2		0.00	1,923.91-	11.65	2,947.85
					Per Diem Interest:	5.53	2,953.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
606.	5.		DUGAS JOSHUA J		56,507.90	53,831.35	
		2		0.00	1,154.15-	0.00	1,522.40
					Per Diem Interest:	0.00	1,522.40
606.	6.		WALTER SHANE L & JESSICA L		52,852.86	51,524.76	
		2		0.00	0.00	9.22	1,328.10
					Per Diem Interest:	0.00	1,328.10
606.	7.		MUNOZ, JOAQUIN JR		48,077.02	45,826.90	
		2		0.00	1,032.39-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
606.	8.		BUTLER EMMANUEL J & ALVARADO JENNIF		61,887.66	59,600.06	
		2		0.00	715.20-	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
606.	9.		WHYTE, KAREN J		55,072.37	52,659.52	
		2		0.00	1,019.67-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
606.	10.		NUNEZ, CARMEN L		51,270.28	47,552.78	
		2		0.00	2,446.00-	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
606.	11.		PURVES DENNIS & HAIR ERLINDA		60,152.31	57,666.65	
		2		0.00	992.50-	65.92	1,493.16
					Per Diem Interest:	0.00	1,493.16
606.	12.		RIVERA LUIS A		42,600.15	40,045.53	
		2		0.00	1,487.81-	0.00	1,066.81
					Per Diem Interest:	0.00	1,066.81
606.	13.		STEIDLER WILLIAM A & TORRES KAYLA M		49,767.08	48,920.99	
		2		0.00	452.76	64.73	1,298.85
					Per Diem Interest:	0.00	1,298.85
606.	14.		ROSE DENISE M		52,086.25	49,495.52	
		2		0.00	1,276.78-	11.34	1,313.95
					Per Diem Interest:	0.00	1,313.95
606.	15.		TERREROS MAYTE & CASTELANOS HUGOLIN		50,264.77	47,739.43	
		2		0.00	1,278.37-	224.96	1,246.97
					Per Diem Interest:	0.00	1,246.97
606.	16.		PADILLA, GUIDO X & ROSARIO		53,708.07	52,563.29	
		2		0.00	242.74	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
606.	17.		FIGUEROA MARTA I		46,039.20	45,182.12	
		2		0.00	295.57	138.65	1,152.65
					Per Diem Interest:	0.00	1,152.65
606.	18.		HILL EMERSON J III & DEBORAH		46,767.13	45,593.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	95.92	1,174.10
					Per Diem Interest:	0.00	1,174.10
606.	19.		CARRASQUILLO JOSE L & MARGARET M		49,875.92	46,196.49	
		2		0.00	2,443.77-	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
606.	20.		RIOS, MARTHA		51,240.66	47,975.36	
		2		0.00	1,989.08-	59.85	1,276.22
					Per Diem Interest:	0.00	1,276.22
606.	21.		LOUIE ROSE		50,586.37	49,332.79	
		2		0.00	0.00	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
606.	22.		PONCE-FLORES J & SIERRA FRANCISCO		50,318.39	48,672.25	
		2		0.00	381.24-	52.09	1,264.90
					Per Diem Interest:	0.00	1,264.90
606.	23.		THOMPSON, JOHN B		54,541.41	52,569.07	
		2		0.00	579.16-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
606.	24.		DEMPSEY JOSEPH J		53,236.17	51,708.63	
		2		0.00	192.84-	25.90	1,334.70
					Per Diem Interest:	0.00	1,334.70
607.	1.		WAGNER,FRANCES E C/O P MCPHERSON		45,124.67	43,792.21	
		2		0.00	1,265.71-	38.93	66.75
					Per Diem Interest:	0.00	66.75
607.	2.		FOWLER, C WAYNE		65,846.16	64,266.22	
		2		0.00	0.00	0.00	1,579.94
					Per Diem Interest:	0.00	1,579.94
607.	3.		HABITAT FOR HUMANITY OF CAMDEN COUN		47,709.07	46,521.52	
		2		0.00	0.00	72.97	1,187.55
					Per Diem Interest:	0.00	1,187.55
607.	4.		RODRIGUEZ DANNY		50,061.54	48,475.87	
		2		0.00	341.52-	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
607.	5.		LE ANNE M & NGUYEN KHIEM VAN		58,176.62	55,890.59	
		2		0.00	819.28-	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
607.	6.		MITCHELL, JUDITH A		53,640.10	49,376.55	
		2		0.00	2,921.31-	180.05	1,342.24
					Per Diem Interest:	0.00	1,342.24
607.	7.		ROBERTS, LAMAR D & KAREN L		52,181.46	50,898.64	
		2		0.00	0.00	0.00	1,282.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,282.82
607.	8.		VITARELLI LILLIAN		61,542.24	56,479.22	
		2		0.00	3,527.66-	3.66	1,535.36
					Per Diem Interest:	0.00	1,535.36
607.	9.		KONG, FLORENCE		55,814.43	48,648.14	
		2		0.00	1,058.58-	1,543.57	6,107.71
					Per Diem Interest:	160.53	6,268.24
607.	10.		MELMED, DAVID & ELIZABETH A ROYERS		50,998.64	49,533.30	
		2		0.00	184.41-	7.09	1,280.93
					Per Diem Interest:	0.00	1,280.93
607.	11.		SANTIAGO, RICHARD & CARMEN A		64,703.71	61,475.91	
		2		0.00	0.00	22.44	3,227.80
					Per Diem Interest:	6.64	3,234.44
607.	12.		GILLIAM WAYNE II & HOOVER JUSTINA		49,527.76	47,628.47	
		2		0.00	658.92-	2,120.64	1,240.37
					Per Diem Interest:	0.00	1,240.37
607.	13.		BENZENHAFER, CYNTHIA J & FRANK R JR		55,494.30	54,104.89	
		2		0.00	0.00	2.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
607.	14.		PEREZ-BERMEO ARMANDO & GARCIA-CHILA		50,438.93	48,385.20	
		2		0.00	802.04-	74.79	1,251.69
					Per Diem Interest:	0.00	1,251.69
607.	15.		SCHMIDT DEBRA J		55,571.51	52,650.34	
		2		0.00	1,552.52-	8.46	1,368.65
					Per Diem Interest:	0.00	1,368.65
607.	16.		BERRIOS, NAYDA		48,511.31	47,284.14	
		2		0.00	0.00	0.00	1,227.17
					Per Diem Interest:	0.00	1,227.17
608.	1.		BLALOCK, ANDRE		64,659.39	63,042.66	
		4A		0.00	0.00	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
608.	2.		6315 WESTFIELD LLC		48,136.99	46,901.33	
		4A		0.00	0.00	83.87	1,235.66
					Per Diem Interest:	0.00	1,235.66
608.	3.		RANDAZZO, MAURIZZIO & ROSE		52,156.89	50,836.34	
		4A		0.00	0.00	4,299.14	1,320.55
					Per Diem Interest:	0.00	1,320.55
608.	4.		TRAN HIEN & NGUYEN THANH XUAN		46,074.68	44,994.66	
		4A		0.00	0.00	3,385.59	1,080.02
					Per Diem Interest:	0.00	1,080.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
608.	5.		RANDAZZO, MAURIZIO		50,934.56	49,685.70	
		4A		0.00	0.00	4,151.87	1,248.86
					Per Diem Interest:	0.00	1,248.86
608.	6.		NG, CHI MING		48,458.55	47,280.43	
		4A		0.00	0.00	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
608.	7.		YOU ZHE FENG		95,527.32	93,907.72	
		4A		0.00	636.65	2,564.92	2,256.25
					Per Diem Interest:	0.00	2,256.25
608.	9.		TONG ANGELA XUEQING		27,675.62	26,343.75	
		4A		0.00	0.00	34.85	1,331.87
					Per Diem Interest:	2.52	1,334.39
608.	10.		NG, CHI WAI & CHI KEUNG		36,947.95	36,097.14	
		4A		0.00	0.00	2.65	850.81
					Per Diem Interest:	0.00	850.81
608.	11.		NG, LINDA		37,945.42	37,004.57	
		4A		0.00	0.00	0.00	940.85
					Per Diem Interest:	0.00	940.85
608.	12.		RANDAZZO, MAURIZIO		43,338.26	42,295.97	
		4A		0.00	0.00	3,372.73	1,042.29
					Per Diem Interest:	0.00	1,042.29
608.	13.		RUSH, JON & SHARON		39,177.36	38,301.08	
		4A		0.00	0.00	10.71	876.28
					Per Diem Interest:	0.00	876.28
608.	14.		RUSH, JOH & SHARON		45,105.31	43,033.93	
		4A		0.00	0.00	49.69	2,071.38
					Per Diem Interest:	3.91	2,075.29
608.	16.		DIAZ, KENNETH J & MAIRA C		59,314.84	56,349.26	
		2		0.00	0.00	14.56	2,965.58
					Per Diem Interest:	5.60	2,971.18
608.	17.		IRENE GIOVANNI A & FLORES NORMA C		50,214.70	48,847.51	
		2		0.00	113.61-	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
608.	18.		SULLIVAN, WILLIAM J & MARY THERESA		53,887.79	52,542.72	
		2		0.00	0.00	19.58	1,345.07
					Per Diem Interest:	0.00	1,345.07
608.	19.		EUBANKS TYRONE M		50,869.83	48,372.06	
		2		0.00	1,255.51-	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
608.	20.		STINSON TAMARA		58,956.33	56,396.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,134.86-	104.07	1,425.25
					Per Diem Interest:	0.00	1,425.25
608.	21.		HESSER,DOLORES		46,643.41	44,691.40	
		2		0.00	783.57-	76.79	1,168.44
					Per Diem Interest:	0.00	1,168.44
608.	22.		MASSA, PAOLA		46,558.00	45,461.95	
		2		0.00	0.00	0.00	1,096.05
					Per Diem Interest:	0.00	1,096.05
608.	23.		PLACENCIA MATILDE A & ARACENA G E		50,103.69	46,610.19	
		2		0.00	2,281.42-	13.96	1,212.08
					Per Diem Interest:	0.00	1,212.08
608.	24.		ARIES ENTERPRISE LLC		42,511.69	37,993.13	
		4A		0.00	0.00	3,276.59	4,518.56
					Per Diem Interest:	23.77	4,542.33
609.	1.		LAURICK KEVIN J & STEPHANIE L		47,376.21	45,040.58	
		2		0.00	1,166.94-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
609.	2.		VENTURA, CARLOS & HILARIO		45,972.89	44,330.77	
		2		0.00	503.62-	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
609.	3.		NGUY, STEVEN & AN T		57,935.22	56,480.24	
		2		0.00	0.00	91.78	1,454.98
					Per Diem Interest:	0.02	1,455.00
609.	4.		DANG, HOA & MY NGUY		71,445.65	69,405.73	
		2		0.00	260.95-	15.46	1,778.97
					Per Diem Interest:	0.00	1,778.97
609.	5.		KIM SONCA & YAN CHENNA		46,357.27	45,076.25	
		2		0.00	178.36-	0.00	1,102.66
					Per Diem Interest:	0.00	1,102.66
609.	6.		ESCALERA, JOSE A & MIRTA		47,924.76	45,061.26	
		2		0.00	594.85-	646.26	2,268.65
					Per Diem Interest:	4.13	2,272.78
609.	7.		FARRENY, DANIEL R & SUSAN M		49,985.42	47,143.71	
		2		0.00	1,554.42-	0.00	1,287.29
					Per Diem Interest:	0.00	1,287.29
609.	8.		AZOCAR, ALAIMIR E & KERSY M		51,143.03	49,855.49	
		2		0.00	0.00	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
609.	9.		RAMIREZ-OLIVERO EMMANUEL		53,553.05	52,355.00	
		2		0.00	142.31	0.00	1,340.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,340.36
609.	10.		BICKINGS, KENNETH A & ALICE F		49,781.35	48,539.09	
		2		0.00	0.00	383.26	1,242.26
					Per Diem Interest:	0.00	1,242.26
609.	11.		ROSADO JOSUE & AGUILAR VALERIA		46,913.06	45,742.49	
		2		0.00	0.00	59.49	1,170.57
					Per Diem Interest:	0.00	1,170.57
609.	12.		SAEKANG, MENGKOUY & AMORN		50,306.19	46,602.20	
		2		0.00	2,452.30-	9.70	1,251.69
					Per Diem Interest:	0.00	1,251.69
609.	13.		FERGUSON, CHARLOTTE A		56,035.12	54,685.33	
		2		0.00	0.00	2.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
610.	2.		ROWAN ESTRELLA		49,422.19	48,217.58	
		2		0.00	0.00	32.23	1,204.61
					Per Diem Interest:	0.00	1,204.61
610.	3.		LOZANO MARISOL & VICTOR & FIDELA		50,701.55	48,984.31	
		2		0.00	469.32-	877.00	1,247.92
					Per Diem Interest:	0.00	1,247.92
610.	4.		LUCAS, DERON S & CELESTINE Y		61,865.44	60,191.88	
		2		0.00	153.04-	0.00	1,520.52
					Per Diem Interest:	0.00	1,520.52
610.	5.		ROWAN ESTRELLA		55,272.27	53,851.74	
		2		0.00	0.00	37.68	1,420.53
					Per Diem Interest:	0.00	1,420.53
610.	6.		FLORES-GUZMAN VERONICA		47,643.70	45,298.57	
		2		0.00	1,112.30-	5.49	1,232.83
					Per Diem Interest:	0.00	1,232.83
610.	7.		GARACIA-COLON B & JINENEZ-MORALES A		48,176.29	46,920.83	
		2		0.00	0.00	150.35	1,255.46
					Per Diem Interest:	0.00	1,255.46
610.	8.		RODGERS DANNIEL		53,512.14	51,691.69	
		2		0.00	550.84-	106.94	1,269.61
					Per Diem Interest:	0.00	1,269.61
610.	9.		MANSILLA HENRY A		50,164.02	48,889.69	
		2		0.00	0.00	45.36	1,274.33
					Per Diem Interest:	0.00	1,274.33
610.	10.		SHINN, MICHAEL R & MARG JOHANSEN		61,090.07	59,585.59	
		2		0.00	0.00	15.34	1,504.48
					Per Diem Interest:	0.00	1,504.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
611.	1.		ROBINSON, JESSE L & LATANYA A		51,538.58	49,273.60	
		2		0.00	989.71-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
611.	2.		GALARZA MARIANETT & JOSE		49,183.25	47,947.59	
		2		0.00	0.00	0.01	1,235.66
					Per Diem Interest:	0.00	1,235.66
611.	3.		CHANG, LILY		48,340.28	46,614.15	
		2		0.00	537.64-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
611.	4.		NUNEZ BRIGIDA M & JOSE SULEIDA N		48,138.46	46,170.23	
		2		0.00	730.69-	61.13	1,237.54
					Per Diem Interest:	0.00	1,237.54
611.	5.		DIMEDIO-TARANTINI, KATHLYN		60,694.15	57,503.69	
		2		0.00	1,781.74-	0.00	1,408.72
					Per Diem Interest:	0.00	1,408.72
611.	6.		VAZQUEZ ANGEL L & ACEVEDO JESSENIA		46,729.09	44,325.18	
		2		0.00	1,192.78-	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
611.	7.		SANTANA MELVIN		54,838.95	53,429.74	
		2		0.00	0.00	54.18	1,409.21
					Per Diem Interest:	0.00	1,409.21
611.	8.		MOORE, ROBERT J & ALICE I		50,492.01	49,240.32	
		2		0.00	0.00	0.00	1,251.69
					Per Diem Interest:	0.00	1,251.69
611.	9.		CHINN GILBERT F & MARY		50,856.00	49,885.05	
		2		0.00	333.56	0.00	1,304.51
					Per Diem Interest:	0.00	1,304.51
611.	10.		MPDM LLC		140,581.43	137,480.02	
		4A		0.00	0.00	160.20	3,101.41
					Per Diem Interest:	0.00	3,101.41
611.	11.		MAJOR, JEFFREY S		37,795.08	36,965.02	
		4A		0.00	0.00	1,218.03	830.06
					Per Diem Interest:	0.00	830.06
611.	13.		CROWLEY TIMOTHY P & SEGUI MARIA		45,883.81	44,722.67	
		2		0.00	0.00	12.91	1,161.14
					Per Diem Interest:	0.00	1,161.14
611.	14.		GOMEZ RAMON		46,926.90	45,720.48	
		2		0.00	0.00	16.72	1,206.42
					Per Diem Interest:	0.00	1,206.42
611.	15.		RODRIGUEZ JUAN C		50,981.52	49,723.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,258.29
					Per Diem Interest:	0.00	1,258.29
611.	16.		REICHERT, PETER D		49,319.06	47,742.17	
		2		0.00	366.70-	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
611.	17.		PEREZ OFELIA & SOSA RAYMUNDO		55,119.98	52,590.34	
		2		0.00	1,152.50-	17.87	1,377.14
					Per Diem Interest:	0.00	1,377.14
611.	18.		CHURCH, ERIC		53,085.66	48,690.40	
		2		0.00	1,720.20-	0.00	2,675.06
					Per Diem Interest:	5.05	2,680.11
611.	19.		CRUZ JIMMY		55,683.86	52,797.35	
		2		0.00	1,527.29-	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
611.	20.		BYRON, MICHELLE		49,938.02	46,121.83	
		2		0.00	1,356.19-	34.69	2,460.00
					Per Diem Interest:	4.65	2,464.65
611.	21.		WARD, WILLIAM H & PATRICIA A		57,522.92	52,921.53	
		2		0.00	3,179.91-	7.63	1,421.48
					Per Diem Interest:	0.00	1,421.48
612.	1.		POWERS, JAME E & DORIS ANN		64,766.23	63,174.97	
		2		0.00	0.00	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
612.	2.		DEL VALLE CARLOS L & GONZALEZ LUZ M		48,985.16	46,104.07	
		2		0.00	1,647.32-	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
612.	3.		WITTA, KATHY M		48,988.87	47,785.28	
		2		0.00	0.00	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
612.	4.		HALE, ANGELA M		48,572.86	47,366.44	
		2		0.00	0.00	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
612.	5.		BOSQUE HECTOR L JR & MOM LINA		55,367.71	52,303.72	
		2		0.00	1,684.02-	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
612.	6.		MELENDEZ MIGUEL A		45,482.97	42,374.07	
		2		0.00	758.32-	82.94	2,350.58
					Per Diem Interest:	4.44	2,355.02
612.	7.		THACH, THA C		55,810.01	54,424.38	
		2		0.00	0.00	23.07	1,385.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,385.63
612.	8.		RODRIGUEZ MAGALY		48,156.65	46,938.92	
		2		0.00	0.00	31.79	1,217.73
					Per Diem Interest:	0.00	1,217.73
612.	9.		ALSTON, JOHNNIE M		39,929.98	38,170.31	
		2		0.00	784.24-	381.60	975.43
					Per Diem Interest:	0.00	975.43
612.	10.		WESTFIELD AVENUE ASSOCIATES LLC		166,530.05	150,314.96	
		4A		0.00	12,510.00-	0.00	3,705.09
					Per Diem Interest:	0.00	3,705.09
612.	11.		PARRA, CARLOS & MARIA L		59,670.95	57,943.24	
		2		0.00	212.85-	0.00	1,514.86
					Per Diem Interest:	0.00	1,514.86
612.	12.		MIMNA, SHAWNE R		50,456.69	49,207.83	
		2		0.00	0.00	0.00	1,248.86
					Per Diem Interest:	0.00	1,248.86
612.	13.		BELLO, SAMUEL J. & RHONDA G.		49,614.21	48,493.08	
		2		0.00	105.09	14.51	1,226.22
					Per Diem Interest:	0.00	1,226.22
612.	14.		RODRIGUEZ JAKELIN		40,464.35	38,081.83	
		2		0.00	1,310.99-	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
612.	15.		DAVIS, ELSIE		54,503.19	52,742.43	
		2		0.00	389.28-	0.00	1,371.48
					Per Diem Interest:	0.00	1,371.48
612.	16.		HURLEY JEFFREY		46,639.18	45,124.19	
		2		0.00	402.90-	289.43	1,112.09
					Per Diem Interest:	0.00	1,112.09
612.	17.		BENNETT DEBORAH A & ZDUNIAK MARILYN		46,620.98	44,052.74	
		2		0.00	1,283.54-	8.65	1,284.70
					Per Diem Interest:	0.00	1,284.70
612.	18.		HUGHES, DAVID & RUTH I		51,060.73	49,785.46	
		2		0.00	0.00	100.93	1,275.27
					Per Diem Interest:	0.00	1,275.27
613.	1.		KIRK, NIPHON		59,686.50	57,766.31	
		2		0.00	437.40-	0.00	1,482.79
					Per Diem Interest:	0.00	1,482.79
613.	3.		SANTOS, ROBERTO & MARINA L		45,491.30	44,322.61	
		2		0.00	0.00	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
613.	4.		MORGAN, PHILIP S & PATRICIA		49,480.56	45,558.54	
		2		0.00	2,682.59-	23.81	1,239.43
					Per Diem Interest:	0.00	1,239.43
613.	5.		SANCHEZ RAMONA I		49,418.69	48,383.15	
		2		0.00	628.35	155.54	1,663.89
					Per Diem Interest:	0.00	1,663.89
613.	6.		PEARD, ELAINE		52,001.11	47,463.96	
		2		0.00	3,238.30-	3.17	1,298.85
					Per Diem Interest:	0.00	1,298.85
613.	7.		CAROLLO, JOSEPH & ANTONINA		116,924.75	108,295.29	
		4A		0.00	0.00	2,103.96	8,629.46
					Per Diem Interest:	47.71	8,677.17
613.	8.		RUSHWORTH, JOHN		67,731.09	64,342.93	
		4A		0.00	0.00	118.68	3,388.16
					Per Diem Interest:	7.32	3,395.48
613.	9.		SANCHEZ ANGEL		41,112.64	39,945.98	
		2		0.00	191.61	52.49	1,358.27
					Per Diem Interest:	0.00	1,358.27
613.	10.		JACOBS MATTHEW & SHACHAR		58,146.03	56,751.91	
		2		0.00	0.00	0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
613.	11.		PRICE, SUZETTE N		51,513.58	50,247.01	
		2		0.00	43.60	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
613.	12.		CREAM VINCENT E		54,391.77	49,823.74	
		2		0.00	444.62-	2,140.66	4,123.41
					Per Diem Interest:	44.45	4,167.86
614.	1.		JACKSON BERTHA A		56,142.44	53,715.91	
		2		0.00	1,005.05-	15.75	1,421.48
					Per Diem Interest:	0.00	1,421.48
614.	2.		SIKORSKI, EDWARD H & FRANCES M		47,884.35	43,972.76	
		2		0.00	2,708.25-	0.00	1,203.34
					Per Diem Interest:	0.00	1,203.34
614.	3.		RODRIGUEZ DONNA E		46,827.70	42,185.45	
		2		0.00	0.00	425.46	4,642.25
					Per Diem Interest:	112.39	4,754.64
614.	4.		DOAN, PHUONG		51,662.13	48,992.21	
		2		0.00	1,380.50-	4.95	1,289.42
					Per Diem Interest:	0.00	1,289.42
614.	5.		VJC-NJ LLC		69,451.87	67,795.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	87.19	1,656.66
					Per Diem Interest:	0.01	1,656.67
614.	6.		VJC-NJ LLC		76,319.34	74,444.64	
		4A		0.00	0.00	101.10	1,874.70
					Per Diem Interest:	0.01	1,874.71
614.	7.		VJC-NJ LLC		74,084.63	72,374.87	
		4A		0.00	0.00	102.23	1,709.76
					Per Diem Interest:	0.01	1,709.77
614.	9.		LASH, ROY N & MARA J		30,333.53	27,949.07	
		2		0.00	1,609.11-	0.00	775.35
					Per Diem Interest:	0.00	775.35
614.	10.		FEDERAL NA MORTGAGE ASSN		28,479.74	26,731.99	
		2		0.00	1,036.54-	0.00	711.21
					Per Diem Interest:	0.00	711.21
614.	11.		MCCOOG, STEVEN & MARGARET		29,334.34	27,845.89	
		2		0.00	0.00	451.71	1,488.45
					Per Diem Interest:	2.81	1,491.26
614.	12.		GONZALEZ, STEVE & RUBY RICHIE		55,921.28	54,502.63	
		2		0.00	0.00	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
614.	13.		DUONG, THAN THI & NHON		52,486.89	51,151.25	
		2		0.00	0.00	0.00	1,335.64
					Per Diem Interest:	0.00	1,335.64
614.	14.		ELDRIDGE, JOYCE		64,268.65	59,567.64	
		2		0.00	3,079.81-	5.44	1,621.20
					Per Diem Interest:	0.00	1,621.20
615.	1.		SANTANDER BANK C/O LEASE ADMINIST		166,402.17	162,191.50	
		4A		0.00	0.00	380.94	4,210.67
					Per Diem Interest:	0.00	4,210.67
615.	2.		PEREZ-NIEVES JULIO		61,525.92	59,287.60	
		2		0.00	535.75-	7.25	1,702.57
					Per Diem Interest:	0.00	1,702.57
615.	3.		LEANG CHAN & THAN		48,079.66	46,679.81	
		2		0.00	169.85-	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
615.	4.		MEDINA, CAMILLO		49,908.18	48,483.85	
		2		0.00	181.13-	0.00	1,243.20
					Per Diem Interest:	0.00	1,243.20
615.	5.		TORRES ALVARO L		43,328.17	41,769.08	
		2		0.00	468.69-	0.00	1,090.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,090.40
615.	6.		WILSON, MARKIA L		48,599.21	47,384.30	
		2		0.00	0.00	0.00	1,214.91
					Per Diem Interest:	0.00	1,214.91
615.	7.		LAWRENCE, PHILLIP JR		51,270.56	47,797.61	
		2		0.00	2,153.34-	0.00	1,319.61
					Per Diem Interest:	0.00	1,319.61
615.	8.		BECKETT INEZ		52,639.41	48,542.32	
		2		0.00	2,726.55-	0.01	1,370.54
					Per Diem Interest:	0.00	1,370.54
615.	9.		WILLIAMS, KIMBERLY & ROLAND		47,137.07	45,351.71	
		2		0.00	608.18-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
615.	10.		MEDLAR, BRUCE K & CAROL		43,766.56	41,799.70	
		2		0.00	910.67-	23.35	1,056.19
					Per Diem Interest:	0.00	1,056.19
615.	11.		WALKER LARRY		69,027.10	67,374.53	
		4C		0.00	0.00	4,281.45	1,652.57
					Per Diem Interest:	0.00	1,652.57
615.	12.		LE, QUE & TRAN HUONG		52,113.24	48,341.64	
		2		0.00	2,473.69-	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
615.	13.		SAUSELEIN, MARION J		53,115.40	48,938.69	
		2		0.00	2,840.37-	0.00	1,336.34
					Per Diem Interest:	0.00	1,336.34
615.	14.		RODRIGUEZ, REBECA V		45,158.25	42,251.00	
		2		0.00	1,748.94-	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
615.	15.		YOU ZHE YU & LIU MEI RONG		98,602.06	97,681.45	
		4A		0.00	1,294.14	6,712.40	2,214.75
					Per Diem Interest:	0.00	2,214.75
616.	1.		CHAU LIEU KIM		104,844.79	100,897.89	
		4A		0.00	2,283.01-	514.29	1,663.89
					Per Diem Interest:	0.00	1,663.89
616.	2.		MATHIS, TROYD T & MONYETTE		44,785.69	43,652.85	
		2		0.00	0.00	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
616.	3.		PEREZ, JOSE		52,950.93	51,651.13	
		2		0.00	0.00	0.00	1,299.80
					Per Diem Interest:	0.00	1,299.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
616.	4.		KIRCH, CLYDE E & KAREN C JOHNSON		45,792.98	44,655.42	
		2		0.00	0.00	20.78	1,137.56
					Per Diem Interest:	0.00	1,137.56
616.	5.		BIRCHALL, JUDITH A		48,602.47	45,252.54	
		2		0.00	2,148.23-	0.00	1,201.70
					Per Diem Interest:	0.00	1,201.70
616.	6.		PICKNALLY, FREDERICK F & ELYN L		46,202.59	45,049.94	
		2		0.00	0.00	0.00	1,152.65
					Per Diem Interest:	0.00	1,152.65
616.	7.		MAI GLENDA		47,567.98	45,407.74	
		2		0.00	992.50-	153.65	1,167.74
					Per Diem Interest:	0.00	1,167.74
616.	8.		MATEO, NICHELE		49,808.57	48,157.59	
		2		0.00	434.19-	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
616.	9.		ECHEVARRIA, REY O & N L GRABOWSKI		51,302.53	48,713.46	
		2		0.00	1,310.02-	7.77	1,279.05
					Per Diem Interest:	0.00	1,279.05
616.	10.		QUINTANILLA, RAYMOND		55,264.16	51,682.00	
		2		0.00	2,189.92-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
616.	11.		JONES, KENNETH & SHERRYL		56,152.07	54,761.72	
		2		0.00	0.00	0.00	1,390.35
					Per Diem Interest:	0.00	1,390.35
616.	12.		NUNEZ JOSE M		51,783.24	50,500.42	
		2		0.00	0.00	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
616.	13.		HAZEL, MALCOLM C		48,940.19	47,678.12	
		2		0.00	0.00	17.62	1,262.07
					Per Diem Interest:	0.00	1,262.07
616.	14.		GARCIA GREGORIO		45,579.96	43,253.90	
		2		0.00	0.00	32.06	2,326.06
					Per Diem Interest:	4.39	2,330.45
616.	15.		VO JENNIFER N & TRUONG STEVEN Q		38,977.91	36,840.18	
		2		0.00	1,133.17-	126.28	1,004.56
					Per Diem Interest:	0.00	1,004.56
616.	16.		RIVERA, DAVID		57,881.03	56,389.75	
		2		0.00	0.00	15.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
616.	17.		JKL CONROY LLC		114,649.88	111,777.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,352.08	2,872.20
					Per Diem Interest:	0.00	2,872.20
617.	1.		WESTFIELD PROPERTY LLC		92,398.77	90,303.81	
		4A		0.00	0.00	0.00	2,094.96
					Per Diem Interest:	0.00	2,094.96
617.	2.		KHA, HUNG & JANNY TO		46,288.38	43,330.01	
		2		0.00	1,815.15-	0.00	1,143.22
					Per Diem Interest:	0.00	1,143.22
617.	3.		COOPER QIANA N		43,157.24	41,969.39	
		2		0.00	104.06-	0.00	1,083.79
					Per Diem Interest:	0.00	1,083.79
617.	4.		CENTRAL SHORE T12 LLC		45,807.68	43,495.66	
		2		0.00	1,172.57-	147.71	1,139.45
					Per Diem Interest:	0.00	1,139.45
617.	5.		PENA YORDAN		46,836.74	45,286.43	
		2		0.00	373.13-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
617.	6.		COMERFORD, DENNIS & SHARON		44,952.86	43,067.77	
		2		0.00	770.17-	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
617.	7.		QUEZADA, ROSA & MELIA, VERONICA		49,822.61	47,853.08	
		2		0.00	725.38-	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
617.	8.		FLORES, RICARDO		47,158.57	46,014.41	
		2		0.00	0.00	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
617.	9.		ALESSANDRONI, ARTHUR JR & ELEANOR		40,471.06	37,952.98	
		2		0.00	1,475.79-	0.00	1,042.29
					Per Diem Interest:	0.00	1,042.29
617.	10.		FRANGOS, GEORGE & THEODORE POULOUS		51,273.99	48,791.35	
		4C		0.00	0.00	2,873.33	2,482.64
					Per Diem Interest:	4.69	2,487.33
617.	11.		MCDANIEL CARL S		50,265.79	48,470.53	
		2		0.00	903.83	704.29	2,699.09
					Per Diem Interest:	11.47	2,710.56
617.	12.		MARKAKIS, DEMITRIOS & LISA		45,035.05	41,496.08	
		2		0.00	2,428.77-	0.00	1,110.20
					Per Diem Interest:	0.00	1,110.20
617.	13.		PHAM THAI D & KIEN M		47,341.97	44,879.02	
		2		0.00	1,339.54-	38.73	1,123.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,123.41
617.	14.		CHAU BAO & MAI GLENDA		46,129.53	44,486.08	
		2		0.00	517.21-	96.02	1,126.24
					Per Diem Interest:	0.00	1,126.24
617.	15.		PARTRIDGE, EDITH C		47,495.17	44,447.43	
		2		0.00	1,859.25-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
617.	16.		MALDONADO, MILDRED & VICTOR		46,323.29	44,266.76	
		2		0.00	893.50-	0.00	1,163.03
					Per Diem Interest:	0.00	1,163.03
617.	17.		CASTELLANOS VARGAS A A & DISLA R JA		43,449.45	40,940.10	
		2		0.00	1,378.39-	54.62	1,130.96
					Per Diem Interest:	0.00	1,130.96
617.	18.		CARVER RICHARD D		44,853.02	43,756.02	
		2		0.00	0.00	0.00	1,097.00
					Per Diem Interest:	0.00	1,097.00
617.	19.		5900 WESTFIELD AVENUE LLC -TRUSTEES		139,936.80	131,376.38	
		4A		0.00	4,883.64-	154.38	3,676.78
					Per Diem Interest:	0.00	3,676.78
618.	1.		FARHAT, NORMAN H & SANA		46,190.77	45,036.23	
		2		0.00	0.00	168.44	1,154.54
					Per Diem Interest:	0.00	1,154.54
618.	2.		ROSA-UMANZOR KAREN E		42,974.70	41,786.46	
		2		0.00	117.65-	11.71	1,070.59
					Per Diem Interest:	0.00	1,070.59
618.	3.		CABRERA, LAVINIA		43,094.04	39,361.79	
		2		0.00	2,649.65-	0.00	1,082.60
					Per Diem Interest:	0.00	1,082.60
618.	4.		ROBLES, SALVADOR & MARGARITA		48,800.16	46,273.30	
		2		0.00	1,327.05-	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
618.	5.		WELLS, ROBERT J		47,509.45	43,249.39	
		2		0.00	1,883.07-	1,316.50	2,376.99
					Per Diem Interest:	4.49	2,381.48
618.	6.		BLAIR MANAGEMENT GROUP LLC		81,372.94	71,003.94	
		4A		0.00	0.00	9,617.10	10,369.00
					Per Diem Interest:	55.36	10,424.36
618.	7.		SCARLETT ENTERPRISES LLC		117,720.97	114,968.40	
		4A		0.00	180.94	0.00	2,933.51
					Per Diem Interest:	0.00	2,933.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
618.	10.		HOANG, SONNY & TINA LE		71,161.98	67,564.42	
		4A		0.00	0.00	0.00	3,597.56
					Per Diem Interest:	8.21	3,605.77
619.	1.		MORALES BENITO M		61,849.44	59,543.98	
		2		0.00	735.89-	0.00	1,569.57
					Per Diem Interest:	0.00	1,569.57
619.	2.		VASQUEZ, LUIS		53,879.25	53,065.55	
		2		0.00	500.00	37.00	1,313.70
					Per Diem Interest:	0.00	1,313.70
619.	3.		HALL, FREDERICK W JR.		47,629.98	44,353.92	
		2		0.00	2,081.91-	0.00	1,194.15
					Per Diem Interest:	0.00	1,194.15
619.	4.		PARENTE, STEVEN L & MAUREEN T		52,747.32	51,444.69	
		2		0.00	0.00	5.53	1,302.63
					Per Diem Interest:	0.00	1,302.63
619.	5.		NJCC FUND #5 TRUST		49,115.27	47,893.76	
		2		0.00	0.00	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
619.	6.		FRANGOS GEORGE D & SOPHIA A		60,753.93	57,756.28	
		2		0.00	0.00	4,210.39	2,997.65
					Per Diem Interest:	5.66	3,003.31
619.	7.		PAGAN JOSE A & MALDONADO SUJEILY		44,519.12	43,127.43	
		2		0.00	271.11-	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
619.	8.		ALBANESE, PETER JR & JUDITH		42,537.18	38,780.39	
		2		0.00	2,699.65-	6.05	1,057.14
					Per Diem Interest:	0.00	1,057.14
619.	9.		ARIAS DOMINGO		47,166.47	44,901.58	
		2		0.00	1,083.94-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
619.	10.		LE, GOONG D		50,595.37	46,544.25	
		2		0.00	2,803.20-	0.00	1,247.92
					Per Diem Interest:	0.00	1,247.92
619.	11.		FUENTES, JAVIER O ET ALS		50,661.86	49,361.12	
		2		0.00	0.00	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
619.	12.		BRENNAN, BARBARA E AKA GERALDINE		48,349.86	44,669.83	
		2		0.00	2,510.65-	15.43	1,169.38
					Per Diem Interest:	0.00	1,169.38
620.	1.		CUNNINGHAM, CALVIN		45,765.23	44,334.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.73	1,180.27
					Per Diem Interest:	0.00	1,180.27
620.	2.		RICHARDSON, SHERRY		45,323.24	41,984.25	
		2		0.00	2,173.13-	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
620.	3.		LE BOB H & TRAN KIM ANH		44,447.81	40,654.54	
		2		0.00	1,512.49-	21.87	2,280.78
					Per Diem Interest:	4.31	2,285.09
620.	4.		RODRIGUEZ ANGEL L		45,899.16	42,401.56	
		2		0.00	2,360.04-	11.11	1,137.56
					Per Diem Interest:	0.00	1,137.56
620.	5.		BELTRE-ABREU WENDY		34,911.47	33,155.71	
		2		0.00	859.67-	0.00	896.09
					Per Diem Interest:	0.00	896.09
620.	6.		RODRIGUEZ JONATHAN & SARAH		36,618.90	35,703.01	
		2		0.00	0.00	417.59	915.89
					Per Diem Interest:	0.00	915.89
620.	7.		THACH DUYEN T		35,608.22	34,956.47	
		2		0.00	250.00	19.22	901.75
					Per Diem Interest:	0.00	901.75
620.	8.		PILARCHIK, JOHN R		55,331.33	47,917.47	
		2		0.00	2,142.29-	3,542.41	5,271.57
					Per Diem Interest:	196.82	5,468.39
620.	9.		COLANDREA, MICHAEL & DOMENICO		44,056.37	42,950.88	
		2		0.00	0.00	0.00	1,105.49
					Per Diem Interest:	0.00	1,105.49
620.	10.		PASSARELLA, EDITH ESTATE		47,486.60	41,819.29	
		2		0.00	2,461.56-	1,560.87	3,205.75
					Per Diem Interest:	22.99	3,228.74
620.	11.		JACKSON, BETTY LOU		44,334.79	40,824.05	
		2		0.00	2,384.75-	0.00	1,125.99
					Per Diem Interest:	0.00	1,125.99
620.	12.		SAPP, BRYAN J & LYNN M		40,704.91	39,695.63	
		2		0.00	0.00	0.00	1,009.28
					Per Diem Interest:	0.00	1,009.28
620.	13.		ACEVEDO, JULIO		35,861.49	33,298.94	
		2		0.00	1,674.01-	0.00	888.54
					Per Diem Interest:	0.00	888.54
620.	14.		NGUYEN, SON VAN & XAI VAN		48,132.94	46,921.81	
		2		0.00	0.00	0.00	1,211.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,211.13
620.	15.		VO, MONG & CHAU TRUONG		45,581.04	44,460.46	
		2		0.00	0.00	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
620.	16.		FRANGOS, GEORGE D & SOFIA		40,386.34	38,367.78	
		2		0.00	0.00	2,354.33	2,018.56
					Per Diem Interest:	3.81	2,022.37
620.	17.		NGUYEN OANH		50,426.19	46,783.68	
		2		0.00	2,304.04-	12.66	1,338.47
					Per Diem Interest:	0.00	1,338.47
620.	18.		LEMES PROPERTY MANAGEMENT LLC		57,715.82	50,924.62	
		2		0.00	834.98-	0.00	5,956.22
					Per Diem Interest:	156.81	6,113.03
620.	19.		THEODORIS FAMILY LLC		457,055.46	451,188.69	
		4A		0.00	5,204.15	21,314.99	11,070.92
					Per Diem Interest:	0.00	11,070.92
620.	20.		QUINTER, PATRICIA		35,733.34	32,921.25	
		2		0.00	1,922.85-	0.00	889.24
					Per Diem Interest:	0.00	889.24
621.	1.		GONZALEZ, TOMAS & JUANITA		41,171.88	38,150.06	
		2		0.00	1,744.41-	28.43	1,277.41
					Per Diem Interest:	1.01	1,278.42
621.	2.		REYES VANESSA		54,336.24	52,460.21	
		2		0.00	534.73-	2,071.74	1,341.30
					Per Diem Interest:	0.00	1,341.30
621.	4.		INGELS, MARK W & MARGRETE A		45,355.74	42,383.92	
		2		0.00	1,806.91-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
621.	5.		MCCARTHY PETER J & AMY M		52,759.15	49,553.68	
		2		0.00	1,904.73-	0.01	1,300.74
					Per Diem Interest:	0.00	1,300.74
621.	6.		CANONICO, FRANK J III & JOANN		62,662.78	56,478.20	
		2		0.00	2,983.19-	194.30	3,201.39
					Per Diem Interest:	6.53	3,207.92
621.	7.		WEBER,FLORENCE M		47,236.01	38,634.75	
		2		0.00	1,525.35-	1,369.15	7,075.91
					Per Diem Interest:	471.46	7,547.37
621.	8.		INTERIANO KEVIN & KATERIN		49,961.05	47,441.42	
		2		0.00	1,267.94-	26.82	1,251.69
					Per Diem Interest:	0.00	1,251.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
621.	9.		WHITE, TERESA M		54,879.12	53,425.57	
		2		0.00	0.00	0.00	1,453.55
					Per Diem Interest:	0.00	1,453.55
621.	10.		HASTINGS, KEITH C & BARBARA J		36,837.21	35,922.26	
		2		0.00	0.00	811.05	914.95
					Per Diem Interest:	0.00	914.95
621.	11.		COPSETTA RONALD		42,481.68	41,396.00	
		2		0.00	0.00	0.00	1,085.68
					Per Diem Interest:	0.00	1,085.68
621.	12.		FERNANDEZ FIORDALIZA		41,773.66	40,685.15	
		2		0.00	0.00	0.00	1,088.51
					Per Diem Interest:	0.00	1,088.51
621.	13.		ALMONTE RADHAMES		48,688.51	45,695.35	
		2		0.00	495.92-	1,112.78	2,497.24
					Per Diem Interest:	4.72	2,501.96
621.	14.		MAMASUMA LLC		46,104.09	44,318.81	
		2		0.00	558.11-	0.00	1,227.17
					Per Diem Interest:	0.00	1,227.17
621.	15.		MARTIN, GEORGE P JR & LINDA B		83,599.52	80,372.16	
		4A		0.00	1,130.52-	0.00	2,096.84
					Per Diem Interest:	0.00	2,096.84
621.	16.		JERSEY BATHTUB REFINISHING INC		64,326.33	61,113.62	
		4A		0.00	0.00	557.74	3,212.71
					Per Diem Interest:	6.57	3,219.28
622.	1.		BLUE HOUSE ENTERPRISES LLC		75,281.95	78,148.81	
		4A		0.00	5,156.13	626.67	2,289.27
					Per Diem Interest:	0.00	2,289.27
622.	2.		CASTILLO, WINEFREDA T		41,759.05	38,917.01	
		2		0.00	1,845.97-	16.23	996.07
					Per Diem Interest:	0.00	996.07
622.	3.		PHAM HOANG O & BUI THUY T		47,706.62	46,539.82	
		2		0.00	0.00	27.24	1,166.80
					Per Diem Interest:	0.00	1,166.80
622.	4.		SALGUERO, FRANCISCO		49,697.55	47,208.79	
		2		0.00	1,282.34-	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
622.	5.		CADELARIO, LONGINO & DIGNA GONZALEZ		53,803.30	49,266.08	
		2		0.00	3,205.35-	0.00	1,331.87
					Per Diem Interest:	0.00	1,331.87
622.	6.		FIMPLE, THOMAS E.		46,919.64	45,775.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
622.	7.		HENSMAN, ERNA L		46,280.26	42,131.34	
		2		0.00	3,034.00-	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
622.	8.		SHOCKLEY, WILLIAM F & PATRICIA		79,012.66	73,505.69	
		2		0.00	3,612.23-	0.00	1,894.74
					Per Diem Interest:	0.00	1,894.74
622.	9.		CEDENO RUDDY & PENA FELICIA		53,036.26	49,180.48	
		2		0.00	2,548.44-	2.01	1,307.34
					Per Diem Interest:	0.00	1,307.34
622.	10.		M & W REAL ESTATE ASSOCIATES LLC		165,883.73	161,700.42	
		4A		0.00	0.00	637.07	4,183.31
					Per Diem Interest:	0.00	4,183.31
701.	1.		LIPPINCOTT, KENT E		50,962.53	49,864.38	
		2		0.00	216.74	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
701.	2.		GARFIELD, RAYMOND D & MEREDITH L		47,646.55	46,436.36	
		2		0.00	0.00	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
701.	3.		SANTIAGO, EDITH		45,288.36	42,952.33	
		2		0.00	1,189.98-	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
701.	5.		THREADGILL, STACY III & DAISY F		52,740.31	49,649.95	
		2		0.00	1,744.34-	0.00	1,346.02
					Per Diem Interest:	0.00	1,346.02
701.	6.		CHIU KENNY		45,892.15	44,711.20	
		2		0.00	0.00	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
701.	7.		NGUYEN HEIU D		48,401.09	46,105.47	
		2		0.00	1,061.85-	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
701.	8.		EDWARDS GLADYS & STEWART TERRI		51,128.31	33,080.14	
		2		0.00	0.00	3,770.72	18,048.17
					Per Diem Interest:	1,941.64	19,989.81
701.	9.		CABAN, JOSE SR & GRACIA M		41,646.87	37,609.56	
		2		0.00	1,862.17-	253.33	2,175.14
					Per Diem Interest:	4.11	2,179.25
701.	10.		DIFFER, DIANE		49,940.00	48,066.95	
		2		0.00	605.32-	0.00	1,267.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,267.73
701.	11.		RIVER 1615 LLC		49,845.09	45,820.39	
		2		0.00	2,421.17-	52.02	1,603.53
					Per Diem Interest:	3.03	1,606.56
701.	12.		CAVALLARO, ANTHONY P & ELIZABETH L		37,886.88	34,834.16	
		2		0.00	2,054.06-	0.00	998.66
					Per Diem Interest:	0.00	998.66
701.	13.		SABABU, AMEFIKA		46,700.46	45,521.40	
		2		0.00	0.00	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
701.	14.		DANG, TUNG MANH & HOE THI TRUONG		55,756.99	51,687.41	
		2		0.00	2,648.35-	0.00	1,421.23
					Per Diem Interest:	0.00	1,421.23
701.	15.		PHAM HOANG & BUI THUY T		47,299.96	46,079.91	
		2		0.00	51.45	1,845.01	1,271.50
					Per Diem Interest:	0.00	1,271.50
701.	16.		ORTEGA, EDDY A & R CASTRO-LUSSIER		48,692.88	47,450.62	
		2		0.00	0.00	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
701.	17.		POTENZA, CONSTANCE A		45,135.63	41,532.08	
		2		0.00	2,483.91-	0.00	1,119.64
					Per Diem Interest:	0.00	1,119.64
701.	18.		HILDEBRAND JANET E		48,505.89	45,026.51	
		2		0.00	2,238.06-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
701.	19.		KMETZ, SUSAN		37,600.73	34,396.61	
		2		0.00	2,255.70-	45.15	948.42
					Per Diem Interest:	0.00	948.42
701.	20.		ROMAN-SANCHEZ MARISOL & MARTINEZ AN		44,876.56	43,777.11	
		2		0.00	52.26	0.00	1,151.71
					Per Diem Interest:	0.00	1,151.71
701.	22.		BROWN DAWUD N		48,233.05	43,870.97	
		2		0.00	0.00	87.41	4,362.08
					Per Diem Interest:	118.82	4,480.90
701.	23.		GOMEZ, GUILLERMO		42,806.62	40,802.28	
		2		0.00	936.58-	0.00	1,067.76
					Per Diem Interest:	0.00	1,067.76
701.	24.		MORELAND, KEVIN J		46,350.28	44,976.51	
		2		0.00	227.72-	171.74	1,146.05
					Per Diem Interest:	0.00	1,146.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	25.		STEARS JONATHAN R		30,623.11	30,612.10	
		2		0.00	857.72	301.03	868.73
					Per Diem Interest:	0.00	868.73
701.	26.		LUU, THAO T		35,545.14	33,262.37	
		2		0.00	1,364.99-	161.28	917.78
					Per Diem Interest:	0.00	917.78
702.	1.		FERNANDEZ ELIZABETH		47,930.28	45,847.16	
		2		0.00	837.09-	0.00	1,246.03
					Per Diem Interest:	0.00	1,246.03
702.	3.		LOPEZ, PEDRO & CARMEN M		42,024.53	40,514.25	
		2		0.00	440.64-	1.00	1,069.64
					Per Diem Interest:	0.00	1,069.64
702.	4.		MASON, MICHAEL A		39,171.49	38,627.30	
		2		0.00	447.16	99.92	991.35
					Per Diem Interest:	0.00	991.35
702.	5.		US BANK TRUST NA - RESICAP		42,584.63	40,000.12	
		2		0.00	1,188.50-	978.34	1,396.01
					Per Diem Interest:	0.00	1,396.01
702.	6.		CORDERO OMAYRA		51,080.05	48,691.14	
		2		0.00	1,061.76-	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
702.	7.		ROWE, PAUL W JR		38,376.57	35,279.99	
		2		0.00	2,164.65-	0.00	931.93
					Per Diem Interest:	0.00	931.93
702.	8.		BARRY, WILLIAM M JR & DEBORAH A		47,855.64	46,632.25	
		2		0.00	0.00	2.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
702.	9.		HERNANDEZ, ENRIQUE & LUZ V ROQUE		52,743.80	51,419.48	
		2		0.00	0.00	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
702.	10.		FOWLER THEODORE		45,795.62	44,645.80	
		2		0.00	0.00	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
702.	11.		NUNEZ, CARMEN		46,626.10	44,608.36	
		2		0.00	814.15-	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
702.	12.		GONZALEZ HECTO & RODRIGUEZ GRISELDA		42,145.45	39,505.83	
		2		0.00	1,498.29-	11.79	1,141.33
					Per Diem Interest:	0.00	1,141.33
702.	13.		REYNOSO RICHARD & ESPINAL-DE MADERA		46,198.45	44,998.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
702.	14.		VACA JOSE		36,775.54	34,916.48	
		2		0.00	955.43-	0.00	903.63
					Per Diem Interest:	0.00	903.63
702.	15.		BERMUDEZ PETRONILA D		46,716.42	44,703.20	
		2		0.00	849.25-	789.08	1,163.97
					Per Diem Interest:	0.00	1,163.97
702.	16.		CAO, STEVE		49,098.11	44,559.60	
		2		0.00	2,140.77-	493.02	2,397.74
					Per Diem Interest:	4.53	2,402.27
702.	17.		DO, HUONG		2,983.28	2,834.24	
		2		0.00	0.00	36.23	149.04
					Per Diem Interest:	0.28	149.32
702.	18.		ROSARIO FABIO		58,004.91	56,876.47	
		2		0.00	389.25	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
702.	19.		COTTO, FRANCES & FERNANDO		48,164.35	46,292.33	
		2		0.00	631.65-	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
702.	20.		CARDWELL, LARRY & BEVERLY		41,338.79	40,345.19	
		2		0.00	0.00	433.33	993.60
					Per Diem Interest:	0.00	993.60
702.	22.		UNG PORN		42,611.36	41,320.22	
		2		0.00	200.74-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
702.	23.		CHAVARRIA, CAIRO & C FIGUEROA		38,018.92	37,059.64	
		2		0.00	0.00	0.00	959.28
					Per Diem Interest:	0.00	959.28
702.	24.		PRUITT, YVETTE		41,980.99	40,925.49	
		2		0.00	0.00	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
702.	25.		CONOVER, BARBARA		38,745.21	36,637.70	
		2		0.00	1,053.93-	2.80	1,053.58
					Per Diem Interest:	0.00	1,053.58
702.	26.		MAMASUMA LLC		49,255.68	47,816.07	
		2		0.00	172.83-	828.03	1,266.78
					Per Diem Interest:	0.00	1,266.78
702.	27.		BANK OF AMERICA NA		57,862.62	54,849.63	
		2		0.00	1,493.42-	0.00	1,519.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,519.57
702.	28.		CEBOLLERO, MARIE B		50,030.65	47,691.29	
		2		0.00	1,039.56-	0.00	1,299.80
					Per Diem Interest:	0.00	1,299.80
702.	29.		JONES JUDITH E		41,219.86	37,987.29	
		2		0.00	2,174.25-	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
702.	30.		PEEBLES, KENNETH J & SYLVIA		56,050.73	51,454.91	
		2		0.00	1,732.11-	260.71	2,863.71
					Per Diem Interest:	5.41	2,869.12
702.	31.		DAVIS, ROBERT JR		40,712.40	39,649.36	
		2		0.00	0.00	0.00	1,063.04
					Per Diem Interest:	0.00	1,063.04
702.	32.		CARSON MORGAN S		42,824.61	41,924.28	
		2		0.00	0.00	2.35	900.33
					Per Diem Interest:	0.00	900.33
703.	1.		HOOVER, JOSEPH JR & WILLIAM J		56,445.65	54,236.88	
		2		0.00	763.71-	0.00	1,445.06
					Per Diem Interest:	0.00	1,445.06
703.	2.		LOVE, PHILIP & RASHIDAH		47,950.21	40,649.45	
		2		0.00	0.00	3,133.73	7,300.76
					Per Diem Interest:	475.56	7,776.32
703.	3.		REYES, PRIAMO A & MERY		51,220.57	49,913.23	
		2		0.00	0.00	5.88	1,307.34
					Per Diem Interest:	0.00	1,307.34
703.	4.		AMADOR, MIGUEL E		43,838.64	43,035.08	
		2		0.00	337.77	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
703.	5.		SMITH, STERLING & SHARON D		50,046.64	48,188.97	
		2		0.00	606.92-	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
703.	6.		HALL, SUZANNE, ET ALS		54,025.39	52,645.45	
		2		0.00	0.00	449.71	1,379.94
					Per Diem Interest:	0.00	1,379.94
703.	7.		ROGERS, EDWARD B		44,356.10	42,437.14	
		2		0.00	768.20-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
703.	8.		WELCH & RUSSO & BUSCH & CAPOCCETTA		54,681.64	49,892.12	
		2		0.00	3,335.97-	54.72	1,453.55
					Per Diem Interest:	0.00	1,453.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	10.		NORTON, DARYL G & CAROL B		43,931.55	42,383.97	
		2		0.00	405.31-	0.00	1,142.27
					Per Diem Interest:	0.00	1,142.27
703.	11.		BURGIN, JEFFREY & DONNA		56,489.54	54,767.40	
		2		0.00	262.93-	0.00	1,459.21
					Per Diem Interest:	0.00	1,459.21
703.	13.		HONEY, NOLAN & MYRTLE		49,553.85	45,661.19	
		2		0.00	2,635.31-	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
703.	14.		DARBY, ROOSEVELT JR		45,830.28	42,240.20	
		2		0.00	1,233.84-	349.94	2,356.24
					Per Diem Interest:	4.45	2,360.69
703.	15.		TRIEU LIEN KIM		49,350.67	47,528.40	
		2		0.00	491.35-	1,475.48	1,330.92
					Per Diem Interest:	0.00	1,330.92
703.	16.		LUGO, LUIS & LINDA SOTO		52,286.15	50,478.30	
		2		0.00	465.61-	18.82	1,342.24
					Per Diem Interest:	0.00	1,342.24
703.	18.		AMERICANS WITH DISABILITIES TRUST		34,484.30	33,608.96	
		2		0.00	0.00	0.00	875.34
					Per Diem Interest:	0.00	875.34
703.	19.		MINAYA CARMEN		36,031.78	34,483.27	
		2		0.00	627.90-	4.02	920.61
					Per Diem Interest:	0.00	920.61
703.	21.		PENA KEVIN & KENNY		41,109.75	40,390.54	
		2		0.00	451.36	130.48	1,170.57
					Per Diem Interest:	0.00	1,170.57
703.	23.		BAYNARD, JOHN		38,372.42	36,985.30	
		2		0.00	408.03-	17.21	979.09
					Per Diem Interest:	0.00	979.09
703.	27.		TORRES ALBERTITO & CHELSEA B		50,424.72	48,187.01	
		2		0.00	890.75-	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
703.	28.		GUZMAN JOHANNY		46,889.67	47,160.94	
		2		0.00	1,500.00	1,346.11	1,228.73
					Per Diem Interest:	0.04	1,228.77
703.	29.		CARTER, WARREN C & EVELYN ANNA		55,501.55	50,848.23	
		2		0.00	3,250.95-	0.00	1,402.37
					Per Diem Interest:	0.00	1,402.37
703.	30.		ROBERTS, BRIAN D		44,364.87	42,290.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	920.74-	7.74	1,153.59
					Per Diem Interest:	0.00	1,153.59
703.	31.		MORALES, ANTONIO		36,008.08	33,606.03	
		2		0.00	1,477.67-	0.00	924.38
					Per Diem Interest:	0.00	924.38
703.	32.		ZIEWJEWSKI, KENNETH J		43,230.53	42,128.81	
		2		0.00	0.00	0.00	1,101.72
					Per Diem Interest:	0.00	1,101.72
703.	33.		ESPINAL LOURDES		49,479.49	47,337.71	
		2		0.00	859.90-	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
703.	34.		RAMOS ALEXANDRA		50,593.93	48,498.22	
		2		0.00	792.14-	13.09	1,303.57
					Per Diem Interest:	0.00	1,303.57
703.	35.		NGUYEN NHO H		52,826.58	48,681.20	
		2		0.00	0.00	2,427.24	4,145.38
					Per Diem Interest:	85.48	4,230.86
703.	36.		MCCUSKER CATHERINE E		45,395.87	42,495.78	
		2		0.00	1,749.33-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
703.	37.		STATON, LILLIAN R		52,245.09	50,542.26	
		2		0.00	620.96-	0.00	1,081.87
					Per Diem Interest:	0.00	1,081.87
704.	1.		DO PHUONG K		45,699.06	43,147.85	
		2		0.00	1,432.52-	0.00	1,118.69
					Per Diem Interest:	0.00	1,118.69
704.	2.		AYALA JOANNE M		47,132.25	44,602.91	
		2		0.00	1,367.26-	0.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
704.	3.		JOHNSON MICHELE D & MICHELE A & M A		49,267.10	46,703.34	
		2		0.00	0.00	1,686.04	2,563.76
					Per Diem Interest:	4.84	2,568.60
704.	4.		FERNANDEZ, JOSE & RAYSA		49,217.32	43,866.93	
		2		0.00	1,549.75-	0.00	3,800.64
					Per Diem Interest:	39.70	3,840.34
704.	5.		NANCE, ERICK O & LISETTE L		49,845.45	48,571.12	
		2		0.00	0.00	0.00	1,274.33
					Per Diem Interest:	0.00	1,274.33
704.	6.		MCNAIR, TONJA D		45,931.67	44,231.43	
		2		0.00	563.62-	0.00	1,136.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,136.62
704.	7.	2	HOANG, SONNY	0.00	56,681.32 1,145.19- Per Diem Interest:	52,619.60 49.29 5.51	2,916.53 2,922.04
704.	8.	2	MEDINA DARLYN	0.00	47,814.18 624.02- Per Diem Interest:	45,960.16 0.00 0.00	1,230.00 1,230.00
704.	9.	2	DELEON OLEIDY Y	0.00	48,903.28 0.00 Per Diem Interest:	47,698.75 0.00 0.00	1,204.53 1,204.53
704.	10.	2	NGUYEN THUAN NGOC & DOAN TAMMY	0.00	42,528.81 0.00 Per Diem Interest:	41,552.55 25.14 0.00	976.26 976.26
704.	11.	2	CABRERA, LUZ	0.00	48,864.24 117.26- Per Diem Interest:	47,515.10 19.79 0.00	1,231.88 1,231.88
704.	12.	2	DO PHONG	0.00	47,411.56 257.63- Per Diem Interest:	45,946.57 112.26 0.00	1,207.36 1,207.36
704.	13.	2	AUSTIN, JOSEPH D & ELSIE M	0.00	40,592.15 2,508.26- Per Diem Interest:	37,048.20 15.21 0.00	1,035.69 1,035.69
704.	14.	2	BASKIN, KEVIN M & MARION	0.00	46,956.29 1,643.20- Per Diem Interest:	42,892.71 393.95 4.57	2,420.38 2,424.95
704.	15.	2	SHULTZ, ALDEN W & BARBARA	0.00	50,039.84 2,479.42- Per Diem Interest:	46,314.63 0.00 0.00	1,245.79 1,245.79
704.	16.	2	NGUYEN TAN NHAT & PHAN THANH THI &	0.00	53,716.04 2,824.47- Per Diem Interest:	49,519.14 0.00 0.00	1,372.43 1,372.43
704.	17.	2	BATISTA ANDRES & GONZALEZ MAGALI	0.00	44,743.13 181.59- Per Diem Interest:	43,434.36 0.00 0.00	1,127.18 1,127.18
704.	18.	2	JOYNER EDWARD	0.00	50,508.37 0.00 Per Diem Interest:	49,169.90 4,505.92 0.00	1,338.47 1,338.47
704.	19.	2	LY, NGHIA V & CUC T LAM	0.00	49,562.20 1,735.56- Per Diem Interest:	46,549.48 0.00 0.00	1,277.16 1,277.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
704.	20.		WONG MI FONG & CHAN FRANKIE		46,865.03	43,849.26	
		2		0.00	1,812.18-	55.47	1,203.59
					Per Diem Interest:	0.00	1,203.59
704.	21.		JOSE, SULEIDA M		44,118.67	42,269.09	
		2		0.00	758.24-	0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
704.	22.		FORTUNA MARIDANIA		41,829.19	40,463.12	
		2		0.00	256.81-	0.00	1,109.26
					Per Diem Interest:	0.00	1,109.26
704.	23.		ACEVEDO FIORDALIZA		47,304.50	45,651.15	
		2		0.00	447.88-	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
704.	24.		HOWELL, WAYNE T & SANDY R FISHER		39,543.36	36,429.29	
		2		0.00	2,131.21-	0.00	982.86
					Per Diem Interest:	0.00	982.86
704.	25.		POLLARD, SHEILA L		51,186.26	47,903.39	
		2		0.00	1,955.72-	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
704.	26.		FERNANDEZ NORBERTO		45,140.04	42,783.80	
		2		0.00	0.00	409.59	2,356.24
					Per Diem Interest:	4.45	2,360.69
704.	27.		MADERA RAMON & LOPEZ IVELISSE MADER		43,218.59	42,124.37	
		2		0.00	70.69	9.24	1,164.91
					Per Diem Interest:	0.00	1,164.91
704.	28.		GOMEZ, ENCEIDA & JOSE		42,152.82	41,089.08	
		2		0.00	0.00	24.95	1,063.74
					Per Diem Interest:	0.00	1,063.74
704.	29.		MERCADO EDY J & VENTURA CARMEN I		45,740.06	44,780.82	
		2		0.00	208.50	0.00	1,167.74
					Per Diem Interest:	0.00	1,167.74
704.	30.		NATIONSTAR MORTGAGE LLC		49,950.57	48,647.86	
		2		0.00	17.06-	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
704.	31.		HOWARD, JOSEPHINE A		52,118.72	47,991.97	
		2		0.00	2,812.80-	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
704.	32.		REYNOSO JOSE		43,906.85	41,432.65	
		2		0.00	180.21-	14.45	2,293.99
					Per Diem Interest:	4.95	2,298.94
704.	33.		COLON, ELSON		42,405.11	39,066.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,257.26-	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
704.	34.		TRAN LAY		44,792.93	43,652.54	
		2		0.00	0.00	0.00	1,140.39
					Per Diem Interest:	0.00	1,140.39
704.	35.		CARRINGTON, LOUIE AKA LOUIS A		48,790.10	44,956.12	
		2		0.00	2,586.06-	3.27	1,247.92
					Per Diem Interest:	0.00	1,247.92
704.	36.		WELLS FARGO BANK NA-TRUSTEE		44,659.76	43,502.39	
		2		0.00	0.00	0.00	1,157.37
					Per Diem Interest:	0.00	1,157.37
704.	37.		KNOX, BARRY W. JR		48,587.36	46,312.62	
		2		0.00	1,057.95-	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
705.	1.		GOULD GLEN		47,835.88	45,458.89	
		2		0.00	0.00	0.00	2,376.99
					Per Diem Interest:	4.49	2,381.48
705.	2.		RELVAS, JOAO & MARIA		47,614.95	43,807.01	
		2		0.00	2,630.76-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
705.	3.		JIMENEZ BRUNILDA M & BUENA VENTURA		45,380.50	42,099.64	
		2		0.00	2,097.33-	0.00	1,183.53
					Per Diem Interest:	0.00	1,183.53
705.	4.		SULLIVAN, ALBERTA		45,006.42	41,284.77	
		2		0.00	2,618.76-	0.00	1,102.89
					Per Diem Interest:	0.00	1,102.89
705.	5.		WEINGARD, EDWARD & BARBARA		48,773.64	45,171.97	
		2		0.00	2,337.02-	19.00	1,264.65
					Per Diem Interest:	0.00	1,264.65
705.	6.		CHERRY, MARIA V		45,235.87	41,692.89	
		2		0.00	2,365.80-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
705.	7.		GARCIA WILKINS		49,262.03	46,764.30	
		2		0.00	0.00	16.30	2,497.73
					Per Diem Interest:	4.72	2,502.45
705.	8.		HUYHN, TU & NGUYEN, SUONG		50,916.58	49,094.49	
		2		0.00	561.91-	18.99	1,260.18
					Per Diem Interest:	0.00	1,260.18
705.	9.		TORRES EVELYN		44,623.36	43,327.72	
		2		0.00	98.66-	63.07	1,196.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,196.98
705.	10.		YOU, ZHEYU		41,718.83	40,373.02	
		2		0.00	303.52-	0.00	1,042.29
					Per Diem Interest:	0.00	1,042.29
705.	11.		SALAZAR-HERNANDEZ AMILCAR		46,009.42	45,211.13	
		2		0.00	390.21	52.73	1,188.50
					Per Diem Interest:	0.00	1,188.50
705.	12.		BENNETT, PAULINE		41,751.73	38,324.26	
		2		0.00	164.73-	2,358.19	3,262.74
					Per Diem Interest:	33.08	3,295.82
705.	13.		ANDELIZ ALBERTO		50,144.26	48,904.83	
		2		0.00	0.00	0.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
705.	14.		THOMPSON-MCKENZIE, BERETA		47,804.77	46,115.60	
		2		0.00	436.53-	0.00	1,252.64
					Per Diem Interest:	0.00	1,252.64
705.	14.01		CANDA WILLIAM G & HEISSEL D		64,887.54	62,823.52	
		2		0.00	487.85-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
705.	16.		SANCHEZ SILVESTRE & TRIFUNDIO LUCIA		42,257.89	41,227.61	
		2		0.00	38.42	0.00	1,068.70
					Per Diem Interest:	0.00	1,068.70
705.	17.		BWPNJ2 LLC		38,926.41	37,743.33	
		2		0.00	182.29-	358.95	1,000.79
					Per Diem Interest:	0.00	1,000.79
705.	18.		PARRA-CALLE JUAN		55,683.43	53,760.00	
		2		0.00	547.23-	0.00	1,376.20
					Per Diem Interest:	0.00	1,376.20
705.	19.		NGO, CHAU		49,798.50	46,388.42	
		2		0.00	2,145.18-	3.19	1,264.90
					Per Diem Interest:	0.00	1,264.90
705.	20.		VAZQUEZ ALBA N		44,626.14	42,786.53	
		2		0.00	752.99-	829.05	1,086.62
					Per Diem Interest:	0.00	1,086.62
705.	21.		PEZE DAVID M		54,368.57	57,309.83	
		2		0.00	4,523.09	3,560.95	1,581.83
					Per Diem Interest:	0.00	1,581.83
705.	23.		DOAN TAM & PHAN NHAN T		45,117.91	42,791.61	
		2		0.00	29.94	154.20	2,356.24
					Per Diem Interest:	4.45	2,360.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
705.	24.		TRAN, DUNG VAN & THAO		56,770.81	55,076.74	
		2		0.00	275.42-	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
705.	25.		FELICIANO ALFREDO JR		48,483.57	46,135.41	
		2		0.00	1,110.62-	36.08	1,237.54
					Per Diem Interest:	0.00	1,237.54
705.	26.		MOSES, W SCOTT & MARTHA ANN CANNON		47,684.30	46,450.53	
		2		0.00	0.00	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
705.	27.		NICHOLSON TAMARA N		35,487.49	34,236.20	
		2		0.00	344.83-	0.00	906.46
					Per Diem Interest:	0.00	906.46
705.	28.		PELLOT, NARCISO JR		46,016.77	42,916.73	
		2		0.00	1,947.39-	1,160.47	1,152.65
					Per Diem Interest:	0.00	1,152.65
705.	29.		MARTINEZ JOSE		49,797.61	48,176.82	
		2		0.00	321.94-	0.00	1,298.85
					Per Diem Interest:	0.00	1,298.85
705.	30.		STRAMBLER, BETTY A & OSCAR ANDERSON		47,679.00	46,469.76	
		2		0.00	0.00	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
705.	31.		PRIMEAUX ROBERT & JOCELYN		47,348.24	46,582.68	
		2		0.00	558.76	87.28	1,324.32
					Per Diem Interest:	0.00	1,324.32
705.	32.		MACAULEY, LANCELOT J		49,883.40	47,376.72	
		2		0.00	1,217.26-	2.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
705.	33.		ALMONTE, JOHNNY & ARLENE ACETTI		44,845.58	43,479.23	
		2		0.00	208.98-	0.00	1,157.37
					Per Diem Interest:	0.00	1,157.37
705.	34.		ACEVEDO, MARIA		45,181.93	43,814.15	
		2		0.00	213.24-	657.27	1,154.54
					Per Diem Interest:	0.00	1,154.54
705.	35.		MCCOMBS, GARY H		56,472.60	54,694.81	
		2		0.00	391.21-	0.00	1,386.58
					Per Diem Interest:	0.00	1,386.58
705.	36.		ECHEVARRIA LIZ Y		52,794.48	51,354.58	
		2		0.00	136.33-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
705.	37.		EDWARDS, RAYMOND D & MARY B		45,848.26	43,050.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,630.71-	0.00	1,166.80
					Per Diem Interest:	0.00	1,166.80
705.	38.		LAM DAI T & KIEU D		57,259.50	53,012.93	
		2		0.00	1,424.36-	99.34	2,822.21
					Per Diem Interest:	5.33	2,827.54
705.	39.		RIVAS JUAN MANUEL & ENEIDA JOSEFINA		63,498.79	58,781.42	
		2		0.00	1,436.74-	131.28	3,280.63
					Per Diem Interest:	6.86	3,287.49
705.	40.		BAEZ LUIS A & NILDA		47,449.01	43,226.00	
		2		0.00	1,955.72-	15.85	2,267.29
					Per Diem Interest:	3.96	2,271.25
706.	2.		MILLER, REGINALD S & ARNELL O		58,951.28	57,440.20	
		2		0.00	0.00	26.81	1,511.08
					Per Diem Interest:	0.00	1,511.08
706.	3.		PALMERO, OMAR & ROSALVO MARTINEZ		44,875.87	42,937.74	
		2		0.00	810.95-	0.00	1,127.18
					Per Diem Interest:	0.00	1,127.18
706.	4.		BROADWATER, BRIAN		43,470.10	41,008.11	
		2		0.00	1,385.74-	0.00	1,076.25
					Per Diem Interest:	0.00	1,076.25
706.	5.		LOPEZ, EDWIN & EDNA		49,078.45	47,831.48	
		2		0.00	0.00	0.00	1,246.97
					Per Diem Interest:	0.00	1,246.97
706.	6.		MOORE, DINO & CHERYL		45,833.99	43,910.25	
		2		0.00	775.81-	7.44	1,147.93
					Per Diem Interest:	0.00	1,147.93
706.	7.		PEREZ MARIA A		45,479.04	44,291.49	
		2		0.00	0.00	116.40	1,187.55
					Per Diem Interest:	0.00	1,187.55
706.	8.		SANCHEZ MARIA		49,349.88	48,121.77	
		2		0.00	0.00	0.00	1,228.11
					Per Diem Interest:	0.00	1,228.11
706.	9.		GORIS ROSA & PERALTA JESSE		48,762.28	45,785.89	
		2		0.00	1,696.40-	0.54	1,279.99
					Per Diem Interest:	0.00	1,279.99
706.	10.		TERREROS NESTOR A & SANTIAGO JENN		48,068.94	44,794.40	
		2		0.00	2,029.45-	5.04	1,245.09
					Per Diem Interest:	0.00	1,245.09
706.	11.		ROBINSON, MARLANA		46,555.43	44,377.49	
		2		0.00	980.01-	0.00	1,197.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,197.93
706.	12.		SASTRE JORGE L		49,877.71	47,310.76	
		2		0.00	1,285.07-	36.22	1,281.88
					Per Diem Interest:	0.00	1,281.88
706.	13.		HOLMES JACQUELINE		49,807.69	47,781.89	
		2		0.00	775.05-	7.44	1,250.75
					Per Diem Interest:	0.00	1,250.75
707.	1.		WARE, MARVIN SR & KELIA		59,969.76	59,963.49	
		2		0.00	1,473.69	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
707.	2.		NGUYEN ANH & TONY		45,798.25	44,636.17	
		2		0.00	0.00	228.53	1,162.08
					Per Diem Interest:	0.00	1,162.08
707.	3.		TERRERO RANIEL DURAN-		46,320.81	44,195.57	
		2		0.00	297.03	1,125.54	2,422.27
					Per Diem Interest:	10.29	2,432.56
707.	4.		KAY AND JAY RENTAL LLC		48,758.49	47,543.58	
		2		0.00	0.00	6,009.92	1,214.91
					Per Diem Interest:	0.00	1,214.91
707.	5.		SMITH FRANCES A		45,846.27	44,151.45	
		2		0.00	565.75-	0.00	1,129.07
					Per Diem Interest:	0.00	1,129.07
707.	6.		PLACENIA RAMON		44,769.48	43,702.09	
		2		0.00	46.59	13.70	1,113.98
					Per Diem Interest:	0.00	1,113.98
707.	7.		ASQUITH, JAMES L		45,308.79	44,153.31	
		2		0.00	0.00	1,096.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
707.	8.		BAISDEN JOHN A		50,419.47	49,109.30	
		2		0.00	0.00	17.66	1,310.17
					Per Diem Interest:	0.00	1,310.17
707.	9.		CASTILLO CARLOS L		38,780.56	37,631.77	
		2		0.00	138.57-	14.48	1,010.22
					Per Diem Interest:	0.00	1,010.22
707.	10.		MCCANN MARY & CROWELL MARGUERITE		44,973.01	43,040.89	
		2		0.00	567.50	546.38	2,499.62
					Per Diem Interest:	4.72	2,504.34
707.	12.		MADARA, HARRY & JANE		10,491.62	10,230.34	
		1		0.00	0.00	14.77	261.28
					Per Diem Interest:	0.00	261.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
707.	13.		GRANGER KENTREL K & MARTINEZ JOANNA		45,397.18	44,238.87	
		2		0.00	0.00	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
707.	14.		THACH THAO & KERSEY ANDRE C		41,111.69	39,513.43	
		2		0.00	577.67-	301.20	1,020.59
					Per Diem Interest:	0.00	1,020.59
707.	15.		GRIMLEY, JEFFREY S		51,802.36	50,456.16	
		2		0.00	0.00	21.16	1,346.20
					Per Diem Interest:	0.01	1,346.21
707.	16.		PARKER, YOLANDA P & HENRY J		52,453.77	49,731.33	
		2		0.00	1,416.04-	0.00	1,306.40
					Per Diem Interest:	0.00	1,306.40
707.	17.		SHAW ELIZABETH		48,087.95	46,381.08	
		2		0.00	383.49-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
707.	18.		ESOLA THOMAS JR		49,203.63	48,079.03	
		2		0.00	145.96	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
707.	19.		VEGA, YVETTE		53,111.78	49,837.65	
		2		0.00	565.11-	74.95	2,709.02
					Per Diem Interest:	5.12	2,714.14
707.	20.		FOWLER, JAMES H & PATRICIA A		44,617.71	41,430.00	
		2		0.00	2,021.16-	0.00	1,166.55
					Per Diem Interest:	0.00	1,166.55
707.	21.		GALVAN, SOFIA PAULINO & AURA		41,927.90	40,722.79	
		2		0.00	149.61-	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
707.	22.		PHU, THAI B & CUONG KIM QUACH		36,022.77	33,200.05	
		2		0.00	1,896.45-	0.00	926.27
					Per Diem Interest:	0.00	926.27
707.	23.		BANKS, VANARDO BRIAN & ANNETTE P		44,956.15	43,631.26	
		2		0.00	223.17-	22.22	1,101.72
					Per Diem Interest:	0.00	1,101.72
707.	24.		KLOTZ, ROBERT J & MARYANNE		46,836.92	44,717.49	
		2		0.00	970.55-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
707.	25.		MOORE, STONN P & PORTIA B		43,595.84	41,199.02	
		2		0.00	1,277.18-	428.64	1,119.64
					Per Diem Interest:	0.00	1,119.64
707.	26.		MUNOZ-MARTINEZ GERARDO		43,663.20	41,593.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	926.44-	50.46	1,143.22
					Per Diem Interest:	0.00	1,143.22
707.	27.		MCKINNEY MICHAEL		49,556.94	48,304.30	
		2		0.00	0.00	2.00	1,252.64
					Per Diem Interest:	0.00	1,252.64
707.	28.		MASCIARELLI, DOLORES		40,883.06	37,379.16	
		2		0.00	2,475.06-	0.00	1,028.84
					Per Diem Interest:	0.00	1,028.84
707.	29.		MCCARTNEY DIANE K		52,075.71	49,628.20	
		2		0.00	1,188.27-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
707.	30.		POLANCO ELVIN & PAULA		40,085.76	39,087.80	
		2		0.00	0.00	0.00	997.96
					Per Diem Interest:	0.00	997.96
707.	31.		GARCIA CRISTINA		50,645.39	49,392.75	
		2		0.00	0.00	33.56	1,252.64
					Per Diem Interest:	0.00	1,252.64
708.	1.		ISHMAN DUSTIN A		45,542.42	44,411.46	
		2		0.00	0.00	0.00	1,130.96
					Per Diem Interest:	0.00	1,130.96
708.	2.		STATEN, MARGARET L		51,068.85	49,765.28	
		2		0.00	0.00	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
708.	3.		HAVEY, THELMA T		48,438.40	44,595.51	
		2		0.00	2,617.85-	0.00	1,225.04
					Per Diem Interest:	0.00	1,225.04
708.	5.		HATLEY, ROBERT H SR & JULIA F		48,609.07	44,470.29	
		2		0.00	2,898.65-	10.74	1,240.13
					Per Diem Interest:	0.00	1,240.13
708.	6.		MCNEILL, ANTHONY A & DEBRA A		56,651.75	55,432.70	
		2		0.00	233.55	0.00	1,452.60
					Per Diem Interest:	0.00	1,452.60
708.	7.		DIDOMENICO, LOUIS J		46,251.58	43,437.40	
		2		0.00	1,677.56-	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
708.	8.		BARR, MICHAEL A & KISHA E		47,123.44	45,871.07	
		2		0.00	119.53-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
709.	1.		CARISBROOK ASSET HOLDING TRUST		41,408.58	40,346.48	
		2		0.00	0.00	28.24	1,062.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,062.10
709.	2.	2	BRONSON, MAXINE	0.00	50,100.38 1,121.47- Per Diem Interest:	47,753.63 0.00 0.00	 1,225.28 1,225.28
709.	3.	2	HERTFELDER, JOHN & KATHLEEN	0.00	36,971.52 337.32- Per Diem Interest:	35,664.54 467.83 0.00	 969.66 969.66
709.	4.	2	NGUYEN, CUONG D & KEREN	0.00	56,516.75 941.89- Per Diem Interest:	52,848.72 370.39 4.88	 2,726.14 2,731.02
709.	5.	2	INOA-GARCIA WILFRIDO S	0.00	38,216.95 6,884.47 Per Diem Interest:	43,838.41 21.29 0.00	 1,263.01 1,263.01
709.	6.	2	ANTE LINDA M	0.00	42,174.50 1,805.57- Per Diem Interest:	39,317.45 0.00 0.00	 1,051.48 1,051.48
709.	7.	2	SCHMID, MICHAEL T JR & DENISE	0.00	45,093.08 0.00 Per Diem Interest:	43,924.39 0.00 0.00	 1,168.69 1,168.69
709.	8.	2	CENTRAL SHORE T8 LLC	0.00	48,378.47 0.00 Per Diem Interest:	47,141.87 111.11 0.00	 1,236.60 1,236.60
709.	9.	2	ADORNO, SUSIE	0.00	52,813.41 2,742.51- Per Diem Interest:	48,698.47 11.84 0.00	 1,372.43 1,372.43
709.	10.	2	DOAN TAMMY & THANH	0.00	42,719.99 147.71- Per Diem Interest:	41,461.13 0.00 0.00	 1,111.15 1,111.15
709.	11.	2	BROWN, MICHAEL	0.00	45,338.80 536.62- Per Diem Interest:	43,668.40 1.52 0.00	 1,133.78 1,133.78
709.	12.	2	COOPER ALBERT & TYESHA	0.00	42,039.58 397.93- Per Diem Interest:	40,570.12 0.00 0.00	 1,071.53 1,071.53
709.	13.	2	HOANG HENRY TUAN	0.00	45,538.70 1,023.26- Per Diem Interest:	42,193.16 522.91 9.87	 2,322.28 2,332.15
709.	14.	2	LOVETT, BRIAN & AMY	0.00	48,428.92 1,809.20- Per Diem Interest:	45,436.89 0.00 0.00	 1,182.83 1,182.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
709.	15.		SEARLES DARRYL		47,203.12	45,209.81	
		2		0.00	746.34-	1.97	1,246.97
					Per Diem Interest:	0.00	1,246.97
709.	17.		OSBORNE, JOAN M		50,201.77	48,903.86	
		2		0.00	0.00	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
709.	18.		SISU ESTATES LLC		32,871.75	31,498.39	
		2		0.00	473.75-	604.01	899.61
					Per Diem Interest:	0.00	899.61
709.	19.		GALLEGO EDDIE & AREVALO-RIVERA JAZM		43,257.43	41,226.52	
		2		0.00	948.06-	0.01	1,082.85
					Per Diem Interest:	0.00	1,082.85
709.	20.		BURBINE, STANLEY E & LOIS M		34,961.73	31,933.72	
		2		0.00	1,212.29-	776.54	1,815.72
					Per Diem Interest:	3.43	1,819.15
709.	21.		MORRIS BRITTANI A		40,795.33	39,063.73	
		2		0.00	681.76-	0.00	1,049.84
					Per Diem Interest:	0.00	1,049.84
709.	22.		PEARO JOHN T		38,419.13	36,425.10	
		2		0.00	0.00	1,165.66	1,994.03
					Per Diem Interest:	3.77	1,997.80
709.	23.		MARTINEZ, RODRIGO & MARIA		41,483.35	39,850.91	
		2		0.00	611.85-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
709.	25.		ARTHUR, WILLIAM R & GINNEAN M		47,776.65	45,021.32	
		2		0.00	1,557.40-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
709.	26.		RODRIGUEZ-VALDEZ JOSE & RODRIGUEZ-D		46,329.44	43,841.35	
		2		0.00	1,334.50-	2.99	1,153.59
					Per Diem Interest:	0.00	1,153.59
709.	27.		BAICU ANDREAS T		48,462.95	48,509.18	
		2		0.00	1,667.68	95.77	1,621.45
					Per Diem Interest:	0.00	1,621.45
710.	1.		PATTEN, TRINA		46,215.31	43,059.54	
		2		0.00	2,038.96-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
710.	2.		CONCEPCION CARMEN		40,640.29	38,321.87	
		2		0.00	1,262.92-	55.75	1,055.50
					Per Diem Interest:	0.00	1,055.50
710.	3.		ACEVEDO ALEJANDRO CESAR & MARIA E		49,908.40	47,387.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,285.83-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
710.	4.		TAYLOR RAQUEL		50,801.62	48,921.21	
		2		0.00	623.06-	80.17	1,257.35
					Per Diem Interest:	0.00	1,257.35
710.	5.		QUINN JOHN P & JENNA S		53,052.97	51,725.82	
		2		0.00	0.00	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
710.	6.		ZAYAS, ROSA		46,399.25	44,066.23	
		2		0.00	1,389.81-	0.00	943.21
					Per Diem Interest:	0.00	943.21
710.	7.		ACEVEDO HECTOR		48,608.63	47,416.36	
		2		0.00	0.00	0.00	1,192.27
					Per Diem Interest:	0.00	1,192.27
710.	8.		MUMLADZE MAIA		45,059.05	42,455.82	
		2		0.00	1,454.35-	29.58	1,148.88
					Per Diem Interest:	0.00	1,148.88
710.	9.		MENA-RODRIGUEZ ELIN A		41,187.88	40,171.06	
		2		0.00	0.00	0.00	1,016.82
					Per Diem Interest:	0.00	1,016.82
710.	10.		GONZALEZ VIRGINIA & FERMIN DENIO		46,115.09	44,703.92	
		2		0.00	316.06-	91.12	1,095.11
					Per Diem Interest:	0.00	1,095.11
710.	11.		DIONGLAY, NEIL D & FRANCES J		51,229.21	49,778.36	
		2		0.00	189.73-	2.01	1,261.12
					Per Diem Interest:	0.00	1,261.12
710.	12.		CHAN, KAM S & TO KIU LAU		55,714.60	52,255.62	
		2		0.00	2,032.79-	0.00	1,426.19
					Per Diem Interest:	0.00	1,426.19
710.	13.		DEJESUS, LUIS A		44,668.32	42,330.94	
		2		0.00	0.00	124.75	2,337.38
					Per Diem Interest:	4.42	2,341.80
710.	14.		DOUGHTY, ROSE M		48,106.21	45,717.06	
		2		0.00	1,190.45-	451.51	1,198.70
					Per Diem Interest:	0.00	1,198.70
710.	15.		MIHALEK, MICHAEL F		59,648.77	54,853.20	
		2		0.00	3,336.36-	662.07	1,459.21
					Per Diem Interest:	0.00	1,459.21
710.	16.		GAIDECSKI HEATHER		52,038.70	49,228.95	
		2		0.00	1,435.44-	0.00	1,374.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,374.31
710.	17.		SMILEY, DARRELL W & KERA N WILLIAMS		45,920.44	44,807.41	
		2		0.00	0.00	0.00	1,113.03
					Per Diem Interest:	0.00	1,113.03
710.	18.		HENRY, PATRICIA		46,079.52	38,315.05	
		2		0.00	1,724.60-	784.91	6,039.87
					Per Diem Interest:	310.95	6,350.82
710.	19.		BAKER, BRADLEY J.		53,534.97	52,235.17	
		2		0.00	0.00	17.62	1,299.80
					Per Diem Interest:	0.00	1,299.80
710.	20.		WELLS TAMIKA		49,011.47	45,842.30	
		2		0.00	1,926.91-	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
710.	21.		THACH, NICHOLAS		50,229.17	45,768.75	
		2		0.00	1,932.51-	569.57	2,527.91
					Per Diem Interest:	4.77	2,532.68
710.	22.		COOK, VANESSA R		57,001.60	53,904.65	
		2		0.00	1,706.60-	0.00	1,390.35
					Per Diem Interest:	0.00	1,390.35
711.	1.		SCHATZLE, STEVEN & ELSIE M		43,423.14	39,839.47	
		2		0.00	2,516.86-	6.54	1,066.81
					Per Diem Interest:	0.00	1,066.81
711.	3.		SMITH, MARIE L		48,741.15	46,982.47	
		2		0.00	557.92-	19.65	1,200.76
					Per Diem Interest:	0.00	1,200.76
711.	4.		VAZQUEZ STEPHANIE		45,189.16	43,748.33	
		2		0.00	338.17-	34.95	1,102.66
					Per Diem Interest:	0.00	1,102.66
711.	5.		WEBER, JOHN L & JOAN I		39,906.27	36,401.78	
		2		0.00	2,508.91-	273.54	995.58
					Per Diem Interest:	0.00	995.58
711.	6.		SHERRY, PAULA		45,610.22	43,474.38	
		2		0.00	1,003.00-	2.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
711.	7.		TAPIA ALEJANDRO		44,221.46	43,662.64	
		2		0.00	548.55	1,488.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
711.	8.		VUONG TAN B		52,195.73	50,830.59	
		2		0.00	63.46-	45.42	1,301.68
					Per Diem Interest:	0.00	1,301.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
711.	9.		ROSARIO WILLIAM		48,263.76	47,166.77	
		2		0.00	212.24	0.00	1,309.23
					Per Diem Interest:	0.00	1,309.23
711.	10.		ZAMORA, JORGE L ET ALS		64,520.06	60,813.81	
		2		0.00	2,063.11-	0.00	1,643.14
					Per Diem Interest:	0.00	1,643.14
711.	11.		NGUYEN LAP V & HO MY DUNG THI		69,793.36	67,751.91	
		2		0.00	244.56-	11.99	1,796.89
					Per Diem Interest:	0.00	1,796.89
711.	12.		ZIPFEL DIANA L		54,075.84	52,297.01	
		2		0.00	404.52-	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
711.	13.		RICKS, ADRIENNE		52,990.86	50,124.12	
		2		0.00	1,514.12-	47.91	1,352.62
					Per Diem Interest:	0.00	1,352.62
711.	14.		MATTLEMAN, MAUREEN		55,269.21	53,392.81	
		2		0.00	451.15-	0.00	1,425.25
					Per Diem Interest:	0.00	1,425.25
711.	15.		WILLIAMS MARSHA		57,149.76	55,337.74	
		2		0.00	331.12-	0.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
711.	16.		ALSTON, JAMES H JR		49,510.40	48,284.18	
		2		0.00	0.00	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
711.	17.		JONES KIM THOMAS & JEFFREY MICHAEL		44,975.49	39,212.41	
		2		0.00	0.00	2,794.25	5,763.08
					Per Diem Interest:	350.66	6,113.74
711.	18.		REYES, GLADYS		41,242.28	38,722.49	
		2		0.00	1,414.30-	0.00	1,105.49
					Per Diem Interest:	0.00	1,105.49
711.	19.		LOPEZ, GUALBERTO & LUZ M		40,905.54	39,321.92	
		2		0.00	514.92-	0.00	1,068.70
					Per Diem Interest:	0.00	1,068.70
711.	20.		RICHARD, JOHN P & MARY E		34,780.26	33,423.56	
		2		0.00	455.20-	2.87	901.50
					Per Diem Interest:	0.00	901.50
711.	21.		CLINTON DIEDRE		51,299.46	50,015.70	
		2		0.00	0.00	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
711.	22.		GILLESPIE, DAWN F		47,687.13	46,284.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	165.38-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
711.	23.		JAMISON DAVID & FREDERICA		48,401.94	46,152.82	
		2		0.00	964.42-	81.20	1,284.70
					Per Diem Interest:	0.00	1,284.70
712.	1.		WHITE, CLIFTON M & CAROLYN		43,632.46	41,858.95	
		2		0.00	701.98-	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
712.	2.		HARABURDA, ROMUALD & JANINA		54,774.64	50,445.35	
		2		0.00	2,943.66-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
712.	3.		REMETZ MADELINE		51,729.48	50,421.19	
		2		0.00	0.00	75.23	1,308.29
					Per Diem Interest:	0.00	1,308.29
712.	4.		BERROA RAMON		58,164.07	56,565.18	
		2		0.00	101.95-	2.87	1,496.94
					Per Diem Interest:	0.00	1,496.94
712.	5.		NUNEZ MARIZELLA & ARACENA CRISTINO		43,952.17	42,353.03	
		2		0.00	455.92-	125.73	1,143.22
					Per Diem Interest:	0.00	1,143.22
712.	6.		LOPEZ MERCEDES & VALDEZ ROBERTO		48,810.06	48,757.44	
		2		0.00	1,386.78	344.37	1,439.40
					Per Diem Interest:	0.00	1,439.40
712.	7.		RUBIO, FLORENTINO		54,747.66	50,835.34	
		2		0.00	2,509.71-	11.99	1,402.61
					Per Diem Interest:	0.00	1,402.61
712.	9.		BARBER, ELISABETH & NEIL		45,958.62	43,070.29	
		2		0.00	1,768.69-	0.00	1,119.64
					Per Diem Interest:	0.00	1,119.64
712.	10.		ESTEVEZ-ESTEVEZ FRANKLIN D		43,958.54	42,678.08	
		2		0.00	155.16-	11.03	1,125.30
					Per Diem Interest:	0.00	1,125.30
712.	11.		RAMIREZ JUAN M & BOYD KIM		46,017.21	44,881.54	
		2		0.00	0.00	0.01	1,135.67
					Per Diem Interest:	0.00	1,135.67
712.	12.		WASHINGTON, DAVID G		52,736.12	51,457.07	
		2		0.00	0.00	0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
712.	13.		PATTEN, ANTHONY & DEBRA V		57,165.76	55,733.91	
		2		0.00	0.00	0.00	1,431.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,431.85
712.	14.		PEAK PROPERTY MANAGEMENT LLC		46,913.70	45,684.77	
		2		0.00	87.69-	502.00	1,141.24
					Per Diem Interest:	0.00	1,141.24
712.	15.		DAVIS, GREGORY & ROSAMAND STOKES		46,846.64	45,150.01	
		2		0.00	478.90-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
712.	16.		PRATT, AINSLEY O.		44,043.67	41,881.75	
		2		0.00	1,020.59-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
712.	18.		TORRES, NILDA		60,548.52	56,178.75	
		2		0.00	2,793.60-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
712.	20.		PHAM, OANH HOANG & THUY TU BUI		45,579.96	44,201.42	
		2		0.00	215.51-	22.68	1,163.03
					Per Diem Interest:	0.00	1,163.03
712.	21.		PATRIZI, RICHARD T & BEVERLY A		46,212.04	42,495.97	
		2		0.00	2,586.06-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
712.	22.		PRADO ALEXANDER & EDITH C		44,365.34	43,228.72	
		2		0.00	0.00	764.38	1,136.62
					Per Diem Interest:	0.00	1,136.62
712.	23.		GALATI, JAMES F		51,252.28	48,108.62	
		2		0.00	1,860.84-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
713.	1.		MATIAS, MARIA & AZCONZ, FRANKLIN		46,971.86	45,793.74	
		2		0.00	0.00	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
713.	2.		RODRIGUEZ NANCY & MCNEIL ERIC C		43,693.77	41,873.94	
		2		0.00	664.35-	7.59	1,155.48
					Per Diem Interest:	0.00	1,155.48
713.	3.		ALESSANDRINI MARK & CINDY		56,792.46	54,240.05	
		2		0.00	1,051.70-	198.90	1,500.71
					Per Diem Interest:	0.00	1,500.71
713.	4.		SALINAS-OSORIO ONIEL		47,282.09	45,302.27	
		2		0.00	821.51-	238.96	1,158.31
					Per Diem Interest:	0.00	1,158.31
713.	5.		MITCHELL-PATTERSON, BETTY J		52,975.13	51,771.20	
		2		0.00	113.79	78.98	1,317.72
					Per Diem Interest:	0.00	1,317.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
713.	6.		SERRANO FERNANDO JR		44,963.74	44,163.39	
		2		0.00	313.63	0.00	1,113.98
					Per Diem Interest:	0.00	1,113.98
713.	7.		PARKS, KEVIN L & HENRIETTA		39,194.78	38,190.22	
		2		0.00	0.00	0.00	1,004.56
					Per Diem Interest:	0.00	1,004.56
713.	8.		SYNERGY SOLUTIONS GROUP LLC		39,402.50	38,329.12	
		2		0.00	69.92-	121.10	1,003.46
					Per Diem Interest:	0.00	1,003.46
713.	9.		TRAN DUY		51,764.17	48,078.36	
		2		0.00	2,349.23-	0.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
713.	10.		MAI HANH & NGUYEN THANH		39,869.44	37,440.65	
		2		0.00	1,392.16-	0.00	1,036.63
					Per Diem Interest:	0.00	1,036.63
713.	11.		HOANG, VU & MY HOUNG NGUYEN		52,164.61	49,279.07	
		2		0.00	1,519.71-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
713.	12.		CRUZ MARIA & ESCOLASTICO CHRISTIAN		43,401.24	41,272.42	
		2		0.00	1,012.01-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
713.	13.		VA SOKLENG		47,454.58	45,457.16	
		2		0.00	777.80-	140.82	1,219.62
					Per Diem Interest:	0.00	1,219.62
713.	15.		NGUYEN NHU Q & HUYNH DANH		46,104.33	43,625.92	
		2		0.00	1,288.97-	0.00	1,189.44
					Per Diem Interest:	0.00	1,189.44
713.	16.		DESIMONE, BARBARA E		44,100.69	39,491.26	
		2		0.00	2,404.11-	0.00	2,205.32
					Per Diem Interest:	4.17	2,209.49
713.	17.		HYNSON, WALTER H JR		39,902.12	37,924.97	
		2		0.00	934.41-	24.12	1,042.74
					Per Diem Interest:	0.00	1,042.74
713.	18.		RUIZ MIGUEL		46,552.78	45,367.12	
		2		0.00	0.00	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
713.	19.		ACEVEDO MICHELLE		42,621.92	41,623.46	
		2		0.00	106.08	21.91	1,104.54
					Per Diem Interest:	0.00	1,104.54
713.	20.		FLORES, ANGEL		40,150.51	39,145.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	124.52	1,004.56
					Per Diem Interest:	0.00	1,004.56
713.	21.		DEFRANK-RODRIGUEZ E & ESTAFANY		47,366.56	46,166.75	
		2		0.00	0.00	70.31	1,199.81
					Per Diem Interest:	0.00	1,199.81
714.	1.		ROMBACH, FREDERICK S		48,460.74	43,392.91	
		2		0.00	2,653.11-	0.00	2,414.72
					Per Diem Interest:	4.56	2,419.28
714.	2.		SANTIAGO JONATHAN & RODRIGUEZ YVONN		35,583.51	34,293.43	
		2		0.00	374.19-	0.00	915.89
					Per Diem Interest:	0.00	915.89
714.	3.		FRANGOS, LAMBROS & MARIA		36,610.78	33,391.87	
		2		0.00	2,262.16-	68.81	956.75
					Per Diem Interest:	0.02	956.77
714.	4.		JARMAN WAYNE M & TAMMY BRADSHAW-		49,950.59	48,039.37	
		2		0.00	625.57-	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
714.	6.		LEBRON TITO		43,775.76	42,655.18	
		2		0.00	0.00	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
714.	8.		MORALES-GUZMAN MILTON R		65,265.63	63,593.25	
		2		0.00	0.00	2,187.58	1,672.38
					Per Diem Interest:	0.00	1,672.38
714.	10.		ESPINOZA, RAMON		49,233.92	47,792.46	
		2		0.00	247.31-	23.17	1,194.15
					Per Diem Interest:	0.00	1,194.15
714.	11.		CAROLINA, DEMETRIUS & BERNICE		50,850.77	48,258.72	
		2		0.00	0.00	219.68	2,592.05
					Per Diem Interest:	4.90	2,596.95
714.	12.		BATISTA MILADY		46,603.38	43,510.35	
		2		0.00	1,869.64-	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
714.	13.		PENA DE CASTILLO CARMEN		48,990.20	47,723.42	
		2		0.00	0.00	65.03	1,266.78
					Per Diem Interest:	0.00	1,266.78
714.	14.		FIGUEROA, VICTOR & GHISLAINE		62,774.72	61,166.48	
		2		0.00	0.00	54.32	1,608.24
					Per Diem Interest:	0.00	1,608.24
715.	1.		MILLER, MYRON T		46,586.12	43,138.71	
		2		0.00	0.00	2,149.79	3,447.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	35.36	3,482.77
715.	2.		CRUZ RODRIGUEZ, CARMEN M		47,494.51	45,380.47	
		2		0.00	841.60-	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
715.	3.		MARTE, HILARIO & ASIA M		60,416.50	58,155.73	
		2		0.00	716.67-	0.00	1,544.10
					Per Diem Interest:	0.00	1,544.10
715.	4.		MAHAN-SMITH, JOYCE		56,783.52	55,400.72	
		2		0.00	0.00	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
715.	5.		WARNER, LEWIS E		54,706.84	52,211.97	
		2		0.00	1,111.12-	16.83	1,383.75
					Per Diem Interest:	0.00	1,383.75
715.	6.		VALDEZ-RODRIGUEZ MARGARITA D		43,519.25	42,404.33	
		2		0.00	0.00	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
715.	7.		PHAN BILLY		45,637.62	44,486.86	
		2		0.00	0.00	3.29	1,150.76
					Per Diem Interest:	0.00	1,150.76
715.	8.		CALDERON NELSON J & NICOLE M		54,948.85	52,178.22	
		2		0.00	1,391.60-	0.00	1,379.03
					Per Diem Interest:	0.00	1,379.03
715.	9.		MARTI ZORAIDA & GONZALES DAVID PAGA		40,132.72	38,851.56	
		2		0.00	290.75-	0.00	990.41
					Per Diem Interest:	0.00	990.41
715.	10.		ROBERTS, FRONZ SR		51,616.52	49,084.17	
		2		0.00	1,189.16-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
715.	11.		FLETCHER, CATHY L & BARBARA A		45,737.50	42,790.44	
		2		0.00	1,788.75-	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
715.	12.		BAEZ JEANNE & MIGUEL		43,815.24	41,600.69	
		2		0.00	1,138.30-	0.00	1,076.25
					Per Diem Interest:	0.00	1,076.25
715.	13.		PABON KAREN R		42,432.92	41,290.65	
		2		0.00	15.09-	24.23	1,127.18
					Per Diem Interest:	0.00	1,127.18
715.	14.		COMMISSO MARK		46,348.97	45,151.99	
		2		0.00	0.00	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
715.	15.		MONGELLI ROCCO		42,381.41	40,488.01	
		2		0.00	705.85-	86.74	1,187.55
					Per Diem Interest:	0.00	1,187.55
715.	16.		CRUZ IVETTE		46,530.61	44,237.47	
		2		0.00	1,163.13-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
715.	17.		JONES REGINA FLOYD		53,980.00	52,316.67	
		2		0.00	274.87-	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
715.	18.		CAMPBELL, JOHN & JOANNE		60,468.03	56,591.98	
		2		0.00	2,386.66-	12.41	1,489.39
					Per Diem Interest:	0.00	1,489.39
715.	19.		WAN, KAM SHUI		57,172.54	52,573.33	
		2		0.00	3,202.26-	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
716.	1.		MICASAZ LLC		47,594.59	46,437.90	
		2		0.00	88.40	82.71	1,245.09
					Per Diem Interest:	0.00	1,245.09
716.	2.		TORRES, VIRGENMINA		47,265.66	43,740.68	
		2		0.00	2,300.64-	23.67	1,224.34
					Per Diem Interest:	0.00	1,224.34
716.	3.		PHAM DOAN		48,337.54	45,323.27	
		2		0.00	1,790.88-	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
716.	4.		GROFF, JOHN E SR		51,487.07	49,438.51	
		2		0.00	718.58-	44.65	1,329.98
					Per Diem Interest:	0.00	1,329.98
716.	5.		ANDERSON, ROSALINA		51,270.28	48,704.15	
		2		0.00	502.00-	1,078.69	2,064.13
					Per Diem Interest:	2.99	2,067.12
716.	6.		BRUNSON, ANITA		48,692.48	47,263.60	
		2		0.00	169.64-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
716.	7.		BAEZ MIGUEL A		50,627.55	52,595.23	
		2		0.00	3,428.77	0.00	1,461.09
					Per Diem Interest:	0.00	1,461.09
716.	8.		OORDT DARCY R		56,062.59	54,500.02	
		2		0.00	132.60-	96.02	1,429.97
					Per Diem Interest:	0.00	1,429.97
716.	9.		MARTINEZ HECTOR IVAN & VAZQUEZ MARI		46,972.29	45,268.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	543.07-	23.29	1,161.14
					Per Diem Interest:	0.00	1,161.14
716.	10.		RIVERA JAVIER		37,844.73	35,912.95	
		2		0.00	0.00	1,355.73	1,931.78
					Per Diem Interest:	8.21	1,939.99
716.	11.		GUZMAN ROY		46,634.22	44,210.52	
		2		0.00	1,136.16-	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
716.	12.		BATISTA TEONILA D & DIAZ GARIBALDY		55,045.42	52,519.50	
		2		0.00	1,115.76-	0.00	1,410.16
					Per Diem Interest:	0.00	1,410.16
716.	13.		TRAN DANNY & CHAU HANG B		42,443.89	39,742.19	
		2		0.00	1,608.47-	288.69	1,093.23
					Per Diem Interest:	0.00	1,093.23
716.	14.		KIM VINA & UT DANH		51,120.39	49,871.53	
		2		0.00	0.00	0.00	1,248.86
					Per Diem Interest:	0.00	1,248.86
716.	15.		GRICE, ERNEST L & FELICIA A		45,958.22	42,960.24	
		2		0.00	1,861.36-	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
716.	16.		TIRADO, CAYETANO		49,212.65	45,642.01	
		2		0.00	2,351.96-	0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
716.	17.		COLE, ADEYEMI B		52,715.55	51,323.31	
		2		0.00	0.00	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
716.	18.		BAKER, JAMES A		43,215.40	41,244.46	
		2		0.00	854.13-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
716.	19.		HUYNH TAM		40,613.96	38,907.01	
		2		0.00	642.02-	0.01	1,064.93
					Per Diem Interest:	0.00	1,064.93
716.	20.		NEGRON, RUBEN & LEOTIA JOHNSON		47,303.87	45,909.47	
		2		0.00	163.46-	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
716.	21.		NGUYEN THU HA		46,887.11	43,272.00	
		2		0.00	2,353.04-	2.25	1,262.07
					Per Diem Interest:	0.00	1,262.07
716.	22.		LEZCANO, GABRIEL & NANCY		44,122.01	42,929.74	
		2		0.00	0.00	0.00	1,192.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,192.27
716.	23.		BERROA, ANTONIA & DOMINGO		45,957.34	44,600.30	
		2		0.00	160.06-	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
716.	24.		VELEZ JORGE & GLORIA		53,535.81	52,508.73	
		2		0.00	373.65	13.10	1,400.73
					Per Diem Interest:	0.00	1,400.73
717.	1.		DEMARCO, ORLANDO		66,306.42	64,738.74	
		2		0.00	0.00	0.01	1,567.68
					Per Diem Interest:	0.00	1,567.68
717.	2.		RODRIGUEZ ESTELA		49,928.17	48,480.83	
		2		0.00	177.73-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
717.	3.		TRAN, VINH Q		46,047.40	44,360.83	
		2		0.00	478.27-	14.93	1,208.30
					Per Diem Interest:	0.00	1,208.30
717.	4.		BERRY NICOLE		41,785.16	39,366.48	
		2		0.00	1,379.22-	0.00	1,039.46
					Per Diem Interest:	0.00	1,039.46
717.	5.		COYLE, MICHAEL A & DEBRA A		63,827.76	62,234.61	
		2		0.00	0.00	2.00	1,593.15
					Per Diem Interest:	0.00	1,593.15
717.	8.		MAI QUANG		47,833.02	45,417.63	
		2		0.00	1,230.67-	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
717.	9.		REYES SULEIKA R & RIVAS DE VINAS E		48,404.01	18,562.46	
		2		0.00	28,582.31-	406.68	1,259.24
					Per Diem Interest:	0.00	1,259.24
717.	11.		RANDOLPH, SAMUEL L JR & GAIL		42,800.92	40,062.24	
		2		0.00	1,678.47-	2.00	1,060.21
					Per Diem Interest:	0.00	1,060.21
717.	12.		GARCIA, JOSE L & CARMEN L		51,622.45	49,565.55	
		2		0.00	714.66-	0.00	1,342.24
					Per Diem Interest:	0.00	1,342.24
717.	13.		FAULKNER ELIZABETH F		48,000.24	44,559.58	
		2		0.00	2,219.15-	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
717.	14.		HUYNH JIMMY		49,110.37	47,432.27	
		2		0.00	546.20-	0.00	1,131.90
					Per Diem Interest:	0.00	1,131.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
717.	15.		MAI DUNG & NGUYEN LINH		49,054.33	48,758.31	
		2		0.00	1,000.00	124.19	1,296.02
					Per Diem Interest:	0.00	1,296.02
717.	16.		NUNEZ, JOSELITO		60,732.29	59,333.78	
		2		0.00	119.18	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
717.	17.		MAI THANH CHI		47,295.28	44,718.00	
		2		0.00	1,357.66-	69.50	1,219.62
					Per Diem Interest:	0.00	1,219.62
717.	18.		COSME VARGAS ANGEL L &ROSADA DIAZ I		41,450.26	39,113.64	
		2		0.00	1,289.61-	0.00	1,047.01
					Per Diem Interest:	0.00	1,047.01
717.	19.		WILLIAMS, ROSELLA		51,126.09	47,467.46	
		2		0.00	2,402.22-	0.00	1,256.41
					Per Diem Interest:	0.00	1,256.41
717.	20.		MAI, NGOC THANH		55,490.37	53,867.75	
		2		0.00	194.54-	28.89	1,428.08
					Per Diem Interest:	0.00	1,428.08
717.	21.		PITTS, KIMYATTA		48,917.78	47,702.87	
		2		0.00	0.00	4.00	1,214.91
					Per Diem Interest:	0.00	1,214.91
717.	22.		PEREZ JESUS & MARQUEZ HUMBERTO & MI		43,775.76	42,655.18	
		2		0.00	0.00	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
717.	23.		PENA ORLANDO A AGUILERA		44,538.88	43,383.40	
		2		0.00	0.00	10.84	1,155.48
					Per Diem Interest:	0.00	1,155.48
717.	24.		FLUHARTY, DOUGLAS & ANNE MARIE		43,009.63	40,393.70	
		2		0.00	1,482.15-	0.00	1,133.78
					Per Diem Interest:	0.00	1,133.78
717.	25.		ARVELO THOMAS & VIDAL MARIA		45,355.14	42,524.95	
		2		0.00	1,685.09-	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
717.	26.		RODRIGUEZ, SCARLET A		43,336.28	40,552.31	
		2		0.00	1,665.28-	0.00	1,118.69
					Per Diem Interest:	0.00	1,118.69
717.	27.		MESA JULIAN & PARAMO MAURICIO		37,904.43	37,034.08	
		2		0.00	71.42-	0.07	798.93
					Per Diem Interest:	0.00	798.93
717.	28.		SANCHEZ-POLANCO B & DE LA CRUZ-HERN		40,960.20	39,745.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	168.65-	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
717.	29.		MAI, THANH CHI		41,915.18	40,630.76	
		2		0.00	193.08-	251.34	1,091.34
					Per Diem Interest:	0.00	1,091.34
717.	30.		SCOTT, DESIREE L		43,584.42	41,181.11	
		2		0.00	1,298.77-	0.00	1,104.54
					Per Diem Interest:	0.00	1,104.54
717.	31.		CARVALHO, KERRIE N		44,860.50	43,709.74	
		2		0.00	0.00	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
717.	32.		MUNOZ, PEDRO A & WANDA I JIMENEZ		47,712.56	46,130.90	
		2		0.00	415.80-	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
717.	33.		HORIATES, ELIAS A & HRISOULA		48,401.97	43,063.41	
		2		0.00	2,809.25-	49.78	2,529.31
					Per Diem Interest:	4.78	2,534.09
717.	35.		HORIATES SUSAN		39,386.50	36,059.65	
		2		0.00	1,970.46-	713.79	1,356.39
					Per Diem Interest:	0.00	1,356.39
717.	36.		LE TONY		43,584.22	40,740.90	
		2		0.00	617.25-	506.55	2,226.07
					Per Diem Interest:	4.20	2,230.27
718.	1.		LOVETT, GEORGE & BARBARA A		46,295.63	43,146.49	
		2		0.00	1,992.96-	10.73	1,156.18
					Per Diem Interest:	0.00	1,156.18
718.	2.		BLANCK, CARL & CORAMAE		42,719.53	40,111.81	
		2		0.00	1,506.95-	46.64	1,100.77
					Per Diem Interest:	0.00	1,100.77
718.	3.		SIMPSON JESSICA M		46,275.91	45,022.44	
		2		0.00	82.90-	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
718.	4.		FISHER ANTHONY T & RODRIGUEZ MELISS		48,763.93	46,723.56	
		2		0.00	762.27-	0.00	1,278.10
					Per Diem Interest:	0.00	1,278.10
718.	5.		CHIEM HONG C		44,729.26	42,299.37	
		2		0.00	1,338.55-	75.23	1,091.34
					Per Diem Interest:	0.00	1,091.34
718.	6.		LOPEZ REBECCA		45,315.19	43,847.55	
		2		0.00	274.43-	343.87	1,193.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,193.21
718.	7.		THOMAS, GREGG J		48,798.88	46,810.21	
		2		0.00	737.92-	111.77	1,250.75
					Per Diem Interest:	0.00	1,250.75
718.	8.		WILLIAMS, CECIL J & CHRISTINE D		52,322.76	49,576.41	
		2		0.00	1,452.21-	785.70	1,294.14
					Per Diem Interest:	0.00	1,294.14
718.	9.		GONZALEZ MIGUEL A SR		50,349.00	49,040.71	
		2		0.00	0.00	0.00	1,308.29
					Per Diem Interest:	0.00	1,308.29
718.	10.		ACEVEDO, HECTOR ANIBAL & MARTINEZ,		50,874.26	49,573.52	
		2		0.00	0.00	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
718.	11.		MUNIZ JOSHUA D		40,371.42	39,355.54	
		2		0.00	0.00	0.00	1,015.88
					Per Diem Interest:	0.00	1,015.88
718.	12.		SELTZER, MICHAEL & MIRIAM		40,721.60	39,197.11	
		2		0.00	475.60-	0.00	1,048.89
					Per Diem Interest:	0.00	1,048.89
718.	13.		CHUN POLO		52,339.69	50,015.34	
		2		0.00	999.08-	14.78	1,325.27
					Per Diem Interest:	0.00	1,325.27
718.	14.		RUIZ, VILMA		42,782.29	40,228.22	
		2		0.00	1,457.07-	6.56	1,097.00
					Per Diem Interest:	0.00	1,097.00
718.	15.		MORAN MARIA		43,227.74	40,813.03	
		2		0.00	150.91-	721.52	2,263.80
					Per Diem Interest:	4.28	2,268.08
718.	16.		MEDINA, JOSE B & MARIA M CHECO		46,531.74	44,680.27	
		2		0.00	649.77-	0.00	1,201.70
					Per Diem Interest:	0.00	1,201.70
718.	17.		FARHAT, NORMAN		53,474.01	52,096.87	
		2		0.00	0.00	189.14	1,377.14
					Per Diem Interest:	0.00	1,377.14
718.	18.		CANELO, DONALD & MARISBEL		45,463.21	44,349.23	
		2		0.00	0.00	19.12	1,113.98
					Per Diem Interest:	0.00	1,113.98
718.	19.		TORRES, DOMINGO & MARIA		47,084.33	43,408.85	
		2		0.00	2,503.27-	154.77	1,172.21
					Per Diem Interest:	0.00	1,172.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
718.	20.		CHAU, DONG & TAN VAN LE		49,016.52	46,894.13	
		2		0.00	847.12-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
718.	21.		FEDERAL NA MORTGAGE ASSOCIATION		53,061.31	49,959.58	
		2		0.00	1,734.96-	11.75	1,366.77
					Per Diem Interest:	0.00	1,366.77
718.	22.		LE THIEN VAN		53,735.99	50,752.71	
		2		0.00	185.60-	92.03	2,797.68
					Per Diem Interest:	5.28	2,802.96
718.	23.		ANYANWU PAULINA E		50,883.88	48,996.00	
		2		0.00	618.27-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
718.	24.		SMITH KRISTOPHER L		42,954.97	41,614.63	
		2		0.00	190.52-	2,264.14	1,149.82
					Per Diem Interest:	0.00	1,149.82
718.	25.		GARCIA, JUAN R		39,935.40	37,901.24	
		2		0.00	1,007.90-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26
718.	26.		NGUYEN, TUAN		39,825.33	38,794.36	
		2		0.00	0.00	0.00	1,030.97
					Per Diem Interest:	0.00	1,030.97
718.	27.		MCNEIL VAUGHN & JACKSON NAIMAH		37,411.18	36,466.99	
		2		0.00	22.64	0.00	966.83
					Per Diem Interest:	0.00	966.83
718.	28.		RODRIGUEZ CRISTIAN & ALVAREZ YISNEI		45,745.82	43,771.65	
		2		0.00	837.55-	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
718.	29.		CRANMER CAROL A		43,607.03	41,567.79	
		2		0.00	896.02-	0.00	1,143.22
					Per Diem Interest:	0.00	1,143.22
718.	30.		RYAN KHARIS & ELIZABETH		46,689.03	45,816.98	
		2		0.00	384.36	728.34	1,256.41
					Per Diem Interest:	0.00	1,256.41
718.	31.		NGUYEN, DA KIM & XUYEN LAM		54,525.86	52,913.31	
		2		0.00	187.30-	131.43	1,425.25
					Per Diem Interest:	0.00	1,425.25
718.	32.		BENECKE JOAN L		47,948.42	44,121.50	
		2		0.00	2,656.35-	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
718.	33.		RUSCALLEDA ZORAIDA		38,516.26	36,380.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,218.01-	0.00	917.78
					Per Diem Interest:	0.00	917.78
718.	34.		MALDONADO JOSE		41,465.44	40,123.00	
		2		0.00	333.41-	0.00	1,009.03
					Per Diem Interest:	0.00	1,009.03
718.	35.		GEREZ, MADELINE		50,146.11	48,866.12	
		2		0.00	0.00	64.97	1,279.99
					Per Diem Interest:	0.00	1,279.99
718.	36.		CAULEY JAMES		44,635.52	42,825.73	
		2		0.00	673.17-	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
718.	37.		MAHAN, EARNESTEEN		54,064.64	51,730.56	
		2		0.00	983.35-	0.00	1,350.73
					Per Diem Interest:	0.00	1,350.73
718.	38.		HEBERT, JONATHAN P & AN LIENG		46,648.00	45,494.41	
		2		0.00	0.00	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
718.	39.		BURGIN, MIRIAM H		43,965.53	40,666.83	
		2		0.00	2,216.79-	5.45	1,081.91
					Per Diem Interest:	0.00	1,081.91
718.	40.		DE OLARTE-DE LOS SANTOS RAMIRO		52,529.44	48,830.26	
		2		0.00	2,412.59-	2,603.73	1,286.59
					Per Diem Interest:	0.00	1,286.59
718.	41.		BURGIN, MARILYN		41,240.72	38,725.54	
		2		0.00	1,464.40-	21.48	1,050.78
					Per Diem Interest:	0.00	1,050.78
718.	42.		LEBRON ALFREDO Z & MERCADO ANA		43,039.74	41,995.06	
		2		0.00	187.20	0.00	1,231.88
					Per Diem Interest:	0.00	1,231.88
718.	43.		DO TONY & NGO HONG D		46,576.95	43,473.08	
		2		0.00	1,938.96-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
801.	1.		OLIVERA, JOANNE		50,211.86	45,327.08	
		2		0.00	2,385.16-	794.51	2,499.62
					Per Diem Interest:	4.72	2,504.34
801.	2.		CUMMINGS, PATRICIA F		45,768.63	44,601.83	
		2		0.00	0.00	0.00	1,166.80
					Per Diem Interest:	0.00	1,166.80
801.	3.		DRAKE, ANTHONY F & LORRAINE		47,277.52	45,560.84	
		2		0.00	494.23-	0.00	1,222.45

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	1,222.45
801.	4.		GONZALEZ, EDWIN & CATHERINE		45,385.54	44,233.83	
		2		0.00	0.00	11.32	1,151.71
					Per Diem Interest:	0.00	1,151.71
801.	5.		MATOS GUSTAVO J & WANDA RIVAS-		56,266.22	54,870.21	
		2		0.00	0.00	0.00	1,396.01
					Per Diem Interest:	0.00	1,396.01
801.	6.		LAZARO-JIMENEZ M & MORALES-TORRES M		38,633.52	39,300.36	
		2		0.00	2,067.56	67.60	1,400.72
					Per Diem Interest:	0.00	1,400.72
801.	7.		TORRES, ROGER & JENNY MUNOZ		43,021.30	41,479.41	
		2		0.00	476.96-	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
801.	8.		DOAN, TAMMY T		54,597.17	50,704.18	
		2		0.00	2,487.55-	64.17	1,405.44
					Per Diem Interest:	0.00	1,405.44
801.	9.		NGUYEN, TUYET NGOC		52,247.97	49,203.15	
		2		0.00	1,720.18-	39.32	1,324.64
					Per Diem Interest:	0.00	1,324.64
801.	10.		DOAN JOANNE		42,800.04	39,640.26	
		2		0.00	908.01-	741.64	2,251.77
					Per Diem Interest:	9.74	2,261.51
801.	11.		DOAN TAMMY T		49,161.78	47,913.86	
		2		0.00	0.00	227.51	1,247.92
					Per Diem Interest:	0.00	1,247.92
801.	13.		URENA-SANTANA J & REYES-DE URENA M		37,629.92	36,684.79	
		2		0.00	0.00	480.07	945.13
					Per Diem Interest:	0.00	945.13
801.	14.		JONES TERRENCE C		36,329.06	35,007.19	
		2		0.00	376.74-	13.27	945.13
					Per Diem Interest:	0.00	945.13
801.	15.		RIVERA JOMARY & QUILES LUIS A		41,220.54	40,527.25	
		2		0.00	452.76	0.01	1,146.05
					Per Diem Interest:	0.00	1,146.05
801.	16.		HAIR TIFFANY L & NORMA J		37,160.42	34,972.99	
		2		0.00	257.54-	682.89	1,929.89
					Per Diem Interest:	3.65	1,933.54
801.	17.		FIGUEROA ELIZABETH		37,077.71	35,934.37	
		2		0.00	173.68-	0.00	969.66
					Per Diem Interest:	0.00	969.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	18.		MAI NGOC T		40,961.87	40,091.35	
		2		0.00	148.19	92.15	1,018.71
					Per Diem Interest:	0.00	1,018.71
801.	19.		ZMIJEWSKI, DENNIS & MICHELE MILLER		47,200.72	43,958.33	
		2		0.00	2,016.17-	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
801.	20.		GOULD GLEN		37,831.38	34,754.14	
		2		0.00	0.00	338.84	3,077.24
					Per Diem Interest:	30.80	3,108.04
801.	21.		SANTIAGO JASON		49,503.59	47,908.38	
		2		0.00	334.09-	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
801.	22.		POPE, PATRICIA		43,501.53	42,281.85	
		2		0.00	101.93-	0.00	1,117.75
					Per Diem Interest:	0.00	1,117.75
802.	1.		WHITFIELD, KING S		38,823.29	37,827.22	
		2		0.00	0.00	0.00	996.07
					Per Diem Interest:	0.00	996.07
802.	2.		JONES, PHILLIP F & B QUINONES		37,874.56	35,965.37	
		2		0.00	956.51-	0.00	952.68
					Per Diem Interest:	0.00	952.68
802.	3.		CUMMINGS MATTHEW		33,260.85	32,414.76	
		2		0.00	0.00	55.21	846.09
					Per Diem Interest:	0.00	846.09
802.	4.		BROWN, BARBARA A		38,246.23	37,014.30	
		2		0.00	279.25-	165.37	952.68
					Per Diem Interest:	0.00	952.68
802.	5.		CUMMINGS MATTHEW		33,075.03	32,228.94	
		2		0.00	0.00	121.89	846.09
					Per Diem Interest:	0.00	846.09
802.	6.		THE MARCIA COPELAND LIVING TRUST		39,156.15	37,162.72	
		2		0.00	0.00	96.48	1,993.43
					Per Diem Interest:	3.70	1,997.13
802.	7.		MCNAIR, BRIAN		44,872.56	43,625.55	
		2		0.00	106.62-	159.06	1,140.39
					Per Diem Interest:	0.00	1,140.39
802.	8.		DEGUZMAN, ASTOR & ELENA		49,576.91	47,887.28	
		2		0.00	410.58-	0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
802.	9.		MARIANI, DOMINIC & GLENDA		141,569.41	134,421.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	2,274.96	7,147.95
					Per Diem Interest:	23.30	7,171.25
802.	10.		HERNANDEZ ENEIDA & JIMENEZ JOHN C		42,625.85	41,525.08	
		2		0.00	0.00	246.94	1,100.77
					Per Diem Interest:	0.00	1,100.77
802.	11.		SANDERS WILLIAM W & JUDESTA		41,007.07	39,510.98	
		2		0.00	420.79-	0.00	1,075.30
					Per Diem Interest:	0.00	1,075.30
802.	12.		CHAVEZ JOSE		48,144.39	46,907.79	
		2		0.00	0.00	61.07	1,236.60
					Per Diem Interest:	0.00	1,236.60
802.	13.		HOSKINS, TERRANCE & CAROLYN BLACK		46,388.02	44,884.48	
		2		0.00	333.91-	0.00	1,169.63
					Per Diem Interest:	0.00	1,169.63
802.	14.		DEMARCO, ORLANDO V & BLANCA SOL		37,732.59	39,000.22	
		2		0.00	2,250.00	148.93	982.37
					Per Diem Interest:	0.00	982.37
802.	15.		RUIZ, TOMAS & EVELYN		53,554.96	52,228.75	
		2		0.00	0.00	19.20	1,326.21
					Per Diem Interest:	0.00	1,326.21
803.	1.		RODRIGUEZ, AUGUSTO & GEOVANNY		39,832.12	38,836.05	
		2		0.00	0.00	4.00	996.07
					Per Diem Interest:	0.00	996.07
803.	2.		ROUSE, LINDA		36,285.82	35,248.12	
		2		0.00	132.18-	17.92	905.52
					Per Diem Interest:	0.00	905.52
803.	3.		WHITAKER, ALI N		36,353.61	34,122.18	
		2		0.00	1,324.03-	0.00	907.40
					Per Diem Interest:	0.00	907.40
803.	5.		KNIGHT, TERRENCE D & LINDA V		35,254.40	33,520.70	
		2		0.00	0.00	21.39	1,733.70
					Per Diem Interest:	3.27	1,736.97
803.	6.		THOMPSON DAULPHINE O		38,541.12	35,464.72	
		2		0.00	2,119.95-	0.00	956.45
					Per Diem Interest:	0.00	956.45
803.	7.		WHITE, ROCHELLE & BYRON		39,572.78	37,046.64	
		2		0.00	1,539.50-	0.00	986.64
					Per Diem Interest:	0.00	986.64
803.	8.		COLON, FELIX & ANGELA		43,700.74	42,094.69	
		2		0.00	435.48-	156.58	1,170.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,170.57
803.	9.		JONES CLAUDE & MONICA MONIQUE		42,829.46	41,379.30	
		2		0.00	352.22-	852.33	1,097.94
					Per Diem Interest:	0.00	1,097.94
803.	10.		ADAMS, WILBURN A SR		44,711.54	43,196.77	
		2		0.00	355.76-	0.00	1,159.01
					Per Diem Interest:	0.00	1,159.01
803.	11.		GOMEZ, CARLOS R		55,263.70	53,854.49	
		2		0.00	0.00	895.12	1,409.21
					Per Diem Interest:	0.00	1,409.21
803.	12.		DUONG, CAI & HUE		52,792.05	48,533.62	
		2		0.00	2,975.61-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
803.	13.		BONGALA, REYNALDO & RHEA		53,313.38	50,093.92	
		2		0.00	1,905.51-	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
803.	14.		LY DAVID T		84,615.58	82,570.61	
		4A		0.00	0.00	395.77	2,044.97
					Per Diem Interest:	0.00	2,044.97
803.	15.		CASAS, ROSEMARIE		39,935.24	38,403.56	
		2		0.00	530.89-	0.00	1,000.79
					Per Diem Interest:	0.00	1,000.79
803.	16.		PEREZ NEMECIO		43,702.47	42,599.81	
		2		0.00	0.00	0.00	1,102.66
					Per Diem Interest:	0.00	1,102.66
803.	17.		TINEO RADHAIRIS & JONATHAN & JOHANN		42,736.21	41,169.58	
		2		0.00	427.18-	0.00	1,139.45
					Per Diem Interest:	0.00	1,139.45
803.	18.		NGUYEN THUAN		53,645.37	51,326.10	
		2		0.00	952.50-	87.49	1,366.77
					Per Diem Interest:	0.00	1,366.77
803.	19.		SUTTON, JASON		37,260.92	35,452.67	
		2		0.00	850.85-	0.00	957.40
					Per Diem Interest:	0.00	957.40
803.	20.		PASAMIHALIS, NICHOLAS		34,162.86	33,291.30	
		2		0.00	0.00	0.00	871.56
					Per Diem Interest:	0.00	871.56
803.	21.		CJS SERVICES GROUP INC		34,162.86	33,291.30	
		2		0.00	0.00	0.00	871.56
					Per Diem Interest:	0.00	871.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
803.	22.		MCCLARY, MICHAEL D		34,162.86	32,419.73	
		2		0.00	0.00	40.78	1,743.13
					Per Diem Interest:	3.29	1,746.42
804.	1.		ALMONTE DULCE M		34,575.57	32,835.43	
		2		0.00	858.20-	0.52	881.94
					Per Diem Interest:	0.00	881.94
804.	2.		MOKEN SCOTT M & LAUREN E		31,648.85	31,585.10	
		2		0.00	975.71	50.34	1,039.46
					Per Diem Interest:	0.00	1,039.46
804.	3.		ABED, ABED		33,552.88	31,860.69	
		2		0.00	0.00	39.71	1,692.19
					Per Diem Interest:	3.20	1,695.39
804.	4.		LOVE, KHALIL		34,791.24	33,922.51	
		2		0.00	0.00	0.00	868.73
					Per Diem Interest:	0.00	868.73
804.	5.		DIAZ, ANTONIO & DIANE		33,806.97	32,975.97	
		2		0.00	0.00	7.61	831.00
					Per Diem Interest:	0.00	831.00
804.	6.		NGUYEN HANG & PAUL P & THAPNHAT		31,329.31	28,168.51	
		2		0.00	1,515.77-	16.19	1,645.03
					Per Diem Interest:	3.11	1,648.14
804.	8.		AMOS, JANET		31,139.94	27,832.57	
		2		0.00	1,770.36-	0.00	1,537.01
					Per Diem Interest:	2.90	1,539.91
804.	9.		SMITH VALERIE & SCOTT NICOLE		31,401.46	30,397.72	
		2		0.00	296.30-	0.00	707.44
					Per Diem Interest:	0.00	707.44
804.	10.		KUCHERA, WILLIAM F JR		34,788.80	32,247.17	
		2		0.00	1,693.65-	0.47	847.98
					Per Diem Interest:	0.00	847.98
804.	11.		WEST, JOYCE L		35,203.92	33,021.60	
		2		0.00	1,303.21-	0.00	879.11
					Per Diem Interest:	0.00	879.11
804.	12.		RUBIO, DIGNA		34,361.21	33,007.02	
		2		0.00	509.98-	0.00	844.21
					Per Diem Interest:	0.00	844.21
804.	13.		CRUZ, DEBORAH		32,771.79	29,585.56	
		2		0.00	1,541.20-	2.67	1,645.03
					Per Diem Interest:	3.11	1,648.14
804.	14.		WRIGHT KENDALL		32,135.72	30,508.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	867.59-	0.00	760.01
					Per Diem Interest:	0.00	760.01
804.	15.		LOPEZ, CARMEN		34,749.99	33,883.14	
		2		0.00	0.00	0.00	866.85
					Per Diem Interest:	0.00	866.85
804.	16.		PURNELL, ROBERT J		34,676.68	33,827.76	
		2		0.00	0.00	0.00	848.92
					Per Diem Interest:	0.00	848.92
804.	17.		NGUYEN, DUOC & THAP NHAT		34,749.99	33,016.29	
		2		0.00	0.00	363.29	1,733.70
					Per Diem Interest:	7.37	1,741.07
804.	18.		NGUYEN QUY & SUONG		32,848.34	31,004.32	
		2		0.00	273.89-	136.59	1,570.13
					Per Diem Interest:	2.94	1,573.07
804.	19.		NGUYEN QUY & MYLINH & DUOC & THAP N		65,199.04	62,469.64	
		4A		0.00	0.00	402.55	2,729.40
					Per Diem Interest:	5.06	2,734.46
804.	20.		NGUYEN, THAPNHAT ETALS		93,633.20	89,306.05	
		4A		0.00	0.00	700.13	4,327.15
					Per Diem Interest:	10.40	4,337.55
804.	21.		NGUYEN, QUY & HIEN & NUONG NGO		33,615.43	31,991.20	
		2		0.00	0.00	283.41	1,624.23
					Per Diem Interest:	3.03	1,627.26
804.	22.		LIN ZHU HUAN		33,420.39	31,573.45	
		2		0.00	1,009.33-	0.00	837.61
					Per Diem Interest:	0.00	837.61
804.	23.		NGUYEN MYLINH & THANHXVAN		32,453.44	30,831.44	
		2		0.00	0.00	245.74	1,622.00
					Per Diem Interest:	3.05	1,625.05
804.	24.		ABED, ABED		32,533.10	30,905.05	
		2		0.00	0.00	37.09	1,628.05
					Per Diem Interest:	3.08	1,631.13
804.	25.		COSME NORBERTO JR		33,674.66	32,860.64	
		2		0.00	0.00	307.74	814.02
					Per Diem Interest:	0.00	814.02
804.	26.		NGUYEN DUOC V		31,564.06	29,219.96	
		2		0.00	1,244.47	729.71	3,588.57
					Per Diem Interest:	44.87	3,633.44
804.	27.		WU, JIAN MIN & MU JIE		35,404.72	34,532.21	
		2		0.00	0.00	15.56	872.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	872.51
804.	28.		MELTON, DOROTHY M		34,691.37	33,066.29	
		2		0.00	774.27-	0.00	850.81
					Per Diem Interest:	0.00	850.81
804.	29.		LI GUO HONG & LIN LI CHANG		33,381.61	32,162.46	
		2		0.00	365.51-	43.53	853.64
					Per Diem Interest:	0.00	853.64
804.	30.		NGUYEN THAP NHAT		34,661.31	30,340.62	
		2		0.00	721.34-	810.55	3,599.35
					Per Diem Interest:	77.12	3,676.47
804.	31.		POUPARD MELANIA & RODRIGUEZ DAVID		35,982.38	34,480.57	
		2		0.00	611.38-	0.00	890.43
					Per Diem Interest:	0.00	890.43
804.	32.		PHAM DUC BA & VO LAM THI		31,024.30	29,920.73	
		2		0.00	292.38-	3.28	811.19
					Per Diem Interest:	0.00	811.19
804.	33.		MUSE, SHAREN		34,116.53	31,968.48	
		2		0.00	1,311.39-	0.00	836.66
					Per Diem Interest:	0.00	836.66
804.	34.		MOODY, CHRISTOPHER & DOREEN		33,114.29	32,304.04	
		2		0.00	0.00	0.00	810.25
					Per Diem Interest:	0.00	810.25
804.	35.		JOHNSON, DIANE E		30,742.50	30,135.81	
		2		0.00	194.34-	17.19	412.35
					Per Diem Interest:	0.00	412.35
804.	36.		FENG XI HAI & YONG YU		33,903.76	31,339.69	
		2		0.00	1,710.43-	10.19	853.64
					Per Diem Interest:	0.00	853.64
804.	37.		PHAM DIEU HIEN		35,887.60	33,563.26	
		2		0.00	1,418.82-	0.00	905.52
					Per Diem Interest:	0.00	905.52
805.	1.		BETANCOURT HELEN M		39,539.45	38,517.91	
		2		0.00	0.00	42.11	1,021.54
					Per Diem Interest:	0.00	1,021.54
805.	2.		REED, DARA		38,385.12	36,468.76	
		2		0.00	142.39-	788.38	1,773.97
					Per Diem Interest:	3.14	1,777.11
805.	3.		YOU MEI H & ZHANG JUN M		38,305.46	35,479.71	
		2		0.00	0.00	544.83	2,825.75
					Per Diem Interest:	27.70	2,853.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
805.	4.		GUTHRIE, MICHAEL		38,169.44	37,212.99	
		2		0.00	0.00	0.00	956.45
					Per Diem Interest:	0.00	956.45
805.	5.		YOU MEI H & ZHANG JUN M		36,147.61	33,482.93	
		2		0.00	0.00	536.35	2,664.68
					Per Diem Interest:	25.72	2,690.40
805.	6.		TORRES, BUENA V		37,668.31	36,725.06	
		2		0.00	0.00	0.00	943.25
					Per Diem Interest:	0.00	943.25
805.	7.		THE MARCIA COPELAND LIVING TRUST		37,509.02	35,761.06	
		2		0.00	0.00	85.96	1,747.96
					Per Diem Interest:	3.04	1,751.00
805.	8.		JACKSON, MILRED		38,145.32	37,168.11	
		2		0.00	0.00	0.00	977.21
					Per Diem Interest:	0.00	977.21
805.	9.		NATIONAL RET. PORTFOLIO C/O WALGREE		774,482.32	743,713.73	
		4A		0.00	10,960.34-	0.00	19,808.25
					Per Diem Interest:	0.00	19,808.25
805.	10.		PASAMHALIS, STAVROS N		34,531.46	33,655.18	
		2		0.00	0.00	2.74	876.28
					Per Diem Interest:	0.00	876.28
805.	11.		CJS SERVICES GROUP INC		31,103.00	30,310.67	
		2		0.00	0.00	0.30	792.33
					Per Diem Interest:	0.00	792.33
805.	12.		PASAMIHALIS, STARVOS		34,322.58	33,468.00	
		2		0.00	0.00	0.00	854.58
					Per Diem Interest:	0.00	854.58
805.	13.		PASAMIHALIS, NICHOLAS		35,477.76	34,578.84	
		2		0.00	0.00	0.00	898.92
					Per Diem Interest:	0.00	898.92
805.	14.		NIEVES CARMEN M		36,008.72	35,109.80	
		2		0.00	0.00	9.74	898.92
					Per Diem Interest:	0.00	898.92
805.	15.		PASAMHALIS, STAVROS		35,589.86	34,691.89	
		2		0.00	0.00	20.03	897.97
					Per Diem Interest:	0.00	897.97
805.	16.		C & W PROPERTIES LLC		32,420.97	31,606.00	
		2		0.00	0.00	0.00	814.97
					Per Diem Interest:	0.00	814.97
805.	17.		KARGBO, DAVID & SALIMATU		36,836.09	36,022.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	153.67	0.00	966.83
					Per Diem Interest:	0.00	966.83
806.	1.		TOLEDO FREDDY		40,600.50	37,531.36	
		2		0.00	2,013.64-	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
806.	2.		TAPIA MONICA & GONZALEZ-DELACRUZ J		42,458.22	40,330.47	
		2		0.00	1,046.79-	266.07	1,080.96
					Per Diem Interest:	0.00	1,080.96
806.	3.		WEEKES, ARTHUR		41,073.74	38,843.50	
		2		0.00	1,224.74-	0.00	1,005.50
					Per Diem Interest:	0.00	1,005.50
806.	4.		ROBINSON ELIJAH R		42,509.31	40,422.84	
		2		0.00	0.00	557.28	2,086.47
					Per Diem Interest:	3.94	2,090.41
806.	5.		ROBINSON ELIJAH R		41,459.03	39,359.35	
		2		0.00	0.00	561.87	2,099.68
					Per Diem Interest:	3.97	2,103.65
806.	6.		ROBINSON ELIJAH R		41,811.38	39,815.46	
		2		0.00	0.00	3,234.74	1,995.92
					Per Diem Interest:	3.77	1,999.69
806.	7.		ROBINSON ELIJAH R		42,472.49	40,272.83	
		2		0.00	0.00	3,069.73	2,199.66
					Per Diem Interest:	4.15	2,203.81
806.	8.		MARTINEZ WANDA & NELSON		51,217.64	50,088.43	
		2		0.00	457.59	103.56	1,586.80
					Per Diem Interest:	1.01	1,587.81
806.	9.		HARRIS, KRISTI		46,757.06	45,540.27	
		2		0.00	0.00	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
806.	10.		COANE, JOHN-PATRICK		44,342.05	43,112.88	
		2		0.00	105.76-	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
806.	11.		SANTARAM OF NEW JERSEY INC		221,572.62	215,997.07	
		4A		0.00	0.00	127.34	5,575.55
					Per Diem Interest:	0.00	5,575.55
806.	12.		WELDON, BRIAN		45,855.49	44,740.57	
		4C		0.00	0.00	10.64	1,114.92
					Per Diem Interest:	0.00	1,114.92
806.	13.		YOU, MEI HUI		54,095.33	50,190.15	
		4C		0.00	0.00	586.04	3,905.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.98	3,946.16
806.	14.		VO TUYET		42,983.90	39,536.10	
		2		0.00	2,391.36-	25.57	1,056.44
					Per Diem Interest:	0.00	1,056.44
806.	15.		TRAN HIEN		46,197.39	45,863.35	
		2		0.00	907.28	814.74	1,241.32
					Per Diem Interest:	0.00	1,241.32
806.	16.		CHHOEUNG SOPHAL & KIM VIDITH		41,722.53	40,396.26	
		2		0.00	314.16-	0.00	1,012.11
					Per Diem Interest:	0.00	1,012.11
806.	17.		MCEADY, KEVIN A		39,080.65	37,633.88	
		2		0.00	479.00-	0.00	967.77
					Per Diem Interest:	0.00	967.77
806.	18.		SHELTON, BERNIS		46,773.96	45,585.47	
		2		0.00	0.00	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
807.	1.		HARRIS, LEROY D SR		46,446.38	44,002.24	
		2		0.00	1,249.99-	0.00	1,194.15
					Per Diem Interest:	0.00	1,194.15
807.	2.		LE BA-MIHN & TRAN TAM NGOC		39,034.80	36,101.96	
		2		0.00	1,902.81-	0.00	1,030.03
					Per Diem Interest:	0.00	1,030.03
807.	3.		MCGARRIGLE, SHAUN & MICHELE		36,517.33	34,585.55	
		2		0.00	0.00	1,631.15	1,931.78
					Per Diem Interest:	8.21	1,939.99
807.	4.		MUNIZ, ANTONNIO & GUILLERMINA		47,918.61	46,145.66	
		2		0.00	589.17-	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
807.	5.		WILLIAMS, EDWARD & ELZA		46,516.40	43,143.39	
		2		0.00	2,147.73-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
807.	6.		PHUNG X & NGUYEN T & PHUNG T & PHUN		45,072.46	42,992.83	
		2		0.00	806.25-	97.93	1,273.38
					Per Diem Interest:	0.00	1,273.38
807.	7.		TORRES LOURDES		48,511.63	46,603.87	
		2		0.00	729.64-	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
807.	8.		MAI THANH CHI & DUONG VAN THI		40,378.24	39,170.60	
		2		0.00	196.48-	281.72	1,011.16
					Per Diem Interest:	0.00	1,011.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
807.	9.		PELLOT, MARCUS B		82,440.57	80,472.01	
		4C		0.00	0.00	0.00	1,968.56
					Per Diem Interest:	0.00	1,968.56
807.	10.		MAI, HANLEE		45,465.84	42,501.68	
		2		0.00	1,837.92-	42.61	1,126.24
					Per Diem Interest:	0.00	1,126.24
807.	11.		PHAN, HIEP VAN & THUHA MAI		60,573.38	59,050.03	
		4A		0.00	0.00	185.44	1,523.35
					Per Diem Interest:	0.00	1,523.35
807.	12.		MARTINEZ, FEDERICO		46,735.78	45,553.89	
		4A		0.00	0.00	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
807.	13.		RIVAS JUAN M & ENEIDA JOSEFINA		21,065.76	13,539.79	
		1		0.00	6,473.30-	680.50	1,052.67
					Per Diem Interest:	1.99	1,054.66
807.	14.		NGUYEN NHO		54,799.58	52,365.99	
		4A		0.00	0.00	1,974.61	2,433.59
					Per Diem Interest:	10.29	2,443.88
807.	15.		SORIANO, MAURICIO A & J NIVIA		44,861.60	43,753.28	
		2		0.00	0.00	0.00	1,108.32
					Per Diem Interest:	0.00	1,108.32
807.	16.		RIVERA, MARIO & NANCY E		41,029.21	38,656.14	
		2		0.00	1,356.25-	0.00	1,016.82
					Per Diem Interest:	0.00	1,016.82
807.	17.		GIBSON, NORMA		38,158.25	35,659.04	
		2		0.00	1,566.34-	0.00	932.87
					Per Diem Interest:	0.00	932.87
807.	19.		SHILEY, ROBERT & BARBARA		46,260.35	45,057.72	
		2		0.00	0.00	0.00	1,202.63
					Per Diem Interest:	0.00	1,202.63
807.	21.		LAM, VAN H		47,313.91	46,131.08	
		2		0.00	0.00	0.00	1,182.83
					Per Diem Interest:	0.00	1,182.83
807.	22.		ISRAEL, ELLA		46,161.58	44,566.15	
		2		0.00	453.16-	0.00	1,142.27
					Per Diem Interest:	0.00	1,142.27
807.	23.		BARRIOS-CARRASCO VALENTIN		44,170.68	44,240.49	
		2		0.00	1,504.49	10.88	1,434.68
					Per Diem Interest:	0.00	1,434.68
807.	24.		ROLDAN, CRUZ & ANTONIA		42,886.54	39,645.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,150.59-	2.79	1,090.40
					Per Diem Interest:	0.00	1,090.40
807.	25.		JACKSON, JARRETT M & WENDY W		51,512.04	50,236.77	
		2		0.00	0.00	7.87	1,275.27
					Per Diem Interest:	0.00	1,275.27
808.	1.		DIAZ ANDREA & EDEMIS		52,824.89	51,777.92	
		2		0.00	250.00	0.00	1,296.97
					Per Diem Interest:	0.00	1,296.97
808.	2.		MOORE, LINDA ETALS		34,213.30	31,499.04	
		2		0.00	1,854.96-	0.00	859.30
					Per Diem Interest:	0.00	859.30
808.	3.		TAYLOR, DORIS & JACQUELINE ANDERSON		48,721.88	47,035.85	
		2		0.00	423.02-	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
808.	4.		DEMIANI, ROBERT J. SR & GREENE, REN		46,541.16	43,974.96	
		2		0.00	1,387.14-	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
808.	5.		OMEISH RAEDA & AMIN MONA		44,679.85	42,367.00	
		2		0.00	0.00	140.89	2,312.85
					Per Diem Interest:	4.37	2,317.22
808.	7.		CABA JORGE A		44,496.28	42,081.13	
		2		0.00	1,324.75-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
808.	8.		ABANYLE, MICHAEL A		49,196.45	47,350.93	
		2		0.00	569.30-	0.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
808.	9.		JAQUEZ NORKY & RODRIGUEZ MIGUEL A		47,390.48	46,202.93	
		2		0.00	0.00	219.65	1,187.55
					Per Diem Interest:	0.00	1,187.55
808.	10.		NUNEZ URSINIO S & JEFFREY		37,832.46	31,531.88	
		2		0.00	392.07-	0.00	5,908.51
					Per Diem Interest:	341.44	6,249.95
808.	12.		PRICE, MIKE & CATHE		43,971.01	42,873.07	
		2		0.00	0.00	0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
808.	13.		ZHANG, JUN MIN & MEI HUI YOU		48,349.69	44,151.71	
		2		0.00	0.00	688.28	4,197.98
					Per Diem Interest:	128.85	4,326.83
808.	14.		ZHANG, JUN MIN & MEI HUI YOU		46,271.28	41,798.45	
		4A		0.00	0.00	665.97	4,472.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	137.30	4,610.13
808.	15.		ZHANG, JUN MIN & MEI HUI YOU		41,555.96	38,710.43	
		4A		0.00	0.00	562.57	2,845.53
					Per Diem Interest:	27.94	2,873.47
808.	16.		PHAN, HIEP VAN & THUHA MAI		41,304.35	40,318.65	
		4A		0.00	0.00	31.52	985.70
					Per Diem Interest:	0.00	985.70
808.	17.		NGUYEN, DUOC ETALS		91,065.27	86,708.90	
		4A		0.00	0.00	1,061.00	4,356.37
					Per Diem Interest:	11.09	4,367.46
808.	20.		HAYES, JOHN W & JOAN		40,238.28	37,639.84	
		2		0.00	1,565.58-	0.00	1,032.86
					Per Diem Interest:	0.00	1,032.86
808.	21.		NARVAEZ, WILLIAM & RAMONA T		47,484.41	45,600.97	
		2		0.00	677.02-	2.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
808.	22.		ZURLNICK RICHARD		43,128.54	42,120.89	
		2		0.00	98.78	34.13	1,106.43
					Per Diem Interest:	0.00	1,106.43
808.	23.		LOVE, DALINDA		41,214.50	40,316.37	
		2		0.00	116.81	19.82	1,014.94
					Per Diem Interest:	0.00	1,014.94
808.	24.		FELICIANO, ANGELA & NOEL		46,966.86	45,551.82	
		2		0.00	155.80-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
808.	25.		HERNANDEZ, MARYCELLY & J A SOTO JR		53,890.00	45,418.70	
		2		0.00	2,484.74-	2,329.65	5,986.56
					Per Diem Interest:	120.14	6,106.70
808.	26.		ARANA AMANDA C		43,631.82	40,957.30	
		2		0.00	1,577.52-	15.68	1,097.00
					Per Diem Interest:	0.00	1,097.00
808.	27.		PATLAN IGNACIO		44,082.06	42,942.61	
		2		0.00	0.00	455.88	1,139.45
					Per Diem Interest:	0.00	1,139.45
808.	30.		SMITH, NICHOLAS J & STACI S		45,920.21	43,883.29	
		2		0.00	915.40-	14.58	1,121.52
					Per Diem Interest:	0.00	1,121.52
809.	1.		WALKER MITASHA		55,376.69	54,002.38	
		2		0.00	0.00	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
809.	2.		OCWEN LOAN SERVICING LLC		88,964.70	86,732.97	
		2		0.00	0.00	409.97	2,231.73
					Per Diem Interest:	0.00	2,231.73
809.	3.		RODRIGUEZ, CARLOS & ROSALIE		69,576.54	67,838.13	
		2		0.00	0.00	103.78	1,738.41
					Per Diem Interest:	0.00	1,738.41
809.	4.		NIEVES ALTAGRACIA		57,873.53	55,426.12	
		2		0.00	980.66-	61.07	1,466.75
					Per Diem Interest:	0.00	1,466.75
809.	5.		LU PHUOC N		7,214.01	6,651.83	
		1		0.00	0.00	99.13	562.18
					Per Diem Interest:	1.06	563.24
809.	7.		RODRIGUEZ, CARLOS R		58,276.62	56,797.60	
		4A		0.00	0.00	26.06	1,479.02
					Per Diem Interest:	0.00	1,479.02
809.	8.		FERNANDEZ-ESTEVEZ ARNALDO DEJESUS		58,819.12	56,923.78	
		2		0.00	429.53-	102.16	1,465.81
					Per Diem Interest:	0.00	1,465.81
809.	9.		TROYS' PLACE INC		79,068.76	77,091.71	
		4A		0.00	0.00	4,728.33	1,977.05
					Per Diem Interest:	0.00	1,977.05
809.	10.		HARB, MAYAD ABOU		60,981.46	56,531.66	
		4A		0.00	393.22-	1,443.36	4,056.58
					Per Diem Interest:	33.85	4,090.43
809.	11.		CAMPBELL, WILLIAM		48,839.87	47,121.38	
		4A		0.00	571.50-	21.27	1,146.99
					Per Diem Interest:	0.00	1,146.99
809.	12.		GOWDY, NELLIE		75,298.03	73,401.16	
		4A		0.00	0.00	0.00	1,896.87
					Per Diem Interest:	0.00	1,896.87
809.	13.		DO JUDY		48,380.57	46,980.79	
		4A		0.00	0.00	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
809.	14.		HARB SAMER ABOU		37,533.81	32,929.20	
		4A		0.00	0.00	2,193.98	4,604.61
					Per Diem Interest:	241.19	4,845.80
809.	15.		RAFEH, WALID R		44,877.16	43,800.91	
		4A		0.00	0.00	418.38	1,076.25
					Per Diem Interest:	0.00	1,076.25
809.	16.		PENNSAUKEN WESTFIELD AVENUE LLC		122,191.96	119,184.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.63-	2,652.60	3,007.08
					Per Diem Interest:	0.00	3,007.08
809.	17.		TORRES, LENY		41,015.85	39,278.50	
		2		0.00	696.00-	0.00	1,041.35
					Per Diem Interest:	0.00	1,041.35
809.	18.		GOOD PLENTY ASSOCIATES LLC & WARTHE		52,530.24	49,989.13	
		2		0.00	145.27	67.16	2,686.38
					Per Diem Interest:	5.07	2,691.45
809.	19.		CORYELL, STANLEY		47,725.54	46,489.88	
		2		0.00	0.00	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
809.	20.		MILLER, MARK D		41,948.52	39,835.64	
		2		0.00	0.00	24.44	2,112.88
					Per Diem Interest:	3.99	2,116.87
809.	21.		MATOS, PABLO J		42,828.75	40,360.46	
		2		0.00	1,352.43-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
809.	22.		JONES WENDY & FERNANDEZ-VENTURA ANG		54,361.73	52,206.86	
		2		0.00	771.12-	14.98	1,383.75
					Per Diem Interest:	0.00	1,383.75
809.	23.		NGUYEN, CAN		56,701.72	52,531.49	
		2		0.00	2,702.53-	0.00	1,467.70
					Per Diem Interest:	0.00	1,467.70
809.	24.		GOBALASINGHAM, SABARATHY ET AL		45,899.38	44,770.31	
		2		0.00	0.00	14.42	1,129.07
					Per Diem Interest:	0.00	1,129.07
809.	25.		BARRETO, RICHARD & CRISTINE		44,549.18	42,869.43	
		2		0.00	580.86-	0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
809.	26.		SPIEKER ENTERPRISES LLC		54,396.39	52,984.35	
		2		0.00	0.00	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
809.	27.		WARING, EMMA L		45,669.00	44,528.61	
		2		0.00	0.00	0.00	1,140.39
					Per Diem Interest:	0.00	1,140.39
810.	1.		PNC BANK % NATIONAL TAX SEARCH LLC		281,257.61	274,139.85	
		4A		0.00	0.00	0.00	7,117.76
					Per Diem Interest:	0.00	7,117.76
810.	2.		PYRAMID BUSINESS SERVICES INC		66,494.91	61,742.01	
		4A		0.00	0.00	3,276.12	4,752.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	61.67	4,814.57
810.	3.		RBJ MANAGEMENT LLC		67,284.78	65,671.82	
		4A		0.00	0.00	0.00	1,612.96
					Per Diem Interest:	0.00	1,612.96
810.	4.		LIEBMAN, NEIL K & CINDY B		64,803.93	63,303.22	
		4A		0.00	0.00	0.00	1,500.71
					Per Diem Interest:	0.00	1,500.71
810.	5.		LIEBMAN, NEIL (DR)		74,517.54	72,783.85	
		4A		0.00	0.00	0.28	1,733.69
					Per Diem Interest:	0.00	1,733.69
810.	7.		DAVIS, CURTIS		54,406.92	53,059.96	
		2		0.00	0.00	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
810.	8.		YE DING		52,390.11	51,077.11	
		2		0.00	0.00	23.82	1,313.00
					Per Diem Interest:	0.00	1,313.00
810.	9.		VAZQUEZ, ZORAIDA		45,443.00	42,425.01	
		2		0.00	1,921.94-	0.00	1,096.05
					Per Diem Interest:	0.00	1,096.05
810.	10.		MAZAHREH BASEM		42,316.00	37,372.85	
		2		0.00	0.00	1,590.59	4,943.15
					Per Diem Interest:	193.84	5,136.99
810.	12.		LIU HELONG & ZHENG BI XIA		87,736.63	85,584.14	
		4A		0.00	0.00	88.75	2,152.49
					Per Diem Interest:	0.00	2,152.49
810.	14.		LAYERS, LLC		95,160.87	91,627.28	
		4A		0.00	1,876.90	1,019.84	5,410.49
					Per Diem Interest:	15.91	5,426.40
811.	2.		NGUYEN LINH		48,941.93	43,975.13	
		2		0.00	176.19	355.35	5,142.99
					Per Diem Interest:	129.31	5,272.30
811.	3.		FEDERAL NATIONAL MORT ASSOC		47,024.31	45,820.72	
		2		0.00	0.00	95.03	1,203.59
					Per Diem Interest:	0.00	1,203.59
811.	4.		EVANS, CLAYTON & STEPHANIE		49,276.73	48,025.98	
		2		0.00	0.00	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
812.	2.		HALSTED, FRANCIS G & MARY A		55,286.35	49,758.92	
		2		0.00	3,474.05-	227.99	2,053.38
					Per Diem Interest:	0.91	2,054.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
812.	3.		THU HUNG T & NGAN-NGUYEN HA THI		52,371.70	52,381.58	
		2		0.00	1,351.18	11.87	1,341.30
					Per Diem Interest:	0.00	1,341.30
812.	4.		PHAM PHONG VAN		47,110.73	44,559.40	
		2		0.00	1,382.64-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
812.	5.		NGUYEN, THAI & CINDY PHAM		42,133.70	37,747.78	
		2		0.00	2,222.10-	39.95	2,163.82
					Per Diem Interest:	4.09	2,167.91
812.	6.		BATES, CALVIN & TRACEY		54,892.29	51,934.63	
		2		0.00	1,556.93-	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
812.	8.		NGUYEN TRACY T		62,017.31	57,945.41	
		2		0.00	2,491.01-	59.18	1,580.89
					Per Diem Interest:	0.00	1,580.89
812.	9.		GRATE, RICHARD C III		47,753.18	45,988.92	
		2		0.00	571.05-	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
812.	10.		SABATINE, ANGELA DIPIETRO		53,051.34	51,269.82	
		2		0.00	388.34-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
812.	11.		CARABALLO NEFTALY		55,440.61	54,346.79	
		2		0.00	398.40	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
813.	2.		JONES, SHEILA Y		50,759.08	48,562.98	
		2		0.00	889.70-	0.00	1,306.40
					Per Diem Interest:	0.00	1,306.40
813.	3.		KENNEDY CAROLE ESTATE		11,364.22	723.11	
		1		0.00	10,358.14-	21.96	282.97
					Per Diem Interest:	0.00	282.97
813.	4.		EBURY RE LLC		49,281.11	48,221.13	
		2		0.00	1,500.00	4,300.85	2,559.98
					Per Diem Interest:	10.88	2,570.86
813.	6.		EVANS DESWA & WALKER SINOVIA		43,749.23	41,662.58	
		2		0.00	822.70-	55.52	1,263.95
					Per Diem Interest:	0.00	1,263.95
813.	7.		DEPHILLIPPO, JAMES G & JANET M		49,074.01	47,854.39	
		2		0.00	0.00	0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
813.	8.		FARINELLI ANTHONY D & ENGEL THOMAS		48,684.77	47,470.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
813.	9.		TRAN, KHIEM H & NHAN T NGUYEN		45,444.77	42,332.79	
		2		0.00	2,219.71-	0.00	892.27
					Per Diem Interest:	0.00	892.27
813.	10.		SANCHEZ, LUIS A		49,580.62	47,081.70	
		2		0.00	1,250.06-	0.00	1,248.86
					Per Diem Interest:	0.00	1,248.86
813.	11.		MARTINEZ ILEANA & TOMAS JR		44,233.65	43,139.48	
		2		0.00	0.00	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
813.	12.		CINTRON, KIMBERLY		48,478.30	46,003.86	
		2		0.00	1,261.42-	0.00	1,213.02
					Per Diem Interest:	0.00	1,213.02
813.	13.		H & R DEVELOPMENT COMPANY		10,255.77	9,999.21	
		1		0.00	0.00	1.59	256.56
					Per Diem Interest:	0.00	256.56
813.	14.		ZAN PROPERTIES LLC		129,541.49	114,604.64	
		4A		0.00	1,646.40-	846.97	13,290.45
					Per Diem Interest:	450.18	13,740.63
813.	15.		ROSARIO, MARIA		52,152.27	49,611.15	
		4A		0.00	0.00	88.22	2,541.12
					Per Diem Interest:	4.80	2,545.92
813.	16.		PROPNET WEST LLC		68,555.97	65,702.38	
		4A		0.00	2,413.42-	1,258.85	440.17
					Per Diem Interest:	0.00	440.17
814.	1.		MAY, THOMAS E & HAZEL W		106,101.30	103,457.37	
		4A		0.00	0.00	0.00	2,643.93
					Per Diem Interest:	0.00	2,643.93
814.	2.		COSTON, JUANITA		42,528.85	40,990.78	
		2		0.00	451.45-	38.50	1,086.62
					Per Diem Interest:	0.00	1,086.62
814.	3.		GOMEZ MARIA		39,476.07	38,397.94	
		2		0.00	0.00	0.00	1,078.13
					Per Diem Interest:	0.00	1,078.13
814.	4.		STATON DARRELL MARK & CARDONA LEIDA		44,487.27	42,842.52	
		2		0.00	548.70-	0.00	1,096.05
					Per Diem Interest:	0.00	1,096.05
814.	5.		JOHNSON, ANTWINE & CHRISANDRA H		46,709.87	44,694.60	
		2		0.00	858.85-	0.00	1,156.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,156.42
814.	6.		VUOCOLO M & KEHOE J & PATRICK		47,440.95	43,823.82	
		2		0.00	2,441.84-	9.20	1,175.29
					Per Diem Interest:	0.00	1,175.29
814.	7.		ROMAN, SANTOS M		36,550.46	34,671.50	
		2		0.00	0.00	731.35	1,878.96
					Per Diem Interest:	3.55	1,882.51
814.	8.		CAZLEY DEVON & FAULK ROMAINE		39,680.77	38,647.91	
		2		0.00	0.00	36.51	1,032.86
					Per Diem Interest:	0.00	1,032.86
814.	9.		ANDUJAR CARLOS		39,675.25	38,658.43	
		2		0.00	0.00	0.00	1,016.82
					Per Diem Interest:	0.00	1,016.82
814.	10.		BOUSQUET GEORGE		37,826.75	36,233.40	
		2		0.00	616.14-	0.00	977.21
					Per Diem Interest:	0.00	977.21
814.	11.		WHITE CLAUDETTE L & RICHARD A		60,231.32	55,895.85	
		2		0.00	2,816.84-	12.63	1,518.63
					Per Diem Interest:	0.00	1,518.63
814.	12.		PICHARDO STEPHANIE & FRIAS MORENO		44,788.30	42,659.63	
		2		0.00	1,022.73-	22.87	1,105.94
					Per Diem Interest:	0.00	1,105.94
814.	13.		SADLER, LOUELLA		48,776.69	46,128.57	
		2		0.00	1,453.02-	0.00	1,195.10
					Per Diem Interest:	0.00	1,195.10
814.	14.		WHEELER, MATTHEW J & A L BITTLE		44,321.85	43,216.36	
		2		0.00	0.00	0.00	1,105.49
					Per Diem Interest:	0.00	1,105.49
814.	15.		TYLER JUAVONIA D		37,302.56	36,018.68	
		2		0.00	285.92-	6.42	997.96
					Per Diem Interest:	0.00	997.96
814.	16.		RAMMING, EDWARD J		88,742.99	85,164.46	
		4A		0.00	1,560.92-	1,108.42	2,017.61
					Per Diem Interest:	0.00	2,017.61
814.	17.		RAMIREZ, CESAR & ESPITIA CONSTANZA		48,921.49	43,282.85	
		2		0.00	2,768.10-	3,972.60	2,870.54
					Per Diem Interest:	13.81	2,884.35
814.	18.		HILL, VICTORIA D		45,148.47	42,054.41	
		2		0.00	2,006.74-	140.25	1,087.32
					Per Diem Interest:	0.00	1,087.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
815.	1.		GOODWORKS BUILDING INC		62,373.36	58,259.74	
		4A		0.00	361.53-	1,654.41	3,752.09
					Per Diem Interest:	25.94	3,778.03
815.	2.		KIYAGA MICHAEL		48,103.96	46,907.92	
		2		0.00	0.00	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
815.	3.		PHAM, DUC M & THUY HONG LE		45,692.49	43,388.23	
		2		0.00	1,159.16-	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
815.	4.		TABORA MELINDA		43,499.28	42,410.77	
		2		0.00	0.00	70.50	1,088.51
					Per Diem Interest:	0.00	1,088.51
815.	5.		VISAGGIO NICOLA R		47,674.60	46,523.84	
		2		0.00	0.00	6,269.67	1,150.76
					Per Diem Interest:	0.00	1,150.76
815.	6.		NGUYEN LUAN		40,125.01	39,009.87	
		2		0.00	153.03-	0.00	962.11
					Per Diem Interest:	0.00	962.11
815.	7.		TRAN BACH TUYET THI		56,762.25	52,229.22	
		2		0.00	3,125.70-	16.04	1,407.33
					Per Diem Interest:	0.00	1,407.33
815.	8.		PHAM KIEN THAI & SU MAI QUYNH		45,697.77	42,750.28	
		2		0.00	1,774.74-	5.86	1,172.75
					Per Diem Interest:	0.00	1,172.75
815.	9.		HERNANDEZ, OSCAR		38,649.09	35,249.77	
		2		0.00	402.28-	463.36	2,997.04
					Per Diem Interest:	14.97	3,012.01
815.	10.		GORDIAN, ROBERTO R		40,801.25	39,752.36	
		2		0.00	0.00	0.00	1,048.89
					Per Diem Interest:	0.00	1,048.89
815.	11.		LEX, WOODROW & CAROL A		39,784.07	36,853.86	
		2		0.00	1,901.33-	3.25	1,028.88
					Per Diem Interest:	0.00	1,028.88
815.	12.		VAN VO VINH		45,240.75	41,698.52	
		2		0.00	2,398.07-	28.80	1,144.16
					Per Diem Interest:	0.00	1,144.16
815.	13.		NGUYEN THU THUY T		50,450.79	48,088.64	
		2		0.00	1,112.34-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
815.	14.		CSA III LLC		49,086.97	46,742.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	205.80	28.37	2,550.55
					Per Diem Interest:	4.82	2,555.37
815.	15.		KAY & JAY RENTAL LLC & NGUYEN THAP		51,575.94	50,260.11	
		2		0.00	0.00	96.76	1,315.83
					Per Diem Interest:	0.00	1,315.83
815.	16.		CAMPOS, RAMIRO		52,398.63	51,188.44	
		2		0.00	0.00	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
815.	17.		BIBELHEIMER ALAN & AMBER		59,065.36	57,331.27	
		2		0.00	300.35-	363.99	1,433.74
					Per Diem Interest:	0.00	1,433.74
816.	1.		BATISTA FAUSTINO & EMILIANA PERALTA		49,245.93	47,301.67	
		2		0.00	702.50	1,071.89	2,646.76
					Per Diem Interest:	5.00	2,651.76
816.	2.		MENDEZ, OSBALDO & LOURDES ROBLES		52,690.07	49,990.49	
		2		0.00	0.00	431.94	2,699.58
					Per Diem Interest:	5.10	2,704.68
816.	3.		COLLINS, KENYA		54,725.06	53,361.12	
		2		0.00	0.00	0.00	1,363.94
					Per Diem Interest:	0.00	1,363.94
816.	4.		TRAN LYNN		41,808.31	39,717.42	
		2		0.00	1,071.24-	0.00	1,019.65
					Per Diem Interest:	0.00	1,019.65
816.	5.		JOHNSON SHEENA M		49,933.83	48,770.80	
		2		0.00	0.00	199.27	1,163.03
					Per Diem Interest:	0.00	1,163.03
816.	6.		SOOY, TARA L		44,054.17	42,484.33	
		2		0.00	493.59-	0.00	1,076.25
					Per Diem Interest:	0.00	1,076.25
816.	7.		PEREZ GLORIA L & CONTRERAS MUNOZ JE		46,671.50	45,513.19	
		2		0.00	0.00	20.06	1,158.31
					Per Diem Interest:	0.00	1,158.31
816.	8.		ATCO CTR LLC		54,377.02	53,128.41	
		4C		0.00	2.58-	466.98	1,246.03
					Per Diem Interest:	0.00	1,246.03
816.	10.		LIU, YIHUA & ZHEN YU CHEN		53,882.31	52,553.27	
		2		0.00	0.00	17.86	1,329.04
					Per Diem Interest:	0.00	1,329.04
816.	11.		GTM VILLAGES LLC		54,377.02	53,130.99	
		4C		0.00	0.00	0.00	1,246.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,246.03
816.	13.		OKLATNER, JOYCE E & DAVID R		42,718.00	39,329.87	
		2		0.00	2,314.71-	0.00	1,073.42
					Per Diem Interest:	0.00	1,073.42
816.	14.		CENTRAL SHORE T9 LLC		42,854.00	42,307.87	
		2		0.00	616.89	281.10	1,163.02
					Per Diem Interest:	0.00	1,163.02
816.	15.		ROSARIO JULIO CRUZ		45,447.66	44,301.61	
		2		0.00	0.00	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
816.	16.		BURGIO, PAUL F & PATRICIA A		58,517.98	57,102.58	
		2		0.00	0.00	2,437.96	1,415.40
					Per Diem Interest:	0.00	1,415.40
816.	17.		US BANK TRUST NA - RESICAP		56,894.35	54,192.88	
		2		0.00	1,014.94-	90.20	1,686.53
					Per Diem Interest:	0.00	1,686.53
816.	18.		HERNANDEZ, LUIS		45,288.14	44,133.60	
		2		0.00	0.00	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
816.	19.		BATISTA ANDREA & GONZALEZ MAGALI		36,588.64	34,314.00	
		2		0.00	382.48-	1,490.75	1,892.16
					Per Diem Interest:	3.57	1,895.73
816.	20.		BATISTA ANDRES & GONZALEZ MAGALI		35,459.79	33,140.39	
		2		0.00	498.92-	1,453.75	1,820.48
					Per Diem Interest:	3.44	1,823.92
816.	21.		BATISTA FAUSTINO		44,949.14	42,228.55	
		2		0.00	430.38-	414.74	2,290.21
					Per Diem Interest:	4.33	2,294.54
817.	1.		DEMESQUITA, JAY E & CAROLE		106,280.28	98,597.06	
		4A		0.00	0.00	3,666.71	7,683.22
					Per Diem Interest:	113.85	7,797.07
817.	2.		TRAN THANH V & VO LIEN CHI THI		45,563.24	42,874.59	
		2		0.00	1,565.24-	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
817.	3.		ROBERTSON, PEARL		42,013.67	38,365.65	
		2		0.00	2,601.96-	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
817.	4.		ATWELL ROBERT JR		55,992.35	54,585.02	
		2		0.00	0.00	0.01	1,407.33
					Per Diem Interest:	0.00	1,407.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
817.	5.		PEREZ, MIGUEL & VICTORIA		41,848.48	39,247.65	
		2		0.00	506.81-	157.72	2,094.02
					Per Diem Interest:	3.96	2,097.98
817.	6.		MAI HANLEE & DO VIEN		43,116.12	41,418.26	
		2		0.00	565.96-	74.34	1,131.90
					Per Diem Interest:	0.00	1,131.90
817.	7.		COLLADO-GUZMAN G & GARCIA-LOPEZ E		42,948.36	41,963.92	
		2		0.00	95.58	39.98	1,080.02
					Per Diem Interest:	0.00	1,080.02
817.	8.		RODRIGUEZ RAFAEL A		56,035.83	54,203.19	
		2		0.00	394.18-	183.19	1,438.46
					Per Diem Interest:	0.00	1,438.46
817.	9.		SESAY, JENNIFER G		49,883.64	47,725.81	
		2		0.00	876.90-	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
817.	10.		SULEMAN, MUHAMMAD & SURRIAYA		43,529.13	42,453.83	
		2		0.00	0.00	0.00	1,075.30
					Per Diem Interest:	0.00	1,075.30
817.	11.		PANES, FELICISIMA B & JAIME D		47,357.21	43,610.82	
		2		0.00	2,586.19-	142.18	1,160.20
					Per Diem Interest:	0.00	1,160.20
817.	12.		CREAMER, COURTNEY		41,695.54	39,204.51	
		2		0.00	1,461.95-	0.00	1,029.08
					Per Diem Interest:	0.00	1,029.08
817.	13.		NGUYEN NHO H & NHA D		45,500.24	44,451.35	
		4A		0.00	0.00	569.22	1,048.89
					Per Diem Interest:	0.00	1,048.89
817.	14.		VU TU		8,036.02	7,636.08	
		1		0.00	0.00	10.12	399.94
					Per Diem Interest:	0.76	400.70
817.	15.		REID, YVONNE		36,317.47	33,532.57	
		2		0.00	1,846.37-	9.90	938.53
					Per Diem Interest:	0.00	938.53
817.	16.		TRAN WARREN K		36,398.01	35,022.56	
		2		0.00	204.99-	73.56	1,170.46
					Per Diem Interest:	0.79	1,171.25
901.	1.		MULLINGS, LEEBERT R		47,251.17	45,705.17	
		2		0.00	332.04-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
901.	2.		FERNANDEZ ROSARINY & GEAN CARLOS		46,144.04	45,007.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	84.60	1,136.62
					Per Diem Interest:	0.00	1,136.62
901.	3.		COHEN, KAALI K		47,876.42	46,148.08	
		2		0.00	514.38-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
901.	4.		BENSON, MAUREEN M		50,183.39	46,739.69	
		2		0.00	2,142.96-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
901.	5.		ROACH MARLENE B & SANDRA		43,915.06	41,080.79	
		2		0.00	1,724.56-	104.39	1,109.71
					Per Diem Interest:	0.00	1,109.71
901.	6.		MORRIS, MONICA		46,638.81	44,117.36	
		2		0.00	1,353.71-	0.00	1,167.74
					Per Diem Interest:	0.00	1,167.74
901.	7.		FOUST ERICA M & SVAY JONATHAN		46,752.25	47,057.87	
		2		0.00	1,952.53	14.78	1,646.91
					Per Diem Interest:	0.00	1,646.91
901.	8.		COLANDER JAMES L		44,227.29	41,797.76	
		2		0.00	1,317.44-	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
901.	9.		COPLING, DAVID		44,079.43	41,646.27	
		2		0.00	1,305.98-	0.00	1,127.18
					Per Diem Interest:	0.00	1,127.18
901.	10.		JACKSON, KIM C		46,149.95	44,900.28	
		2		0.00	114.00-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
901.	11.		CASTANER, JAMES		45,358.56	41,808.11	
		2		0.00	2,381.76-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
901.	12.		LOMAN, GLORIA		52,923.51	48,923.21	
		2		0.00	2,666.55-	0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
901.	13.		HERRERA RAFAEL A		52,287.23	50,604.73	
		2		0.00	382.70-	0.00	1,299.80
					Per Diem Interest:	0.00	1,299.80
901.	14.		REED, TRACEY		50,479.96	49,217.89	
		2		0.00	0.00	0.00	1,262.07
					Per Diem Interest:	0.00	1,262.07
901.	15.		DUALL, ESTHER K		47,381.28	45,233.51	
		2		0.00	946.07-	86.52	1,201.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,201.70
901.	16.		WALKER, REGINALD K		53,248.36	47,368.90	
		2		0.00	0.00	3,392.73	5,879.46
					Per Diem Interest:	75.13	5,954.59
901.	17.		GARAY, JOSE & DEBBIE COLLAZO		51,821.00	49,768.41	
		2		0.00	746.19-	0.00	1,306.40
					Per Diem Interest:	0.00	1,306.40
901.	19.		MALDONADO JUAN THOMAS		48,439.04	43,827.65	
		2		0.00	2,113.66-	31.24	2,497.73
					Per Diem Interest:	4.72	2,502.45
901.	20.		GARRIDON GERLINI G		40,044.83	44,718.71	
		2		0.00	6,992.39	678.94	2,318.51
					Per Diem Interest:	9.85	2,328.36
901.	21.		HAWKINS, RICHARD & DAISY		43,339.86	39,542.68	
		2		0.00	2,723.06-	0.00	1,074.12
					Per Diem Interest:	0.00	1,074.12
901.	22.		THOMPSON, LEROY & BRENDA P		45,896.31	44,593.31	
		2		0.00	169.22-	0.00	1,133.78
					Per Diem Interest:	0.00	1,133.78
901.	23.		VALDEZ, CHRISTINO		50,887.16	48,374.34	
		2		0.00	0.00	3,482.96	2,512.82
					Per Diem Interest:	4.75	2,517.57
901.	24.		KAMARA, MOHAMED & CHARLYNE		50,073.82	48,848.54	
		2		0.00	0.00	14.63	1,225.28
					Per Diem Interest:	0.00	1,225.28
901.	25.		ADORNO, ANGELA & DANA GARRISON		47,646.76	44,129.65	
		2		0.00	1,113.71-	36.75	2,403.40
					Per Diem Interest:	4.54	2,407.94
901.	26.		VASQUEZ, LESBIA A		45,074.02	41,939.61	
		2		0.00	1,911.96-	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
901.	27.		WRIGHT, VINCENT L & LYNNETTE D		46,709.01	45,518.63	
		2		0.00	0.00	0.00	1,190.38
					Per Diem Interest:	0.00	1,190.38
901.	28.		JOHNSON LLOYD III		43,586.41	39,965.39	
		2		0.00	199.04-	1,243.46	3,421.98
					Per Diem Interest:	70.56	3,492.54
902.	1.		WILLIAMS, CARMEN		54,535.72	51,764.45	
		2		0.00	0.00	302.80	2,771.27
					Per Diem Interest:	5.23	2,776.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	2.		PETERSON, GEORGE L & DM MCCALLISTER		45,787.04	44,089.89	
		2		0.00	558.65-	1,295.94	1,138.50
					Per Diem Interest:	0.00	1,138.50
902.	3.		RAMOS YAJAIRA		39,011.77	37,663.42	
		2		0.00	340.02-	0.00	1,008.33
					Per Diem Interest:	0.00	1,008.33
902.	4.		BLAND, LA TONYA		45,712.04	44,523.55	
		2		0.00	0.00	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
902.	5.		LAUGHTON, PORTIA		45,352.65	41,404.47	
		2		0.00	2,778.55-	25.63	1,169.63
					Per Diem Interest:	0.00	1,169.63
902.	6.		LIU, JING PEI		44,851.51	43,695.09	
		2		0.00	0.00	8.49	1,156.42
					Per Diem Interest:	0.00	1,156.42
902.	7.		VELEZ, HADI R		44,320.77	42,094.14	
		2		0.00	1,078.70-	256.66	1,147.93
					Per Diem Interest:	0.00	1,147.93
902.	8.		LUGO LEGACY GROUP LLC		44,418.26	43,422.05	
		2		0.00	189.45	168.26	1,185.66
					Per Diem Interest:	0.00	1,185.66
902.	9.		DIAZ JUAN J		49,847.79	48,616.32	
		2		0.00	41.92	1.00	1,273.39
					Per Diem Interest:	0.00	1,273.39
902.	10.		HIGHTOWER, GARY D		44,091.28	42,653.37	
		2		0.00	312.61-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
902.	11.		CHAN, WOON TONG & YUNG SIN YUEN		43,440.64	40,441.67	
		2		0.00	1,914.48-	26.34	1,084.49
					Per Diem Interest:	0.00	1,084.49
902.	12.		SUMMERS WILLIAM E JR & ROBERTA LYNN		44,751.31	43,321.41	
		2		0.00	290.45-	15.66	1,139.45
					Per Diem Interest:	0.00	1,139.45
902.	13.		WILLIAMS, DAVID & ELISE SADLER		43,026.91	41,922.37	
		2		0.00	0.00	179.91	1,104.54
					Per Diem Interest:	0.00	1,104.54
902.	14.		GUZMAN, WILMALIZ ET ALS		46,614.25	44,407.10	
		2		0.00	1,001.68-	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
902.	15.		DEJESUS, EMILIO & YVONNE		41,474.66	30,225.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,667.49	11,248.77
					Per Diem Interest:	1,851.72	13,100.49
902.	16.		CARTER LAWRENCE		39,675.47	38,667.14	
		2		0.00	0.00	22.67	1,008.33
					Per Diem Interest:	0.00	1,008.33
902.	17.		RODRIGUEZ FELIX		48,410.06	44,730.94	
		2		0.00	0.00	1,116.90	3,679.12
					Per Diem Interest:	75.87	3,754.99
902.	18.		TABB, FREDERICK & SANDRA		51,378.45	50,069.22	
		2		0.00	0.00	3,742.04	1,309.23
					Per Diem Interest:	0.00	1,309.23
902.	19.		MEJIA FERNANDO		43,931.99	43,451.51	
		2		0.00	928.74	0.00	1,409.22
					Per Diem Interest:	0.00	1,409.22
902.	20.		PHO LISA SROS		43,430.65	40,033.67	
		2		0.00	2,276.40-	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
902.	22.		FEINSTEIN, STEPHEN C/O THELMA SAGAN		41,731.31	39,290.62	
		2		0.00	1,360.92-	31.76	1,079.77
					Per Diem Interest:	0.00	1,079.77
902.	23.		DAY, SANDRA J		43,276.61	39,643.99	
		2		0.00	2,536.81-	0.00	1,095.81
					Per Diem Interest:	0.00	1,095.81
902.	24.		COPLING, LAWRENCE T		46,809.73	45,635.38	
		2		0.00	0.00	0.00	1,174.35
					Per Diem Interest:	0.00	1,174.35
902.	25.		TORRUELLAS, MIGUEL A II		46,331.88	43,756.73	
		2		0.00	1,400.80-	435.59	1,174.35
					Per Diem Interest:	0.00	1,174.35
902.	26.		JENKS SUSAN		44,872.37	42,300.42	
		2		0.00	1,423.07-	11.04	1,148.88
					Per Diem Interest:	0.00	1,148.88
902.	27.		WHORLEY, ROBERT & MYRNA		48,186.49	44,204.35	
		2		0.00	2,777.61-	76.75	1,204.53
					Per Diem Interest:	0.00	1,204.53
902.	28.		ADRNJ INVESTMENTS LLC		46,072.93	44,925.00	
		2		0.00	0.00	26.61	1,147.93
					Per Diem Interest:	0.00	1,147.93
902.	29.		AGUILRA DINORAH & CABA LUIS		51,852.80	50,400.22	
		2		0.00	121.66-	0.00	1,330.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,330.92
902.	30.		MCLEAN, TANYA		44,683.66	41,805.55	
		2		0.00	1,733.01-	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
902.	31.		LOPEZ MARKELDA E		46,282.26	42,902.13	
		2		0.00	1,033.32-	1,102.14	2,346.81
					Per Diem Interest:	4.43	2,351.24
902.	32.		LUGO, FERNANDO L & MIRIAM L		44,429.75	42,068.35	
		2		0.00	1,256.16-	12.93	1,105.24
					Per Diem Interest:	0.00	1,105.24
902.	33.		RAMIREZ JOSE I & ALTAGRACIA		49,317.77	48,056.65	
		2		0.00	0.00	45.93	1,261.12
					Per Diem Interest:	0.00	1,261.12
903.	1.		PEREZ-BOSQUE, LUIS		40,872.98	39,410.06	
		2		0.00	450.81-	0.00	1,012.11
					Per Diem Interest:	0.00	1,012.11
903.	2.		THACH, THON		58,550.24	56,084.91	
		2		0.00	958.02-	48.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
903.	3.		CENTRAL SHORE T 10 LLC		46,564.42	45,490.07	
		2		0.00	141.50	84.61	1,215.85
					Per Diem Interest:	0.00	1,215.85
903.	4.		NJ HOUSING AND MORTGAGE FINANCE AGN		41,643.99	40,272.43	
		2		0.00	287.77-	0.00	1,083.79
					Per Diem Interest:	0.00	1,083.79
903.	5.		SHAW ERNA		38,733.22	37,117.76	
		2		0.00	635.67-	6.53	979.79
					Per Diem Interest:	0.00	979.79
903.	6.		MUNOZ SAMUEL & VERONICA LOPEZ-		48,209.76	46,992.03	
		2		0.00	0.00	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
903.	7.		GARCIA, HIRAM & OLIVIA		34,803.73	35,111.99	
		2		0.00	1,214.48	69.08	906.22
					Per Diem Interest:	0.00	906.22
903.	8.		HILL-BEVERLY, STACY & M JENNINGS		38,908.21	37,555.05	
		2		0.00	332.57-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
903.	9.		MACQUEEN, ROBERT & THERESA		41,494.57	37,061.76	
		2		0.00	2,344.45-	355.30	2,088.36
					Per Diem Interest:	3.94	2,092.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	10.		SCOTT SANDRA		42,522.42	41,448.06	
		2		0.00	0.00	0.00	1,074.36
					Per Diem Interest:	0.00	1,074.36
903.	11.		NEW HORIZON REAL ESTATE SOLUTIONS L		40,312.84	39,313.00	
		2		0.00	0.00	1,559.21	999.84
					Per Diem Interest:	0.00	999.84
903.	12.		PAEZ RUDDY A		40,644.98	40,713.15	
		2		0.00	1,297.22	0.00	1,229.05
					Per Diem Interest:	0.00	1,229.05
903.	13.		CASTRO HERMAN A		45,847.18	43,823.79	
		2		0.00	814.15-	47.13	1,209.24
					Per Diem Interest:	0.00	1,209.24
903.	14.		MURRELL, DEAN T		49,215.51	47,993.06	
		2		0.00	0.00	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
903.	15.		GOULD GLEN		37,773.87	34,871.82	
		2		0.00	0.00	587.54	2,902.05
					Per Diem Interest:	28.64	2,930.69
903.	16.		WOODEN JOSEPH & DENISE		48,260.23	47,054.76	
		2		0.00	0.00	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
903.	17.		WOODEN, JOSEPH E & DENISE Y		45,103.38	42,434.55	
		2		0.00	444.64-	57.45	2,224.19
					Per Diem Interest:	4.20	2,228.39
903.	18.		DARBY LAWRENCE		45,716.60	41,750.89	
		2		0.00	3,091.36-	0.00	874.35
					Per Diem Interest:	0.00	874.35
903.	19.		GARCIA, MARCOS		44,862.72	43,682.72	
		2		0.00	0.00	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
903.	20.		NEW HORIZON REAL ESTATE SOLUTIONS L		46,913.48	45,759.89	
		2		0.00	0.00	5.91	1,153.59
					Per Diem Interest:	0.00	1,153.59
903.	22.		GOMEZ GABRIEL		49,141.35	46,789.01	
		2		0.00	369.88	517.38	2,722.22
					Per Diem Interest:	5.14	2,727.36
903.	23.		CALDERON AZUANA G		20,667.71	13,706.17	
		1		0.00	6,719.13-	0.00	242.41
					Per Diem Interest:	0.00	242.41
903.	24.		FOUNTAIN MICHELLE		53,406.42	50,745.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,293.67-	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
903.	25.		OLIVER, RONALD & RUTH E		45,972.67	43,120.20	
		2		0.00	558.48-	204.85	2,293.99
					Per Diem Interest:	4.33	2,298.32
903.	26.		OGBUOKIRI OBIYO M		35,074.25	34,199.86	
		2		0.00	0.00	0.00	874.39
					Per Diem Interest:	0.00	874.39
903.	27.		GOLDMARK PROPERTIES LLC		36,215.42	34,923.17	
		2		0.00	320.71-	2,169.86	971.54
					Per Diem Interest:	0.00	971.54
903.	28.		POWELL, DAWN R & ROY		48,552.46	46,697.33	
		2		0.00	658.15-	2.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
903.	29.		NJ HOUSING AND MORTGAGE FINANCE AGE		36,839.32	35,196.90	
		2		0.00	677.48-	0.00	964.94
					Per Diem Interest:	0.00	964.94
903.	30.		DARLING, JOSCLYN G SR		51,935.72	50,618.00	
		2		0.00	0.00	0.00	1,317.72
					Per Diem Interest:	0.00	1,317.72
903.	31.		HARMON, NATWYNE		39,908.22	38,789.08	
		2		0.00	215.51-	0.60	903.63
					Per Diem Interest:	0.00	903.63
903.	32.		LEWIS, TROY P & LATISHA		42,579.76	39,182.17	
		2		0.00	2,340.21-	412.30	1,057.38
					Per Diem Interest:	0.00	1,057.38
904.	2.		THOMPSON, MARJORIE		44,412.29	40,258.34	
		2		0.00	720.66-	1,875.76	3,433.29
					Per Diem Interest:	70.79	3,504.08
904.	3.		PACIFIC NORTH LLC		49,442.86	46,568.15	
		2		0.00	380.76-	62.73	2,493.95
					Per Diem Interest:	10.60	2,504.55
904.	4.		CHANDLER, LEON R JR		44,563.84	42,203.07	
		2		0.00	1,260.00-	0.00	1,100.77
					Per Diem Interest:	0.00	1,100.77
904.	5.		BURDETT, CHERYL		56,392.35	54,544.18	
		2		0.00	394.62-	27.59	1,453.55
					Per Diem Interest:	0.00	1,453.55
904.	6.		GIBSON, ESTELLE & CRYSTAL G		41,805.57	39,032.17	
		2		0.00	1,761.78-	0.00	1,011.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,011.62
904.	7.		RIVERA, DAVID J & EVELYN J		54,734.05	50,664.97	
		2		0.00	0.00	7,427.59	4,069.08
					Per Diem Interest:	43.01	4,112.09
904.	8.		JACKSON, RONALD		53,105.46	51,876.14	
		2		0.00	167.63	17.19	1,396.95
					Per Diem Interest:	0.00	1,396.95
904.	9.		MOTA-MEJIA TEODULO		48,274.05	46,806.72	
		2		0.00	226.01-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
904.	11.		TRAN, HAI MINH		54,215.37	51,410.16	
		2		0.00	1,465.80-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
904.	12.		NAPIERALSKI-CORRITORE & NAPIERALSKI		53,025.07	51,696.97	
		2		0.00	0.00	4.61	1,328.10
					Per Diem Interest:	0.00	1,328.10
904.	13.		GILLIAM, TERRI A		51,052.39	49,796.93	
		2		0.00	0.00	0.00	1,255.46
					Per Diem Interest:	0.00	1,255.46
904.	14.		MILLER, CARL V SR & NANCY D		47,015.21	45,910.94	
		2		0.00	66.30	30.10	1,170.57
					Per Diem Interest:	0.00	1,170.57
904.	15.		WILMER, JUANITA		40,365.27	38,668.17	
		2		0.00	671.79-	0.00	1,025.31
					Per Diem Interest:	0.00	1,025.31
904.	16.		DAVILA, JUAN & LESBIA		50,868.12	49,584.36	
		2		0.00	0.00	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
904.	18.		FIGUEROA MONICO A		41,792.08	39,936.01	
		2		0.00	795.86-	65.07	1,060.21
					Per Diem Interest:	0.00	1,060.21
904.	18.01		MENDEZ, RAFAEL D & ALEIDA		62,695.53	58,564.43	
		2		0.00	2,592.66-	0.00	1,538.44
					Per Diem Interest:	0.00	1,538.44
904.	20.		MAIORINO HORACIO A		39,313.25	37,341.85	
		2		0.00	0.00	3,188.24	1,971.40
					Per Diem Interest:	3.72	1,975.12
904.	21.		SANITAGO LUIS		39,755.33	38,362.03	
		2		0.00	393.46-	38.99	999.84
					Per Diem Interest:	0.00	999.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
904.	22.		RESKO, JOLENE L		36,540.79	30,708.28	
		2		0.00	2,285.66-	50.45	3,546.85
					Per Diem Interest:	72.75	3,619.60
904.	23.		VEGA TOMAS & LILIAN & DIAZ LILIAN		41,821.51	40,683.13	
		2		0.00	74.39-	0.00	1,063.99
					Per Diem Interest:	0.00	1,063.99
904.	24.		PALERMO, JOSEFINA & ISRAEL		40,523.28	39,447.03	
		2		0.00	0.00	0.00	1,076.25
					Per Diem Interest:	0.00	1,076.25
904.	25.		LORA-GUZMAN, ISAAC & M FONVILLE		53,940.26	52,569.72	
		2		0.00	0.00	277.83	1,370.54
					Per Diem Interest:	0.00	1,370.54
904.	26.		BETANCO JUAN C		50,403.44	49,199.00	
		2		0.00	17.07	20.59	1,221.51
					Per Diem Interest:	0.00	1,221.51
904.	27.		ABREU, ANA J		47,136.21	43,441.17	
		2		0.00	2,483.91-	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
904.	28.		BISHOP, GREGORY & MAYRA PINALES		45,603.42	44,435.68	
		2		0.00	0.00	15.36	1,167.74
					Per Diem Interest:	0.00	1,167.74
904.	29.		TRUEMPY JOHN		40,647.89	38,556.77	
		2		0.00	1,043.17-	0.00	1,047.95
					Per Diem Interest:	0.00	1,047.95
904.	30.		GIASUDDIN MOHAMMED		43,732.32	41,365.79	
		2		0.00	1,277.08-	0.00	1,089.45
					Per Diem Interest:	0.00	1,089.45
904.	31.		JONES, BARBARA		46,122.74	42,800.56	
		2		0.00	2,161.04-	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
904.	32.		DICKERSON VIRGIE & LAUREL ZEPHANIAH		45,061.28	43,006.28	
		2		0.00	910.84-	12.68	1,144.16
					Per Diem Interest:	0.00	1,144.16
905.	1.		ALVARDO, LUIS R & MATILDE QUINONES		55,947.61	53,991.21	
		2		0.00	529.26-	4.12	1,427.14
					Per Diem Interest:	0.00	1,427.14
905.	2.		ANDELIZ-REYES JOSE L		49,190.97	46,666.50	
		2		0.00	1,264.29-	221.56	1,260.18
					Per Diem Interest:	0.00	1,260.18
905.	3.		REID, SAMUEL A & PATRICIA P		40,905.23	36,726.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,138.99-	110.81	2,039.31
					Per Diem Interest:	3.85	2,043.16
905.	4.		ALVAREZ FRANCISCO CASTILLO		40,910.74	38,253.60	
		2		0.00	585.76-	116.70	2,071.38
					Per Diem Interest:	3.91	2,075.29
905.	5.		ROMAN, ROBERT J JR		40,082.69	38,934.44	
		2		0.00	145.58-	0.00	1,002.67
					Per Diem Interest:	0.00	1,002.67
905.	6.		LE DU & DUY		42,566.83	40,477.46	
		2		0.00	987.65-	0.00	1,101.72
					Per Diem Interest:	0.00	1,101.72
905.	7.		MARTINEZ SANDY & CASTILLO JISSEL		39,015.48	37,943.07	
		2		0.00	94.26-	3.56	978.15
					Per Diem Interest:	0.00	978.15
905.	8.		MARTINEZ, FELIPA & JOSE L		40,640.29	37,890.69	
		2		0.00	1,687.50-	0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
905.	9.		DIPIETROPOLO JOHN JR		57,013.97	55,528.35	
		2		0.00	0.00	16.31	1,485.62
					Per Diem Interest:	0.00	1,485.62
905.	10.		THOMPKINS, THOMAS J		38,531.59	35,716.09	
		2		0.00	1,873.69-	0.00	941.81
					Per Diem Interest:	0.00	941.81
905.	11.		UPSHUR, ROBERT E & SHEILA A FREEMAN		41,116.34	40,045.75	
		2		0.00	0.00	0.00	1,070.59
					Per Diem Interest:	0.00	1,070.59
905.	13.		JOSE VICTOR		40,038.10	37,814.45	
		2		0.00	1,180.42-	0.00	1,043.23
					Per Diem Interest:	0.00	1,043.23
905.	14.		CONCEPCION, CARLOS		39,147.36	37,862.38	
		2		0.00	272.87-	2.25	1,012.11
					Per Diem Interest:	0.00	1,012.11
905.	15.		FABRIZIO JOSEPH		43,138.83	41,838.33	
		2		0.00	188.41-	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
905.	16.		LYNARD, LAURIE M & CLYDE N		46,800.28	45,507.38	
		2		0.00	220.62-	30.39	1,072.28
					Per Diem Interest:	0.00	1,072.28
905.	17.		DELVALLE FELICITA		43,262.69	40,305.89	
		2		0.00	1,861.69-	0.00	1,095.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,095.11
905.	18.		WARWICK, RITA A		46,951.25	42,386.06	
		2		0.00	2,210.83-	55.90	2,354.36
					Per Diem Interest:	4.45	2,358.81
905.	19.		QUINONES ZAINETTE		44,419.75	42,588.04	
		2		0.00	631.90-	6.07	1,199.81
					Per Diem Interest:	0.00	1,199.81
905.	20.		FORTUNE & BOONE-ROBINSON & BOONE		45,865.41	44,546.37	
		2		0.00	129.60-	373.87	1,189.44
					Per Diem Interest:	0.00	1,189.44
905.	21.		FIGUEROA ORLANDO A & NIEVES YARTIZA		44,800.80	42,002.02	
		2		0.00	1,650.85-	0.00	1,147.93
					Per Diem Interest:	0.00	1,147.93
905.	22.		HARNER, JOSEPH & PATTI ANN		45,483.61	44,360.20	
		2		0.00	0.00	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
905.	23.		CUEVAS, FELIX M		46,166.85	42,516.14	
		2		0.00	2,483.91-	0.00	1,166.80
					Per Diem Interest:	0.00	1,166.80
905.	24.		DARRISON, ANTHONY E		45,805.05	44,508.23	
		2		0.00	169.64-	0.00	1,127.18
					Per Diem Interest:	0.00	1,127.18
905.	25.		APONTE-ALVAREZ MARIANGELY		46,554.63	45,181.59	
		2		0.00	164.74-	61.14	1,208.30
					Per Diem Interest:	0.00	1,208.30
905.	27.		RUIZ NANCY		40,952.39	39,034.86	
		2		0.00	896.94-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
905.	28.		RODRIGUEZ JUAN F		45,663.73	44,088.76	
		2		0.00	459.11-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
905.	29.		KRUL, DEBRA A		47,603.53	43,914.15	
		2		0.00	2,462.46-	0.00	1,226.92
					Per Diem Interest:	0.00	1,226.92
905.	30.		THOMAS BIRDIE M & KAREN R		35,387.96	33,288.37	
		2		0.00	1,982.12-	107.18	117.47
					Per Diem Interest:	0.00	117.47
906.	1.		GTAD PROPERTIES LLC		41,114.27	37,900.20	
		2		0.00	904.99-	1,869.51	2,309.08
					Per Diem Interest:	4.36	2,313.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
906.	2.		AMBRICO, JAMES JR & MAUREEN		47,205.28	39,227.55	
		2		0.00	2,172.25-	4,018.83	5,805.48
				Per Diem Interest:		241.98	6,047.46
906.	3.		LOPEZ, JOSE A & MARGARITA		54,587.97	51,657.84	
		2		0.00	1,510.54-	15.50	1,419.59
				Per Diem Interest:		0.00	1,419.59
906.	4.		GOULD COLLEEN M		42,420.46	39,815.68	
		2		0.00	1,547.40-	25.87	1,057.38
				Per Diem Interest:		0.00	1,057.38
906.	5.		HARLE, ALAN S		42,196.97	40,570.84	
		2		0.00	590.44-	9.05	1,035.69
				Per Diem Interest:		0.00	1,035.69
906.	6.		LUGO MIGUEL A & VALENTIN MARIA		40,526.55	38,421.75	
		2		0.00	4.31	260.02	2,109.11
				Per Diem Interest:		3.98	2,113.09
906.	7.		ROQUE LISBETH & RAMOS JORGE L		43,402.75	42,345.37	
		2		0.00	0.00	0.00	1,057.38
				Per Diem Interest:		0.00	1,057.38
906.	8.		VALE, TERESA		42,836.24	39,521.62	
		2		0.00	2,251.58-	0.00	1,063.04
				Per Diem Interest:		0.00	1,063.04
906.	9.		GARCIA, CONSTANTINO		41,315.53	40,306.25	
		2		0.00	0.00	0.00	1,009.28
				Per Diem Interest:		0.00	1,009.28
906.	10.		DEVOE, DIANE		45,804.82	42,315.05	
		2		0.00	2,354.10-	0.00	1,135.67
				Per Diem Interest:		0.00	1,135.67
906.	11.		COMAS, MARTIREZ M & ANAIDA ANGULO		44,742.26	41,874.31	
		2		0.00	1,706.81-	0.00	1,161.14
				Per Diem Interest:		0.00	1,161.14
906.	12.		CRUZ WILLIAM JR & LYLLIAN		43,490.52	41,612.73	
		2		0.00	792.11-	33.35	1,085.68
				Per Diem Interest:		0.00	1,085.68
906.	13.		MORALES, JULIA		44,609.71	43,457.06	
		2		0.00	0.00	11.66	1,152.65
				Per Diem Interest:		0.00	1,152.65
906.	14.		WALTERS, ERNEST JR		52,893.04	48,985.45	
		2		0.00	2,535.16-	0.00	1,372.43
				Per Diem Interest:		0.00	1,372.43
906.	15.		JACKSON, HENRY		45,757.85	44,631.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24
906.	16.		DIAZ-NOVA JAYCEE		47,718.26	45,837.36	
		2		0.00	707.50-	23.39	1,173.40
					Per Diem Interest:	0.00	1,173.40
906.	17.		NUNEZ DEISY		44,443.00	41,776.18	
		2		0.00	1,536.81-	3.35	1,130.01
					Per Diem Interest:	0.00	1,130.01
906.	18.		MEDINA-SOTO CARLOS		46,014.34	44,882.44	
		2		0.00	0.00	19.29	1,131.90
					Per Diem Interest:	0.00	1,131.90
906.	19.		ROBINSON, JOSEPH JR & JEAN C HOLMES		45,203.00	42,001.94	
		2		0.00	2,062.56-	6.84	1,138.50
					Per Diem Interest:	0.00	1,138.50
906.	20.		HEBRON, TANJA M		52,729.34	51,030.37	
		2		0.00	385.02-	21.21	1,313.95
					Per Diem Interest:	0.00	1,313.95
906.	21.		SWARTZ, MARY A		43,714.53	40,237.34	
		2		0.00	2,384.91-	0.00	1,092.28
					Per Diem Interest:	0.00	1,092.28
906.	22.		PICKENS, DONNA M		45,129.71	43,126.65	
		2		0.00	882.48-	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
906.	23.		BRODLEY KEMESHA D & ATASHA		40,070.17	38,278.54	
		2		0.00	761.60-	0.00	1,030.03
					Per Diem Interest:	0.00	1,030.03
906.	24.		TAVERAS FELIPE S		46,001.64	43,907.14	
		2		0.00	164.10-	1,427.60	1,930.40
					Per Diem Interest:	2.88	1,933.28
906.	25.		MARTINEZ, JOSE		41,317.72	40,279.20	
		2		0.00	0.00	205.75	1,038.52
					Per Diem Interest:	0.00	1,038.52
906.	26.		MCKNIGHT, JOSEPH & CANDY		39,944.02	37,881.60	
		2		0.00	1,058.80-	0.00	1,003.62
					Per Diem Interest:	0.00	1,003.62
906.	27.		MARTINEZ-POLANCO, JOSE		40,865.72	39,140.50	
		2		0.00	683.87-	0.00	1,041.35
					Per Diem Interest:	0.00	1,041.35
906.	28.		CHARRAN, SAMUEL L & P A JONES		32,921.89	28,144.21	
		2		0.00	740.44-	2,527.78	4,037.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	198.50	4,235.74
906.	29.		GILL, SYLVIA		44,736.29	41,155.74	
		2		0.00	2,467.76-	0.00	1,112.79
					Per Diem Interest:	0.00	1,112.79
906.	30.		SANDERS ERIC		43,158.02	42,015.33	
		2		0.00	11.73-	15.07	1,130.96
					Per Diem Interest:	0.00	1,130.96
906.	31.		ARBER, DAVID T SR & ANN L		39,212.69	36,993.28	
		2		0.00	1,275.46-	63.27	943.95
					Per Diem Interest:	0.00	943.95
906.	32.		ZTAK PROPERTIES LLC		36,682.49	34,019.71	
		2		0.00	1,025.29-	7.59	1,637.49
					Per Diem Interest:	3.09	1,640.58
906.	33.		QUINONE ALEXANDER & BRENDA		42,968.58	41,888.56	
		2		0.00	0.00	0.00	1,080.02
					Per Diem Interest:	0.00	1,080.02
907.	1.		LE DUY		46,441.53	44,267.20	
		2		0.00	1,021.68-	492.45	1,152.65
					Per Diem Interest:	0.00	1,152.65
907.	2.		FELICIANO FELIBERTO JR		38,929.75	37,439.99	
		2		0.00	505.01-	667.99	984.75
					Per Diem Interest:	0.00	984.75
907.	3.		ORTIZ JOSE A & GLADYS		43,334.51	40,826.92	
		2		0.00	1,435.12-	0.00	1,072.47
					Per Diem Interest:	0.00	1,072.47
907.	4.		BLAIR, LONNIE R		41,919.55	38,316.00	
		2		0.00	2,567.86-	2.34	1,035.69
					Per Diem Interest:	0.00	1,035.69
907.	5.		CUOCO, FRANCIS P & CHERYL		48,740.72	44,863.49	
		2		0.00	2,659.50-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
907.	6.		BALTIMORE, RODERICK & PAM GRAYSON		49,063.71	47,787.49	
		2		0.00	0.00	0.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
907.	7.		DAVIS MICHEAL A		47,187.11	44,977.96	
		2		0.00	1,027.26-	63.06	1,181.89
					Per Diem Interest:	0.00	1,181.89
907.	8.		GIEBEL JOSEPH J & CHRISTOPHER M		47,280.35	46,054.13	
		2		0.00	0.00	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
907.	9.		LAMAR, ERIC D & INETTA G		54,528.02	51,704.49	
		2		0.00	1,483.17-	0.00	1,340.36
					Per Diem Interest:	0.00	1,340.36
907.	10.		OTERO CHRISTOPHER		53,898.77	49,773.18	
		2		0.00	0.00	1,239.58	4,125.59
					Per Diem Interest:	85.07	4,210.66
907.	12.		GTAD PROPERTIES LLC		43,238.34	41,171.62	
		2		0.00	93.44-	17.72	1,973.28
					Per Diem Interest:	3.73	1,977.01
907.	13.		REYES, NICOLAS & KARLA		41,951.80	40,806.21	
		2		0.00	102.36-	0.00	1,043.23
					Per Diem Interest:	0.00	1,043.23
907.	14.		CASTON, FLOYD JR & MARY		54,942.70	53,028.59	
		2		0.00	525.65-	26.25	1,388.46
					Per Diem Interest:	0.00	1,388.46
907.	15.		VERAS-VERAS ANEUDIS CESAR LEONEL		41,441.04	41,064.96	
		2		0.00	811.47	3.18	1,187.55
					Per Diem Interest:	0.00	1,187.55
907.	16.		MACHORRO JAVIER		41,568.50	40,228.78	
		2		0.00	303.09-	44.02	1,036.63
					Per Diem Interest:	0.00	1,036.63
907.	17.		MAI, MGOC THANH		39,687.74	38,119.33	
		2		0.00	578.94-	60.43	989.47
					Per Diem Interest:	0.00	989.47
907.	18.		CHECO JULIO		42,425.04	41,450.69	
		2		0.00	78.32	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
907.	19.		KIRK, MARY M		46,323.63	42,634.51	
		2		0.00	1,372.99-	214.21	2,316.13
					Per Diem Interest:	4.37	2,320.50
907.	20.		ROBINSON, STEPHEN K		48,780.96	47,509.46	
		2		0.00	0.00	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
907.	21.		PARKER, STEPHEN J & CHAROTTE		37,380.01	34,294.51	
		2		0.00	2,344.36-	0.00	741.14
					Per Diem Interest:	0.00	741.14
907.	22.		DIPIETRANTONIO, TONINO & MARIA		41,868.57	40,825.34	
		2		0.00	0.00	7.71	1,043.23
					Per Diem Interest:	0.00	1,043.23
907.	23.		TRAN HIEU		36,297.69	34,490.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,807.27
					Per Diem Interest:	3.41	1,810.68
907.	24.		KERWICK, MARIE A		38,450.53	34,746.46	
		2		0.00	1,895.40-	71.77	1,808.67
					Per Diem Interest:	3.42	1,812.09
907.	25.		MARTINEZ EMILIA & CACERES JUAN		43,284.47	42,216.71	
		2		0.00	0.00	45.03	1,067.76
					Per Diem Interest:	0.00	1,067.76
907.	26.		SANCHEZ JEAN		43,207.71	42,136.18	
		2		0.00	0.00	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
907.	27.		LOPEZ, JOSE		40,106.38	39,107.48	
		2		0.00	0.00	12.02	998.90
					Per Diem Interest:	0.00	998.90
907.	28.		SANNINO, JOSEPH A & A LUZ-DEYSI		41,002.65	38,280.51	
		2		0.00	1,705.32-	36.70	1,016.82
					Per Diem Interest:	0.00	1,016.82
907.	29.		GOLDMARK PROPERTIES LLC		42,060.85	41,013.95	
		2		0.00	0.00	34.59	1,046.90
					Per Diem Interest:	0.00	1,046.90
907.	30.		MAI THI HANH		41,097.00	39,323.74	
		2		0.00	754.55-	0.00	1,018.71
					Per Diem Interest:	0.00	1,018.71
907.	31.		KEPHART PATRICIA A - TRUSTEE		43,089.86	39,730.67	
		2		0.00	2,294.26-	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
907.	32.		DAVY JOSEPH L		47,046.22	47,052.34	
		2		0.00	1,159.71	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
907.	33.		SINIAVSKI ALEX		42,335.32	39,729.47	
		2		0.00	523.15-	1,201.18	2,082.70
					Per Diem Interest:	3.93	2,086.63
908.	1.		CAPALDI, BARBARA J		43,227.22	41,761.03	
		2		0.00	361.65-	0.00	1,104.54
					Per Diem Interest:	0.00	1,104.54
908.	2.		TORRES, HECTOR L		40,819.65	39,796.57	
		2		0.00	0.00	8.68	1,023.08
					Per Diem Interest:	0.00	1,023.08
908.	3.		BENTZLEY, ROBERT F C/O S WILSON		40,246.79	36,714.01	
		2		0.00	2,537.90-	0.00	994.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	994.88
908.	4.	2	FAIT JESSIE & WILLIAM	0.00	43,640.60 942.48- Per Diem Interest:	39,466.45 1,387.51 23.28	 3,231.67 3,254.95
908.	5.	2	LAIRD, JAMES J JR	0.00	47,284.08 333.06- Per Diem Interest:	45,754.98 6.56 0.00	 1,196.04 1,196.04
908.	6.	2	VALLEJO YISEL M	0.00	45,842.37 0.00 Per Diem Interest:	44,674.63 0.00 0.00	 1,167.74 1,167.74
908.	7.	2	SILVA, ELIANA	0.00	44,919.74 0.00 Per Diem Interest:	43,778.41 0.00 0.00	 1,141.33 1,141.33
908.	8.	2	RAMOS ESTEPHANIA	0.00	43,371.16 2,715.55- Per Diem Interest:	39,566.40 27.12 0.00	 1,089.21 1,089.21
908.	9.	2	VERDELL, NIGEL A & TRACEY M	0.00	49,321.70 412.27- Per Diem Interest:	45,247.25 106.35 75.51	 3,662.18 3,737.69
908.	10.	2	BURGOS, MICHAEL	0.00	46,178.91 0.00 Per Diem Interest:	45,022.49 0.00 0.00	 1,156.42 1,156.42
908.	11.	2	HIMES, ROBERT S & SHARON L	0.00	47,088.81 0.00 Per Diem Interest:	45,870.13 4.62 0.00	 1,218.68 1,218.68
908.	12.	2	VELEZ, FRANCISCO X JR	0.00	42,185.51 2,546.66- Per Diem Interest:	38,608.12 12.76 0.00	 1,030.73 1,030.73
908.	13.	2	VAZQUEZ, JOSE L	0.00	52,097.25 0.00 Per Diem Interest:	50,750.29 0.00 0.00	 1,346.96 1,346.96
908.	14.	2	HEBERT, JONATHAN P & AN LIENG	0.00	47,255.10 0.00 Per Diem Interest:	44,904.52 1,345.37 4.44	 2,350.58 2,355.02
908.	15.	2	SUNDQUIST, KARLI & HARRIS, RAYMOND	0.00	40,569.01 45.25- Per Diem Interest:	39,508.82 0.00 0.00	 1,014.94 1,014.94
908.	16.	2	LOWE, PATRICK	0.00	46,288.38 0.00 Per Diem Interest:	45,145.16 0.00 0.00	 1,143.22 1,143.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
908.	17.		PERRY, MARICHU		51,552.43	48,956.99	
		2		0.00	1,284.32-	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
908.	18.		STILL, EUGENIA		52,518.95	51,167.27	
		2		0.00	0.00	119.43	1,351.68
					Per Diem Interest:	0.00	1,351.68
908.	19.		DEJESUS DAVID		44,917.40	44,648.11	
		2		0.00	1,005.98	126.16	1,275.27
					Per Diem Interest:	0.00	1,275.27
908.	20.		DOMINGUEZ-GUZMAN J & NUNEZ SUNIEL		43,506.10	43,115.07	
		2		0.00	954.99	132.59	1,346.02
					Per Diem Interest:	0.00	1,346.02
908.	21.		FLORIMON ROSA		47,898.41	45,854.17	
		2		0.00	878.38-	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
908.	22.		SOTA, JOSEFINA RENTAS & THOMAS A		44,412.04	42,028.12	
		2		0.00	1,229.38-	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
908.	23.		MUNOZ KAREN		46,275.68	44,822.70	
		2		0.00	273.92-	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
908.	24.		DOMINGUEZ JOSE F		45,461.93	42,694.29	
		2		0.00	1,602.73-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
908.	25.		VAZQUEZ, IGNACIO		49,442.61	47,126.17	
		2		0.00	1,092.10-	0.00	1,224.34
					Per Diem Interest:	0.00	1,224.34
908.	26.		PLAZA, JEANNETTE & CARMEN PEREZ		36,772.25	35,330.97	
		2		0.00	524.44-	0.00	916.84
					Per Diem Interest:	0.00	916.84
908.	27.		FREEMAN, STEPHANIE		45,467.83	42,645.09	
		2		0.00	1,658.77-	0.00	1,163.97
					Per Diem Interest:	0.00	1,163.97
908.	28.		TOMPKINS, MELISSA M		51,098.44	48,918.83	
		2		0.00	874.15-	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
909.	1.		4601 HIGH STREET II LLC		1,643,677.69	1,598,458.29	
		4C		0.00	0.00	0.00	45,219.40
					Per Diem Interest:	0.00	45,219.40
910.	1.		BAILEY, LORETTA & E PYNE-BAILEY		51,315.82	49,734.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	259.01-	11.80	1,322.43
					Per Diem Interest:	0.00	1,322.43
910.	2.		NESMITH, JAMES		50,877.96	49,607.40	
		2		0.00	0.00	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
910.	3.		CARRASQUILLO, BENJAMIN		38,703.04	37,593.84	
		2		0.00	140.48-	0.00	968.72
					Per Diem Interest:	0.00	968.72
910.	4.		SCHELMETY GARCIA YVETTE		37,759.59	36,401.08	
		2		0.00	408.66-	0.00	949.85
					Per Diem Interest:	0.00	949.85
910.	5.		BONILLA, ALVARO & MARTHA		39,492.78	36,604.37	
		2		0.00	1,864.98-	0.00	1,023.43
					Per Diem Interest:	0.00	1,023.43
910.	6.		TYSON, LEVI JR		39,905.82	38,473.33	
		2		0.00	435.48-	0.00	997.01
					Per Diem Interest:	0.00	997.01
910.	7.		BISONO ANDREA		51,321.14	50,078.88	
		2		0.00	0.00	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
911.	1.		HERNANDEZ, FELIX JR		44,454.80	43,357.80	
		2		0.00	0.00	76.36	1,097.00
					Per Diem Interest:	0.00	1,097.00
911.	2.		HUYNH DA-HUONG THI & VO LAM VAN		47,555.90	44,753.66	
		2		0.00	446.00-	0.00	2,356.24
					Per Diem Interest:	4.45	2,360.69
911.	3.		THOMPSON, CELESTE R		43,832.58	42,421.63	
		2		0.00	320.55-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
911.	4.		CRESPO, JOSE E		39,153.96	37,274.14	
		2		0.00	894.12-	0.00	985.70
					Per Diem Interest:	0.00	985.70
911.	5.		JONES COLETTE G		44,118.67	43,027.33	
		2		0.00	0.00	845.74	1,091.34
					Per Diem Interest:	0.00	1,091.34
911.	6.		FERNANDEZ, CHARLENE		40,807.83	37,234.54	
		2		0.00	2,218.95-	297.25	1,354.34
					Per Diem Interest:	1.25	1,355.59
911.	7.		LEON JOSE		44,051.10	42,806.46	
		2		0.00	163.68-	2,732.97	1,080.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,080.96
911.	8.		GORDON MARVA		41,005.42	36,015.03	
		2		0.00	2,674.12-	713.83	2,316.27
					Per Diem Interest:	2.80	2,319.07
911.	9.		GORDON, LATASHIA & SABRINA		48,283.91	44,611.94	
		2		0.00	2,470.27-	0.00	1,201.70
					Per Diem Interest:	0.00	1,201.70
911.	10.		HICKLIN, ELMORE & BEVERLY		41,353.68	38,310.35	
		2		0.00	0.00	19.04	3,043.33
					Per Diem Interest:	30.38	3,073.71
911.	11.		SOR ROEUP		38,608.28	36,801.65	
		2		0.00	822.82-	0.00	983.81
					Per Diem Interest:	0.00	983.81
911.	12.		CHANDLER MAURICE		38,222.53	36,670.77	
		2		0.00	595.31-	0.00	956.45
					Per Diem Interest:	0.00	956.45
911.	13.		KINDRED ROBIN L (50%)		39,042.47	36,191.58	
		2		0.00	1,889.72-	0.00	961.17
					Per Diem Interest:	0.00	961.17
912.	1.		IBRAHIM, MAHMOUD		42,865.43	38,573.33	
		2		0.00	0.00	73.52	4,292.10
					Per Diem Interest:	100.55	4,392.65
912.	2.		GUTIERREZ JORGE & FERNANDEZ EVELYN		45,358.56	44,083.96	
		2		0.00	105.91-	35.91	1,168.69
					Per Diem Interest:	0.00	1,168.69
912.	3.		HERNANDEZ-JIMENEZ MARLENY		36,957.00	35,871.37	
		2		0.00	126.35-	0.00	959.28
					Per Diem Interest:	0.00	959.28
912.	4.		WILLIAMS, KAHLIL R		33,664.36	31,420.80	
		2		0.00	1,372.94-	0.00	870.62
					Per Diem Interest:	0.00	870.62
912.	5.		AU HUNG & CANDI PHAN		33,549.60	32,098.60	
		2		0.00	591.70-	110.30	859.30
					Per Diem Interest:	0.00	859.30
912.	7.		WAGNER, ROBERT J JR & LOIS C		32,256.87	29,745.78	
		2		0.00	0.00	636.19	2,511.09
					Per Diem Interest:	23.82	2,534.91
912.	8.		NOCHO, KAREN		33,564.09	30,944.82	
		2		0.00	1,749.60-	0.00	869.67
					Per Diem Interest:	0.00	869.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
912.	9.		GALLO, JOSEPH J JR & PAULINE		34,628.24	32,048.70	
		2		0.00	1,680.62-	2.00	898.92
					Per Diem Interest:	0.00	898.92
912.	10.		WRIGHT, JOSEPH T & CAROL A		33,549.60	31,149.59	
		2		0.00	1,538.42-	15.78	861.59
					Per Diem Interest:	0.00	861.59
912.	11.		LAM VIET LE LOAN		34,973.35	32,539.31	
		2		0.00	1,535.12-	12.84	898.92
					Per Diem Interest:	0.00	898.92
912.	12.		WOODARDS, BEVERLY		35,179.59	34,271.24	
		2		0.00	0.00	0.00	908.35
					Per Diem Interest:	0.00	908.35
912.	13.		BRITT, CLAUDETTE		34,967.22	32,847.17	
		2		0.00	1,211.70-	8.12	908.35
					Per Diem Interest:	0.00	908.35
912.	14.		PROPERTY MEDICS LLC		34,973.35	30,014.14	
		2		0.00	468.43-	2,759.23	4,490.78
					Per Diem Interest:	168.59	4,659.37
912.	15.		RICHARDSON, RICHARD R & SHIRLEY		37,292.93	34,601.03	
		2		0.00	1,718.47-	21.59	973.43
					Per Diem Interest:	0.00	973.43
912.	17.		DANG THUY L		35,987.25	34,554.71	
		2		0.00	500.61-	8.55	931.93
					Per Diem Interest:	0.00	931.93
912.	18.		GARCIA YOKASTA		36,662.08	35,883.94	
		2		0.00	250.00	1,045.21	1,028.14
					Per Diem Interest:	0.00	1,028.14
912.	19.		CRIBBS, BEVERLY		35,601.06	33,757.95	
		2		0.00	0.00	1,447.58	1,843.11
					Per Diem Interest:	3.48	1,846.59
912.	20.		JOSEPH, TIA		35,179.59	33,165.70	
		2		0.00	1,105.54-	0.00	908.35
					Per Diem Interest:	0.00	908.35
912.	21.		FIGUEROA ELDER		35,583.26	34,779.77	
		2		0.00	115.23	0.00	918.72
					Per Diem Interest:	0.00	918.72
912.	22.		PONCH'S PROPERTY DEVELOPMENT LLC		35,391.99	34,483.64	
		2		0.00	0.00	0.00	908.35
					Per Diem Interest:	0.00	908.35
912.	23.		WATSON, DORIS		37,075.08	34,176.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,941.15-	0.00	957.40
					Per Diem Interest:	0.00	957.40
912.	24.		PERALTA-URENA SATUMINO ANTONIO		36,039.71	34,961.20	
		2		0.00	121.11-	140.65	957.40
					Per Diem Interest:	0.00	957.40
912.	25.		DENSLEY, SYLVIA		34,534.09	32,497.78	
		2		0.00	1,147.77-	0.00	888.54
					Per Diem Interest:	0.00	888.54
912.	26.		PONCH'S PROPERTY DEVELOPMENT LLC		34,200.77	32,624.57	
		2		0.00	660.31-	36.68	915.89
					Per Diem Interest:	0.00	915.89
912.	27.		THE MARCIA COPELAND LIVING TRUST		35,843.37	34,247.04	
		2		0.00	156.45	128.63	1,752.78
					Per Diem Interest:	3.04	1,755.82
912.	28.		CHHOUR KHUONG & PHAM THANH		32,354.25	30,962.12	
		2		0.00	621.50-	0.00	770.63
					Per Diem Interest:	0.00	770.63
912.	29.		NGUYEN TU & PHAM THANH		34,746.46	33,857.92	
		2		0.00	0.00	24.06	888.54
					Per Diem Interest:	0.00	888.54
912.	30.		CHASE BERNARD		37,127.08	34,781.01	
		2		0.00	1,346.23-	0.00	999.84
					Per Diem Interest:	0.00	999.84
913.	1.		KIM KRIS K		50,371.36	46,522.30	
		2		0.00	1,366.42-	61.59	2,482.64
					Per Diem Interest:	4.69	2,487.33
913.	2.		PENA, LLUMIR		38,694.69	31,938.71	
		2		0.00	1,062.52-	69.15	5,693.46
					Per Diem Interest:	324.66	6,018.12
913.	3.		PEREZ MELISSA J		34,915.19	32,895.84	
		2		0.00	1,153.45-	0.00	865.90
					Per Diem Interest:	0.00	865.90
913.	4.		CHHOUR KHUONG & PHAM THANH		33,420.58	32,591.46	
		2		0.00	0.00	5.44	829.12
					Per Diem Interest:	0.00	829.12
913.	5.		TAVAREZ JOSE & VARGAS MARY		30,526.18	29,772.42	
		2		0.00	30.08	549.56	783.84
					Per Diem Interest:	0.00	783.84
913.	6.		MEDLEY MICHELLE		34,753.05	31,978.51	
		2		0.00	1,912.41-	0.00	862.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	862.13
913.	7.		HAMPTON, SHARON		36,551.30	34,212.63	
		2		0.00	1,433.15-	0.00	905.52
					Per Diem Interest:	0.00	905.52
913.	8.		WILLIAMS, WILLIE B & MINA V		36,200.69	34,421.72	
		2		0.00	0.00	150.89	1,778.97
					Per Diem Interest:	3.36	1,782.33
913.	9.		CAREY LEWANNA M		37,700.80	36,484.22	
		2		0.00	274.27-	0.00	942.31
					Per Diem Interest:	0.00	942.31
913.	10.		TAYLOR, TENISHA		36,598.70	33,660.58	
		2		0.00	2,040.15-	0.00	897.97
					Per Diem Interest:	0.00	897.97
913.	11.		OTERO IRAN & ELISA		34,623.16	33,505.68	
		2		0.00	251.58-	5.23	865.90
					Per Diem Interest:	0.00	865.90
913.	12.		PALAU MANUEL		32,604.82	31,781.36	
		2		0.00	0.00	0.00	823.46
					Per Diem Interest:	0.00	823.46
913.	13.		PLASENCIA LUIS		32,152.64	29,607.84	
		2		0.00	1,733.61-	0.01	811.19
					Per Diem Interest:	0.00	811.19
913.	14.		UMEANUKA BLESSING N		32,969.28	32,140.16	
		2		0.00	0.00	0.00	829.12
					Per Diem Interest:	0.00	829.12
913.	15.		BAUER, PATRICIA		29,351.81	26,790.30	
		2		0.00	1,858.09-	0.00	703.42
					Per Diem Interest:	0.00	703.42
913.	18.		CARABALLO, MARIO & JULIA		37,222.48	35,655.28	
		2		0.00	607.92-	0.00	959.28
					Per Diem Interest:	0.00	959.28
913.	19.		ABREU ZENON		38,366.91	37,403.85	
		2		0.00	0.00	27.90	963.06
					Per Diem Interest:	0.00	963.06
913.	20.		MARTINEZ INVESTMENT COMPANY LLC		36,616.91	36,193.86	
		2		0.00	1,503.07	236.27	1,926.12
					Per Diem Interest:	3.64	1,929.76
913.	21.		CABA MARINO		37,916.04	36,969.96	
		2		0.00	0.00	69.83	946.08
					Per Diem Interest:	0.00	946.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
913.	22.		CABA MADELINE		38,750.44	37,789.27	
		2		0.00	0.00	118.38	961.17
					Per Diem Interest:	0.00	961.17
913.	23.		TORRES, JANET		40,610.13	38,599.43	
		2		0.00	986.33-	0.00	1,024.37
					Per Diem Interest:	0.00	1,024.37
913.	24.		VALAZQUEZ ALEXIS		38,375.09	37,106.47	
		2		0.00	279.15-	205.43	989.47
					Per Diem Interest:	0.00	989.47
913.	25.		LAKEVIEW LOAN SERVICING LLC		37,346.90	35,778.37	
		2		0.00	629.05-	0.00	939.48
					Per Diem Interest:	0.00	939.48
913.	26.		JAQUEZ-RAMIREZ WILFREDO A		37,164.12	36,229.36	
		2		0.00	0.00	6.93	934.76
					Per Diem Interest:	0.00	934.76
913.	27.		J & J ASPECT LLC		35,817.39	31,406.72	
		2		0.00	0.00	171.35	4,410.67
					Per Diem Interest:	164.11	4,574.78
913.	28.		CAQUIS JUAN		34,585.87	33,362.72	
		2		0.00	397.81-	58.85	825.34
					Per Diem Interest:	0.00	825.34
913.	29.		LAU HIN-KAR SONNY & LEE LAUREN H &		33,492.92	32,489.15	
		2		0.00	149.19-	4.83	854.58
					Per Diem Interest:	0.00	854.58
914.	1.		WALKER, LEONIE A		50,067.86	47,473.69	
		2		0.00	961.61	1,217.26	3,555.78
					Per Diem Interest:	17.05	3,572.83
914.	3.		NUNEZ ELIAS		35,198.23	33,938.45	
		2		0.00	388.22-	0.00	871.56
					Per Diem Interest:	0.00	871.56
914.	4.		HERNANDEZ, JEANETTE		36,863.54	35,940.10	
		2		0.00	0.00	0.00	923.44
					Per Diem Interest:	0.00	923.44
914.	5.		CROSS, JOSEPH R JR & DARLENE D		32,354.03	30,633.21	
		2		0.00	941.70-	0.00	779.12
					Per Diem Interest:	0.00	779.12
914.	6.		ESTEVEZ RAMON		36,003.87	34,899.56	
		2		0.00	246.90-	45.16	857.41
					Per Diem Interest:	0.00	857.41
914.	7.		BUNDY MELANIE		34,723.87	33,874.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.73	849.87
					Per Diem Interest:	0.00	849.87
914.	8.		STAFFORD, ANTOINETTE		37,535.80	36,601.04	
		2		0.00	0.00	0.00	934.76
					Per Diem Interest:	0.00	934.76
914.	9.		HILL VONDOLYN		33,770.01	34,879.58	
		2		0.00	2,000.00	115.04	890.43
					Per Diem Interest:	0.00	890.43
914.	10.		JOYNER, KELLY & SALOME		35,808.38	34,919.84	
		2		0.00	0.00	0.00	888.54
					Per Diem Interest:	0.00	888.54
914.	11.		VAZQUEZ, ULYSSES		37,243.12	35,501.33	
		2		0.00	781.56-	0.00	960.23
					Per Diem Interest:	0.00	960.23
914.	12.		NGUYEN HENRY NGHIA		37,540.85	35,605.30	
		2		0.00	0.00	3.64	1,935.55
					Per Diem Interest:	3.66	1,939.21
914.	13.		WALDEN, EILEEN		36,123.26	35,075.98	
		2		0.00	128.56-	689.88	918.72
					Per Diem Interest:	0.00	918.72
914.	14.		EDKINS, ALAN		36,193.90	35,141.39	
		2		0.00	128.13-	38.81	924.38
					Per Diem Interest:	0.00	924.38
914.	16.		LEBRON, NINOSHKA M		37,514.95	35,352.39	
		2		0.00	1,220.25-	0.00	942.31
					Per Diem Interest:	0.00	942.31
914.	17.		SANTOS-GONZALEZ DENNIS		36,724.66	33,740.09	
		2		0.00	2,051.70-	0.00	932.87
					Per Diem Interest:	0.00	932.87
914.	18.		TRAN BE C & LAM HOANG TO		36,709.75	34,085.16	
		2		0.00	1,685.11-	9.51	939.48
					Per Diem Interest:	0.00	939.48
914.	19.		COLLICK, ALICE E		39,160.97	36,350.92	
		2		0.00	1,826.24-	0.00	983.81
					Per Diem Interest:	0.00	983.81
914.	21.		GHARTEY, SOPHIA N		37,013.95	34,693.98	
		2		0.00	1,363.52-	14.77	956.45
					Per Diem Interest:	0.00	956.45
914.	22.		ZAMBRANA MELISSA & PAGAN ANDREW		40,327.10	39,167.27	
		2		0.00	141.12-	0.00	1,018.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,018.71
914.	23.		JONES, MARLINDA M		37,525.94	36,551.56	
		2		0.00	0.00	39.72	974.38
					Per Diem Interest:	0.00	974.38
914.	24.		TO TUYET		36,501.90	35,707.46	
		2		0.00	119.57	8.14	914.01
					Per Diem Interest:	0.00	914.01
914.	26.		DAVIS, APRIL D		34,139.80	31,668.22	
		2		0.00	1,621.71-	0.00	849.87
					Per Diem Interest:	0.00	849.87
914.	27.		ACCETTI CARLOS		37,992.62	37,041.82	
		2		0.00	0.00	38.35	950.80
					Per Diem Interest:	0.00	950.80
914.	28.		PEREZ, EDWALD		35,699.35	33,372.33	
		2		0.00	1,442.25-	1,553.89	884.77
					Per Diem Interest:	0.00	884.77
914.	29.		TAVERAS YOSELIN		40,758.22	38,849.42	
		2		0.00	908.01-	16.01	1,000.79
					Per Diem Interest:	0.00	1,000.79
915.	1.		SELF-PHILLIPS, PETRA J		53,654.56	49,792.23	
		2		0.00	2,509.71-	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
915.	2.		PARKIN, KATHLEEN G & J J O'BRIEN		44,261.97	41,107.18	
		2		0.00	2,014.40-	0.00	1,140.39
					Per Diem Interest:	0.00	1,140.39
915.	3.		JONES, ALFONSO S JR & CHRISTA T		44,928.30	43,248.40	
		2		0.00	527.25-	8.61	1,152.65
					Per Diem Interest:	0.00	1,152.65
915.	4.		HALL, RANDOLPH & ELOISE		47,336.64	45,648.05	
		2		0.00	472.04-	0.00	1,216.55
					Per Diem Interest:	0.00	1,216.55
915.	5.		DIAZ JASLEY		43,197.21	41,551.11	
		2		0.00	287.82-	13.84	1,358.28
					Per Diem Interest:	0.00	1,358.28
915.	6.		SMITH NECOLE P		43,885.48	41,091.32	
		2		0.00	1,695.27-	0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
915.	7.		JEROME CARLINE		50,892.24	49,602.82	
		2		0.00	0.00	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
915.	8.		PEREZ, MIDIAM		46,646.29	44,731.99	
		2		0.00	692.79-	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
915.	9.		GONZALEZ, MARGARITA		51,613.88	49,440.23	
		2		0.00	842.73-	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
915.	10.		MUSE, ARLINE R		42,820.47	41,117.35	
		2		0.00	599.52-	0.00	1,103.60
					Per Diem Interest:	0.00	1,103.60
915.	11.		ODUMS, ANTHONY & TANYA JENKINS		46,850.11	45,639.92	
		2		0.00	0.00	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
916.	1.		RYLES, JAMES L & OLIVIA J		54,146.26	46,320.89	
		2		0.00	980.84-	1,472.14	6,844.53
					Per Diem Interest:	238.05	7,082.58
916.	2.		QUINONES ELIZABEHT & SOSA JOSE		50,466.55	48,117.19	
		2		0.00	1,048.62-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
916.	3.		DEGUZMAN, VINCENT C		53,343.11	51,081.41	
		2		0.00	869.46-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
916.	4.		PHILLIPS, ANTHONY & SHIRLENE TAYLOR		47,958.32	45,217.17	
		2		0.00	1,496.06-	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
916.	5.		HUNT, TROY L		57,044.21	53,296.40	
		2		0.00	2,292.38-	19.35	1,455.43
					Per Diem Interest:	0.00	1,455.43
916.	6.		FOWLKES, R C JR & ROSIE L		54,804.06	51,406.45	
		2		0.00	2,008.20-	0.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
916.	7.		THACH SAY N & KHUONG		54,132.44	52,779.82	
		2		0.00	0.00	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
916.	8.		NGUYEN TAN & CUC T		54,364.78	52,419.35	
		2		0.00	566.40-	629.05	1,379.03
					Per Diem Interest:	0.00	1,379.03
916.	9.		GASKILL, LLOYD H & PHILOMENA B		50,840.89	47,318.44	
		2		0.00	2,236.10-	30.07	1,286.35
					Per Diem Interest:	0.00	1,286.35
916.	10.		LE KATHY		52,740.09	50,547.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	837.76-	32.90	1,354.51
					Per Diem Interest:	0.00	1,354.51
916.	12.		PRINGLE, STEVEN A		43,155.09	41,704.16	
		2		0.00	282.24-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
916.	13.		DANIELS DANIKA		41,034.04	38,971.50	
		2		0.00	1,004.22-	55.87	1,058.32
					Per Diem Interest:	0.00	1,058.32
916.	14.		PHAN LAKEYSHIA		36,662.34	34,640.37	
		2		0.00	127.92-	1,096.67	1,894.05
					Per Diem Interest:	3.58	1,897.63
916.	15.		TORRES MARIA		38,080.87	36,198.79	
		2		0.00	805.83-	14.05	1,076.25
					Per Diem Interest:	0.00	1,076.25
916.	16.		LEMES PROPERTY MANAGEMENT LLC		41,428.99	40,357.46	
		2		0.00	0.00	85.38	1,071.53
					Per Diem Interest:	0.00	1,071.53
916.	17.		PAYTON, FREDERICK D		41,367.75	38,455.39	
		2		0.00	1,853.58-	0.59	1,058.78
					Per Diem Interest:	0.00	1,058.78
916.	18.		ESTRADA, ENID		44,141.82	41,793.64	
		2		0.00	1,193.64-	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
916.	19.		NETTLES, BERNARD		48,415.78	47,180.12	
		2		0.00	0.00	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
916.	20.		MITCHELL, IRIS N		46,561.78	43,938.52	
		2		0.00	1,443.26-	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
916.	21.		FLORES, OMAR		45,287.93	44,010.39	
		2		0.00	114.51-	0.00	1,163.03
					Per Diem Interest:	0.00	1,163.03
916.	22.		HALL, JOCELYN D		51,299.01	49,998.27	
		2		0.00	0.00	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
916.	23.		NORIEGA-MARCIAL AURELIO R		43,766.08	41,218.05	
		2		0.00	1,340.67-	0.00	1,207.36
					Per Diem Interest:	0.00	1,207.36
916.	24.		HAUL, MARY T B/W		49,559.12	45,687.64	
		2		0.00	2,589.60-	0.00	1,281.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,281.88
916.	25.		MORRISON MELANIE		49,500.11	48,217.29	
		2		0.00	0.00	46.77	1,282.82
					Per Diem Interest:	0.00	1,282.82
917.	1.		DEL RIO ARTURO & MACIAS-RABANO R		54,124.50	51,763.47	
		2		0.00	971.62-	77.18	1,389.41
					Per Diem Interest:	0.00	1,389.41
917.	2.		OCAMPO, OLIVER & LOURDES		46,561.14	44,150.19	
		2		0.00	0.00	2,243.82	2,410.95
					Per Diem Interest:	4.55	2,415.50
917.	3.		DIECRICK PAUL & NIKINA		51,002.58	48,825.78	
		2		0.00	860.97-	0.00	1,315.83
					Per Diem Interest:	0.00	1,315.83
917.	4.		HUERTAS HECTOR L (TDV)		48,896.30	43,161.94	
		2		0.00	3,238.52-	45.50	2,495.84
					Per Diem Interest:	0.00	2,495.84
917.	5.		FRANKLIN JEANNE		53,311.68	50,509.55	
		2		0.00	1,420.27-	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86
917.	6.		ANDERSON, STEVEN M		32,816.28	32,042.81	
		1		0.00	0.00	2,152.51	773.47
					Per Diem Interest:	3.29	776.76
917.	7.		NOVA ROSA		51,119.74	49,845.41	
		2		0.00	0.00	29.90	1,274.33
					Per Diem Interest:	0.00	1,274.33
918.	1.		FLEMING, CARLERNES		46,128.26	43,643.36	
		2		0.00	1,307.72-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
918.	2.		HOGGS, SAMUEL		45,379.41	42,775.80	
		2		0.00	1,442.47-	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
918.	3.		BOGGANS, JOSEPH L & DIANE		46,582.21	43,213.27	
		2		0.00	990.06-	3,140.80	2,378.88
					Per Diem Interest:	10.11	2,388.99
918.	4.		FLIPPEN DAVID B		44,259.13	40,788.66	
		2		0.00	2,333.85-	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
918.	5.		HONEY, TONYA		44,651.86	43,531.28	
		2		0.00	0.00	1,355.08	1,120.58
					Per Diem Interest:	0.00	1,120.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
918.	6.		THACH THOM & VA SOKLENG		47,779.05	45,995.51	
		2		0.00	564.86-	0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
918.	7.		PRITCHETT, HOWARD		46,756.19	45,564.87	
		2		0.00	0.00	0.00	1,191.32
					Per Diem Interest:	0.00	1,191.32
918.	8.		ROJAS FRANCISCA SANG & YENDRIX GARC		45,039.52	42,843.96	
		2		0.00	1,039.14-	0.00	1,156.42
					Per Diem Interest:	0.00	1,156.42
918.	9.		YERA SHEENA M		43,395.78	41,372.43	
		2		0.00	904.66-	5.28	1,118.69
					Per Diem Interest:	0.00	1,118.69
918.	10.		ROBERTS KIARA		46,839.15	46,257.22	
		2		0.00	642.41	0.00	1,224.34
					Per Diem Interest:	0.00	1,224.34
918.	11.		DE JESUS MARTINEZ TANYA		39,428.29	44,831.83	
		2		0.00	6,600.52	0.01	1,196.98
					Per Diem Interest:	0.00	1,196.98
918.	12.		MOORE, WALTER JR & CARRIE F		45,327.71	44,072.78	
		2		0.00	106.05-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
918.	13.		OLIVER, IDA		48,480.54	46,002.80	
		2		0.00	1,252.46-	286.91	1,225.28
					Per Diem Interest:	0.00	1,225.28
918.	14.		WILLIAMS, GUY		50,385.43	47,348.27	
		2		0.00	1,782.64-	0.00	1,254.52
					Per Diem Interest:	0.00	1,254.52
918.	15.		FEBO, EDGARDO		48,463.85	47,261.21	
		2		0.00	0.00	135.26	1,202.64
					Per Diem Interest:	0.00	1,202.64
919.	1.		GARCIA, ENRIQUE & BENITO		50,347.44	49,093.86	
		2		0.00	0.00	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
919.	2.		VU TUAN A & TRAN TRAN B		55,126.34	51,353.89	
		2		0.00	1,204.65-	133.09	2,567.80
					Per Diem Interest:	4.57	2,572.37
920.	1.		RODRIGUEZ JESSICA		52,054.00	50,746.66	
		2		0.00	0.00	326.50	1,307.34
					Per Diem Interest:	0.00	1,307.34
920.	2.		WILLIAMS, JOAN M		42,418.36	40,588.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	775.89-	5.43	1,053.61
					Per Diem Interest:	0.00	1,053.61
920.	3.		TORRES PEDRO		43,655.72	40,406.11	
		2		0.00	0.00	322.62	3,249.61
					Per Diem Interest:	32.92	3,282.53
920.	4.		NEVEL, HENRY D		40,744.84	37,181.39	
		2		0.00	2,550.65-	0.22	1,012.80
					Per Diem Interest:	0.00	1,012.80
920.	5.		RODRIGUEZ, JOSE A		50,376.84	47,218.22	
		2		0.00	1,901.27-	12.80	1,257.35
					Per Diem Interest:	0.00	1,257.35
920.	6.		MONTALVO CARMELO JR		47,233.82	45,798.51	
		2		0.00	235.50-	2.74	1,199.81
					Per Diem Interest:	0.00	1,199.81
920.	7.		ARIAS DOMINGO & HERNANDEZ ROSENDO		48,357.42	47,146.29	
		2		0.00	0.00	14.54	1,211.13
					Per Diem Interest:	0.00	1,211.13
920.	8.		WARING, TIMOTHY & MILLICENT		46,130.64	44,982.01	
		2		0.00	0.00	14.17	1,148.63
					Per Diem Interest:	0.00	1,148.63
920.	9.		REYES ELIEZER		49,942.29	48,149.39	
		2		0.00	496.88-	2.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
920.	10.		LYONS GARY B & ANGIE M		45,049.44	42,022.13	
		2		0.00	1,542.47-	266.96	1,484.84
					Per Diem Interest:	1.28	1,486.12
920.	11.		LYONS, GARY B		47,599.65	46,171.78	
		2		0.00	250.00-	0.00	1,177.87
					Per Diem Interest:	0.00	1,177.87
920.	12.		EDWARDS-PERRY, HOPE		49,527.76	48,287.39	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
920.	13.		BRITO MARLENIS		45,488.04	44,514.98	
		2		0.00	504.07	609.75	1,477.13
					Per Diem Interest:	0.00	1,477.13
920.	14.		CHERENFANT, FRED & LORNA I A		48,276.65	46,724.59	
		2		0.00	334.33-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
920.	15.		LARACUENTE, RAFAEL & SONIA		45,614.72	42,484.72	
		2		0.00	1,984.90-	0.00	1,145.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,145.10
920.	16.		HARRIS, CASWELL L ET ALS		43,902.04	42,797.74	
		2		0.00	0.00	0.00	1,104.30
					Per Diem Interest:	0.00	1,104.30
920.	17.		SIMMONS, JAMES JR & VIRGINIA RODGER		46,715.14	45,450.44	
		2		0.00	83.75-	2.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
920.	18.		SEVERINO MARTON BERROA		42,394.36	40,479.13	
		2		0.00	789.93-	20.84	1,125.30
					Per Diem Interest:	0.00	1,125.30
920.	19.		ABDULLAH, HAROLD & CAROLYN		45,448.84	41,634.67	
		2		0.00	2,707.04-	7.19	1,107.13
					Per Diem Interest:	0.00	1,107.13
920.	20.		DESESSO, NICHOLE		48,740.72	46,702.14	
		2		0.00	820.85-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
921.	1.		SON THU THI		45,833.80	42,697.24	
		2		0.00	823.71-	1,173.83	2,312.85
					Per Diem Interest:	9.83	2,322.68
921.	2.		PEREZ-PAULINO JUNIOR R & FRANCIS		47,441.14	46,274.34	
		2		0.00	0.00	23.76	1,166.80
					Per Diem Interest:	0.00	1,166.80
921.	3.		TAVAREZ DANIELA E		42,172.23	38,935.86	
		2		0.00	2,085.61-	757.22	1,150.76
					Per Diem Interest:	0.00	1,150.76
921.	4.		SEPULVEDA NANCY & FELICIANO AGRAIT		44,733.73	43,125.49	
		2		0.00	501.81-	0.00	1,106.43
					Per Diem Interest:	0.00	1,106.43
921.	5.		MORTON DAVID A & JACQUELINE W		44,849.10	43,713.43	
		2		0.00	0.00	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
921.	6.		LE THANH X.		47,730.61	45,621.36	
		2		0.00	839.64-	24.68	1,269.61
					Per Diem Interest:	0.00	1,269.61
921.	7.		OKPARA, BENNETH		44,035.52	41,809.45	
		2		0.00	0.00	19.70	2,226.07
					Per Diem Interest:	4.20	2,230.27
921.	8.		CLARK, ARTHUR L JR & BRENDA		48,852.61	45,268.89	
		2		0.00	2,358.44-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
921.	9.		DAVIS ALFONZO & EARLY M		45,229.53	41,971.51	
		2		0.00	2,119.52-	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
921.	10.		JOHNSON, JAMES E & BRENDA POUNCY-		42,604.53	40,976.37	
		2		0.00	552.16-	0.00	1,076.00
					Per Diem Interest:	0.00	1,076.00
921.	11.		BEY, TAU GEMINI HASHIM & HAIDERA		56,578.82	53,821.24	
		2		0.00	0.00	564.63	2,757.58
					Per Diem Interest:	5.21	2,762.79
921.	12.		SUTTON, MARGARET E & LILLIAN B		48,793.82	46,358.35	
		2		0.00	0.00	179.23	2,435.47
					Per Diem Interest:	4.60	2,440.07
921.	13.		CHARLES, THEDA		47,163.84	45,995.15	
		2		0.00	0.00	13.67	1,168.69
					Per Diem Interest:	0.00	1,168.69
921.	14.		HARVEY, ROMONA		42,872.11	39,618.68	
		2		0.00	2,151.71-	0.00	1,101.72
					Per Diem Interest:	0.00	1,101.72
921.	16.		MORALES, FRANCES B		46,052.32	43,728.28	
		2		0.00	1,177.05-	0.00	1,146.99
					Per Diem Interest:	0.00	1,146.99
921.	17.		BROWN, NINA M		43,796.37	41,541.08	
		2		0.00	1,133.77-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
921.	18.		CONTRERAS, WILSON & MARITZA		44,329.54	40,873.67	
		2		0.00	2,305.11-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
921.	19.		MCFADDEN CARL		46,245.65	45,044.89	
		2		0.00	0.00	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
921.	20.		MARTINEZ, JUAN SR & GUILLERMI		43,902.57	42,314.91	
		2		0.00	466.14-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
921.	21.		BURRELL NOELA A		43,374.69	40,955.92	
		2		0.00	1,301.96-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
922.	1.		SANTIAGO LOUIE & CALDERON MONICA D		48,213.98	46,498.77	
		2		0.00	499.36-	75.94	1,215.85
					Per Diem Interest:	0.00	1,215.85
922.	2.		COOPER, TERRIE		45,341.22	44,186.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
922.	3.		MILLER, RANDY & SHARON		49,633.95	48,393.58	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
922.	4.		CRUZ, GILBERTO JR & PEGGY		46,054.75	43,719.26	
		2		0.00	0.00	272.20	2,335.49
					Per Diem Interest:	4.41	2,339.90
922.	5.		DE LEON HEIDY		47,164.04	46,003.84	
		2		0.00	0.00	8.46	1,160.20
					Per Diem Interest:	0.00	1,160.20
922.	6.		WHITE KENNETH J & ALYSA E		48,708.55	46,944.32	
		2		0.00	501.22-	1,222.89	1,263.01
					Per Diem Interest:	0.00	1,263.01
922.	7.		HARPER, BRENDA		48,687.83	47,478.59	
		2		0.00	0.00	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
922.	8.		ORTIZ-RIVERA MARIA I		46,108.27	42,942.30	
		2		0.00	2,015.21-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
922.	9.		RIOS, MARGARITA & LUIS A SANTIAGO		47,148.35	44,080.55	
		2		0.00	873.83	293.53	3,941.63
					Per Diem Interest:	43.77	3,985.40
922.	10.		ANDERSON, VIOLA		45,946.31	43,265.88	
		2		0.00	1,521.18-	0.00	1,159.25
					Per Diem Interest:	0.00	1,159.25
922.	11.		STOKES AIZEN W		46,786.41	44,813.05	
		2		0.00	805.62-	0.00	1,167.74
					Per Diem Interest:	0.00	1,167.74
922.	12.		JOHNSON, WILLIS & DOROTHY		44,487.76	39,941.84	
		2		0.00	2,276.46-	1,396.95	2,269.46
					Per Diem Interest:	4.29	2,273.75
922.	13.		WILSON MARION A		47,686.65	46,546.26	
		2		0.00	0.00	0.00	1,140.39
					Per Diem Interest:	0.00	1,140.39
922.	14.		GRAY, ROSE P		44,848.43	40,902.83	
		2		0.00	2,833.75-	3.81	1,111.85
					Per Diem Interest:	0.00	1,111.85
922.	15.		LEBRON FRANCISCA A & JAQUEZ-DETORRE		49,373.35	46,862.29	
		2		0.00	1,236.73-	85.23	1,274.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,274.33
923.	1.		SAMUELS ANNA		54,052.59	51,800.07	
		2		0.00	891.41-	0.00	1,361.11
					Per Diem Interest:	0.00	1,361.11
923.	2.		STRICKLAND, KEVIN		51,739.12	50,461.96	
		2		0.00	0.00	0.00	1,277.16
					Per Diem Interest:	0.00	1,277.16
923.	3.		ENGLISH CYNTHIA		49,560.19	48,140.69	
		2		0.00	180.07-	0.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
923.	4.		PANNIEL PEARL & DONALD		45,058.59	42,348.38	
		2		0.00	1,674.07-	0.00	1,036.14
					Per Diem Interest:	0.00	1,036.14
923.	5.		BYRD, LESTER & SHARON		47,708.63	43,925.47	
		2		0.00	456.96-	1,717.00	3,326.20
					Per Diem Interest:	24.91	3,351.11
923.	6.		MOSBY, JOSEPH W III		50,060.45	48,823.15	
		2		0.00	0.00	79.62	1,237.30
					Per Diem Interest:	0.00	1,237.30
923.	7.		RAMIREZ JUDITH		48,214.04	44,842.60	
		2		0.00	2,151.82-	0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
923.	8.		PENA, RAMON & MARIBEL		50,838.11	49,561.89	
		2		0.00	0.00	1,616.16	1,276.22
					Per Diem Interest:	0.00	1,276.22
923.	9.		SOLANO PABLO		52,732.41	51,423.18	
		2		0.00	0.00	1,325.60	1,309.23
					Per Diem Interest:	0.00	1,309.23
923.	10.		JOHNSON, KAREN E		48,902.65	47,554.79	
		2		0.00	117.86-	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
923.	11.		VAUGHN, ERNEST V & LILLIAN K		48,557.76	45,058.99	
		2		0.00	2,277.26-	8.89	1,221.51
					Per Diem Interest:	0.00	1,221.51
923.	12.		AUSTIN ERIC V		48,237.52	46,808.70	
		2		0.00	250.00-	3.36	1,178.82
					Per Diem Interest:	0.00	1,178.82
923.	13.		US BANK NA - TRUSTEE		48,554.67	46,387.14	
		2		0.00	941.31-	5.48	1,226.22
					Per Diem Interest:	0.00	1,226.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
923.	14.		MITCHELL LA'TAVIA B		45,893.71	44,285.56	
		2		0.00	419.66-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
923.	15.		DIEDRICK KANDACE VYOLA		52,992.41	51,056.49	
		2		0.00	521.05-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
923.	16.		SAEZ, DAVID P & ZAIDA I		50,890.23	48,386.84	
		2		0.00	0.00	56.43	2,503.39
					Per Diem Interest:	4.73	2,508.12
1001.	1.		OSSA, JULIO & ZORAIDA		56,851.76	55,339.95	
		2		0.00	144.10-	2.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
1001.	2.		HURLBURT, ALVIN G & JANET		72,601.69	67,559.95	
		2		0.00	3,252.40-	47.45	1,789.34
					Per Diem Interest:	0.00	1,789.34
1001.	3.		DIBONA VICTOR A		39,408.84	36,193.44	
		2		0.00	2,263.21-	0.00	952.19
					Per Diem Interest:	0.00	952.19
1001.	5.		TIPPIN, ANDREW H		49,109.33	45,590.09	
		2		0.00	2,296.79-	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
1001.	7.		JOHNSON MATTHEW J		55,895.61	53,373.45	
		2		0.00	1,237.46-	0.00	1,284.70
					Per Diem Interest:	0.00	1,284.70
1001.	9.		FALCON AILEEN		85,433.93	83,658.74	
		2		0.00	0.00	0.00	1,775.19
					Per Diem Interest:	0.00	1,775.19
1001.	10.		NGUYEN MAI & THANH VO TAN		1,129.50	568.35	
		2		0.00	1,136.70	35.24	1,697.85
					Per Diem Interest:	52.95	1,750.80
1001.	12.		MARTINEZ-DALMASI JONATHAN		38,205.21	36,839.54	
		2		0.00	423.36-	44.79	942.31
					Per Diem Interest:	0.00	942.31
1001.	13.		OQUENDO VICTOR & JESSICA M		37,335.68	36,327.23	
		2		0.00	92.56-	0.00	915.89
					Per Diem Interest:	0.00	915.89
1001.	14.		SMITH, ANGELA A		36,804.94	34,536.83	
		2		0.00	1,360.71-	0.00	907.40
					Per Diem Interest:	0.00	907.40
1001.	15.		MATTEO, ROBERT P & KAREN		36,563.17	35,659.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.59	903.63
					Per Diem Interest:	0.00	903.63
1001.	16.		ARRISON, SALLY		41,489.07	37,874.93	
		2		0.00	2,586.00-	0.00	1,028.14
					Per Diem Interest:	0.00	1,028.14
1002.	5.		C/O SL MODERN HARD CHROME INC		68,005.66	62,414.41	
		1		0.00	3,893.40-	519.82	1,697.85
					Per Diem Interest:	7.22	1,705.07
1002.	8.		GLASGOW INC		234,497.33	229,231.17	
		4B		0.00	0.00	60.97	5,266.16
					Per Diem Interest:	0.00	5,266.16
1002.	11.		SIMMONS PET FOOD ON,INC		2,373,936.56	2,272,704.18	
		4B		0.00	42,768.80-	653.27	58,463.58
					Per Diem Interest:	0.00	58,463.58
1002.	13.		BUCKEYE PENNSAUKEN TERMINAL LLC		3,920,412.51	4,189,221.00	
		4B		0.00	389,320.94	0.01	120,512.45
					Per Diem Interest:	0.00	120,512.45
1003.	10.		BUCKEYE PENNSAUKEN TERMINAL LLC		2,706,806.98	2,655,185.74	
		4B		0.00	0.00	363.03	51,621.24
					Per Diem Interest:	0.00	51,621.24
1003.	25.		LINCOLN OIL CORP % STEVENS INC		459.88	189.85	
		1		0.00	258.71-	0.00	11.32
					Per Diem Interest:	0.00	11.32
1005.	3.		CJSJ ENTERPRISES LLC		41,913.43	40,868.31	
		1		0.00	0.00	62.76	1,045.12
					Per Diem Interest:	0.00	1,045.12
1101.	2.		VV841 LLC		72,093.57	70,349.50	
		4A		0.00	0.00	18.87	1,744.07
					Per Diem Interest:	0.00	1,744.07
1101.	3.		VV841 LLC		249,373.06	243,168.36	
		4A		0.00	0.00	95.98	6,204.70
					Per Diem Interest:	0.00	6,204.70
1101.	4.		VV841 LLC		327,600.95	320,150.22	
		4A		0.00	0.00	147.85	7,450.73
					Per Diem Interest:	0.00	7,450.73
1101.	5.		VV841 LLC		427,163.04	417,057.06	
		4A		0.00	0.00	179.22	10,105.98
					Per Diem Interest:	0.00	10,105.98
1101.	6.		VV841 LLC		522,303.44	510,352.46	
		4A		0.00	0.00	227.87	11,950.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,950.98
1101.	9.		EHUD18NJ LLC		183,338.23	178,717.25	
		4A		0.00	0.00	210.38	4,620.98
					Per Diem Interest:	0.00	4,620.98
1101.	10.		FINGER, FRANK		188,867.66	182,040.15	
		4A		0.00	2,360.28-	165.64	4,467.23
					Per Diem Interest:	0.00	4,467.23
1101.	11.		BEACON PROPERTIES LLC		103,952.67	101,262.52	
		4A		0.00	0.00	0.00	2,690.15
					Per Diem Interest:	0.00	2,690.15
1101.	12.		BEACON PROPERTIES LLC		172,802.55	168,799.40	
		4A		0.00	0.00	0.00	4,003.15
					Per Diem Interest:	0.00	4,003.15
1102.	1.		APERN LLC		156,252.26	152,385.88	
		4A		0.00	0.00	105.44	3,866.38
					Per Diem Interest:	0.00	3,866.38
1102.	2.		MARINUCCI, STEVEN JR & RONALD		250,286.49	231,235.29	
		4A		0.00	0.00	2,321.55	19,051.20
					Per Diem Interest:	348.25	19,399.45
1102.	3.		6901 SHERMAN LLC		325,868.75	301,954.43	
		4B		0.00	0.00	9,740.95	23,914.32
					Per Diem Interest:	448.53	24,362.85
1102.	4.		WALLABY LLC		821,729.77	778,118.82	
		4B		0.00	25,061.00-	1,650.23	18,549.95
					Per Diem Interest:	0.00	18,549.95
1102.	5.		JMJ WAREHOUSE ASSOCIATES		577,503.80	562,019.41	
		4B		0.00	0.00	0.00	15,484.39
					Per Diem Interest:	0.00	15,484.39
1102.	6.		945 SHERMAN HOLDING LLC		1,020,647.91	983,340.14	
		4B		0.00	15,102.97	8,314.97	52,410.74
					Per Diem Interest:	215.67	52,626.41
1102.	9.		CRYSTAL LLC		727,405.05	712,892.83	
		4A		0.00	2,796.42	3,267.07	17,308.64
					Per Diem Interest:	0.00	17,308.64
1102.	11.		SIFAKA REAL ESTATE LLC		743,395.34	725,365.12	
		4B		0.00	0.00	0.00	18,030.22
					Per Diem Interest:	0.00	18,030.22
1102.	12.		CAMBRIDGE PROPERTIES LLC		367,626.85	358,523.55	
		4A		0.00	0.00	54.37	9,103.30
					Per Diem Interest:	0.00	9,103.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	12.	T01- - -	CAMBRIDGE PROPERTIES LLC		55,851.16	53,296.84	
		4A		0.00	0.00	0.00	2,554.32
					Per Diem Interest:	0.00	2,554.32
1102.	13.		SAUKEN PENN LLC		326,189.64	317,949.41	
		4A		0.00	0.00	37.10	8,240.23
					Per Diem Interest:	0.00	8,240.23
1102.	14.		MID-AMERICA % STEVENS & STEVENS INC		200,368.02	195,820.61	
		4A		0.00	0.00	79.25	4,547.41
					Per Diem Interest:	0.00	4,547.41
1102.	15.		JARECKI, JASON		112,332.47	109,505.55	
		4A		0.00	0.00	40.21	2,826.92
					Per Diem Interest:	0.00	2,826.92
1102.	16.		WILKINS REALTY LLC		279,487.40	272,472.45	
		4A		0.00	0.00	0.00	7,014.95
					Per Diem Interest:	0.00	7,014.95
1102.	19.		ARUVIL PROPERTIES LLC		462,619.68	415,415.57	
		4A		0.00	3,250.21-	24,853.82	43,953.90
					Per Diem Interest:	1,096.18	45,050.08
1102.	20.		ROTH, PATRICIA		42,093.11	39,054.63	
		2		0.00	1,983.93-	0.00	1,054.55
					Per Diem Interest:	0.00	1,054.55
1102.	21.		WILKINS REALTY LLC		25,357.49	24,321.02	
		2		0.00	395.06-	0.00	641.41
					Per Diem Interest:	0.00	641.41
1102.	22.		WILKINS REALTY LLC		31,395.23	30,611.39	
		1		0.00	0.00	0.00	783.84
					Per Diem Interest:	0.00	783.84
1102.	24.		WILKINS REALTY LLC % STEVENS MGT		599,401.54	584,873.61	
		4A		0.00	0.00	0.00	14,527.93
					Per Diem Interest:	0.00	14,527.93
1102.	25.		WATCO, LLC		416,831.48	406,774.55	
		4A		0.00	0.00	139.15	10,056.93
					Per Diem Interest:	0.00	10,056.93
1102.	26.		6901 SHERMAN LLC		141,873.08	131,146.53	
		4A		0.00	0.00	4,038.42	10,726.55
					Per Diem Interest:	176.60	10,903.15
1103.	2.		850 SHERMAN AVENUE LLC		1,749,132.01	1,693,055.42	
		4B		0.00	15,584.75-	0.01	40,491.84
					Per Diem Interest:	0.00	40,491.84
1103.	3.		WEINSTOCK INVESTMENTS LLC		255,473.92	249,065.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	6,408.44
					Per Diem Interest:	0.00	6,408.44
1104.	2.		DUROCHER, RICHARD B & HELENA L		44,237.58	40,844.17	
		2		0.00	1,152.74-	1,850.88	2,240.67
					Per Diem Interest:	9.52	2,250.19
1104.	3.		TINLEY MARSHA S		39,368.09	37,607.40	
		2		0.00	728.78-	211.55	1,031.91
					Per Diem Interest:	0.00	1,031.91
1104.	4.		MARTINEZ, EMMA		43,607.48	35,328.19	
		2		0.00	1,521.85-	6,020.79	6,757.44
					Per Diem Interest:	455.99	7,213.43
1104.	5.		BUTLER DWAYNE E		49,425.04	40,469.35	
		2		0.00	1,643.62-	3,558.06	7,312.07
					Per Diem Interest:	501.99	7,814.06
1104.	6.		RIPPEY WILLIAM C		54,268.45	52,795.45	
		2		0.00	133.59-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
1104.	7.		FALU, MARIA I & ROBERT RODRIGUEZ		50,173.45	47,824.77	
		2		0.00	1,096.99-	0.00	1,251.69
					Per Diem Interest:	0.00	1,251.69
1104.	8.		PERRY, JOHN		59,370.54	52,985.81	
		2		0.00	1,878.66-	1,574.34	4,506.07
					Per Diem Interest:	32.26	4,538.33
1104.	11.		ORTIZ BOLIVAR A & DURAH YAMELA Y		47,973.19	52,173.64	
		2		0.00	5,595.52	0.00	1,395.07
					Per Diem Interest:	0.00	1,395.07
1104.	13.		PHILLIPS, LORAY A & LEONARD GREENE		71,776.86	66,085.81	
		2		0.00	0.00	827.78	5,691.05
					Per Diem Interest:	117.35	5,808.40
1104.	14.		COVIL, VALERIA		51,052.27	49,571.31	
		2		0.00	79.29-	64.36	1,401.67
					Per Diem Interest:	0.00	1,401.67
1104.	15.		DAYS, CLARENCE JR		49,554.31	47,073.56	
		2		0.00	0.00	2,104.66	2,480.75
					Per Diem Interest:	4.69	2,485.44
1104.	16.		SOLIS CLAUDIA I		50,006.01	48,409.71	
		2		0.00	372.91-	52.95	1,223.39
					Per Diem Interest:	0.00	1,223.39
1104.	17.		SALCE ADAMIRIS		57,855.29	54,284.93	
		2		0.00	2,053.61-	2,779.92	1,516.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,516.75
1104.	18.		SCOTT, LATANYA		70,807.86	68,835.76	
		2		0.00	167.66-	0.00	1,804.44
					Per Diem Interest:	0.00	1,804.44
1104.	19.		HAWKINS, ROBERT JR & DELORES		48,779.54	44,466.87	
		2		0.00	3,113.80-	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
1104.	20.		CARNEY, EVELYN		49,394.53	44,614.03	
		2		0.00	2,234.71-	80.42	2,545.79
					Per Diem Interest:	4.81	2,550.60
1104.	21.		HARRIS, DARLENE		45,001.81	42,111.85	
		2		0.00	1,727.88-	0.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
1104.	22.		EPPS ANDREA		64,486.07	62,658.30	
		2		0.00	238.39-	56.62	1,589.38
					Per Diem Interest:	0.00	1,589.38
1104.	23.		COOK, LEON L		9,159.15	0.00	
		1		0.00	8,930.89-	0.00	228.26
					Per Diem Interest:	0.00	228.26
1104.	24.		STONEFIELD INVESTMENT FUND I LLC		28,493.12	19,093.17	
		1		0.00	8,989.64-	908.18	410.31
					Per Diem Interest:	0.00	410.31
1104.	25.		BIBELHEIMER ALAN & AMBER		66,918.45	60,634.98	
		2		0.00	3,947.19-	151.58	2,336.28
					Per Diem Interest:	2.62	2,338.90
1104.	26.		RENWRICK, CHARLES W JR & ELIZABETH		48,026.28	44,577.25	
		2		0.00	2,075.66-	37.69	1,373.37
					Per Diem Interest:	0.00	1,373.37
1104.	27.		WADE, CAROLYN J		49,525.52	45,430.84	
		2		0.00	2,894.41-	4.25	1,200.27
					Per Diem Interest:	0.00	1,200.27
1104.	28.		HUNTER, ELEANOR A		46,548.45	43,154.86	
		2		0.00	688.35-	1,329.09	2,705.24
					Per Diem Interest:	5.11	2,710.35
1104.	29.		GRIGGS, THORNTON W		44,243.56	41,226.58	
		2		0.00	1,848.29-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
1104.	30.		VAZQUEZ JOSE R		48,829.02	48,797.14	
		2		0.00	1,250.00	1,858.29	1,281.88
					Per Diem Interest:	0.00	1,281.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1104.	31.		CARBONELL, JAUN & ADA		48,536.04	47,161.16	
		2		0.00	111.87-	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
1104.	32.		EUBANKS, IRENE		41,648.04	40,179.63	
		2		0.00	384.83	257.64	1,853.24
					Per Diem Interest:	2.93	1,856.17
1104.	33.		WRIGHT, ROBERT L JR		50,325.75	47,368.07	
		2		0.00	1,662.60-	0.00	1,295.08
					Per Diem Interest:	0.00	1,295.08
1104.	34.		WRIGHT ROBERT L JR		9,613.15	9,372.62	
		1		0.00	0.00	5.23	240.53
					Per Diem Interest:	0.00	240.53
1104.	35.		WILLIAMS CLAUDIA		47,840.93	46,779.46	
		2		0.00	209.09	13.78	1,270.56
					Per Diem Interest:	0.00	1,270.56
1104.	36.		WILLIAMS, LEROY E SR ET AL TRUSTEES		58,361.98	53,712.56	
		2		0.00	3,162.86-	33.70	1,486.56
					Per Diem Interest:	0.00	1,486.56
1104.	37.		MCGEE KELVIN & VIKKI L		54,835.51	52,615.31	
		2		0.00	675.16-	0.00	1,545.04
					Per Diem Interest:	0.00	1,545.04
1104.	38.		FOREST WILLIAM & ANDRA E		45,332.65	42,667.62	
		2		0.00	1,521.81-	0.00	1,143.22
					Per Diem Interest:	0.00	1,143.22
1104.	39.		ITS LOGISTICS LLC		229,782.82	222,015.92	
		4A		0.00	1,571.28	4,186.17	9,338.18
					Per Diem Interest:	32.61	9,370.79
1104.	40.		BLOOM ORGANIZATION OF SOUTH JERSEY		153,585.25	149,717.93	
		4A		0.00	0.00	0.00	3,867.32
					Per Diem Interest:	0.00	3,867.32
1104.	41.		BLOOM ORGANIZATION OF SOUTH JERSEY		17,209.90	16,779.78	
		1		0.00	0.00	0.00	430.12
					Per Diem Interest:	0.00	430.12
1104.	42.		GRAPHIC ENTERPRISES INC		189,234.32	184,592.59	
		4A		0.00	0.00	185.30	4,641.73
					Per Diem Interest:	0.00	4,641.73
1104.	43.		BLOOM, STEVEN		77,397.52	75,471.41	
		1		0.00	0.00	0.00	1,926.11
					Per Diem Interest:	0.00	1,926.11
1104.	44.		LIFE IN CHRIST MINISTRIES INC		145,830.06	138,542.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1,341.47	7,287.55
					Per Diem Interest:	23.89	7,311.44
1104.	45.		DIXON, ANGELINA		50,219.32	48,335.10	
		2		0.00	580.65-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
1104.	46.		MONTES NOEMI		55,437.52	53,044.06	
		2		0.00	973.87-	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
1104.	47.		HUNTER-BARRETT, KIM		35,032.36	33,352.46	
		2		0.00	781.93-	0.00	897.97
					Per Diem Interest:	0.00	897.97
1104.	50.		BLOOM, STEVEN		43,741.09	42,648.81	
		1		0.00	0.00	0.00	1,092.28
					Per Diem Interest:	0.00	1,092.28
1104.	50.01		BLOOM ORGANIZATION		8,130.36	7,928.51	
		1		0.00	0.00	0.00	201.85
					Per Diem Interest:	0.00	201.85
1104.	50.02		BLOOM ORGANIZATION		8,130.36	7,928.51	
		1		0.00	0.00	0.00	201.85
					Per Diem Interest:	0.00	201.85
1104.	50.03		BLOOM ORGANIZATION		8,130.36	7,928.51	
		1		0.00	0.00	0.00	201.85
					Per Diem Interest:	0.00	201.85
1104.	50.04		BLOOM ORGANIZATION		8,130.36	7,928.51	
		1		0.00	0.00	0.00	201.85
					Per Diem Interest:	0.00	201.85
1104.	50.05		BLOOM ORGANIZATION		8,130.36	7,928.51	
		1		0.00	0.00	0.00	201.85
					Per Diem Interest:	0.00	201.85
1104.	50.06		BLOOM ORGANIZATION		9,070.74	8,845.30	
		1		0.00	0.00	0.00	225.44
					Per Diem Interest:	0.00	225.44
1104.	51.		JESUS IS ABLE MINISTRIES		50,665.38	48,107.28	
		4A		0.00	0.00	334.08	2,558.10
					Per Diem Interest:	0.00	2,558.10
1105.	1.		PENNSAUKEN HOLDINGS LLC		812,686.13	796,382.73	
		4B		0.00	2,587.07	0.00	18,890.47
					Per Diem Interest:	0.00	18,890.47
1105.	2.		1650 SHERMAN AVE ASSOC%LYONS & SONS		1,313,528.08	1,214,678.56	
		4B		0.00	67,585.50-	0.00	31,264.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	31,264.02
1105.	3.		LRB HOLDINGS INC % LISA M BROWNE		615,458.52	603,109.49	
		4A		0.00	0.00	208.44	12,349.03
					Per Diem Interest:	0.00	12,349.03
1105.	4.		FESSENDEN HALL INC		771,005.07	738,248.44	
		4A		0.00	13,157.78-	0.00	19,598.85
					Per Diem Interest:	0.00	19,598.85
1105.	5.		FESSENDEN HALL INC		531,962.75	508,078.28	
		4A		0.00	10,397.88-	495.15	13,486.59
					Per Diem Interest:	0.00	13,486.59
1201.	1.		CITY OF CAMDEN DEPT OF UTILITIES		189,509.27	184,698.81	
		1		0.00	0.00	977.69	4,810.46
					Per Diem Interest:	0.29	4,810.75
1203.	1.		CITY OF CAMDEN DEPT OF UTILITIES		4,315.75	4,207.07	
		1		0.00	1.15-	5.20	107.53
					Per Diem Interest:	0.00	107.53
1203.	2.		FRIENDS CORP		1,040.66	95.08	
		1		0.00	921.06-	0.00	24.52
					Per Diem Interest:	0.00	24.52
1204.	1.		CITY OF CAMDEN DEPT OF UTILITIES		23,751.29	23,151.68	
		1		0.00	6.31-	28.55	593.30
					Per Diem Interest:	0.00	593.30
1205.	1.		CITY OF CAMDEN DEPT OF UTILITIES		17,478.21	17,039.64	
		1		0.00	4.68-	21.16	433.89
					Per Diem Interest:	0.00	433.89
1205.	2.		CARBERRY, JOSEPH		40,387.20	38,494.78	
		2		0.00	917.10-	59.82	975.32
					Per Diem Interest:	0.00	975.32
1205.	3.		MORLEY, JAMES R & BIBI Z PERMAUL		41,777.62	40,476.22	
		2		0.00	251.56-	0.00	1,049.84
					Per Diem Interest:	0.00	1,049.84
1205.	4.		SWANSON, R W & J C % MAFCO		37,296.41	36,393.97	
		2		0.00	0.00	0.00	902.44
					Per Diem Interest:	0.00	902.44
1205.	5.		FRIENDS CORP		1,986.95	180.14	
		1		0.00	1,759.65-	0.00	47.16
					Per Diem Interest:	0.00	47.16
1206.	1.		CITY OF CAMDEN DEPT OF UTILITIES		25,151.56	24,516.67	
		1		0.00	6.69-	30.24	628.20
					Per Diem Interest:	0.00	628.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1207.	1.		CITY OF CAMDEN DEPT OF UTILITIES		41,105.99	40,092.94	
		1		0.00	0.00	85.93	1,013.05
					Per Diem Interest:	0.00	1,013.05
1207.	2.		ACEVEDO JAVIER		36,940.63	37,064.17	
		2		0.00	1,212.99	401.71	1,089.45
					Per Diem Interest:	0.00	1,089.45
1208.	1.		REEVES, PATRICIA A & JOEL		48,369.24	46,984.19	
		2		0.00	175.81-	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
1208.	2.		WITMYER, SHIRLEY A		46,885.75	43,221.80	
		2		0.00	2,487.96-	13.29	1,175.99
					Per Diem Interest:	0.00	1,175.99
1208.	3.		LAWSON, FREDERICK JR & KIMBERLY		50,074.65	48,805.98	
		2		0.00	0.00	7.86	1,268.67
					Per Diem Interest:	0.00	1,268.67
1208.	4.		RUSHWORTH JASON		34,966.57	33,098.88	
		2		0.00	0.05-	50.53	1,867.64
					Per Diem Interest:	3.53	1,871.17
1208.	5.		TUVELL RICHARD D & TAMMY L		72,435.57	70,598.73	
		2		0.00	2.50	0.00	1,839.34
					Per Diem Interest:	0.00	1,839.34
1208.	7.		KELLAR, GREGORY M & LISA		49,750.01	48,435.12	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
1208.	8.		ISAACS, LOUIS		32,316.53	31,729.98	
		2		0.00	1,000.00	124.97	1,586.55
					Per Diem Interest:	3.00	1,589.55
1208.	9.		ISAACS, LOUIS W		10,078.93	9,327.28	
		1		0.00	0.00	34.56	751.65
					Per Diem Interest:	6.89	758.54
1209.	1.		SALER BRADLEY		43,460.22	41,849.88	
		2		0.00	388.61-	1,408.52	1,221.73
					Per Diem Interest:	0.00	1,221.73
1209.	2.		ALONZO JUAN A & JOSHUA A		33,826.10	32,947.03	
		2		0.00	43.43	0.00	922.50
					Per Diem Interest:	0.00	922.50
1209.	3.		JONES, BETTY J		49,600.03	45,687.11	
		2		0.00	2,665.95-	0.00	1,246.97
					Per Diem Interest:	0.00	1,246.97
1209.	4.		RODRIQUEZ, RICHARD & ROSA I ROBLES		32,680.99	30,433.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,351.82-	0.00	896.09
					Per Diem Interest:	0.00	896.09
1209.	5.		HARDY-RODRIGUEZ, SCOTT C & DARIEN		36,641.29	33,970.55	
		2		0.00	1,707.68-	0.00	963.06
					Per Diem Interest:	0.00	963.06
1209.	6.		ARNEJA, PLUAMAH		33,941.26	31,054.24	
		2		0.00	2,021.36-	9.19	865.66
					Per Diem Interest:	0.00	865.66
1209.	7.		GONZALEZ DIAZ FELIX ANTONIO		48,746.42	47,521.14	
		2		0.00	0.00	23.22	1,225.28
					Per Diem Interest:	0.00	1,225.28
1209.	8.		ALSTON, BIANCA L & IDA W		46,008.22	43,247.79	
		2		0.00	1,619.10-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
1209.	9.		BENZ RICHARD JOHN JR		44,972.85	43,778.00	
		2		0.00	53.52-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
1209.	10.		ABRAM, WALTER & NADIA		48,428.48	44,509.57	
		2		0.00	2,719.10-	6.74	1,199.81
					Per Diem Interest:	0.00	1,199.81
1209.	11.		VEGA CARLOS A & JESSICA BARRIENTOS-		49,467.24	48,260.17	
		2		0.00	27.64	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
1209.	12.		MCGARRY CHRISTIAN A & CIRILLO RENEE		33,793.25	32,591.23	
		2		0.00	266.32-	0.00	935.70
					Per Diem Interest:	0.00	935.70
1210.	1.		DAVISON, ELIZABETH A		48,095.43	43,495.44	
		2		0.00	2,302.17-	103.76	2,297.82
					Per Diem Interest:	4.19	2,302.01
1210.	2.		ALVARADO LUISA		44,546.69	42,536.60	
		2		0.00	902.72-	0.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
1210.	3.		DECKMAN BRENDA S & DOUGLAS E		51,724.21	49,095.40	
		2		0.00	0.00	153.90	2,628.81
					Per Diem Interest:	5.20	2,634.01
1210.	4.		RODRIGUEZ REBECCA - TRUSTEE		47,535.29	45,484.36	
		2		0.00	873.75-	0.49	1,177.18
					Per Diem Interest:	0.00	1,177.18
1210.	5.		BAUERLE, WILLIAM G & LOIS A		68,971.19	66,313.80	
		2		0.00	894.46-	223.63	1,762.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,762.93
1210.	6.		RODRIGUEZ JESSICA I		51,865.78	48,514.82	
		2		0.00	2,014.38-	0.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
1210.	7.		GONZALEZ, MILTON & GLADYS		48,615.48	45,907.98	
		2		0.00	1,442.60-	16.10	1,264.90
					Per Diem Interest:	0.00	1,264.90
1210.	8.		GREEN, EDMUND R JR		47,429.32	43,629.87	
		2		0.00	2,630.76-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
1210.	9.		WHITWORTH, HARRY J & CARMELA R		48,089.30	43,211.57	
		2		0.00	2,479.99-	28.55	2,397.74
					Per Diem Interest:	4.53	2,402.27
1210.	10.		SHORT, PEGGY		48,210.50	46,616.23	
		2		0.00	867.62	2,616.23	2,461.89
					Per Diem Interest:	4.65	2,466.54
1210.	11.		RIVERA ALEXANDER		54,872.50	53,506.67	
		2		0.00	0.00	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
1210.	12.		SALER, BRADLEY S		37,349.31	36,382.79	
		2		0.00	0.00	54.91	966.52
					Per Diem Interest:	0.02	966.54
1210.	13.		FARRON, BILLY & DONNA D JENNINGS		39,831.00	33,784.69	
		2		0.00	30.26-	803.21	6,016.05
					Per Diem Interest:	426.10	6,442.15
1210.	14.		ALCANTARA LISA & HERNANDEZ-GALICIA		59,115.44	57,782.94	
		2		0.00	314.41	600.30	1,646.91
					Per Diem Interest:	0.00	1,646.91
1210.	15.		LOGEREN, ADAM & BARBARA		47,658.53	43,546.62	
		2		0.00	2,958.56-	2.64	1,153.35
					Per Diem Interest:	0.00	1,153.35
1211.	1.		DAVIS, HOWARD III		41,694.47	40,622.94	
		2		0.00	0.00	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
1211.	2.		RUSHWORTH JOHN		41,576.84	39,463.96	
		2		0.00	0.00	65.60	2,112.88
					Per Diem Interest:	3.99	2,116.87
1211.	3.		DAVIS MICHAEL		27,132.71	21,890.62	
		2		0.00	478.25-	512.50	4,763.84
					Per Diem Interest:	311.92	5,075.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1211.	5.		WEAVER BRUCE J & CAROL A		63,533.48	61,088.63	
		2		0.00	677.45-	0.00	1,767.40
					Per Diem Interest:	0.00	1,767.40
1211.	6.		STEVENSON, JO B		42,225.43	41,153.90	
		2		0.00	0.00	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
1211.	9.		HARDISON JACOB & GINA		46,980.87	45,874.65	
		2		0.00	38.88	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
1211.	10.		LOGEREN, FLORENCE K		53,341.09	49,535.65	
		2		0.00	2,479.23-	10.29	1,326.21
					Per Diem Interest:	0.00	1,326.21
1211.	11.		HAWKINS, MICHAEL		40,570.19	38,358.58	
		2		0.00	1,240.06-	0.00	971.55
					Per Diem Interest:	0.00	971.55
1211.	12.		SALCEDO MIGUEL		41,442.53	40,440.80	
		2		0.00	0.00	0.00	1,001.73
					Per Diem Interest:	0.00	1,001.73
1211.	13.		LOUGHERY, ROBERT & JAMES		43,763.69	41,717.07	
		2		0.00	915.66-	22.40	1,130.96
					Per Diem Interest:	0.00	1,130.96
1211.	14.		SUTTON, KELVIN & PAMELA		54,582.02	53,161.49	
		2		0.00	0.00	0.00	1,420.53
					Per Diem Interest:	0.00	1,420.53
1211.	15.		WOOD, GAIL A		50,828.65	49,134.01	
		2		0.00	340.13-	0.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
1212.	1.		CITY OF CAMDEN DEPT OF UTILITIES		5,323.92	5,189.51	
		1		0.00	1.41-	6.39	133.00
					Per Diem Interest:	0.00	133.00
1213.	1.		CITY OF CAMDEN DEPT OF UTILITIES		9,362.57	9,126.15	
		1		0.00	2.49-	11.25	233.93
					Per Diem Interest:	0.00	233.93
1213.	2.		RUGGIERO, ANTHONY T		47,721.14	45,250.91	
		2		0.00	1,293.05-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
1213.	3.		DIANGELO, SHIRLEY F & JOHN L		42,318.89	41,166.07	
		2		0.00	50.41-	9.98	1,102.41
					Per Diem Interest:	0.00	1,102.41
1213.	4.		ROJAS YANERY		47,735.41	46,279.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	259.56-	69.27	1,196.04
					Per Diem Interest:	0.00	1,196.04
1214.	1.		CITY OF CAMDEN DEPT OF UTILITIES		13,725.49	13,379.44	
		1		0.00	3.65-	16.52	342.40
					Per Diem Interest:	0.00	342.40
1214.	2.		RIZOR GEORGE W JR & HANNAH R		56,878.79	55,212.79	
		2		0.00	170.01-	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
1214.	3.		WILLIAMS SHARON L		45,674.43	44,845.75	
		2		0.00	586.19	21.66	1,414.87
					Per Diem Interest:	0.00	1,414.87
1214.	4.		LINEMAN THOMAS F		54,396.43	50,356.36	
		2		0.00	2,575.20-	34.71	1,464.87
					Per Diem Interest:	0.00	1,464.87
1215.	1.		MIDDLEBROOKS SYREETA		55,116.36	52,955.56	
		2		0.00	952.50-	0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
1215.	2.		DECKMAN TIMOTHY		46,996.22	43,501.68	
		2		0.00	2,324.91-	0.00	1,169.63
					Per Diem Interest:	0.00	1,169.63
1215.	3.		DURANT, PETER D & JEAN		49,342.56	45,955.53	
		2		0.00	2,107.29-	26.87	1,279.74
					Per Diem Interest:	0.00	1,279.74
1215.	4.		FITZPATRICK, JOSEPH T & DEBORAH A		52,927.01	49,671.65	
		2		0.00	1,943.30-	477.82	1,312.06
					Per Diem Interest:	0.00	1,312.06
1215.	5.		BANKERS TRUST CO OF CA (TRUSTEE)		43,319.68	41,233.25	
		2		0.00	0.00	1,578.66	2,086.43
					Per Diem Interest:	7.59	2,094.02
1215.	6.		INGRAM JACQUELYN M		50,507.64	48,043.71	
		2		0.00	1,130.18-	0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
1215.	7.		GONZALEZ ISABEL		52,491.51	50,278.68	
		2		0.00	827.20-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
1216.	1.		LEMON, MARCUS & SHARON		54,394.84	53,037.50	
		2		0.00	0.00	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
1216.	2.		COGGAN, LOIS		44,289.60	41,077.68	
		2		0.00	2,113.98-	0.00	1,097.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,097.94
1216.	3.		NEWHALL, ARTHUR F JR & NANCI		40,865.52	38,289.04	
		2		0.00	1,553.30-	0.00	1,023.18
					Per Diem Interest:	0.00	1,023.18
1216.	4.		SEABOLT, MARYANN A		48,326.59	44,548.24	
		2		0.00	2,622.17-	0.77	1,156.18
					Per Diem Interest:	0.00	1,156.18
1216.	5.		JONES ANTOINE B		51,354.33	50,024.35	
		2		0.00	0.00	1,183.17	1,329.98
					Per Diem Interest:	0.00	1,329.98
1216.	6.		KANE, KEVIN P & KARIN M		54,259.68	51,586.51	
		2		0.00	0.00	0.00	2,673.17
					Per Diem Interest:	5.05	2,678.22
1216.	7.		COSENZA KATHRYN L		55,489.50	54,027.46	
		2		0.00	0.00	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
1217.	1.		CLOER, EDNA H		35,873.57	32,732.22	
		2		0.00	2,198.35-	0.00	943.00
					Per Diem Interest:	0.00	943.00
1217.	2.		MCNEILL MICHAEL SR		50,484.72	49,045.68	
		2		0.00	161.88-	41.02	1,277.16
					Per Diem Interest:	0.00	1,277.16
1217.	3.		APPALACHIAN HOLDINGS LLC		48,288.00	47,882.37	
		2		0.00	0.00	331.04	405.63
					Per Diem Interest:	0.00	405.63
1217.	4.		CANNON, JOSEPH V		53,545.30	51,640.90	
		2		0.00	531.52-	281.15	1,372.88
					Per Diem Interest:	0.00	1,372.88
1218.	1.		SCULLY, MICHAEL H		46,107.87	44,875.29	
		2		0.00	0.00	0.00	1,232.58
					Per Diem Interest:	0.00	1,232.58
1218.	2.		FITZGERALD ROBERT K		66,818.88	64,936.30	
		2		0.00	140.40-	2.00	1,742.18
					Per Diem Interest:	0.00	1,742.18
1218.	3.		MERLINO, CHERYL DAVIS & SANTO		47,463.34	46,240.89	
		2		0.00	0.00	155.83	1,222.45
					Per Diem Interest:	0.00	1,222.45
1218.	4.		MESA, RICCARDO		25,068.20	24,295.67	
		2		0.00	114.14-	0.00	658.39
					Per Diem Interest:	0.00	658.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1218.	5.		BRITTON BARBARA		33,979.64	30,451.84	
		2		0.00	0.00	336.64	3,527.80
					Per Diem Interest:	74.70	3,602.50
1218.	6.		SINGH HARDEEP & MIRIAM		30,502.76	29,733.07	
		2		0.00	0.00	37.07	769.69
					Per Diem Interest:	0.00	769.69
1218.	7.		RUSHWORTH JOHN		32,683.37	31,044.00	
		2		0.00	0.00	50.31	1,639.37
					Per Diem Interest:	3.10	1,642.47
1218.	8.01		BENSON JAMES		54,109.18	51,840.79	
		2		0.00	928.98-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
1218.	8.02		TIPPIN, MICHAEL P SR & DEBBIE J C		52,741.61	51,446.53	
		2		0.00	0.00	669.17	1,295.08
					Per Diem Interest:	0.00	1,295.08
1218.	9.		LAM AN		61,410.65	59,868.44	
		2		0.00	0.00	0.00	1,542.21
					Per Diem Interest:	0.00	1,542.21
1218.	10.		CASADO EDUARDO B JR		66,148.23	63,920.64	
		2		0.00	466.54-	13.57	1,761.05
					Per Diem Interest:	0.00	1,761.05
1219.	1.		COCO, BERNADETTE & ROBERT INGRAM		50,503.59	46,405.83	
		2		0.00	639.80-	188.90	3,457.96
					Per Diem Interest:	7.62	3,465.58
1219.	2.		ACEVEDO ESMERALDA C		33,370.34	32,537.45	
		2		0.00	0.00	8.15	832.89
					Per Diem Interest:	0.00	832.89
1219.	3.		GIBBS, ROBERT W		38,921.15	36,394.42	
		2		0.00	1,550.47-	0.00	976.26
					Per Diem Interest:	0.00	976.26
1219.	4.		HOEY, MARY		42,047.05	38,968.68	
		2		0.00	2,069.83-	0.00	1,008.54
					Per Diem Interest:	0.00	1,008.54
1219.	5.		SMITH, GARY J		37,243.97	35,764.27	
		2		0.00	545.16-	0.58	934.54
					Per Diem Interest:	0.03	934.57
1219.	6.		CIGLAR, RICHARD M CIGLAR SR		39,176.76	38,160.88	
		2		0.00	0.00	0.00	1,015.88
					Per Diem Interest:	0.00	1,015.88
1219.	8.		MADDOX TYRON & JOCELYN		44,968.89	43,915.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	111.39	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
1219.	9.		INGRAM JOAN		46,612.26	44,993.63	
		2		0.00	450.89-	0.00	1,167.74
					Per Diem Interest:	0.00	1,167.74
1219.	10.		MEDINA, JORGE L		46,800.93	44,851.92	
		2		0.00	905.98-	9.55	1,043.03
					Per Diem Interest:	0.00	1,043.03
1220.	1.		HEWELL THOMAS P III		62,554.07	59,103.73	
		2		0.00	431.94-	57.89	3,018.40
					Per Diem Interest:	5.75	3,024.15
1220.	2.		GAETE, ISMAEL		56,906.32	55,163.40	
		2		0.00	250.00-	20.00	1,492.92
					Per Diem Interest:	0.00	1,492.92
1220.	3.		ROBLES ROMERO HENRY N & ROBLES SERR		47,801.67	46,688.21	
		2		0.00	85.41	800.68	1,198.87
					Per Diem Interest:	0.00	1,198.87
1220.	4.		SCHELL, SUSAN M & CLYDE H HORNER		41,613.30	40,344.76	
		2		0.00	196.07-	1,088.33	1,072.47
					Per Diem Interest:	0.00	1,072.47
1220.	5.		GARCIA MARCOS		57,173.66	53,968.34	
		2		0.00	268.04-	4,306.18	2,937.28
					Per Diem Interest:	5.55	2,942.83
1301.	1.		CITY OF CAMDEN DEPT OF UTILITIES		29,906.55	29,152.48	
		1		0.00	7.96-	47.71	746.11
					Per Diem Interest:	0.00	746.11
1302.	1.		CITY OF CAMDEN DEPT OF UTILITIES		34,629.07	33,754.91	
		1		0.00	9.20-	55.18	864.96
					Per Diem Interest:	0.00	864.96
1303.	1.		CITY OF CAMDEN DEPT OF UTILITIES		31,015.00	30,234.21	
		1		0.00	8.27-	49.53	772.52
					Per Diem Interest:	0.00	772.52
1304.	1.		CITY OF CAMDEN DEPT OF UTILITIES		17,702.24	17,257.01	
		1		0.00	4.73-	21.38	440.50
					Per Diem Interest:	0.00	440.50
1305.	3.		CITY OF CAMDEN DEPT OF UTILITIES		2,340.63	2,281.53	
		1		0.00	0.62-	2.81	58.48
					Per Diem Interest:	0.00	58.48
1306.	1.		CITY OF CAMDEN DEPT OF UTILITIES		56,257.83	54,838.30	
		1		0.00	0.00	128.44	1,419.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.05	1,419.58
1307.	1.		CITY OF CAMDEN DEPT OF UTILITIES		58,392.23	56,923.22	
		1		0.00	0.00	133.56	1,469.01
					Per Diem Interest:	0.05	1,469.06
1308.	1.		PEREZ MARIANO		28,941.82	28,014.55	
		2		0.00	175.50-	15.23	751.77
					Per Diem Interest:	0.00	751.77
1308.	2.		WELCH GERARDA		29,381.11	28,007.23	
		2		0.00	611.73-	0.00	762.15
					Per Diem Interest:	0.00	762.15
1308.	3.		MAZAHREH BASEM S & MAURICE		33,647.68	32,816.68	
		2		0.00	0.00	654.17	831.00
					Per Diem Interest:	0.00	831.00
1308.	4.		CJS SERVICES GROUP		35,486.98	34,602.21	
		2		0.00	0.00	0.00	884.77
					Per Diem Interest:	0.00	884.77
1308.	5.		OLIVAREZ MARCELINO RAFMIL		34,214.96	32,682.21	
		2		0.00	624.40-	8.32	908.35
					Per Diem Interest:	0.00	908.35
1308.	6.		REAL PORTFOLIO 4 LLC		34,007.70	32,755.98	
		2		0.00	427.32-	0.87	824.40
					Per Diem Interest:	0.00	824.40
1308.	7.		REEVE, KENNETH & PAULA M		35,848.56	34,502.57	
		2		0.00	413.12-	0.00	932.87
					Per Diem Interest:	0.00	932.87
1308.	8.		HERNANDEZ P & RODRIGUEZ-LEBRON M		47,925.09	46,843.85	
		2		0.00	116.69	669.33	1,197.93
					Per Diem Interest:	0.00	1,197.93
1308.	9.		ALLEN, DANIEL N & GLADYS E		50,052.57	48,559.71	
		2		0.00	243.05-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
1308.	10.		MELO, JULIO		46,310.57	45,111.70	
		2		0.00	0.00	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
1308.	11.		FIRST STATION REAL ESTATE LLC		53,649.30	51,926.58	
		2		0.00	394.62-	934.49	1,328.10
					Per Diem Interest:	0.00	1,328.10
1308.	12.		GALVEZ RUTH		54,882.84	51,744.98	
		2		0.00	1,714.50-	832.16	1,423.36
					Per Diem Interest:	0.00	1,423.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1308.	13.		MANAGO, CARMEN		55,774.27	54,374.49	
		2		0.00	0.00	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
1308.	14.		GAMES, SALLY ANN		35,702.32	32,783.12	
		2		0.00	1,076.58-	6.44	1,842.62
					Per Diem Interest:	3.48	1,846.10
1308.	15.		QUINTERO, HERNEY		38,516.36	36,050.36	
		2		0.00	1,463.33-	0.00	1,002.67
					Per Diem Interest:	0.00	1,002.67
1308.	16.		MENDEZ JOSE A		14,041.68	20,525.03	
		2		0.00	7,647.32	52.53	1,163.97
					Per Diem Interest:	0.00	1,163.97
1309.	1.01		HENDERSON, HERMAN S & CAROLYN		75,312.02	73,501.92	
		2		0.00	0.00	0.00	1,810.10
					Per Diem Interest:	0.00	1,810.10
1309.	1.02		GANDHI PRANAV		77,273.91	74,795.91	
		2		0.00	761.29-	869.17	1,716.71
					Per Diem Interest:	0.00	1,716.71
1309.	1.03		MARTIN, NICOLE A		80,954.58	79,105.70	
		2		0.00	121.57	0.00	1,970.45
					Per Diem Interest:	0.00	1,970.45
1309.	1.04		GIBSON, BRIAN L & CYNTHIA C		77,879.36	78,364.91	
		2		0.00	2,261.69	2.00	1,776.14
					Per Diem Interest:	0.00	1,776.14
1309.	1.05		CORBETT HEATHER		85,031.30	83,094.81	
		2		0.00	0.00	0.00	1,936.49
					Per Diem Interest:	0.00	1,936.49
1309.	1.06		PADUA, CARLOS R. & IVETTE		82,682.23	79,369.38	
		2		0.00	1,312.22-	0.00	2,000.63
					Per Diem Interest:	0.00	2,000.63
1309.	1.07		ADAMES HILCE		74,370.53	69,994.90	
		2		0.00	2,660.80-	25.28	1,714.83
					Per Diem Interest:	0.00	1,714.83
1309.	1.08		ROY, WILLIAM A. & DELORES		71,999.38	70,304.36	
		2		0.00	0.00	0.00	1,695.02
					Per Diem Interest:	0.00	1,695.02
1309.	1.09		VANREUTER CHARLES & ELLEN		77,015.94	75,164.34	
		2		0.00	0.00	0.00	1,851.60
					Per Diem Interest:	0.00	1,851.60
1309.	2.		NIXON, RATRICIA		46,988.76	45,779.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
1309.	3.		NETER NATURALS AND INDIGENOUS HEALT		60,140.04	58,628.01	
		2		0.00	0.00	1,784.27	1,512.03
					Per Diem Interest:	0.00	1,512.03
1309.	5.		RODRIGUEZ ULISES		39,661.52	39,083.82	
		2		0.00	456.10	1,866.73	1,033.80
					Per Diem Interest:	0.00	1,033.80
1309.	6.		OSORIO, GUSTAVO A		43,234.88	42,188.82	
		2		0.00	0.00	0.00	1,046.06
					Per Diem Interest:	0.00	1,046.06
1310.	4.		RULLI JOHN		44,186.82	41,173.13	
		2		0.00	1,983.91-	7.06	1,029.78
					Per Diem Interest:	0.00	1,029.78
1310.	6.		MARTINEZ-SANCHEZ RAFAEL		50,293.45	48,635.88	
		2		0.00	365.32-	7.29	1,292.25
					Per Diem Interest:	0.00	1,292.25
1310.	7.		KEMBLE DAVID E JR & HILLARY S		42,057.37	40,913.75	
		2		0.00	74.92-	26.30	1,068.70
					Per Diem Interest:	0.00	1,068.70
1310.	8.		SANTIAGO, RAFAEL & ANA		30,457.30	28,396.28	
		2		0.00	1,280.01-	0.00	781.01
					Per Diem Interest:	0.00	781.01
1310.	9.		RODAN, JANICE T & WAYNE D		32,023.38	31,233.88	
		2		0.00	0.00	3.77	789.50
					Per Diem Interest:	0.00	789.50
1310.	10.		EMORE, EMMANUEL % EDA PROPERTIES		36,875.47	36,014.28	
		2		0.00	0.00	647.78	861.19
					Per Diem Interest:	0.00	861.19
1310.	11.		ETERNAL VILLAGES LLC		35,226.21	34,435.77	
		2		0.00	0.00	0.00	790.44
					Per Diem Interest:	0.00	790.44
1310.	12.		RODAN, WAYNE D & JANICE T		37,113.30	35,308.95	
		2		0.00	932.79-	4.37	871.56
					Per Diem Interest:	0.00	871.56
1310.	13.		CUMMINGS, MATTHEW		50,256.82	42,927.76	
		2		0.00	0.00	3,031.20	7,329.06
					Per Diem Interest:	498.26	7,827.32
1310.	14.		SOOKDEO KATHLEEN & MATTHEWS DEBRA		47,885.25	46,666.57	
		2		0.00	0.00	21.01	1,218.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,218.68
1310.	15.		SUAREZ, MIRIAM		40,181.67	38,072.56	
		2		0.00	0.00	22.95	2,109.11
					Per Diem Interest:	3.98	2,113.09
1310.	16.		STREATER, GRACE C		44,412.04	41,763.83	
		2		0.00	1,493.67-	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
1310.	17.		BATISTA ANDRES & GONZALEZ MAGALI		34,274.74	32,516.52	
		2		0.00	0.00	1,831.81	1,758.22
					Per Diem Interest:	3.32	1,761.54
1310.	18.		PARKER ROSALYN		35,789.15	33,250.92	
		2		0.00	746.05-	39.83	1,792.18
					Per Diem Interest:	7.62	1,799.80
1310.	20.		FOX, DANIEL		23,358.22	22,617.77	
		2		0.00	0.00	0.00	740.45
					Per Diem Interest:	0.00	740.45
1310.	21.		CARSTARPHEN, SHIRLEY JOHNSON-		30,343.84	27,607.28	
		2		0.00	1,645.50-	1,113.84	1,091.06
					Per Diem Interest:	1.16	1,092.22
1310.	22.		CENTRAL SHORE T 10 LLC		41,089.81	38,506.85	
		2		0.00	1,515.20-	745.77	1,067.76
					Per Diem Interest:	0.00	1,067.76
1310.	23.		RUSHWORTH JOHN		48,766.83	46,297.40	
		2		0.00	0.00	79.28	2,469.43
					Per Diem Interest:	4.66	2,474.09
1310.	23.01		PIERGROSS, JOSEPH R % H SAVILLE		946.30	85.07	
		1		0.00	838.59-	0.00	22.64
					Per Diem Interest:	0.00	22.64
1310.	24.		MAZAHREH BASEM S & MAURICE B		28,303.37	32,446.85	
		2		0.00	4,966.94	765.84	823.46
					Per Diem Interest:	0.00	823.46
1310.	25.		MARIA RUBEN		31,824.78	30,326.94	
		2		0.00	0.00	906.89	1,497.84
					Per Diem Interest:	2.83	1,500.67
1310.	26.		CUMMINGS MATTHEW D		53,387.96	52,107.03	
		4C		0.00	0.00	959.74	1,280.93
					Per Diem Interest:	0.00	1,280.93
1310.	27.		ROBINSON ANGELA L		49,059.74	45,481.78	
		2		0.00	2,377.20-	10.25	1,200.76
					Per Diem Interest:	0.00	1,200.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1311.	1.		GARCIA, LUZ E		42,542.00	39,110.45	
		2		0.00	2,397.75-	0.00	1,033.80
					Per Diem Interest:	0.00	1,033.80
1311.	2.		DIAZ BRIANNE		36,666.29	35,488.48	
		2		0.00	269.46-	496.76	908.35
					Per Diem Interest:	0.00	908.35
1311.	3.		MATERNIAK, LEON J		36,698.75	33,613.95	
		2		0.00	2,177.40-	8.10	907.40
					Per Diem Interest:	0.00	907.40
1311.	4.		MALONEY MANWELLDEN		52,011.45	49,101.12	
		2		0.00	1,553.94-	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
1311.	4.01		SMITH ROBERT A		54,085.03	52,594.69	
		2		0.00	130.18-	0.00	1,360.16
					Per Diem Interest:	0.00	1,360.16
1311.	5.		DOMINGUEZ NOEL A & SIMO YESE		48,123.78	45,804.78	
		2		0.00	1,020.14-	1,056.48	1,298.86
					Per Diem Interest:	0.00	1,298.86
1311.	6.		EMORE, EMMANUEL % EDA PROPERTIES		104,545.90	101,984.03	
		4A		0.00	0.00	384.54	2,561.87
					Per Diem Interest:	0.00	2,561.87
1311.	7.		JONES, SHEILA WHIDBEE & SHERROD A		49,379.42	46,551.51	
		2		0.00	1,555.47-	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
1311.	8.		7525 RIVER ROAD LLC		32,019.96	31,313.47	
		2		0.00	0.00	52.94	706.49
					Per Diem Interest:	0.00	706.49
1311.	9.		DELGADO-ORTIZ ROBERTO		42,177.16	38,663.78	
		2		0.00	1,287.31-	0.00	2,226.07
					Per Diem Interest:	4.20	2,230.27
1311.	10.		HAYES ALICIA		44,751.02	41,884.91	
		2		0.00	1,702.14-	2.12	1,163.97
					Per Diem Interest:	0.00	1,163.97
1311.	11.		BUFFA, ANTONIO		30,924.16	30,175.22	
		4A		0.00	0.00	193.00	748.94
					Per Diem Interest:	0.00	748.94
1311.	12.		HAFEEZA, JAMIL		43,387.44	40,991.42	
		2		0.00	1,200.92-	0.00	1,195.10
					Per Diem Interest:	0.00	1,195.10
1311.	13.		SANTOS, SANDRA		59,552.29	56,996.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,013.15-	71.59	1,542.21
					Per Diem Interest:	0.00	1,542.21
1311.	14.		MESA, JOSE L & OLGA L		50,785.84	49,487.93	
		2		0.00	0.00	6.33	1,297.91
					Per Diem Interest:	0.00	1,297.91
1311.	15.		PARAMO MAURICIO & MESA PATRICIA		50,785.84	49,487.93	
		2		0.00	0.00	2.61	1,297.91
					Per Diem Interest:	0.00	1,297.91
1311.	16.		MARTE, RICHARD		39,388.93	37,138.58	
		2		0.00	1,225.98-	390.89	1,024.37
					Per Diem Interest:	0.00	1,024.37
1311.	17.		RIVERA GABRIEL & SOL MARY		45,369.32	42,961.81	
		2		0.00	1,274.67-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
1311.	18.		PADILLA, RAFAEL & MARIBEL RODRIGUEZ		49,106.45	45,186.72	
		2		0.00	2,701.05-	43.19	1,218.68
					Per Diem Interest:	0.00	1,218.68
1311.	19.		BERNARD RAHADAMES D		35,579.42	33,730.65	
		2		0.00	0.00	1,400.25	1,848.77
					Per Diem Interest:	7.86	1,856.63
1311.	20.		JOHNS, CLARENCE		34,310.30	32,563.40	
		2		0.00	0.00	11.11	1,746.90
					Per Diem Interest:	3.30	1,750.20
1311.	21.		ZAYAS, TEOFILO & FELICITA		43,594.29	41,769.13	
		2		0.00	760.23-	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
1311.	22.		HERNANDEZ YANITZA		43,783.22	42,796.31	
		2		0.00	125.18	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
1312.	2.		DIAZ LESLIE A & COSS RAFAEL A		45,773.01	44,661.86	
		2		0.00	0.00	2.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
1312.	4.		KILIAN, GEORGE A JR & C CAIN		36,995.44	34,565.56	
		2		0.00	515.08-	281.24	1,914.80
					Per Diem Interest:	8.14	1,922.94
1312.	5.		WALKER, DAWN		40,023.01	38,150.91	
		2		0.00	843.02-	0.00	1,029.08
					Per Diem Interest:	0.00	1,029.08
1312.	8.		SMITH, RODNEY & VENETTA		47,411.40	44,714.43	
		2		0.00	29.46-	1,446.57	2,667.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.04	2,672.55
1312.	9.		COSTANTINO, CARMEN		50,723.71	45,669.16	
		2		0.00	2,615.79-	61.42	2,438.76
					Per Diem Interest:	4.61	2,443.37
1312.	10.		SAULTZ JAMES		74,430.88	72,653.80	
		4C		0.00	0.00	642.39	1,777.08
					Per Diem Interest:	0.00	1,777.08
1312.	11.		VEGA, ABNER		47,496.03	46,283.01	
		2		0.00	0.00	0.00	1,213.02
					Per Diem Interest:	0.00	1,213.02
1312.	12.		ROBINSON, STEPHEN		36,778.82	33,270.25	
		4A		0.00	0.00	3,442.58	3,508.57
					Per Diem Interest:	102.53	3,611.10
1312.	13.		HUGGINS, LAMOUNT & ANNETTE		40,987.96	39,973.02	
		2		0.00	0.00	0.00	1,014.94
					Per Diem Interest:	0.00	1,014.94
1312.	14.		GONZALEZ EFRAIM C		43,643.46	42,867.09	
		2		0.00	327.23	21.90	1,103.60
					Per Diem Interest:	0.00	1,103.60
1312.	15.		THACH KHUONG		43,454.75	42,149.33	
		2		0.00	205.59-	206.57	1,099.83
					Per Diem Interest:	0.00	1,099.83
1313.	1.		KENNEDY JAMES & HONGNHUNG		51,228.38	49,933.30	
		2		0.00	0.00	5.85	1,295.08
					Per Diem Interest:	0.00	1,295.08
1313.	2.		LITTLE, CYNTHIA A		52,224.27	48,126.36	
		2		0.00	2,758.50-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
1313.	3.		GAMES, CHARLES SR		41,240.29	40,172.53	
		2		0.00	0.00	0.00	1,067.76
					Per Diem Interest:	0.00	1,067.76
1313.	4.		BURNS MARY D		49,560.45	47,966.21	
		2		0.00	363.30-	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
1313.	5.		GISONE, FERNANDO & J RIVERA		38,102.73	37,093.51	
		2		0.00	97.10-	0.00	912.12
					Per Diem Interest:	0.00	912.12
1313.	6.		BLACKWELL WILLIAM E JR & OLIVER A		36,140.98	34,257.37	
		2		0.00	975.26-	151.04	908.35
					Per Diem Interest:	0.00	908.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1313.	7.		HARKINS, JAMES P & SANDRA K		40,639.75	37,708.13	
		2		0.00	1,911.97-	0.00	1,019.65
					Per Diem Interest:	0.00	1,019.65
1313.	8.		PEREZ LUIS E		46,123.20	43,456.11	
		2		0.00	1,522.93-	0.57	1,144.16
					Per Diem Interest:	0.00	1,144.16
1313.	9.		SHAH KUSH		37,166.56	35,906.53	
		2		0.00	304.52-	0.00	955.51
					Per Diem Interest:	0.00	955.51
1313.	10.		BURKE, DONOVAN & TARSI		49,378.60	46,737.24	
		2		0.00	1,334.96-	0.00	1,306.40
					Per Diem Interest:	0.00	1,306.40
1313.	11.		DIAZ ROBERT		46,698.83	45,543.33	
		2		0.00	103.74	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
1313.	12.		BENNETT, JOAN		41,069.59	37,835.38	
		2		0.00	2,181.54-	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
1313.	13.		HUNT ARTHUR S JR & SHIRLEY R		41,678.41	40,472.22	
		2		0.00	103.53-	58.74	1,102.66
					Per Diem Interest:	0.00	1,102.66
1313.	13.01		ALSTON, VERONICA L		63,059.73	59,247.70	
		2		0.00	2,160.40-	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
1314.	1.		HARRIS ALECIA		47,012.68	44,144.70	
		2		0.00	1,671.00-	681.65	1,196.98
					Per Diem Interest:	0.00	1,196.98
1314.	1.01		JOHNSON, VENESSA M		57,059.76	53,141.00	
		2		0.00	2,495.40-	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
1314.	2.		BOND JOHN E JR & DENISE		48,848.69	47,017.57	
		2		0.00	567.17-	0.00	1,263.95
					Per Diem Interest:	0.00	1,263.95
1314.	5.		IANNUZZI, FRANCIS & SHIRLEY A		49,672.10	45,899.45	
		2		0.00	1,257.51-	2,057.24	2,515.14
					Per Diem Interest:	4.76	2,519.90
1314.	6.		COOPER TYESHA & ALBERT L		31,142.95	31,356.65	
		2		0.00	1,114.50	80.03	900.80
					Per Diem Interest:	0.00	900.80
1314.	7.		TIPPIN, MICHAEL P SR & DEBBIE J C		40,065.12	39,068.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	997.01
					Per Diem Interest:	0.00	997.01
1314.	8.		BARKSDALE, MARJORIE & SPAULDING, LE		52,708.75	51,370.28	
		2		0.00	0.00	0.00	1,338.47
					Per Diem Interest:	0.00	1,338.47
1314.	9.		WILMINGTON SAVINGS FUND - TRUSTEE		49,564.84	48,275.42	
		2		0.00	0.00	189.57	1,289.42
					Per Diem Interest:	0.00	1,289.42
1314.	10.		URREA JAIDER		37,374.99	36,488.24	
		2		0.00	93.29	1,434.34	980.04
					Per Diem Interest:	0.00	980.04
1314.	11.		FROST, KEVIN W		27,803.33	26,749.63	
		2		0.00	306.65-	31.84	747.05
					Per Diem Interest:	0.00	747.05
1314.	12.		SOTO ONIL & KATHY		57,783.13	55,680.09	
		2		0.00	706.09-	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
1315.	1.		KEICH DIANE		58,107.41	53,749.55	
		2		0.00	2,953.36-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
1315.	3.		JOHNSTONE, JOHN & JOANNE M		54,763.00	54,745.46	
		2		0.00	1,361.49	0.00	1,379.03
					Per Diem Interest:	0.00	1,379.03
1315.	4.		FREEMAN SYLVESTER & ANNETTE MELENDE		47,188.43	44,838.50	
		2		0.00	1,104.84-	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
1315.	5.		MELENDEZ ANAIDA M		43,263.63	40,638.67	
		2		0.00	1,540.47-	29.98	1,084.49
					Per Diem Interest:	0.00	1,084.49
1315.	6.		VITALIS, FRENCHIE E		44,153.16	40,740.86	
		2		0.00	1,951.90-	24.38	1,460.40
					Per Diem Interest:	1.01	1,461.41
1315.	7.		DIVITO, JOHN H & JEAN E		42,886.06	41,809.81	
		2		0.00	0.00	0.00	1,076.25
					Per Diem Interest:	0.00	1,076.25
1315.	8.		LANGSTON DONALD JR & CHERYL		42,379.21	41,323.71	
		2		0.00	0.00	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
1315.	9.		MEDINA, HECTOR R & ESTRELLA		40,518.21	38,054.63	
		2		0.00	1,420.35-	11.20	1,043.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,043.23
1315.	10.		RUIZ, REINALDO M & BETTY M		50,052.78	46,729.34	
		2		0.00	2,082.12-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
1315.	11.		POITER, HAROLD G II		56,013.19	54,613.41	
		2		0.00	0.00	37.07	1,399.78
					Per Diem Interest:	0.00	1,399.78
1315.	12.		CONNELLY, TIMOTHY		40,591.94	37,411.85	
		2		0.00	2,135.91-	0.00	1,044.18
					Per Diem Interest:	0.00	1,044.18
1316.	1.		FRANCIS, RICHARD L SR & CHARLENE		43,459.83	40,528.43	
		2		0.00	1,798.56-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
1316.	3.		MARTINEZ, FELIX		45,108.23	42,519.52	
		2		0.00	1,435.12-	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
1316.	4.		RAGIN, ARETHA		39,796.47	36,506.14	
		2		0.00	1,165.11-	947.73	2,125.22
					Per Diem Interest:	129.30	2,254.52
1316.	5.		CITY OF CAMDEN DEPT OF UTILITIES		9,869.62	9,620.80	
		1		0.00	2.63-	11.89	246.19
					Per Diem Interest:	0.00	246.19
1316.	13.		DIPPOLD, THOMAS M & DEBORAH A		26,053.12	23,462.82	
		2		0.00	1,919.65-	0.00	670.65
					Per Diem Interest:	0.00	670.65
1317.	1.		MARTINEZ, WANDA & ANTHONY MONSON		50,619.05	48,130.75	
		2		0.00	0.00	13.33	2,488.30
					Per Diem Interest:	4.70	2,493.00
1317.	2.		POWELL, LOUVENIA ESTATE FRANK A L/E		57,620.59	51,870.30	
		2		0.00	3,371.46-	3.78	2,378.83
					Per Diem Interest:	3.66	2,382.49
1317.	3.		THOMPSON JENNIFER & ALHELAL ALI		43,443.35	42,358.61	
		2		0.00	0.00	0.00	1,084.74
					Per Diem Interest:	0.00	1,084.74
1317.	4.		WALKER WILLIAM & MIRIAM		43,649.59	42,555.42	
		2		0.00	0.00	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
1317.	5.		BURDEY, JOSEPH & DENISE		39,859.53	37,689.71	
		2		0.00	1,207.71-	0.00	962.11
					Per Diem Interest:	0.00	962.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1317.	6.		SOLOMEN BRANDON & BRIAN		44,934.24	43,676.91	
		2		0.00	105.62-	74.09	1,151.71
					Per Diem Interest:	0.00	1,151.71
1317.	7.		RODRIGUEZ, RUDY R.		56,516.97	54,956.14	
		2		0.00	135.58-	14.64	1,425.25
					Per Diem Interest:	0.00	1,425.25
1317.	8.		WATKINS, ARTHUR SR & GLORIA		38,101.86	35,938.78	
		2		0.00	1,217.00-	0.00	946.08
					Per Diem Interest:	0.00	946.08
1317.	9.		ESTEVEZ CARMEN R & BUENO-PEREZ PERC		41,020.63	40,015.13	
		2		0.00	0.00	0.00	1,005.50
					Per Diem Interest:	0.00	1,005.50
1317.	10.		PRESINAL ELEANA		43,018.36	39,779.63	
		2		0.00	2,145.50-	2.55	1,093.23
					Per Diem Interest:	0.00	1,093.23
1317.	11.		BANK OF AMERICA NA		35,359.74	34,207.78	
		2		0.00	251.16-	0.00	900.80
					Per Diem Interest:	0.00	900.80
1317.	12.		PASTRANA LISANDRO & ROSIBEL		51,728.86	49,502.60	
		2		0.00	938.72-	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
1317.	14.		HARRIS, MARIE B		48,008.55	43,371.55	
		2		0.00	2,652.95-	265.38	1,984.05
					Per Diem Interest:	2.99	1,987.04
1317.	15.		SINGLETON, MICHELLE R		52,207.21	50,518.16	
		2		0.00	380.76-	2.00	1,308.29
					Per Diem Interest:	0.00	1,308.29
1317.	16.		SMITH SHEROLDE		52,762.63	50,154.70	
		2		0.00	1,275.12-	19.22	1,332.81
					Per Diem Interest:	0.00	1,332.81
1317.	17.		MUNIZ-HERRERA DELIA E		52,407.46	51,094.46	
		2		0.00	0.00	0.00	1,313.00
					Per Diem Interest:	0.00	1,313.00
1317.	18.		ROSS TASHA		61,829.66	59,002.05	
		2		0.00	1,262.76-	23.43	1,564.85
					Per Diem Interest:	0.00	1,564.85
1317.	19.		PATTERSON WM & ARLIZA N & MARVIN M		49,784.66	47,732.27	
		2		0.00	823.34-	1,971.46	1,229.05
					Per Diem Interest:	0.00	1,229.05
1318.	1.		BEATY, JAMES G JR		57,600.13	56,305.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	129.90	26.38	1,424.25
					Per Diem Interest:	0.00	1,424.25
1318.	2.		WALKER, ODELL L JR		49,146.63	47,883.62	
		2		0.00	0.00	12.39	1,263.01
					Per Diem Interest:	0.00	1,263.01
1318.	3.		WILLIAMS, BRENDA J		59,947.62	58,409.18	
		2		0.00	0.00	0.00	1,538.44
					Per Diem Interest:	0.00	1,538.44
1318.	4.		JONES, RODNEY D		44,872.13	43,714.76	
		2		0.00	0.00	0.00	1,157.37
					Per Diem Interest:	0.00	1,157.37
1318.	5.		NEVER SETTLE REAL ESTATE LLC		54,205.58	51,542.27	
		2		0.00	135.10	0.00	2,798.41
					Per Diem Interest:	5.28	2,803.69
1318.	6.		PARAMO MAURICIO		35,255.95	34,334.40	
		2		0.00	0.00	0.00	921.55
					Per Diem Interest:	0.00	921.55
1318.	7.		DESANTO, ROBERT & TAMMY		41,387.51	38,737.80	
		2		0.00	1,571.58-	38.06	1,078.13
					Per Diem Interest:	0.00	1,078.13
1318.	8.		MARTINEZ FELIX		46,608.31	45,401.89	
		2		0.00	0.00	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
1318.	9.		LABOY ROSE		84,216.76	82,032.19	
		2		0.00	0.00	88.65	2,184.57
					Per Diem Interest:	0.00	2,184.57
1318.	9.01		FIGUEROA LEIDA ENIT & DALTON JORDAN		82,958.72	79,426.25	
		2		0.00	1,425.25-	0.00	2,107.22
					Per Diem Interest:	0.00	2,107.22
1318.	9.02		ROBERTS DONAVAN & DORIS		57,848.25	64,359.60	
		2		0.00	8,512.92	41.15	2,001.57
					Per Diem Interest:	0.00	2,001.57
1318.	10.		FISH ANITA R		52,972.46	44,199.71	
		2		0.00	730.86-	5,736.15	8,041.89
					Per Diem Interest:	540.39	8,582.28
1318.	11.		ESTEVEZ-FORTUNA WILLIANS D		34,478.15	33,229.42	
		2		0.00	363.96-	64.69	884.77
					Per Diem Interest:	0.00	884.77
1318.	12.		FISH, ELSIE C		53,349.13	45,855.79	
		2		0.00	3,553.45-	4,137.48	3,939.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.81	3,992.70
1318.	13.		SALAZAR, DELPHINE		37,384.43	36,453.99	
		2		0.00	0.00	64.22	930.44
					Per Diem Interest:	0.00	930.44
1318.	15.		NEAL, MARIE		40,821.64	39,238.06	
		2		0.00	525.26-	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
1318.	16.		WELLS FARGO BANK NA		38,522.80	35,957.83	
		2		0.00	1,527.40-	17.18	1,037.57
					Per Diem Interest:	0.00	1,037.57
1318.	17.		GUTIERREZ-MUNDAGA JOSE ALBERTO		39,180.05	38,177.38	
		2		0.00	0.00	2,637.44	1,002.67
					Per Diem Interest:	0.00	1,002.67
1318.	18.		SANCHEZ MARIA ALEJANDRA		35,067.72	33,860.36	
		2		0.00	245.25-	0.00	962.11
					Per Diem Interest:	0.00	962.11
1318.	19.		VELDE PROPERTIES LLC		37,164.76	36,255.47	
		2		0.00	0.00	0.00	909.29
					Per Diem Interest:	0.00	909.29
1318.	20.		BENNETT CARLA		37,090.82	35,535.97	
		2		0.00	638.01-	0.00	916.84
					Per Diem Interest:	0.00	916.84
1319.	1.		PARAMO PROPERTY MANAGEMENT LLC		35,433.66	34,560.47	
		2		0.00	19.66	66.46	892.85
					Per Diem Interest:	0.00	892.85
1319.	2.		RIVERA GLORITZA E		34,301.72	31,829.23	
		2		0.00	1,610.36-	0.00	862.13
					Per Diem Interest:	0.00	862.13
1319.	3.		LANGSTON JIMMIE L SR		42,235.26	41,203.35	
		2		0.00	0.00	0.00	1,031.91
					Per Diem Interest:	0.00	1,031.91
1319.	4.		BATES, REBECCA J B/W		41,911.00	35,295.45	
		2		0.00	469.33-	3,757.04	6,146.22
					Per Diem Interest:	442.53	6,588.75
1319.	5.		BROWN, DONNETTE D		46,957.79	44,466.73	
		2		0.00	1,340.30-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
1319.	6.		SMALLEY DIANE & SMITH IAN		33,128.74	32,509.69	
		2		0.00	243.08	0.00	862.13
					Per Diem Interest:	0.00	862.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1319.	7.		VORONOVSKI ORISLAVA		34,592.79	33,708.02	
		2		0.00	0.00	0.00	884.77
					Per Diem Interest:	0.00	884.77
1319.	8.		ESTEVEZ HUMBERTO I		54,369.86	52,957.82	
		2		0.00	0.00	58.71	1,412.04
					Per Diem Interest:	0.00	1,412.04
1319.	9.		RODGERS, ROBERT J & PENNY N		47,155.05	44,831.24	
		2		0.00	1,157.95-	269.76	1,165.86
					Per Diem Interest:	0.00	1,165.86
1319.	10.		C & W PROPERTIES LLC		58,861.52	57,492.07	
		2		0.00	0.00	15.46	1,369.45
					Per Diem Interest:	0.00	1,369.45
1319.	13.		PICKERING, NORA K & NORA THOMPSON		41,573.36	39,159.11	
		2		0.00	1,336.12-	2,102.61	1,078.13
					Per Diem Interest:	0.00	1,078.13
1319.	14.		RUSHWORTH JOHN		56,575.32	53,675.77	
		2		0.00	0.00	92.53	2,899.55
					Per Diem Interest:	5.48	2,905.03
1319.	15.		SA, PAULA		54,597.59	53,209.13	
		2		0.00	0.00	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
1319.	16.		WORMLEY, ANDREA P		60,485.17	57,406.81	
		2		0.00	1,566.33-	0.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
1319.	17.		GOMEZ JASMIN & DIAZ OCATAVIO ALVARE		47,575.47	44,848.26	
		2		0.00	1,505.70-	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
1319.	18.		DIPATRI BLANCA		32,668.91	30,458.68	
		2		0.00	1,400.92-	0.00	809.31
					Per Diem Interest:	0.00	809.31
1319.	19.		CAVICCHIO, MARYANNE		31,490.97	28,467.80	
		2		0.00	1,888.05-	394.39	1,135.12
					Per Diem Interest:	1.39	1,136.51
1319.	20.		COOK, JAMES T		44,380.44	41,931.77	
		2		0.00	1,327.15-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
1319.	21.		NUNEZ DIANA		44,689.81	43,554.14	
		2		0.00	0.00	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
1319.	22.		SMITH DALE E		39,284.39	38,080.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	130.32-	7.09	1,073.42
					Per Diem Interest:	0.00	1,073.42
1319.	23.		JACOBS SUNCEREE		39,890.06	38,300.79	
		2		0.00	551.70-	0.69	1,037.57
					Per Diem Interest:	0.00	1,037.57
1319.	24.		RUSHWORTH JOHN		33,741.38	32,024.66	
		2		0.00	0.00	51.25	1,716.72
					Per Diem Interest:	3.24	1,719.96
1319.	25.		MAYHUE, DARRYL & HISANI WALDEN		33,679.50	32,823.97	
		2		0.00	0.00	0.00	855.53
					Per Diem Interest:	0.00	855.53
1320.	1.		INGRAM, JOSEPH F JR		47,751.88	45,518.77	
		2		0.00	988.96-	91.33	1,244.15
					Per Diem Interest:	0.00	1,244.15
1320.	2.		CHERILUS CHENARD L & FORRESTER DION		56,604.46	55,256.56	
		2		0.00	0.00	0.00	1,347.90
					Per Diem Interest:	0.00	1,347.90
1320.	3.		MANGONON, MARLENE S M		55,591.94	54,213.85	
		2		0.00	0.00	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
1320.	4.		HILLMAN, FRANK L JR & MARY G		40,111.42	38,991.63	
		2		0.00	87.88-	2.00	1,031.91
					Per Diem Interest:	0.00	1,031.91
1320.	5.		APONTE-INFANZON ANGIEMARIE		43,658.65	40,801.97	
		2		0.00	1,601.22-	32.49	1,255.46
					Per Diem Interest:	0.00	1,255.46
1320.	6.		KENNEDY, JAMES & ROSEMARIE		42,695.60	40,694.76	
		2		0.00	974.58-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26
1320.	7.		COLES, LARRY M & JANICE		46,017.07	43,557.74	
		2		0.00	1,338.05-	1,452.35	1,121.28
					Per Diem Interest:	0.00	1,121.28
1320.	8.		ALONZO JUAN A		48,969.81	47,712.46	
		2		0.00	0.00	48.73	1,257.35
					Per Diem Interest:	0.00	1,257.35
1320.	9.		ETERNAL VILLAGES LLC		36,656.86	35,725.87	
		2		0.00	0.00	0.00	930.99
					Per Diem Interest:	0.00	930.99
1320.	10.		SANTIAGO, HENRY & DIANA		37,532.09	36,303.65	
		2		0.00	263.50-	0.00	964.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	964.94
1320.	11.		ALTMAN STEPHEN		59,980.11	58,442.61	
		2		0.00	0.00	17.21	1,537.50
					Per Diem Interest:	0.00	1,537.50
1320.	12.		ALBERG ENTERPRISES LLC		142,892.66	135,650.43	
		4A		0.00	0.00	105.98	7,242.23
					Per Diem Interest:	23.70	7,265.93
1320.	13.		BUONANNO JOSEPH A		46,992.15	45,743.29	
		2		0.00	0.00	1,072.85	1,248.86
					Per Diem Interest:	0.00	1,248.86
1320.	14.		COFFIELD RICHARD D JR		42,342.17	35,618.67	
		2		0.00	0.00	3,752.29	6,723.50
					Per Diem Interest:	471.72	7,195.22
1320.	15.		BABILONIA, EDWIN & FRANCES		52,360.10	47,646.56	
		2		0.00	2,044.14-	112.93	2,669.40
					Per Diem Interest:	5.04	2,674.44
1320.	16.		CHASE, ELSA L		52,943.74	50,199.37	
		2		0.00	1,357.10-	6.94	1,387.27
					Per Diem Interest:	0.00	1,387.27
1320.	17.		TREUSCH, WILLIAM H III & LINDA R		33,614.55	30,707.66	
		2		0.00	1,192.06-	495.53	1,714.83
					Per Diem Interest:	1.33	1,716.16
1320.	18.		MORA, MARIBEL		40,079.82	37,910.56	
		2		0.00	1,170.36-	2.00	998.90
					Per Diem Interest:	0.00	998.90
1401.	1.		TRAN HUNG HOA & TRAN HUONG		54,936.57	52,561.71	
		2		0.00	976.97-	7.85	1,397.89
					Per Diem Interest:	0.00	1,397.89
1401.	2.		PHAN LOGAN		50,263.64	48,962.90	
		2		0.00	0.00	156.24	1,300.74
					Per Diem Interest:	0.00	1,300.74
1401.	3.		DIAMOND GLORIA M		48,723.58	47,297.35	
		2		0.00	231.13-	0.00	1,195.10
					Per Diem Interest:	0.00	1,195.10
1401.	4.		PHAM HOANG & BUI THUY T		31,348.89	31,135.14	
		2		0.00	808.73	16.61	1,022.48
					Per Diem Interest:	0.00	1,022.48
1401.	5.		ANDERSON DONALD H & BRENDA L		61,504.65	68,256.35	
		2		0.00	8,641.03	411.47	1,889.33
					Per Diem Interest:	0.00	1,889.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	5.01		RIOS LYNETTE M		61,357.82	61,328.57	
		2		0.00	1,835.55	1,709.45	1,864.80
					Per Diem Interest:	0.00	1,864.80
1401.	6.		MEDINA RAFAEL A & NUNEZ-DE MEDINA C		49,677.59	47,530.21	
		2		0.00	884.37-	241.78	1,263.01
					Per Diem Interest:	0.00	1,263.01
1402.	1.		FRAZIER GLORIA		42,341.19	40,203.97	
		2		0.00	1,092.10-	56.68	1,045.12
					Per Diem Interest:	0.00	1,045.12
1402.	2.		JENKINS CHRISTOPHER		41,120.49	39,896.60	
		2		0.00	200.46-	0.00	1,023.43
					Per Diem Interest:	0.00	1,023.43
1402.	3.		THOMAS, DANETTE E (TDV)		43,031.27	38,844.60	
		2		0.00	2,088.88-	0.00	2,097.79
					Per Diem Interest:	0.00	2,097.79
1402.	4.		MESA PATRICIA & PARAMO MAURICIO		37,314.31	35,995.57	
		2		0.00	357.57-	0.00	961.17
					Per Diem Interest:	0.00	961.17
1402.	5.		PARKER MICHAEL J		30,802.83	30,038.80	
		2		0.00	0.00	7.12	764.03
					Per Diem Interest:	0.00	764.03
1402.	6.		WRIGHT TANYA A		42,589.86	39,463.24	
		2		0.00	494.72	1,357.46	3,621.34
					Per Diem Interest:	22.38	3,643.72
1402.	8.		GREEN LUIS RYHEEM & AVA MARIE		36,511.83	34,819.21	
		2		0.00	730.51-	0.00	962.11
					Per Diem Interest:	0.00	962.11
1402.	9.		HALL, EVERETT LEE & HAVEN		29,835.94	29,095.49	
		2		0.00	0.00	0.00	740.45
					Per Diem Interest:	0.00	740.45
1402.	10.		KPOLIE, FENNEL & AVRIL		31,763.41	30,730.87	
		2		0.00	227.01-	0.00	805.53
					Per Diem Interest:	0.00	805.53
1402.	11.		NICOLLS, GEORGE		45,707.41	43,261.30	
		2		0.00	1,307.61-	11.29	1,138.50
					Per Diem Interest:	0.00	1,138.50
1402.	12.		BUNDY, BARBARA L		8,725.84	0.00	
		1		0.00	8,508.89-	0.00	216.95
					Per Diem Interest:	0.00	216.95
1402.	13.		JOHNAKIN, JAMES B/W % C BURRESS		32,010.48	29,419.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,756.96-	851.40	833.83
					Per Diem Interest:	0.00	833.83
1402.	14.		FIELDS, KAMILAH		44,465.15	43,310.61	
		2		0.00	0.00	0.00	1,154.54
					Per Diem Interest:	0.00	1,154.54
1402.	15.		SOLTERO, KAY		61,149.48	62,261.50	
		2		0.00	2,805.15	1.90	1,693.13
					Per Diem Interest:	0.00	1,693.13
1402.	15.01		GARRICK STEVEN & BRENDA		63,289.29	64,095.87	
		2		0.00	2,431.80	44.36	1,625.22
					Per Diem Interest:	0.00	1,625.22
1402.	16.		GUESS BRADEN D		48,231.06	44,966.28	
		2		0.00	2,071.57-	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
1402.	17.		BREWER DANTE & DOMENICES VINCENTIA		58,724.87	54,501.78	
		2		0.00	2,739.36-	6,927.08	1,483.73
					Per Diem Interest:	0.00	1,483.73
1402.	18.		ORTIZ SHANEYLIS & MEDINA JOSE		48,538.74	47,386.35	
		2		0.00	49.31	43.32	1,201.70
					Per Diem Interest:	0.00	1,201.70
1402.	19.		CLIFTON MELENIE V		48,340.08	46,561.75	
		2		0.00	581.35-	35.89	1,196.98
					Per Diem Interest:	0.00	1,196.98
1402.	20.		EBAGE BERNADETTE		52,383.55	49,562.39	
		2		0.00	1,481.75-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
1403.	1.		HOANG PHAM & BUI THUY T		48,834.16	48,087.18	
		2		0.00	535.84	744.18	1,282.82
					Per Diem Interest:	0.00	1,282.82
1403.	2.		VIDRO DAIANA		54,716.28	51,954.65	
		2		0.00	1,400.52-	73.32	1,361.11
					Per Diem Interest:	0.00	1,361.11
1403.	3.		MILLER, RALPH & ANDRENA		48,458.11	42,211.76	
		2		0.00	595.75-	189.90	5,650.60
					Per Diem Interest:	256.32	5,906.92
1403.	4.		SNEED, EARL S & BLANDINA O		54,686.44	51,929.46	
		2		0.00	1,382.67-	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
1403.	5.		MACAULEY, ROBERT G & MATILDA A		83,657.99	78,512.60	
		2		0.00	3,117.40-	0.00	2,027.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,027.99
1403.	6.		CORONADO THOMAS J		62,029.13	56,857.59	
		2		0.00	441.24-	1,404.68	4,730.30
					Per Diem Interest:	97.54	4,827.84
1403.	7.		PETTIFORD, GEORGE E JR & JEAN C		65,164.70	58,823.82	
		2		0.00	3,055.73-	182.51	3,285.15
					Per Diem Interest:	6.84	3,291.99
1403.	8.		MORTON, ELOISE		53,858.61	49,899.72	
		2		0.00	2,626.08-	0.01	1,332.81
					Per Diem Interest:	0.00	1,332.81
1403.	9.		AHAMMED SHAJIB & SHAKKUR		56,653.54	54,956.95	
		2		0.00	266.62-	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
1403.	10.		LEE BRIAN		49,940.64	48,820.87	
		2		0.00	156.45	353.60	1,276.22
					Per Diem Interest:	0.00	1,276.22
1403.	11.		LINGO-BROWN, DEBORAH E & DAVID A		52,740.96	51,420.41	
		2		0.00	0.00	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
1403.	12.		ISLER DARRYL L II		37,103.80	35,363.26	
		2		0.00	812.38-	0.00	928.16
					Per Diem Interest:	0.00	928.16
1403.	13.		STEELE, DEBORAH		13,722.79	4,645.44	
		1		0.00	8,846.25-	120.31	231.10
					Per Diem Interest:	0.00	231.10
1403.	14.		CHUGHTAI SUMMAN & MOHAMMAD A & NELO		31,816.51	26,983.30	
		2		0.00	0.00	2,570.32	4,833.21
					Per Diem Interest:	386.82	5,220.03
1403.	15.		BATCHELOR, OCTAVIA & OTIS CORTEZ		40,918.07	37,764.29	
		2		0.00	2,132.49-	0.00	1,021.29
					Per Diem Interest:	0.00	1,021.29
1403.	16.		ROBERTS, HARRIET		55,767.03	51,381.76	
		2		0.00	2,982.90-	0.00	1,402.37
					Per Diem Interest:	0.00	1,402.37
1403.	17.		ONLY WILLIAM P.		46,231.11	41,812.14	
		2		0.00	1,273.89-	1,404.73	3,145.08
					Per Diem Interest:	42.90	3,187.98
1403.	18.		STONE, WILLIAM S & HARRIET		48,177.95	42,181.45	
		2		0.00	2,402.17-	619.61	3,594.33
					Per Diem Interest:	50.00	3,644.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1403.	19.		FRAZIER, MATTHEW JR		48,894.76	47,701.55	
		2		0.00	0.00	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
1403.	20.		SPRATLEY, JEROME W & BRENDA W		50,361.28	49,071.86	
		2		0.00	0.00	2,427.20	1,289.42
					Per Diem Interest:	0.00	1,289.42
1403.	21.		BROWN ARLETHIA		52,206.13	50,253.53	
		2		0.00	554.71-	11.55	1,397.89
					Per Diem Interest:	0.00	1,397.89
1404.	1.		SOUROTKINE IGOR & BESPARTOCHNY DMIT		48,837.90	45,536.11	
		2		0.00	0.00	1,256.52	3,301.79
					Per Diem Interest:	42.89	3,344.68
1404.	2.		TOWNES, GEORGE & ANNIE % R TOWNES		6,865.71	0.00	
		1		0.00	6,694.98-	0.00	170.73
					Per Diem Interest:	0.00	170.73
1404.	3.		ORTIZ, EDWIN & MARITZA		40,266.97	38,901.04	
		2		0.00	417.96-	11.01	947.97
					Per Diem Interest:	0.00	947.97
1404.	4.		LAMOTHE RICHARD F & LAMONIKA		41,286.99	40,208.26	
		2		0.00	107.18-	0.00	971.55
					Per Diem Interest:	0.00	971.55
1404.	5.		HARRIS, ROYCE E & LENICE C		39,938.75	38,959.66	
		2		0.00	0.00	0.00	979.09
					Per Diem Interest:	0.00	979.09
1404.	8.		BUNDY, RITA E		43,623.26	40,583.91	
		2		0.00	1,953.67-	10.32	1,085.68
					Per Diem Interest:	0.00	1,085.68
1404.	9.		THOMAS, MICHAEL C & JENENE H		46,773.25	45,673.42	
		2		0.00	0.00	0.00	1,099.83
					Per Diem Interest:	0.00	1,099.83
1404.	10.		MARTIN, WILLA MAE		44,238.66	40,711.12	
		2		0.00	2,449.65-	30.76	1,077.89
					Per Diem Interest:	0.00	1,077.89
1404.	11.		DURAN JOSE A & MARILANDY		56,518.62	52,204.96	
		2		0.00	2,839.36-	0.02	1,474.30
					Per Diem Interest:	0.00	1,474.30
1404.	12.		KING, EARLENE		47,379.73	43,366.61	
		2		0.00	2,656.23-	942.17	1,356.89
					Per Diem Interest:	0.26	1,357.15
1404.	13.		HOLMES SYLVIA P		55,958.35	52,168.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,436.32-	45.90	1,353.56
					Per Diem Interest:	0.00	1,353.56
1404.	14.		KING, WILLIAM		49,738.54	46,834.56	
		2		0.00	1,718.32-	11.17	1,185.66
					Per Diem Interest:	0.00	1,185.66
1404.	15.		SEARLES,KAREN (J SEARLES L/E)		50,566.17	47,627.47	
		2		0.00	1,687.50-	4.94	1,251.20
					Per Diem Interest:	0.00	1,251.20
1404.	16.		POLISANO, ANTHONY D & LOIS S		8,631.51	6,476.32	
		1		0.00	864.81-	696.41	1,290.38
					Per Diem Interest:	40.24	1,330.62
1404.	17.		TAYLOR, JOHN E & ALICE M		61,033.48	56,272.31	
		2		0.00	3,170.15-	0.00	1,591.02
					Per Diem Interest:	0.00	1,591.02
1404.	18.		ROSER, WILLIAM S & GAIL P		54,482.84	50,956.36	
		2		0.00	2,149.34-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
1404.	19.		GRAHAM, EDWARD W & ANNA		51,448.59	46,943.35	
		2		0.00	3,271.96-	0.00	1,233.28
					Per Diem Interest:	0.00	1,233.28
1404.	20.		ADAMS TANYA L		47,712.99	45,658.44	
		2		0.00	905.67-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
1405.	2.		PARKER AMBER NICOLE		18,342.94	26,345.23	
		2		0.00	9,498.43	20.42	1,496.14
					Per Diem Interest:	0.00	1,496.14
1405.	3.		SMITH, DRESSLER		83,135.94	72,228.70	
		2		0.00	337.67-	8,382.92	10,569.57
					Per Diem Interest:	523.51	11,093.08
1405.	5.		THOMAS, EILEEN		33,444.62	30,424.57	
		2		0.00	2,187.41-	9.04	832.64
					Per Diem Interest:	0.00	832.64
1405.	6.		JONES LOUISE M		23,901.61	23,302.65	
		2		0.00	0.00	25.45	598.96
					Per Diem Interest:	0.00	598.96
1405.	7.		CORTES, RICARDO		45,715.03	42,047.19	
		2		0.00	2,535.00-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84
1405.	8.		JOHNSON MARVIN		35,404.47	32,636.61	
		2		0.00	1,005.87-	1,116.18	1,761.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.49	1,769.48
1405.	10.		ESCOTO FRANJELINA E & SOFIA E		41,062.68	39,786.16	
		2		0.00	235.17-	1,727.28	1,041.35
					Per Diem Interest:	0.00	1,041.35
1405.	11.		STEWART MICHAEL G		32,182.63	30,219.68	
		2		0.00	325.38	2,255.02	2,288.33
					Per Diem Interest:	18.57	2,306.90
1405.	13.		MONTANEZ AQUILINA M		34,227.41	33,843.59	
		2		0.00	500.00	284.69	883.82
					Per Diem Interest:	0.00	883.82
1405.	15.		WRIGHT BRIAN		29,580.90	23,302.86	
		2		0.00	5,514.95-	38.17	763.09
					Per Diem Interest:	0.00	763.09
1405.	16.		SHADLOW EDITH B		36,745.25	33,603.79	
		2		0.00	2,256.94-	2.16	884.52
					Per Diem Interest:	0.00	884.52
1405.	17.		LEWIS, JEANIE		36,226.82	32,608.66	
		2		0.00	0.00	2,147.03	3,618.16
					Per Diem Interest:	77.74	3,695.90
1405.	18.		BUTLER, CHARLES L		35,926.21	35,031.07	
		2		0.00	0.00	3,187.02	895.14
					Per Diem Interest:	0.00	895.14
1405.	19.		HERRING JUSTINE R		22,277.80	20,299.30	
		2		0.00	669.27-	762.53	1,309.23
					Per Diem Interest:	2.47	1,311.70
1405.	20.		JAMES, DENISE E.		27,980.84	26,670.05	
		2		0.00	584.22-	160.63	726.57
					Per Diem Interest:	0.00	726.57
1405.	21.		TRAINER, KAREN D & WILLIAM		53,101.67	51,748.35	
		2		0.00	0.00	0.00	1,353.32
					Per Diem Interest:	0.00	1,353.32
1405.	23.		BROOKS BEVERLEE A		35,474.69	33,394.69	
		2		0.00	1,176.37-	0.00	903.63
					Per Diem Interest:	0.00	903.63
1405.	25.		BLOOME MARK A & WENDY M		51,181.28	48,802.80	
		2		0.00	1,090.00-	65.45	1,288.48
					Per Diem Interest:	0.00	1,288.48
1405.	26.		TRAINOR JAMILLAH E & WILLIAM		29,075.49	31,924.90	
		2		0.00	4,481.23	33.30	1,631.82
					Per Diem Interest:	0.00	1,631.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1405.	26.01		HOLDEN ADRIAN L		9,715.02	15,335.50	
		2		0.00	7,307.95	174.13	1,687.47
					Per Diem Interest:	0.00	1,687.47
1405.	27.		TODD ROBERT		28,845.70	28,458.03	
		1		0.00	0.00	1,254.69	387.67
					Per Diem Interest:	0.00	387.67
1405.	28.		TODD, ROBERT		8,218.77	5,399.95	
		1		0.00	2,614.14-	159.46	204.68
					Per Diem Interest:	0.00	204.68
1406.	1.		NEW HORIZON REAL ESTATE SOLUTIONS L		46,583.09	45,427.61	
		2		0.00	0.00	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
1406.	2.		HARRIS, RAYMOND T & EDITH		49,500.09	45,435.22	
		2		0.00	2,766.51-	3.17	1,298.36
					Per Diem Interest:	0.00	1,298.36
1406.	3.		OLIVO WANDY E		43,012.22	42,790.05	
		2		0.00	1,141.77	0.00	1,363.94
					Per Diem Interest:	0.00	1,363.94
1406.	4.		YOUNG KAIRI L & JA'NAY K		82,756.66	80,457.96	
		2		0.00	0.00	0.00	2,298.70
					Per Diem Interest:	0.00	2,298.70
1406.	6.		TAYLOR, BRUCE E & CYNTHIA		44,009.41	38,533.79	
		2		0.00	0.00	2,761.94	5,475.62
					Per Diem Interest:	223.56	5,699.18
1406.	7.		VELEZ MARIA L		46,562.00	44,234.30	
		2		0.00	1,156.19-	0.00	1,171.51
					Per Diem Interest:	0.00	1,171.51
1407.	2.		BLOOM ORGANIZATION OF SOUTH JERSEY		70,508.15	68,748.99	
		1		0.00	0.00	0.00	1,759.16
					Per Diem Interest:	0.00	1,759.16
1407.	3.		PARKER MARVIN		39,281.30	31,960.42	
		2		0.00	472.71-	4,637.64	6,848.17
					Per Diem Interest:	52.32	6,900.49
1407.	4.		WINSTON, FLORINE		38,866.10	35,722.57	
		2		0.00	2,151.23-	6.03	992.30
					Per Diem Interest:	0.00	992.30
1407.	5.		HERNANDEZ, MARLENE S & ROSA MORENO		38,755.05	37,009.93	
		2		0.00	733.96-	0.00	1,011.16
					Per Diem Interest:	0.00	1,011.16
1407.	6.		DIXON ANGELINA		40,904.37	39,850.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	323.26	1,053.61
					Per Diem Interest:	0.00	1,053.61
1407.	7.		MINUS DAVID & VERTELL		50,999.85	49,737.78	
		2		0.00	0.00	3,523.45	1,262.07
					Per Diem Interest:	0.00	1,262.07
1407.	8.		BROWN DELORES A		44,590.95	41,303.19	
		2		0.00	2,151.14-	2.28	1,136.62
					Per Diem Interest:	0.00	1,136.62
1407.	9.		QUINONES, ELADIO		33,329.07	32,648.74	
		2		0.00	175.20	0.00	855.53
					Per Diem Interest:	0.00	855.53
1407.	10.		BENSON RUBY L		50,128.70	46,817.15	
		2		0.00	2,040.05-	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
1407.	11.		ARGENTI, RICHARD		29,019.49	28,305.45	
		2		0.00	0.00	34.06	714.04
					Per Diem Interest:	0.00	714.04
1407.	12.		WRIGHT ELEANOR ELAINE		54,415.46	50,183.86	
		2		0.00	2,873.32-	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
1407.	13.		SMITH GREGORY T & MARGARET MCNEIL-		62,175.88	60,683.66	
		2		0.00	0.00	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
1407.	14.		GOFFNEY, ELMER & OLGA Y		59,664.81	58,140.52	
		2		0.00	0.00	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
1407.	15.		VAZQUEZ MILDRED O		56,152.98	55,314.58	
		2		0.00	625.52	0.00	1,463.92
					Per Diem Interest:	0.00	1,463.92
1407.	17.		KELLY VALERIE Y		47,924.07	46,144.49	
		2		0.00	579.77-	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
1407.	20.		BUNDY, ROY E		49,841.25	48,633.89	
		2		0.00	0.00	7.85	1,207.36
					Per Diem Interest:	0.00	1,207.36
1407.	22.		GAINES, CHARLES M & SHARON		66,679.03	62,431.55	
		2		0.00	2,593.02-	0.00	1,654.46
					Per Diem Interest:	0.00	1,654.46
1407.	23.		WRIGHT, ROBERT L & PATRICIA		49,633.06	45,989.79	
		2		0.00	2,368.94-	47.06	1,274.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,274.33
1407.	24.		ADAMS, EDWARD H & MARILYN R		48,387.42	43,601.82	
		2		0.00	2,538.21-	60.04	2,247.39
					Per Diem Interest:	3.93	2,251.32
1407.	26.		ADAMS, EDWARD & MARILYN		1,515.22	1,439.76	
		1		0.00	0.00	2.61	75.46
					Per Diem Interest:	0.14	75.60
1407.	27.		SANTANA, JOSE M & MARIA		43,521.23	41,791.93	
		2		0.00	526.66-	11.85	1,202.64
					Per Diem Interest:	0.00	1,202.64
1407.	28.		BAISDEN, WILSON A		7,779.54	332.77	
		1		0.00	7,252.46-	8.24	194.31
					Per Diem Interest:	0.00	194.31
1407.	30.		TROXLER, WILLIAM		20,163.79	19,846.26	
		2		0.00	853.99	940.93	1,171.52
					Per Diem Interest:	4.98	1,176.50
1407.	31.		PERRY, JOHN E		28,921.43	25,958.37	
		2		0.00	0.00	648.35	2,963.06
					Per Diem Interest:	44.82	3,007.88
1407.	32.		JONES, DARRYL S		23,454.49	19,458.88	
		2		0.00	0.00	937.71	3,995.61
					Per Diem Interest:	196.24	4,191.85
1407.	33.		CHERRY, RAQUEL		38,586.11	31,548.24	
		2		0.00	1,827.36-	67.53	5,210.51
					Per Diem Interest:	228.29	5,438.80
1407.	34.		MOODY, KERRY D & DEBRA A		43,598.00	41,660.97	
		2		0.00	863.86-	0.00	1,073.17
					Per Diem Interest:	0.00	1,073.17
1407.	35.		TIPPIN MICHAEL P SR & DEBBIE J C		59,083.18	57,071.29	
		2		0.00	512.12-	0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
1407.	36.		GIBSON ERLINDA		43,332.37	39,736.96	
		2		0.00	2,491.11-	0.00	1,104.30
					Per Diem Interest:	0.00	1,104.30
1407.	37.		DAVIS KELLY L		43,849.26	41,338.07	
		2		0.00	1,381.18-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
1407.	38.		AUTOMOTIVE RENTALS INC. % HOLMAN AP		3,077.64	3,001.24	
		1		0.00	0.00	6.31	76.40
					Per Diem Interest:	0.00	76.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1407.	39.		HOLMAN ENTERPRISES C/O HOLMAN AP		3,266.34	3,186.16	
		1		0.00	0.00	5.22	80.18
					Per Diem Interest:	0.00	80.18
1408.	1.		BAISDEN, ANA J & WILSON		43,758.08	42,537.81	
		2		0.00	238.63-	6.50	981.64
					Per Diem Interest:	0.00	981.64
1408.	2.		MASS JENNIFER SANTIAGO-		43,776.62	39,645.59	
		2		0.00	1,882.44-	802.85	2,248.59
					Per Diem Interest:	4.51	2,253.10
1408.	3.		SANTIAGO, EDWIN L & SONIA		36,982.86	35,248.80	
		2		0.00	863.44-	17.87	870.62
					Per Diem Interest:	0.00	870.62
1408.	4.		ESTEVEZ-FORTUNA WILLIANS D		34,937.28	33,646.99	
		2		0.00	500.00	505.60	1,790.29
					Per Diem Interest:	3.38	1,793.67
1408.	6.		HERRING MECHELE P & LYNWOOD		47,193.54	45,564.36	
		2		0.00	572.74-	20.06	1,056.44
					Per Diem Interest:	0.00	1,056.44
1408.	7.		SASTRE JORGE		37,001.44	37,807.21	
		2		0.00	1,500.00	33.95	694.23
					Per Diem Interest:	0.00	694.23
1408.	8.		KENDALL, MARIE B/W		30,704.41	29,496.38	
		2		0.00	401.55-	11.59	806.48
					Per Diem Interest:	0.00	806.48
1408.	9.		KENDALL, VIOLA ESTATE		7,021.92	6,846.48	
		1		0.00	0.00	3.29	175.44
					Per Diem Interest:	0.00	175.44
1408.	10.		GONZALEZ, DORIS & NAIESHA N		37,413.96	35,402.08	
		2		0.00	1,077.12-	0.00	934.76
					Per Diem Interest:	0.00	934.76
1408.	12.		BRYANT DENISE A		47,119.50	44,456.66	
		2		0.00	319.81-	2,423.35	2,343.03
					Per Diem Interest:	9.96	2,352.99
1408.	14.		TAYLOR, GERALDINE L		50,952.11	49,697.59	
		2		0.00	0.00	0.00	1,254.52
					Per Diem Interest:	0.00	1,254.52
1408.	15.		GOGGANS CHARLES & PERRY JOHN E		43,853.19	39,497.09	
		4A		0.00	0.00	1,534.62	4,356.10
					Per Diem Interest:	136.97	4,493.07
1409.	1.		LOUIS, THERESA R		43,513.35	42,571.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	209.40	2.97	1,150.76
					Per Diem Interest:	0.00	1,150.76
1409.	2.		CALZADO, TERESA		34,644.42	32,109.66	
		2		0.00	1,693.38-	0.00	841.38
					Per Diem Interest:	0.00	841.38
1409.	3.		LEWIS, DEAN & SHEILA L		44,487.05	43,382.51	
		2		0.00	0.00	0.00	1,104.54
					Per Diem Interest:	0.00	1,104.54
1409.	4.		DOUGLAS OSCAR B		55,761.72	54,695.94	
		2		0.00	334.95	461.45	1,400.73
					Per Diem Interest:	0.00	1,400.73
1409.	5.		MOSLEY, LARRY & HELEN		1,170.32	205.27	
		1		0.00	935.81-	7.50	29.24
					Per Diem Interest:	0.00	29.24
1409.	6.		CORNIEL ROSA E		36,530.49	34,422.09	
		2		0.00	1,195.33-	0.00	913.07
					Per Diem Interest:	0.00	913.07
1409.	7.		MARTINEZ JACQUELINE		31,939.82	31,111.65	
		2		0.00	0.00	8.78	828.17
					Per Diem Interest:	0.00	828.17
1409.	8.		PHAM HOANG O & BUI THY T		41,041.25	40,034.80	
		2		0.00	0.00	2.68	1,006.45
					Per Diem Interest:	0.00	1,006.45
1409.	9.		SYDNOR DEITRA C		48,489.87	50,547.51	
		2		0.00	3,643.24	618.80	1,585.60
					Per Diem Interest:	0.00	1,585.60
1409.	10.		SINGH SUKCHAIN		9,300.71	7,914.12	
		1		0.00	0.00	62.29	1,386.59
					Per Diem Interest:	50.65	1,437.24
1409.	11.		SINGH SUKCHAIN		64,634.40	60,089.37	
		2		0.00	2,859.09-	857.44	1,685.94
					Per Diem Interest:	0.00	1,685.94
1409.	12.		SINGH SUKCHAIN		1,703.92	1,454.90	
		1		0.00	0.00	11.58	249.02
					Per Diem Interest:	9.10	258.12
1409.	13.		JONES, MADELINE A		51,978.96	48,415.61	
		2		0.00	2,255.31-	114.39	1,308.04
					Per Diem Interest:	0.00	1,308.04
1409.	14.		OZDEMIR ZELIHA		69,092.70	67,467.48	
		2		0.00	0.00	0.00	1,625.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,625.22
1409.	15.		PAUL EMMANUEL & JOSEPH WILFRANS		52,881.11	51,648.48	
		2		0.00	111.50	165.72	1,344.13
					Per Diem Interest:	0.00	1,344.13
1410.	1.		CARTER FELICIA		46,100.51	43,070.15	
		2		0.00	668.46-	285.67	2,361.90
					Per Diem Interest:	4.46	2,366.36
1410.	3.		SIME LISSANDRA A & RODRIGUEZ MANUEL		45,510.31	45,487.33	
		2		0.00	1,233.43	62.83	1,256.41
					Per Diem Interest:	0.00	1,256.41
1410.	4.		MATIAS JUDITH M		50,084.32	48,659.77	
		2		0.00	264.35-	2.00	1,160.20
					Per Diem Interest:	0.00	1,160.20
1410.	5.		STANLEY, THEO JR		60,675.79	57,861.98	
		2		0.00	1,227.27-	943.23	1,586.54
					Per Diem Interest:	0.00	1,586.54
1410.	6.		SINGH SUKCHAIN		4,660.66	3,964.54	
		1		0.00	0.00	31.33	696.12
					Per Diem Interest:	25.44	721.56
1410.	7.		REX, JUDITH E		41,206.04	38,772.59	
		2		0.00	1,410.97-	0.00	1,022.48
					Per Diem Interest:	0.00	1,022.48
1410.	9.		RIOS SAMUEL & MELEIDA SANTANILA		58,768.76	57,270.88	
		2		0.00	0.00	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
1410.	11.		FISHER, TUMMONA		46,382.10	45,211.53	
		2		0.00	0.00	2,413.36	1,170.57
					Per Diem Interest:	0.00	1,170.57
1410.	12.		COTTER KEVIN T & MARENCO EDIZA D		37,907.04	36,514.80	
		2		0.00	440.50-	0.00	951.74
					Per Diem Interest:	0.00	951.74
1410.	13.		LAVIENA, MARIO		30,510.81	29,746.78	
		2		0.00	0.00	0.00	764.03
					Per Diem Interest:	0.00	764.03
1410.	14.		JONES RODNEY & DARRYL S & FRANK & R		59,960.62	57,477.10	
		2		0.00	907.35-	66.03	1,576.17
					Per Diem Interest:	0.00	1,576.17
1410.	15.		BRAXTON, SHERRIE R & DONALD		29,623.31	27,213.01	
		2		0.00	1,661.36-	12.83	748.94
					Per Diem Interest:	0.00	748.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1411.	1.		BUNDY, ANGELA M		64,939.14	60,730.43	
		2		0.00	2,573.12-	405.88	1,635.59
					Per Diem Interest:	0.00	1,635.59
1411.	2.		MARTE EDELMIRA		32,901.47	31,124.08	
		2		0.00	950.16-	7.63	827.23
					Per Diem Interest:	0.00	827.23
1411.	3.		LASSITER, COREY		54,851.47	52,087.74	
		2		0.00	0.00	537.41	2,763.73
					Per Diem Interest:	11.75	2,775.48
1411.	4.		SHINN ADAM & CARSON RAE		41,556.22	40,500.72	
		2		0.00	0.00	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
1411.	5.		BARR, TIMOTHY M		31,345.01	30,557.40	
		2		0.00	0.00	0.00	787.61
					Per Diem Interest:	0.00	787.61
1411.	6.		ISLER, LORRAINE R		44,146.30	42,079.44	
		2		0.00	87.52	1,929.55	2,154.38
					Per Diem Interest:	4.07	2,158.45
1411.	7.		INFANTE-DE ESTEVEZ YAKELY M & W D		49,569.03	49,455.92	
		2		0.00	1,358.36	2,275.03	1,471.47
					Per Diem Interest:	0.00	1,471.47
1411.	8.		POLANCO-RAMOS VIVIANA D		39,811.51	37,803.24	
		2		0.00	1,013.14-	3,603.77	995.13
					Per Diem Interest:	0.00	995.13
1411.	9.		KAHN, JEFFREY		48,116.68	46,907.44	
		2		0.00	0.00	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
1411.	9.01		ALI KAREEM & TASHA		73,717.74	72,084.98	
		2		0.00	0.00	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
1411.	10.		GONZALEZ, WANDA		21,330.62	18,743.85	
		2		0.00	519.99-	1,017.49	2,066.78
					Per Diem Interest:	13.36	2,080.14
1411.	11.		IRIZARRY LUZ M		37,334.08	35,618.49	
		2		0.00	212.41	1,475.11	1,928.00
					Per Diem Interest:	3.64	1,931.64
1411.	13.		SPEARMAN, JAMES W. & HATTIE		4,504.45	0.00	
		1		0.00	4,393.15-	0.00	111.30
					Per Diem Interest:	0.00	111.30
1411.	14.		BAISDEN, MICHELENE C		40,863.98	39,846.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,017.77
					Per Diem Interest:	0.00	1,017.77
1412.	2.		MAHONEY ELIZABETH WADE - TRUSTEE		52,328.21	51,163.50	
		2		0.00	150.18	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
1412.	3.		NOBLE, COLEEN F & DEVIN D		44,121.53	42,379.36	
		2		0.00	647.06-	0.00	1,095.11
					Per Diem Interest:	0.00	1,095.11
1412.	4.		ESTRADA MARIA		47,128.06	45,774.74	
		2		0.00	170.49-	94.09	1,182.83
					Per Diem Interest:	0.00	1,182.83
1412.	5.		BREWER, CAIRO		36,842.71	34,893.29	
		2		0.00	979.76-	0.00	969.66
					Per Diem Interest:	0.00	969.66
1412.	5.01		KENNEDY, LISA		63,587.96	60,436.43	
		2		0.00	1,641.39-	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
1412.	6.		GOMEZ GUILLERMO & AUDRA		53,922.29	49,782.56	
		2		0.00	0.00	4,714.15	4,139.73
					Per Diem Interest:	85.37	4,225.10
1412.	7.		COTTO, EDWIN & IVELISSE		44,017.77	42,351.40	
		2		0.00	550.51-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
1412.	8.		RODRIGUEZ, RUBEN		38,476.38	36,816.68	
		2		0.00	709.85-	26.91	949.85
					Per Diem Interest:	0.00	949.85
1412.	10.		PERRY JOHN E		41,937.98	39,923.19	
		2		0.00	0.00	307.61	2,014.79
					Per Diem Interest:	3.81	2,018.60
1412.	11.		MURRAY, GERALDINE ET ALS		31,898.13	30,680.55	
		2		0.00	414.96-	12.01	802.62
					Per Diem Interest:	0.03	802.65
1412.	12.		PEZE GARY		28,173.07	27,394.87	
		2		0.00	41.52-	418.77	736.68
					Per Diem Interest:	0.00	736.68
1412.	14.		JONES, DARRYL S % LOUISE		22,156.22	21,592.16	
		2		0.00	0.00	0.00	564.06
					Per Diem Interest:	0.00	564.06
1412.	15.		CENTRAL SHORE T12 LLC		29,231.47	28,500.45	
		2		0.00	0.00	38.57	731.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:	0.00	0.00	731.02
1412.	16.	2	RIVERA LUIS & LORI	0.00	28,547.35 254.59-	27,511.75 0.00	781.01
				Per Diem Interest:		0.00	781.01
1412.	17.	2	GUTIERREZ, JOSUE & JESSICA GUZMAN	0.00	40,045.58 0.00	39,091.96 0.00	953.62
				Per Diem Interest:		0.00	953.62
1412.	18.	2	JACKSON, JOSEPH L	0.00	15,909.51 1,123.21-	12,616.75 842.37	2,169.55
				Per Diem Interest:		69.53	2,239.08
1412.	19.	2	MAZAHREH BASEM	0.00	30,689.80 168.09-	29,836.91 714.80	684.80
				Per Diem Interest:		0.00	684.80
1412.	20.	2	GOGGANS, CHARLES & LORRAINE PERRY	0.00	65,969.00 0.00	64,349.44 31.76	1,619.56
				Per Diem Interest:		0.00	1,619.56
1412.	21.	2	TORRES, JOSE L	0.00	46,250.23 1,593.99-	43,519.62 0.00	1,136.62
				Per Diem Interest:		0.00	1,136.62
1412.	22.	2	FRANCO MARIBEL	0.00	47,357.15 855.81-	45,278.89 352.53	1,222.45
				Per Diem Interest:		0.00	1,222.45
1412.	23.	2	GARCIA JUDITH	0.00	36,189.75 724.81-	34,558.48 247.58	906.46
				Per Diem Interest:		0.00	906.46
1413.	1.	2	REYES EVELIN M	0.00	56,626.43 963.76-	54,250.63 1,510.11	1,412.04
				Per Diem Interest:		0.00	1,412.04
1413.	3.	2	MARSHALL, DALLAS	0.00	34,233.29 834.36-	32,513.22 0.00	885.71
				Per Diem Interest:		0.00	885.71
1413.	4.	2	SHAH KUSH	0.00	37,243.97 0.00	36,317.70 127.95	926.27
				Per Diem Interest:		0.00	926.27
1413.	5.	2	SAMUELS, GILBERT L & ROSE ESTATE	0.00	46,676.75 1,895.58-	43,571.93 0.00	1,209.24
				Per Diem Interest:		0.00	1,209.24
1413.	6.	2	RAYNOR, ERNEST A & SHARON A	0.00	39,537.03 0.00	38,536.24 0.00	1,000.79
				Per Diem Interest:		0.00	1,000.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1413.	7.		CASTILLO-MORALES ERICK		28,306.01	27,153.19	
		2		0.00	511.08	943.00	1,663.90
					Per Diem Interest:	3.14	1,667.04
1413.	8.		BUNDY RITA		41,032.27	39,348.05	
		2		0.00	0.00	2,177.01	1,684.22
					Per Diem Interest:	2.54	1,686.76
1413.	9.		MOORE ISAAC A SR		37,369.33	35,684.07	
		2		0.00	165.40	625.87	1,850.66
					Per Diem Interest:	3.50	1,854.16
1413.	10.		HANNAH, DARLENE		25,929.27	23,837.89	
		2		0.00	1,472.86-	161.35	618.52
					Per Diem Interest:	0.00	618.52
1501.	1.		SOCHANCHAK MARGARET B		53,232.43	51,867.55	
		2		0.00	0.00	0.00	1,364.88
					Per Diem Interest:	0.00	1,364.88
1501.	2.		HURLBURT ALIAH & MELENDEZ RICARDO		49,427.99	47,073.22	
		2		0.00	1,079.50-	4.36	1,275.27
					Per Diem Interest:	0.00	1,275.27
1501.	3.		HARTLE JOSEPH S		39,848.95	38,835.50	
		2		0.00	12.66-	1,150.08	1,000.79
					Per Diem Interest:	0.00	1,000.79
1501.	4.		BRYANT-HENDERSON, ELIZABETH		51,079.13	46,718.30	
		2		0.00	3,113.86-	0.00	1,246.97
					Per Diem Interest:	0.00	1,246.97
1501.	5.		HURLBURT, DENNIS A & VICKI		58,462.23	54,251.90	
		2		0.00	2,702.07-	37.87	1,508.26
					Per Diem Interest:	0.00	1,508.26
1501.	6.		ARCE CHRISTOPHER & RUIZ MELISSA		41,621.23	45,971.26	
		2		0.00	5,754.53	52.21	1,404.50
					Per Diem Interest:	0.00	1,404.50
1501.	7.		COLON SUSAN & RUIZ AGRIPINO		33,680.58	37,389.95	
		2		0.00	5,110.10	49.19	1,400.73
					Per Diem Interest:	0.00	1,400.73
1501.	8.		HURLBURT JANET		38,656.32	37,132.55	
		2		0.00	572.97-	761.53	950.80
					Per Diem Interest:	0.00	950.80
1501.	9.		NUNEZ-CABA ANTHONY		41,689.64	39,632.19	
		2		0.00	986.86-	60.64	1,070.59
					Per Diem Interest:	0.00	1,070.59
1501.	11.		FRANGOMIHALOS KONSTANTIN		57,601.25	55,294.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	901.26-	5.33	1,405.44
					Per Diem Interest:	0.00	1,405.44
1502.	1.		SHAH, MEENA		72,710.69	71,031.71	
		4A		0.00	0.00	502.15	1,678.98
					Per Diem Interest:	0.00	1,678.98
1502.	2.		FINE, RICHARD & LOWE, JANICE		24,732.28	23,358.45	
		2		0.00	85.35-	927.75	1,288.48
					Per Diem Interest:	2.43	1,290.91
1502.	3.		ROGINA, STEVEN A		39,260.35	37,039.25	
		2		0.00	1,243.89-	0.00	977.21
					Per Diem Interest:	0.00	977.21
1502.	4.		NAZMEE TAANVIR & ASIYA		65,684.53	62,191.29	
		2		0.00	1,776.53-	0.00	1,716.71
					Per Diem Interest:	0.00	1,716.71
1502.	5.		GARCIA JENYTH		29,467.08	27,973.39	
		2		0.00	749.47-	24.12	744.22
					Per Diem Interest:	0.00	744.22
1502.	6.		RODRIGUEZ PROPERTY MANAGEMENT LLC		45,217.29	44,216.37	
		2		0.00	58.35	0.00	1,059.27
					Per Diem Interest:	0.00	1,059.27
1502.	7.		MOSKAT, MARTIN D		45,151.21	39,442.88	
		4A		0.00	0.00	6,490.24	5,708.33
					Per Diem Interest:	94.03	5,802.36
1502.	9.		BROWN JOSEPH L		59,375.86	57,856.29	
		2		0.00	0.00	0.00	1,519.57
					Per Diem Interest:	0.00	1,519.57
1502.	10.		WILLIAMS CATLIN V SR & CAROLYN L		45,999.01	48,033.03	
		2		0.00	3,815.82	5.16	1,781.80
					Per Diem Interest:	0.00	1,781.80
1502.	11.		SACCOMANNO JAMIE L		35,394.82	33,763.33	
		2		0.00	719.37-	545.51	912.12
					Per Diem Interest:	0.00	912.12
1502.	12.		MESA FABIAN		30,782.63	29,502.96	
		2		0.00	509.04-	0.00	770.63
					Per Diem Interest:	0.00	770.63
1502.	13.		REECE, STEPHANIE E ET ALS		32,636.06	30,889.21	
		2		0.00	805.49-	0.00	941.36
					Per Diem Interest:	0.00	941.36
1502.	14.		HARTLE JOSEPH S		10,512.26	10,250.04	
		1		0.00	0.00	13.68	262.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	262.22
1502.	15.		HARTLE, JOSEPH S		27,285.45	24,758.65	
		2		0.00	1,923.12-	0.00	603.68
					Per Diem Interest:	0.00	603.68
1503.	1.		REPARCO INVESTMENTS LLC		163,589.80	159,447.05	
		4A		0.00	0.00	2,018.81	4,142.75
					Per Diem Interest:	0.00	4,142.75
1503.	2.		CUTLER, GARY & NANCY		33,744.86	32,908.20	
		2		0.00	0.00	7.55	836.66
					Per Diem Interest:	0.00	836.66
1503.	3.		TRIANGLE INVESTMENTS, LLP		30,826.34	0.00	
		1		0.00	30,057.59-	0.00	768.75
					Per Diem Interest:	0.00	768.75
1503.	4.		TRIANGLE INVESTMENTS LLP		10,193.90	0.00	
		1		0.00	9,940.17-	0.00	253.73
					Per Diem Interest:	0.00	253.73
1503.	4.01		THOMAS ROBERT		42,351.34	41,506.39	
		2		0.00	216.21	607.83	1,061.16
					Per Diem Interest:	0.00	1,061.16
1503.	5.		LOPEZ JOEL & RACHEL		65,699.36	64,272.41	
		2		0.00	42.63	155.09	1,469.58
					Per Diem Interest:	0.00	1,469.58
1504.	2.		CEDANO ZENOVIA		56,980.56	54,031.27	
		2		0.00	1,542.91-	0.01	1,406.38
					Per Diem Interest:	0.00	1,406.38
1504.	3.		LITTLE MARCIA		51,414.41	47,327.86	
		2		0.00	2,799.96-	23.11	1,286.59
					Per Diem Interest:	0.00	1,286.59
1504.	4.		HURLBURT DENISE		52,410.00	49,842.82	
		2		0.00	1,254.18-	0.00	1,313.00
					Per Diem Interest:	0.00	1,313.00
1504.	5.		RODRIGUEZ ELIGIA & CAMPOS-PARRA A		46,109.37	43,860.89	
		2		0.00	1,140.16-	697.24	1,108.32
					Per Diem Interest:	0.00	1,108.32
1504.	6.		ANDERSON, DONALD H & BRENDA L		49,260.05	48,048.92	
		2		0.00	0.00	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
1504.	7.		BELTRE-ABREU WENDY		41,349.97	40,303.91	
		4A		0.00	0.00	5,757.54	1,046.06
					Per Diem Interest:	0.00	1,046.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1504.	8.		SIME TANIA		38,567.03	37,585.11	
		4A		0.00	0.00	5,164.75	981.92
					Per Diem Interest:	0.00	981.92
1504.	9.		RUSHWORTH JOHN		40,269.81	38,366.33	
		2		0.00	0.00	68.51	1,903.48
					Per Diem Interest:	3.60	1,907.08
1504.	10.		CLARK, JOHN & NORMA P		37,796.25	36,780.37	
		2		0.00	0.00	0.26	1,015.88
					Per Diem Interest:	0.00	1,015.88
1504.	11.		7908 RIVER ROAD ASSOCIATES LLC		48,022.36	46,869.33	
		4A		0.00	0.00	110.53	1,153.03
					Per Diem Interest:	0.00	1,153.03
1504.	12.		WILLIAMS DEAN & CIARROCCHI DEBBIE		39,711.47	38,725.77	
		2		0.00	0.00	10.08	985.70
					Per Diem Interest:	0.00	985.70
1504.	13.		RUPPERT, MICHAEL		91,962.59	87,802.85	
		4A		0.00	0.00	193.18	4,159.74
					Per Diem Interest:	10.60	4,170.34
1505.	2.		GREEN, THERESA L		45,081.44	43,814.16	
		2		0.00	105.20-	9.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
1505.	3.		OGANDO & GUTIERREZ NUNEZ-DE OGANDO		41,824.33	40,756.57	
		2		0.00	0.00	55.46	1,067.76
					Per Diem Interest:	0.00	1,067.76
1505.	4.		ARROYA NANDY		36,633.61	32,970.26	
		2		0.00	0.00	215.11	3,663.35
					Per Diem Interest:	79.29	3,742.64
1505.	5.		RISINGSUN RENTALS LLC		100,287.00	98,351.79	
		4A		0.00	603.07	6,972.70	2,538.28
					Per Diem Interest:	0.00	2,538.28
1505.	6.		PSE+G CO % TAX DEPT T-B6		58,168.47	53,898.60	
		4A		0.00	3,113.45-	26.20	1,156.42
					Per Diem Interest:	0.00	1,156.42
1505.	7.		RODRIGUEZ, ANGELO O & ELENA M		76,270.89	67,658.46	
		2		0.00	3,000.00-	1,754.83	5,612.43
					Per Diem Interest:	39.37	5,651.80
1505.	8.		CORMICK, MYRTLE F ESTATE		37,348.18	35,868.29	
		2		0.00	0.00	35.19	1,479.89
					Per Diem Interest:	0.92	1,480.81
1505.	9.		BANK OF AMERICA NA		35,597.53	34,207.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	564.69-	0.00	825.61
					Per Diem Interest:	0.00	825.61
1506.	1.		ROMAN, EPERMINIO & MARIA C		45,787.87	41,808.16	
		2		0.00	2,827.30-	5.31	1,152.41
					Per Diem Interest:	0.00	1,152.41
1506.	2.		BYRD TYESHA D		47,074.98	44,564.83	
		2		0.00	1,219.79-	0.00	1,290.36
					Per Diem Interest:	0.00	1,290.36
1506.	3.		DURAN EDWIN		53,847.19	50,522.32	
		2		0.00	2,007.15-	3,120.09	1,317.72
					Per Diem Interest:	0.00	1,317.72
1506.	5.		GHOLSTON EDWARD		44,464.44	43,059.12	
		2		0.00	339.45-	0.00	1,065.87
					Per Diem Interest:	0.00	1,065.87
1506.	6.		MUCHLER MICHELE & RENEE		54,477.42	50,998.17	
		2		0.00	2,158.70-	34.21	1,320.55
					Per Diem Interest:	0.00	1,320.55
1506.	6.01		BATTLE, MARY S		52,617.48	48,271.87	
		2		0.00	3,062.09-	1.00	1,283.52
					Per Diem Interest:	0.00	1,283.52
1506.	8.		BERGMAN JOHN P		27,445.85	23,827.94	
		2		0.00	243.81-	611.13	3,374.10
					Per Diem Interest:	86.10	3,460.20
1506.	9.		SANTOS ISABEL N		56,322.36	56,329.91	
		2		0.00	1,429.97	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42
1506.	9.01		WOODWARD, MARTI		54,851.67	51,487.96	
		2		0.00	1,990.34-	0.00	1,373.37
					Per Diem Interest:	0.00	1,373.37
1506.	10.		DIAZ LUZ & TEJADA MARIA		52,103.77	49,520.76	
		2		0.00	1,206.81-	44.13	1,376.20
					Per Diem Interest:	0.00	1,376.20
1506.	11.		JONES ANTOINE		39,104.10	37,855.01	
		2		0.00	856.70-	510.52	392.39
					Per Diem Interest:	0.00	392.39
1506.	12.		CAMPOS, MYRIAM I		47,943.16	46,797.11	
		2		0.00	0.00	0.01	1,146.05
					Per Diem Interest:	0.00	1,146.05
1506.	13.		METZ KEITH		37,443.44	36,087.70	
		2		0.00	385.14-	7.14	970.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	970.60
1506.	14.		BONILLA JIMMY		46,467.08	44,738.85	
		2		0.00	544.45-	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
1506.	15.		SANCHEZ MARLEN		52,063.19	50,445.34	
		2		0.00	324.66-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
1506.	16.		ALVARADO, LUIS & MARTHA		52,836.88	49,090.68	
		2		0.00	2,378.49-	58.37	1,367.71
					Per Diem Interest:	0.00	1,367.71
1506.	17.		SAVARY KARIN		66,128.09	64,500.04	
		2		0.00	0.00	0.00	1,628.05
					Per Diem Interest:	0.00	1,628.05
1507.	1.		THORPE, CYNTHIA M		47,552.26	46,569.13	
		2		0.00	290.26	284.82	1,273.39
					Per Diem Interest:	0.00	1,273.39
1507.	2.		DOONE, BERTRAM & HELEN		43,562.06	40,788.59	
		2		0.00	1,651.25-	0.00	1,122.22
					Per Diem Interest:	0.00	1,122.22
1507.	3.		OSORIO BRENDA		32,355.59	31,521.76	
		2		0.00	0.00	20.16	833.83
					Per Diem Interest:	0.00	833.83
1507.	4.		FRANCO RAFAEL & PEARLES ERIKA		33,604.87	32,830.46	
		2		0.00	0.00	0.39	774.41
					Per Diem Interest:	0.00	774.41
1507.	5.		ROCK SOLID INVESTMENT LLC		30,133.85	26,439.45	
		2		0.00	0.00	0.00	3,694.40
					Per Diem Interest:	124.66	3,819.06
1507.	6.		RODRIGUEZ JOSE A		47,150.20	44,754.46	
		2		0.00	1,157.25-	8.26	1,238.49
					Per Diem Interest:	0.00	1,238.49
1507.	7.		MINATEE, THERESA		48,667.64	47,476.32	
		2		0.00	0.00	0.00	1,191.32
					Per Diem Interest:	0.00	1,191.32
1507.	8.		KILPATRICK, JOHN D		46,394.81	43,587.09	
		2		0.00	1,672.99-	2,180.29	1,134.73
					Per Diem Interest:	0.00	1,134.73
1507.	9.		MILLER ROBERT J JR		48,823.88	46,123.68	
		2		0.00	1,504.16-	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1507.	10.		MORALES, SAMUEL & ANDREA		48,861.83	47,650.70	
		2		0.00	0.00	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
1507.	11.		PEREZ JACQUELINE		49,226.20	46,968.40	
		2		0.00	1,021.20-	0.00	1,236.60
					Per Diem Interest:	0.00	1,236.60
1507.	12.		SMITH, JOSEPH & ELIZABETH		52,027.88	49,343.98	
		2		0.00	127.34-	55.16	2,556.56
					Per Diem Interest:	4.78	2,561.34
1507.	13.		CREW CHERYL A		51,066.66	48,331.97	
		2		0.00	186.03-	145.52	2,548.66
					Per Diem Interest:	4.81	2,553.47
1507.	14.		VALE MIGUEL ANGEL		55,544.76	54,167.62	
		2		0.00	0.00	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
1508.	1.		SZRAMIAK, RICHARD F		43,818.73	39,723.05	
		2		0.00	2,143.64-	587.74	1,952.04
					Per Diem Interest:	8.30	1,960.34
1508.	2.		LEVA, DOMINIC & CATHERINE		30,473.74	28,261.67	
		2		0.00	1,432.25-	55.66	779.82
					Per Diem Interest:	0.00	779.82
1508.	4.		ALBRIGHT LAWRENCE JR		35,830.23	34,681.39	
		2		0.00	249.92-	2.16	898.92
					Per Diem Interest:	0.00	898.92
1508.	5.		JOHNSON, RICHARD & SANDRA		37,748.61	35,082.43	
		2		0.00	1,748.40-	141.12	917.78
					Per Diem Interest:	0.00	917.78
1508.	6.		SINGER, ROBERT R & JACKIE		61,037.72	59,450.80	
		2		0.00	213.52-	92.88	1,373.40
					Per Diem Interest:	0.00	1,373.40
1509.	1.		MCMENAMIN, THOMAS A & WENDY E		41,475.67	40,500.35	
		2		0.00	0.00	0.00	975.32
					Per Diem Interest:	0.00	975.32
1509.	2.		MOORE, RITA		23,029.69	22,477.89	
		2		0.00	0.00	0.00	551.80
					Per Diem Interest:	0.00	551.80
1509.	3.		TORRES FRANCISCO & MILEDYS C DE TOR		58,943.38	57,469.08	
		2		0.00	0.00	0.00	1,474.30
					Per Diem Interest:	0.00	1,474.30
1509.	4.		RIVERA JUAN & RUBY		60,015.43	57,541.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	933.52-	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
1509.	5.		GABRI-EL TONI		53,145.73	51,609.15	
		2		0.00	154.72-	5.51	1,381.86
					Per Diem Interest:	0.00	1,381.86
1509.	6.		VAN METER THOMAS M		57,739.53	54,183.14	
		2		0.00	2,067.94-	12.63	1,488.45
					Per Diem Interest:	0.00	1,488.45
1509.	7.		FISTER, EVELYN		34,542.76	30,741.52	
		2		0.00	2,093.05-	0.00	1,708.19
					Per Diem Interest:	3.23	1,711.42
1509.	8.		BARTLETT, GLYNIS		50,199.99	48,948.30	
		2		0.00	0.00	0.00	1,251.69
					Per Diem Interest:	0.00	1,251.69
1509.	9.		CAPELLAN, RONY R. & EVA M.		54,672.60	53,198.27	
		2		0.00	135.86-	2.00	1,338.47
					Per Diem Interest:	0.00	1,338.47
1509.	10.		ORTEGA CHERLY ISELA		47,015.31	44,916.95	
		2		0.00	889.12-	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
1509.	10.01		ARRIAGA, MIGUEL & ELIZABETH		74,700.59	72,856.54	
		2		0.00	0.00	0.00	1,844.05
					Per Diem Interest:	0.00	1,844.05
1509.	11.		LOPEZ NANCY		39,880.94	38,889.59	
		2		0.00	0.00	0.00	991.35
					Per Diem Interest:	0.00	991.35
1509.	12.		HOROWITZ, ARTHUR L & CHRISTINE A		52,172.66	50,763.34	
		2		0.00	129.33-	0.00	1,279.99
					Per Diem Interest:	0.00	1,279.99
1509.	13.		LUSCH CARL III		34,995.30	32,502.44	
		2		0.00	732.75-	523.57	1,760.11
					Per Diem Interest:	3.32	1,763.43
1509.	14.		SURGNER MICHAEL& SINGER R&J		29,575.11	26,270.50	
		2		0.00	0.00	67.07	3,304.61
					Per Diem Interest:	88.69	3,393.30
1509.	15.		DIAZ NICOLE A		55,141.70	52,575.59	
		2		0.00	1,165.63-	416.37	1,400.48
					Per Diem Interest:	0.00	1,400.48
1509.	16.		CONNOR, TIMOTHY & DENISE		10,193.90	9,686.43	
		1		0.00	0.00	75.27	507.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.96	508.43
1509.	17.		COOPER, BELINDA F		43,469.47	42,367.75	
		2		0.00	0.00	0.00	1,101.72
				Per Diem Interest:		0.00	1,101.72
1509.	18.		COOPER, BELINDA F		10,193.90	9,940.17	
		1		0.00	0.00	93.35	253.73
				Per Diem Interest:		0.00	253.73
1509.	19.		GONZALEZ, DOMINGO & BLANCA		56,601.88	53,355.26	
		2		0.00	1,796.85-	0.00	1,449.77
				Per Diem Interest:		0.00	1,449.77
1509.	20.		PURDY KATHLEEN P		35,411.32	33,913.14	
		2		0.00	618.13-	0.00	880.05
				Per Diem Interest:		0.00	880.05
1510.	1.		HEARTHSTONE GROUP LLC		63,353.70	61,778.47	
		2		0.00	0.00	90.65	1,575.23
				Per Diem Interest:		0.00	1,575.23
1510.	2.		RODRIGUEZ RAMON & ENESIDA		56,541.57	55,039.92	
		2		0.00	0.00	0.00	1,501.65
				Per Diem Interest:		0.00	1,501.65
1510.	3.		HEINO, ANTHONY C & THERESA A		59,418.62	56,048.26	
		2		0.00	1,908.32-	0.00	1,462.04
				Per Diem Interest:		0.00	1,462.04
1510.	4.		HARRINGTON, JOSEPH & DIANNA		51,531.61	47,581.21	
		2		0.00	0.00	4,385.77	3,950.40
				Per Diem Interest:		81.46	4,031.86
1510.	5.		CREW, JOSEPH D & CATHERINE J		43,820.69	40,525.99	
		2		0.00	2,251.71-	0.01	1,042.99
				Per Diem Interest:		0.00	1,042.99
1510.	6.		FITZPATRICK, THOMAS E		45,572.03	41,926.78	
		2		0.00	2,519.01-	0.00	1,126.24
				Per Diem Interest:		0.00	1,126.24
1510.	8.		ORTIZ JORGE		62,053.48	60,503.72	
		2		0.00	0.00	0.00	1,549.76
				Per Diem Interest:		0.00	1,549.76
1510.	9.		IRIZARRY DAYSE A		39,439.04	37,117.00	
		2		0.00	449.00	305.27	2,771.04
				Per Diem Interest:		71.58	2,842.62
1510.	10.		FERRY, MICHAEL		49,929.24	47,096.44	
		2		0.00	1,605.63-	0.00	1,227.17
				Per Diem Interest:		0.00	1,227.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1510.	11.		WARREN, MARGARET		56,140.03	51,807.37	
		2		0.00	2,931.93-	18.60	1,400.73
					Per Diem Interest:	0.00	1,400.73
1510.	12.		FRENZEL, DON R & SHARON A		44,388.58	40,924.05	
		2		0.00	2,314.71-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
1510.	13.		FRENZEL, DON R & SHARON		13,218.42	12,888.28	
		1		0.00	0.00	0.00	330.14
					Per Diem Interest:	0.00	330.14
1510.	14.		FRENZEL, DON R JR		62,200.06	60,467.24	
		2		0.00	147.22-	40.53	1,585.60
					Per Diem Interest:	0.00	1,585.60
1510.	15.		MESA PATRICIA & JULIAN		37,317.90	35,799.38	
		2		0.00	570.55-	292.92	947.97
					Per Diem Interest:	0.00	947.97
1510.	16.		ARROYO JOSE N		36,043.90	34,575.32	
		2		0.00	547.03-	0.00	921.55
					Per Diem Interest:	0.00	921.55
1510.	17.		SAILLANT, ROBERT C & PATRICIA		39,849.90	35,682.80	
		2		0.00	2,180.61-	0.00	1,986.49
					Per Diem Interest:	3.75	1,990.24
1510.	18.		SANTANA, MARVIN		34,166.57	33,325.19	
		2		0.00	0.00	0.00	841.38
					Per Diem Interest:	0.00	841.38
1510.	19.		PIKE, STEPHEN D & KAREN L		39,634.17	36,321.76	
		2		0.00	2,420.10-	0.00	892.31
					Per Diem Interest:	0.00	892.31
1511.	1.		HORAN, MICHAEL J & LYNNE M		54,709.06	50,623.13	
		2		0.00	2,672.94-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
1511.	2.		MCCARRON, EDWARD J JR & SANDRA		56,950.95	52,704.45	
		2		0.00	1,464.61-	5,421.34	2,781.89
					Per Diem Interest:	5.18	2,787.07
1511.	3.		SEBESTENY ATILLA		56,289.47	52,205.75	
		2		0.00	101.21	147.66	4,184.93
					Per Diem Interest:	44.44	4,229.37
1511.	4.		PLAZA MILAGROS		43,752.29	39,857.37	
		2		0.00	2,799.11-	2,684.67	1,095.81
					Per Diem Interest:	0.00	1,095.81
1512.	1.		COOPER, PEGGY E		53,407.75	49,129.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,962.86-	0.00	1,315.83
					Per Diem Interest:	0.00	1,315.83
1512.	2.		GOMEZ ISAAC & PORTILLO-MOZO NURIA B		32,366.66	33,506.42	
		2		0.00	2,000.00	1,885.68	860.24
					Per Diem Interest:	0.00	860.24
1512.	3.		SZYMANSKI ROBERTA T & NICHOLAS J		70,281.91	67,232.65	
		2		0.00	1,325.94-	0.00	1,723.32
					Per Diem Interest:	0.00	1,723.32
1512.	4.		ANDRE, JOSEPH R		49,600.94	45,429.55	
		2		0.00	2,959.56-	0.00	1,211.83
					Per Diem Interest:	0.00	1,211.83
1513.	2.		FERRONI, JANE & JOHN EK		54,666.90	51,226.90	
		2		0.00	2,109.08-	114.59	1,330.92
					Per Diem Interest:	0.00	1,330.92
1513.	3.		JOHNSON, BARBARA		58,978.80	55,679.37	
		2		0.00	1,790.23-	0.00	1,509.20
					Per Diem Interest:	0.00	1,509.20
1513.	4.		DIPPOLD, DIANNE		36,499.06	33,938.03	
		2		0.00	1,628.40-	0.00	932.63
					Per Diem Interest:	0.00	932.63
1513.	6.		LANDGARTEN, KENNETH		44,851.55	41,308.16	
		2		0.00	2,471.16-	0.00	1,072.23
					Per Diem Interest:	0.00	1,072.23
1513.	7.		PICCARI, DIANNE E		56,932.10	53,330.16	
		2		0.00	2,145.56-	0.00	1,456.38
					Per Diem Interest:	0.00	1,456.38
1513.	7.01		BELL, CURTIS M & DONNA L (TDV)		64,466.91	54,740.43	
		2		0.00	6,767.05-	0.00	2,959.43
					Per Diem Interest:	0.00	2,959.43
1513.	8.		HARRINGTON JOSEPH		46,916.47	45,268.60	
		2		0.00	406.55-	784.91	1,241.32
					Per Diem Interest:	0.00	1,241.32
1513.	9.		RUSSO KARENA L & HUGHES EDWARD G &		64,505.60	62,872.84	
		2		0.00	0.00	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
1513.	10.		MCFARLANE KERENE P		50,745.86	49,500.77	
		2		0.00	0.00	42.29	1,245.09
					Per Diem Interest:	0.00	1,245.09
1513.	11.		VELEZ DANIEL & ROSALIA		41,751.07	38,892.95	
		2		0.00	1,808.28-	0.00	1,049.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,049.84
1513.	12.		GLICKMAN MARY ANN TOBOROWSKI-		49,639.42	47,126.60	
		2		0.00	0.00	47.75	2,512.82
					Per Diem Interest:	4.75	2,517.57
1513.	13.		SHAH KUSH		34,967.15	33,412.96	
		2		0.00	672.25-	17.49	881.94
					Per Diem Interest:	0.00	881.94
1513.	14.		KUNCHICK THOMAS W		30,711.57	28,213.37	
		2		0.00	983.34-	6.79	1,514.86
					Per Diem Interest:	2.86	1,517.72
1514.	1.		CHARRIS DAVID E & YOLANDA		38,461.56	37,774.28	
		2		0.00	256.91	0.00	944.19
					Per Diem Interest:	0.00	944.19
1514.	2.		PFLUGFELDER, EDWARD		37,067.34	34,718.57	
		2		0.00	1,421.10-	0.00	927.67
					Per Diem Interest:	0.00	927.67
1514.	3.		COLE, DAVID T		34,158.01	32,497.89	
		2		0.00	0.00	16.48	1,660.12
					Per Diem Interest:	3.14	1,663.26
1514.	4.		BECKENDORF DAVID E & EILEEN		46,747.41	45,607.89	
		2		0.00	38.60	49.60	1,178.12
					Per Diem Interest:	0.00	1,178.12
1514.	5.		SLIMM, EARLE W JR		49,946.15	44,553.68	
		2		0.00	0.00	2,243.83	5,392.47
					Per Diem Interest:	30.83	5,423.30
1514.	7.		WILLEN TIMOTHY J & TONYA M		60,350.18	58,571.09	
		2		0.00	330.26-	0.00	1,448.83
					Per Diem Interest:	0.00	1,448.83
1514.	8.		ORTIZ VICTORIA E		43,436.77	42,325.62	
		2		0.00	0.00	5.29	1,111.15
					Per Diem Interest:	0.00	1,111.15
1514.	9.		COLONIAL LAND ENTERPRISES LLC		34,055.28	31,623.51	
		2		0.00	269.65	45.27	2,701.42
					Per Diem Interest:	26.17	2,727.59
1514.	10.		BISTLINE, RONALD & LINDA SANTEN		50,558.47	49,368.09	
		2		0.00	0.00	0.00	1,190.38
					Per Diem Interest:	0.00	1,190.38
1514.	11.		BATISTA-TINEO ROWIN J		57,293.43	56,759.85	
		2		0.00	950.15	0.00	1,483.73
					Per Diem Interest:	0.00	1,483.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1514.	12.		BARON RICHARD PAUL		45,212.13	42,778.08	
		2		0.00	1,251.22-	0.00	1,182.83
					Per Diem Interest:	0.00	1,182.83
1514.	13.		WINCZUK CHRISTINE		32,026.26	31,232.99	
		2		0.00	0.00	28.52	793.27
					Per Diem Interest:	0.00	793.27
1514.	14.		MILLER, LISA J & WILLIAM P JR		32,954.56	31,809.33	
		2		0.00	318.00-	0.00	827.23
					Per Diem Interest:	0.00	827.23
1601.	1.		WANG WENYA		37,795.35	35,886.72	
		2		0.00	972.93-	0.00	935.70
					Per Diem Interest:	0.00	935.70
1601.	2.		YOUNG, THEODORE		53,507.99	52,191.21	
		2		0.00	0.00	0.00	1,316.78
					Per Diem Interest:	0.00	1,316.78
1601.	3.		LEWIS BRYANT		55,406.74	53,432.82	
		2		0.00	621.30-	97.52	1,352.62
					Per Diem Interest:	0.00	1,352.62
1601.	5.		JETER JOHN		44,867.08	42,364.18	
		2		0.00	1,450.92-	7.05	1,051.98
					Per Diem Interest:	0.00	1,051.98
1601.	6.		BAEZ, BERNA		41,876.31	39,430.13	
		2		0.00	1,450.11-	0.00	996.07
					Per Diem Interest:	0.00	996.07
1601.	7.		AGUILINO, BARBARA A		43,326.80	39,666.70	
		2		0.00	1,605.70-	1,639.38	2,054.40
					Per Diem Interest:	8.73	2,063.13
1601.	8.		US BANK TRUST NA - RESICAP		56,517.16	53,871.84	
		2		0.00	1,228.56-	42.04	1,416.76
					Per Diem Interest:	0.00	1,416.76
1601.	9.		POTTS, JOSEPH W. & ANNMARIE		47,897.71	46,690.35	
		2		0.00	0.00	2.00	1,207.36
					Per Diem Interest:	0.00	1,207.36
1601.	11.		BULLEN, ROBERT P SR		55,428.00	52,633.39	
		2		0.00	1,420.30-	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
1601.	12.		TERRY, JUNE R		46,698.47	42,942.34	
		2		0.00	2,614.80-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
1601.	13.		SILPATH, JAMES & KIMBERLY		42,417.83	40,327.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3,201.71	2,090.25
					Per Diem Interest:	8.88	2,099.13
1601.	14.		BYRNE, TIMOTHY S & BERNADETTE M		44,467.56	40,890.38	
		2		0.00	2,442.45-	0.00	1,134.73
					Per Diem Interest:	0.00	1,134.73
1601.	15.		MUNLYN, THOMAS S SR		43,467.03	41,805.10	
		2		0.00	0.00	440.94	1,661.93
					Per Diem Interest:	2.19	1,664.12
1601.	16.		RODRIGUEZ, CARMEN		43,538.35	41,661.99	
		2		0.00	815.20-	281.00	1,061.16
					Per Diem Interest:	0.00	1,061.16
1601.	17.		QUINONES CESAR		34,699.81	32,656.63	
		2		0.00	1,178.22-	0.00	864.96
					Per Diem Interest:	0.00	864.96
1601.	18.		MARTINEZ, CYNTHIA & MIRIAM SANDOVAL		38,316.69	37,349.86	
		2		0.00	0.00	0.00	966.83
					Per Diem Interest:	0.00	966.83
1601.	19.		VELEZ, JUAN B		47,221.22	44,937.97	
		2		0.00	1,142.86-	138.17	1,140.39
					Per Diem Interest:	0.00	1,140.39
1601.	20.		SCHMIDT, R & T % JUAN VELEZ		3,997.42	3,897.26	
		1		0.00	1.12-	13.00	99.04
					Per Diem Interest:	0.00	99.04
1602.	1.		MURPHY, ROBERT		50,011.52	46,139.08	
		2		0.00	2,633.01-	12.46	1,239.43
					Per Diem Interest:	0.00	1,239.43
1602.	2.		BLANEY, JOHN J III & JANE M		37,442.52	34,235.29	
		2		0.00	2,316.80-	0.00	890.43
					Per Diem Interest:	0.00	890.43
1602.	3.		FAVOCCI STACEY		34,893.43	34,100.16	
		2		0.00	0.00	0.00	793.27
					Per Diem Interest:	0.00	793.27
1602.	4.		ROBLES SAFIRA		36,314.12	35,476.51	
		2		0.00	0.00	473.35	837.61
					Per Diem Interest:	0.00	837.61
1602.	5.		ROSSI RONALD		34,225.16	31,195.18	
		2		0.00	2,172.57-	0.00	857.41
					Per Diem Interest:	0.00	857.41
1602.	6.		SCHEFFLER ROBERT A		38,544.19	36,214.17	
		2		0.00	426.54-	3,364.87	1,903.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.60	1,907.08
1602.	7.		ILCONICH, CHARLES P		33,385.69	30,731.42	
		2		0.00	1,844.96-	0.00	809.31
					Per Diem Interest:	0.00	809.31
1602.	8.		WEINSTOCK, TODD		31,233.10	30,453.03	
		2		0.00	0.00	0.00	780.07
					Per Diem Interest:	0.00	780.07
1602.	9.		MESA JULIAN & PATRICIA		29,826.92	29,080.81	
		2		0.00	0.00	1.57	746.11
					Per Diem Interest:	0.00	746.11
1602.	10.		LANHOLM PAUL		34,209.29	33,676.08	
		2		0.00	466.63	1,357.90	999.84
					Per Diem Interest:	0.00	999.84
1602.	11.		KEMBLE, DORIS J		33,008.32	30,245.21	
		2		0.00	1,961.35-	7.07	801.76
					Per Diem Interest:	0.00	801.76
1602.	12.		GILLETT-SPIO NANA		45,548.35	45,037.08	
		2		0.00	0.00	94.07	511.27
					Per Diem Interest:	0.00	511.27
1602.	13.		MESA, JOSE L		48,552.07	46,234.90	
		2		0.00	1,144.71-	0.01	1,172.46
					Per Diem Interest:	0.00	1,172.46
1602.	14.		PINEIRO EDWIN & MELISSA		46,637.02	43,919.80	
		2		0.00	1,595.70-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
1602.	15.		HOLDEN, EDGAR & CHRISTINA		51,645.66	50,011.24	
		2		0.00	393.10-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
1602.	16.		BROWN, CHARLES R & KATHLEEN L		60,464.96	55,628.10	
		2		0.00	3,342.75-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
1602.	17.		GOMEZ SANDRA		56,206.04	51,656.90	
		2		0.00	3,192.75-	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
1602.	19.		JUAREZ NAHUM		53,074.45	50,446.55	
		2		0.00	0.00	733.61	2,627.90
					Per Diem Interest:	4.96	2,632.86
1602.	20.		TORRES, ALMA		49,820.19	48,596.80	
		2		0.00	0.00	2.00	1,223.39
					Per Diem Interest:	0.00	1,223.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	21.		MONROE SHEILA D		58,160.80	54,559.46	
		2		0.00	2,111.95-	0.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
1603.	1.		MAXWELL MARTIN & JACQUELINE H		53,697.11	52,393.54	
		2		0.00	0.00	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
1603.	2.		FREEMAN, THERESA R		46,895.91	42,503.04	
		2		0.00	2,097.00-	865.64	2,295.87
					Per Diem Interest:	4.34	2,300.21
1603.	3.		ALAWSI MOHAMMED		45,366.43	43,576.82	
		2		0.00	613.38-	2,001.82	1,176.23
					Per Diem Interest:	0.00	1,176.23
1603.	4.		GUTIERREZ-JIMENEZ WILSON		45,201.13	42,672.16	
		2		0.00	1,315.01-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
1603.	5.		VAN DUSEN, MARK		44,335.20	39,660.78	
		2		0.00	2,586.06-	66.03	2,088.36
					Per Diem Interest:	3.94	2,092.30
1603.	6.		CASSEL, WALTER & GERTUDE		50,665.81	46,999.21	
		2		0.00	2,404.53-	0.00	1,262.07
					Per Diem Interest:	0.00	1,262.07
1603.	7.		CARR, JAMES & JANICE G		47,514.46	44,423.88	
		2		0.00	1,905.86-	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
1603.	8.		KNOX, WILLIAM M & EVELYN M		48,491.04	44,832.10	
		2		0.00	2,501.82-	26.81	1,157.12
					Per Diem Interest:	0.00	1,157.12
1604.	1.		JONES, RON		70,400.38	67,220.30	
		2		0.00	1,475.63-	0.00	1,704.45
					Per Diem Interest:	0.00	1,704.45
1604.	2.		FORTIS, ELIESBEL		32,642.56	30,587.78	
		2		0.00	1,253.96-	0.00	800.82
					Per Diem Interest:	0.00	800.82
1604.	3.		NGUY, MINH & LETHI		39,324.63	37,624.64	
		2		0.00	699.20-	0.00	1,000.79
					Per Diem Interest:	0.00	1,000.79
1604.	6.		SHADE PROPERTIES LLC		104,567.41	94,015.40	
		4A		0.00	2.49-	839.40	10,549.52
					Per Diem Interest:	340.42	10,889.94
1604.	7.		SOTO CHRISTOPHER A		48,723.18	46,976.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	534.46-	133.07	1,212.08
					Per Diem Interest:	0.00	1,212.08
1604.	8.		VARGAS MARISOL		44,511.70	40,951.58	
		2		0.00	1,320.84-	43.42	2,239.28
					Per Diem Interest:	4.23	2,243.51
1604.	9.		CURRY CHRISTINA		46,182.62	45,056.38	
		2		0.00	0.00	0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24
1604.	10.		SULEMAN, MOHAMMAD		46,544.46	41,890.91	
		2		0.00	0.00	2,760.95	4,653.55
					Per Diem Interest:	112.76	4,766.31
1604.	11.		SALA-CAPELLAN MIGUEL A		45,008.61	42,085.63	
		2		0.00	1,795.80-	481.01	1,127.18
					Per Diem Interest:	0.00	1,127.18
1604.	12.		SINGH, CHARNJIT		50,663.19	46,919.07	
		2		0.00	0.00	249.30	3,744.12
					Per Diem Interest:	23.07	3,767.19
1605.	1.		BAEZ, MARIELY		41,502.55	40,405.55	
		2		0.00	0.00	0.00	1,097.00
					Per Diem Interest:	0.00	1,097.00
1605.	2.		RUIZ M & CRUZ L & RODRIGUEZ F		51,165.51	49,345.15	
		2		0.00	491.32-	268.00	1,329.04
					Per Diem Interest:	0.00	1,329.04
1605.	3.		MALINES, ROSA		33,762.65	32,804.31	
		2		0.00	124.51-	0.00	833.83
					Per Diem Interest:	0.00	833.83
1605.	5.		JIMENEZ LIONEL		50,028.36	48,786.10	
		2		0.00	0.00	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
1605.	6.		LEBRON GONZALO A		49,047.89	46,676.03	
		2		0.00	1,169.22-	43.34	1,202.64
					Per Diem Interest:	0.00	1,202.64
1605.	7.		PAREDES JORGE		47,705.86	42,379.64	
		4A		0.00	1,320.70-	1,705.11	4,005.52
					Per Diem Interest:	55.00	4,060.52
1605.	8.		DIVITO JEAN		37,822.33	34,641.59	
		2		0.00	476.54-	335.11	2,704.20
					Per Diem Interest:	14.31	2,718.51
1605.	9.		MARTINEZ RAMONA		35,385.37	33,570.72	
		2		0.00	858.20-	0.00	956.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	956.45
1605.	10.		MACKLIN JAMAL D		48,022.36	46,373.18	
		2		0.00	500.30-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
1605.	11.		THOMAS, LORNA E		59,901.76	53,772.52	
		2		0.00	3,026.44-	31.55	3,102.80
					Per Diem Interest:	6.11	3,108.91
1605.	12.		TORRES, GERALD		47,010.67	44,692.16	
		2		0.00	0.00	170.24	2,318.51
					Per Diem Interest:	4.38	2,322.89
1605.	13.		RODRIGUEZ-GOMEZ ROBERTO		49,136.95	46,771.90	
		2		0.00	1,185.05-	276.15	1,180.00
					Per Diem Interest:	0.00	1,180.00
1605.	14.		HARTNETT, MICHAEL J & BETSY ANN		40,195.23	38,312.24	
		2		0.00	898.24-	0.00	984.75
					Per Diem Interest:	0.00	984.75
1605.	15.		FELICIANO FEDRO		40,398.61	37,792.13	
		2		0.00	1,522.69-	38.94	1,083.79
					Per Diem Interest:	0.00	1,083.79
1606.	1.		MEDINA ARASELIS		60,386.56	57,099.40	
		2		0.00	1,958.12-	2,856.30	1,329.04
					Per Diem Interest:	0.00	1,329.04
1606.	2.		CASTILLO-ALVAREZ EFFREN III & MARTE		39,965.72	38,041.49	
		2		0.00	0.00	90.04	1,924.23
					Per Diem Interest:	3.63	1,927.86
1606.	3.		MATEO, ELY S		53,271.50	51,933.97	
		2		0.00	0.00	0.00	1,337.53
					Per Diem Interest:	0.00	1,337.53
1606.	4.		JOHNSON, WILLIAM A		42,670.81	41,598.34	
		2		0.00	0.00	0.00	1,072.47
					Per Diem Interest:	0.00	1,072.47
1606.	5.		SHAH KUSH		32,897.57	31,522.40	
		2		0.00	427.20-	409.53	947.97
					Per Diem Interest:	0.00	947.97
1606.	6.		DAVIS, RAYMOND E		37,165.40	36,281.58	
		2		0.00	0.00	219.53	883.82
					Per Diem Interest:	0.00	883.82
1606.	7.		SESAY DANNIELLE G		46,113.22	46,222.14	
		2		0.00	1,443.62	2,229.08	1,334.70
					Per Diem Interest:	0.00	1,334.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1606.	8.		CARISBROOK ASSET HOLDING TRUST		33,931.56	32,350.04	
		2		0.00	778.82-	20.26	802.70
					Per Diem Interest:	0.00	802.70
1606.	9.		SCHLAGEL VIRGINIA		39,950.14	37,041.29	
		2		0.00	1,914.67-	0.00	994.18
					Per Diem Interest:	0.00	994.18
1606.	10.		CASILLAS, ELIEZER & CAROL N SANTANA		44,126.60	40,970.29	
		2		0.00	2,028.18-	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
1606.	11.		CJS SERVICES GROUP INC		43,657.72	42,535.25	
		2		0.00	0.00	0.00	1,122.47
					Per Diem Interest:	0.00	1,122.47
1606.	12.		SOCHANCHAK, MARGARET B		33,346.07	31,563.10	
		1		0.00	1,201.92-	0.00	581.05
					Per Diem Interest:	1.10	582.15
1606.	13.		SAULTZ JAMES		43,997.24	42,990.86	
		2		0.00	97.22	278.24	1,103.60
					Per Diem Interest:	0.00	1,103.60
1606.	14.		VALLECILLO MIUREL E		48,655.82	45,422.49	
		2		0.00	2,040.12-	0.25	1,193.21
					Per Diem Interest:	0.00	1,193.21
1606.	15.		EDWARDS TERESA		49,885.63	48,644.31	
		2		0.00	0.00	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
1606.	16.		HOLMES SIDNEY T & CHANTEL L		47,709.50	46,538.93	
		2		0.00	0.00	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
1606.	17.		PAPA, LOUIS A & JUDITH		51,134.66	47,000.98	
		2		0.00	2,865.95-	11.77	1,267.73
					Per Diem Interest:	0.00	1,267.73
1606.	18.		JACKSON CLARENCE		49,650.90	48,460.76	
		2		0.00	0.00	0.00	1,190.14
					Per Diem Interest:	0.00	1,190.14
1606.	19.		MCCURRY, CHARLES III & BEVERLY A		51,006.06	49,785.50	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
1606.	20.		MALDONADO YAMILE & AMAYA JOSUE N		50,144.99	48,728.80	
		2		0.00	123.94-	16.98	1,292.25
					Per Diem Interest:	0.00	1,292.25
1606.	21.		MANGONON, KEN & NOEMI		54,542.73	53,200.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,342.24
					Per Diem Interest:	0.00	1,342.24
1606.	22.		GRAHAM, ZORAIDA		48,429.37	47,263.51	
		2		0.00	0.00	49.97	1,165.86
					Per Diem Interest:	0.00	1,165.86
1607.	1.		SIERRA, ARELIS		50,709.66	46,714.06	
		2		0.00	115.84-	1,106.48	3,879.76
					Per Diem Interest:	80.00	3,959.76
1607.	2.		REEVEY JANIVIA T		35,280.49	34,204.79	
		2		0.00	191.88-	0.00	883.82
					Per Diem Interest:	0.00	883.82
1607.	3.		POLANCO, ROBERTO		32,910.92	30,065.62	
		2		0.00	2,060.76-	0.00	784.54
					Per Diem Interest:	0.00	784.54
1607.	5.		ZANE, ROBERT J		59,311.35	54,292.88	
		2		0.00	3,534.04-	2,176.41	1,484.43
					Per Diem Interest:	0.00	1,484.43
1607.	6.		YOST, JOHN A		37,677.10	35,050.60	
		2		0.00	1,680.42-	0.00	946.08
					Per Diem Interest:	0.00	946.08
1607.	7.		DIPIETROPOLO JOHN M JR		41,336.15	40,325.93	
		2		0.00	0.00	88.43	1,010.22
					Per Diem Interest:	0.00	1,010.22
1607.	8.		TEJEDA, JOSEFINA		71,637.76	67,354.13	
		2		0.00	2,750.85-	23.57	1,532.78
					Per Diem Interest:	0.00	1,532.78
1607.	9.		RUIZ, LUIS		46,517.20	43,046.53	
		2		0.00	2,393.48-	0.00	1,077.19
					Per Diem Interest:	0.00	1,077.19
1607.	10.		DEERING SAVANNAH		47,476.69	46,315.55	
		2		0.00	0.00	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
1607.	11.		SINGH, HARDEEP & MIRIAM		48,507.50	46,585.44	
		2		0.00	696.78-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
1607.	12.		CASTELLANO, EDUARDO		38,617.70	35,539.73	
		2		0.00	2,116.80-	0.00	961.17
					Per Diem Interest:	0.00	961.17
1607.	13.		DAVIS MICHAEL R		38,257.79	36,934.74	
		2		0.00	345.84-	21.43	977.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	977.21
1607.	14.		SILVER, THOMAS J		35,665.33	34,834.33	
		2		0.00	0.00	0.00	831.00
					Per Diem Interest:	0.00	831.00
1607.	15.		RODRIGUEZ DANIEL M		53,410.13	50,536.70	
		2		0.00	1,536.85-	921.98	1,336.58
					Per Diem Interest:	0.00	1,336.58
1607.	16.		DEMOYA, OSCAR		43,281.20	42,200.24	
		2		0.00	0.00	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
1608.	1.		ALONZO JUAN A		50,483.92	49,211.48	
		2		0.00	0.00	17.96	1,272.44
					Per Diem Interest:	0.00	1,272.44
1608.	4.		PAGAN LUZ M		39,998.82	39,063.12	
		2		0.00	0.00	0.00	935.70
					Per Diem Interest:	0.00	935.70
1608.	4.01		LAM BARRY & EANG ROEUM		50,066.16	47,519.73	
		2		0.00	1,287.19-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
1608.	5.		ALANZO JUAN		50,195.63	48,973.05	
		2		0.00	83.82	25.50	1,306.40
					Per Diem Interest:	0.00	1,306.40
1609.	1.		LAMARCHE, EZEQUIAS & INES JOHNSON		61,958.54	58,116.54	
		2		0.00	2,450.71-	0.00	1,391.29
					Per Diem Interest:	0.00	1,391.29
1609.	2.		CARISBROOK ASSET HOLDING TRUST		61,613.10	59,671.79	
		2		0.00	473.61-	19.54	1,467.70
					Per Diem Interest:	0.00	1,467.70
1609.	3.		CASTELLANO, MARILYN & SANTOS LOZADA		35,831.48	35,066.05	
		2		0.00	133.49	5.35	898.92
					Per Diem Interest:	0.00	898.92
1609.	4.		STEVENS, ROBERT W & SUSAN E		30,994.60	28,739.99	
		2		0.00	1,606.25-	0.00	648.36
					Per Diem Interest:	0.00	648.36
1609.	6.		VALLEN KEVIN & TAYLOR TOM		34,103.23	33,363.72	
		2		0.00	0.00	275.38	739.51
					Per Diem Interest:	1.40	740.91
1609.	7.		KOCH CHARLES A		44,630.82	42,357.58	
		2		0.00	0.00	2,937.54	2,273.24
					Per Diem Interest:	9.66	2,282.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1609.	8.		MAURER, NANCY J & JEFFREY		55,579.12	53,261.08	
		2		0.00	918.26-	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
1609.	10.		MARTIN MARIA		37,281.07	36,305.75	
		2		0.00	0.00	2,385.62	975.32
					Per Diem Interest:	0.00	975.32
1609.	11.		SHAH KUSH		36,039.27	35,055.06	
		2		0.00	125.85-	45.83	858.36
					Per Diem Interest:	0.00	858.36
1609.	12.		OLSEN, JOANNE (L/E)		31,684.40	29,692.36	
		2		0.00	1,211.97-	2.00	780.07
					Per Diem Interest:	0.00	780.07
1609.	13.		JACKSON, ROGER		40,248.95	37,898.63	
		2		0.00	1,391.04-	12.41	959.28
					Per Diem Interest:	0.00	959.28
1609.	14.		SHOUSE MARIE L		40,248.95	37,023.26	
		2		0.00	2,266.41-	2.00	959.28
					Per Diem Interest:	0.00	959.28
1609.	15.		NAJI, MOHAMED		32,047.13	29,499.82	
		2		0.00	1,647.45-	30.87	899.86
					Per Diem Interest:	0.00	899.86
1609.	16.		MAI SY, BUI NYASIA L/E BUI HUNG		47,566.26	44,518.42	
		2		0.00	1,812.18-	479.37	1,235.66
					Per Diem Interest:	0.00	1,235.66
1609.	17.		ESTEVEZ HARRY		32,606.80	31,791.83	
		2		0.00	0.00	0.00	814.97
					Per Diem Interest:	0.00	814.97
1609.	19.		PATOUHAS, PANAGIOTIOS		53,439.08	50,952.67	
		4A		0.00	0.00	313.40	2,486.41
					Per Diem Interest:	4.70	2,491.11
1610.	1.		THE SECRETARY OF HUD		53,319.53	50,710.50	
		2		0.00	0.00	1,283.87	2,609.03
					Per Diem Interest:	4.93	2,613.96
1610.	2.		MESSICK, KENNETH J		43,352.08	40,687.49	
		2		0.00	1,586.46-	0.00	1,078.13
					Per Diem Interest:	0.00	1,078.13
1610.	2.01		ROMAN FALCO & VAZQUEZ LUCIA		56,609.54	55,228.62	
		2		0.00	0.00	426.36	1,380.92
					Per Diem Interest:	0.00	1,380.92
1610.	3.		HUNTINGTON JEANETTE & JAMES W		55,976.80	54,537.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
1610.	4.		PETERSON, MARTHA ANN		43,793.30	42,206.04	
		2		0.00	461.02-	0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24
1610.	5.		RIVERA, PABLO & OLGA		47,380.18	43,265.42	
		2		0.00	2,919.91-	178.19	1,194.85
					Per Diem Interest:	0.00	1,194.85
1610.	6.		CROSS, PATRICIA C/O T KUNCHICK		39,966.15	37,373.65	
		2		0.00	1,582.53-	26.99	1,009.97
					Per Diem Interest:	0.00	1,009.97
1610.	7.		ITHIER, JOSEPH		57,372.65	55,956.83	
		2		0.00	0.00	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
1610.	8.		GUMBAO, LEANDRO B & JANE		53,318.47	51,945.10	
		2		0.00	0.00	0.00	1,373.37
					Per Diem Interest:	0.00	1,373.37
1610.	9.		RIVERA, REINALDO & PAULETTE M		50,672.21	49,182.77	
		2		0.00	236.80-	3,273.61	1,252.64
					Per Diem Interest:	0.00	1,252.64
1610.	10.		BUONANNO, CARMELLA D & JOSEPH		72,159.37	66,143.32	
		2		0.00	2,547.26-	640.87	3,468.79
					Per Diem Interest:	7.66	3,476.45
1610.	11.		GMYR, ANDRZEJ T & TERESA		60,358.06	57,134.06	
		2		0.00	1,705.37-	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
1610.	12.		DENNIS, CAROL M & GAIL M RUSK		47,697.87	45,495.07	
		2		0.00	973.99-	44.65	1,228.81
					Per Diem Interest:	0.00	1,228.81
1610.	13.		RUIZ, JULIO & NORMA I		52,729.09	51,406.66	
		2		0.00	0.00	0.00	1,322.43
					Per Diem Interest:	0.00	1,322.43
1610.	14.		NUNEZ JOSE B		47,905.59	44,794.54	
		2		0.00	1,926.33-	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
1610.	15.		ROMEO EVERALD		35,890.47	34,121.72	
		2		0.00	34.75	1,103.43	1,803.50
					Per Diem Interest:	3.41	1,806.91
1610.	16.		VITALE, CLORINDA L & J L HUBER JR		46,202.59	44,376.36	
		2		0.00	673.58-	0.00	1,152.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,152.65
1610.	17.		CHAMBERS, LAUREN C.		43,343.28	40,519.05	
		2		0.00	1,748.93-	0.00	1,075.30
					Per Diem Interest:	0.00	1,075.30
1610.	18.		PAUL, JAMIE A		40,984.66	38,769.12	
		2		0.00	1,187.40-	0.00	1,028.14
					Per Diem Interest:	0.00	1,028.14
1610.	19.		HUDSON DORIS ELVA		33,877.40	32,013.35	
		2		0.00	370.35-	532.82	1,493.70
					Per Diem Interest:	2.45	1,496.15
1610.	20.		GONZALEZ, LUCY		36,890.52	33,931.16	
		2		0.00	2,052.90-	0.00	906.46
					Per Diem Interest:	0.00	906.46
1611.	1.		DEJESUS, VICTOR & SUZETTE		53,688.14	52,378.91	
		2		0.00	0.00	51.47	1,309.23
					Per Diem Interest:	0.00	1,309.23
1611.	2.		MONEY TOMARA D		54,277.70	52,749.59	
		2		0.00	202.84-	81.20	1,325.27
					Per Diem Interest:	0.00	1,325.27
1611.	3.		CAMPBELL, PATRICIA		49,455.08	47,698.11	
		2		0.00	559.99-	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
1611.	4.		ESTEVEZ VERONICA		49,329.74	47,379.19	
		2		0.00	567.75-	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
1611.	5.		CHASE KEVIN		52,059.48	49,550.45	
		2		0.00	0.00	1,568.51	2,509.03
					Per Diem Interest:	4.48	2,513.51
1611.	6.		BALL, NANCY & JAMES E		57,980.83	56,585.76	
		2		0.00	0.00	12.76	1,395.07
					Per Diem Interest:	0.00	1,395.07
1611.	7.		JAMES, GARY F & PATRICIA L		55,037.31	53,392.52	
		2		0.00	262.93-	223.49	1,381.86
					Per Diem Interest:	0.00	1,381.86
1611.	8.		LOHBAUER, MARK S & ANNA		63,427.40	61,851.23	
		2		0.00	0.00	28.88	1,576.17
					Per Diem Interest:	0.00	1,576.17
1611.	9.		SCHATZLE, STEVEN		29,890.31	29,135.96	
		2		0.00	0.00	4.35	754.35
					Per Diem Interest:	0.00	754.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1611.	10.		SORIANO-LOZANO JAIME		51,705.15	49,947.34	
		2		0.00	420.28-	2.01	1,337.53
					Per Diem Interest:	0.00	1,337.53
1611.	11.		SANCHEZ LUIS		32,156.27	30,638.81	
		2		0.00	776.07-	0.00	741.39
					Per Diem Interest:	0.00	741.39
1611.	12.		FLADGER, JADE		47,320.04	45,699.16	
		2		0.00	447.48-	23.11	1,173.40
					Per Diem Interest:	0.00	1,173.40
1611.	13.		MARTIN, DEREK		50,233.64	46,842.29	
		2		0.00	2,089.67-	0.00	1,301.68
					Per Diem Interest:	0.00	1,301.68
1611.	14.		THACH, SOC & PHALY S		52,011.67	48,916.68	
		2		0.00	1,747.09-	763.52	1,347.90
					Per Diem Interest:	0.00	1,347.90
1611.	15.		BOYD, THERESA		40,317.30	36,607.41	
		2		0.00	1,676.24-	31.97	2,033.65
					Per Diem Interest:	3.84	2,037.49
1611.	16.		PARAMO, MARIA DEL-PILAR		30,843.88	28,291.29	
		2		0.00	1,003.77-	327.62	1,548.82
					Per Diem Interest:	6.58	1,555.40
1611.	17.		BARKAT BASHIR M		33,179.01	31,545.30	
		2		0.00	0.00	321.55	1,633.71
					Per Diem Interest:	3.09	1,636.80
1611.	18.		GONZALEZ KEISY		37,171.71	34,869.46	
		2		0.00	1,317.50-	2.00	984.75
					Per Diem Interest:	0.00	984.75
1611.	19.		BARNES, CARMEN & CLIFFORD		44,398.53	41,019.59	
		2		0.00	2,053.42-	37.26	1,325.52
					Per Diem Interest:	1.01	1,326.53
1611.	20.		CRUZ WILFRED		30,808.30	30,114.37	
		2		0.00	807.73	1,650.94	1,501.66
					Per Diem Interest:	2.84	1,504.50
1611.	21.		ZANE, ROBERT J ETUX		30,375.43	28,871.89	
		2		0.00	0.00	1,327.44	1,503.54
					Per Diem Interest:	2.84	1,506.38
1611.	23.		GILBERT GLENN		28,257.61	27,701.87	
		2		0.00	147.92	0.00	703.66
					Per Diem Interest:	0.00	703.66
1611.	24.		SILCOX, ELEANOR		41,986.04	40,946.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,039.22
					Per Diem Interest:	0.00	1,039.22
1611.	25.		MARTINEZ FEDERICO A		58,067.31	55,660.61	
		2		0.00	932.40-	97.41	1,474.30
					Per Diem Interest:	0.00	1,474.30
1611.	25.01		AZCONA JUAN CARLOS		71,386.58	68,817.70	
		2		0.00	903.10-	203.09	1,665.78
					Per Diem Interest:	0.00	1,665.78
1611.	27.		LOPEZ LUIS		42,030.15	40,391.74	
		2		0.00	544.24-	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
1611.	29.		JEREMY DOPPELT REALTY MANAGEMENT LL		31,457.10	30,670.43	
		2		0.00	0.00	534.48	786.67
					Per Diem Interest:	0.00	786.67
1611.	30.		DE SILVA REGIVALDO VARGAS		28,402.69	26,840.49	
		2		0.00	244.45-	1,704.03	1,317.75
					Per Diem Interest:	23.46	1,341.21
1611.	32.		MESA FABIO		40,027.17	36,773.41	
		2		0.00	1,289.91-	0.00	1,963.85
					Per Diem Interest:	3.71	1,967.56
1611.	33.		BOONE, RAYMOND J		52,671.37	49,406.69	
		2		0.00	1,992.24-	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
1611.	34.		QUINONES, ALVARO JR		53,827.22	50,483.44	
		2		0.00	2,052.47-	16.17	1,291.31
					Per Diem Interest:	0.00	1,291.31
1612.	1.		THE SEC OF HUD		41,052.35	38,305.68	
		2		0.00	307.96	0.00	3,054.63
					Per Diem Interest:	30.52	3,085.15
1612.	1.01		IRIZARRY LUZ M		52,577.26	50,330.36	
		2		0.00	925.41-	0.00	1,321.49
					Per Diem Interest:	0.00	1,321.49
1612.	2.		BALMER, CHARLES & VICTORIA T		73,540.81	70,646.77	
		2		0.00	1,030.18-	0.00	1,863.86
					Per Diem Interest:	0.00	1,863.86
1612.	3.		HURTADO, RAMON A		47,893.81	46,663.81	
		2		0.00	0.00	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
1612.	4.		LOMBARDI, ANTHONY		33,769.12	32,775.03	
		2		0.00	182.90-	7.66	811.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	811.19
1612.	5.		MOJICA, RICARDO & ROSA		49,088.91	47,694.97	
		2		0.00	180.92-	57.57	1,213.02
					Per Diem Interest:	0.00	1,213.02
1612.	6.		AMODEI, ANTONIO & MARIA		41,153.19	38,465.17	
		2		0.00	1,674.03-	1.53	1,013.99
					Per Diem Interest:	0.00	1,013.99
1612.	7.		KUNCHICK, DONALD W & CRYSTLE L		42,137.44	39,346.20	
		2		0.00	1,739.52-	0.00	1,051.72
					Per Diem Interest:	0.00	1,051.72
1612.	8.		KUNCHICK FREDERICK H & SANDRA L		29,741.45	28,262.86	
		2		0.00	685.32-	14.05	793.27
					Per Diem Interest:	0.00	793.27
1612.	9.		BOOKER MARTIN J		50,007.54	48,843.57	
		2		0.00	0.00	0.00	1,163.97
					Per Diem Interest:	0.00	1,163.97
1612.	10.		SANCHEZ KATHERINE R		35,936.77	34,683.78	
		2		0.00	308.80-	0.00	944.19
					Per Diem Interest:	0.00	944.19
1612.	11.		REYES JUAN M		38,732.88	36,251.63	
		2		0.00	1,525.74-	46.46	955.51
					Per Diem Interest:	0.00	955.51
1612.	12.		BONILLA, AURA		45,122.22	41,864.10	
		2		0.00	2,116.79-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
1612.	13.		JACOBO BLANCA		34,995.69	34,163.75	
		2		0.00	0.00	0.00	831.94
					Per Diem Interest:	0.00	831.94
1612.	14.		RICO-CAMPOS GENESIS G		36,297.68	34,261.84	
		2		0.00	1,119.95-	0.40	915.89
					Per Diem Interest:	0.00	915.89
1612.	15.		SMITH, STEVEN & NANCY G		37,243.12	34,400.34	
		2		0.00	955.33-	370.55	1,887.45
					Per Diem Interest:	3.50	1,890.95
1612.	16.		PARAMO MAURICIO		36,301.19	34,007.51	
		2		0.00	1,396.65-	0.00	897.03
					Per Diem Interest:	0.00	897.03
1612.	17.		NGA KHONG TUGET		55,455.68	53,657.45	
		2		0.00	398.45-	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1612.	18.		LEBRON, GONZALO		43,378.61	41,068.85	
		2		0.00	1,231.63-	0.00	1,078.13
					Per Diem Interest:	0.00	1,078.13
1612.	19.		HEINO, JOHN M & PATRICIA A		63,887.30	61,051.61	
		2		0.00	1,248.20-	0.00	1,587.49
					Per Diem Interest:	0.00	1,587.49
1612.	20.		JOHNSON, MILTON E & FANNIE L		30,023.00	27,711.08	
		2		0.00	1,553.06-	87.44	758.86
					Per Diem Interest:	0.00	758.86
1612.	21.		BURGESS, LARRY SR		56,914.12	54,650.36	
		2		0.00	796.06-	0.00	1,467.70
					Per Diem Interest:	0.00	1,467.70
1612.	22.		WASHINGTON TERENCE D & BRENDA J HIG		53,298.46	51,977.91	
		2		0.00	0.00	18.86	1,320.55
					Per Diem Interest:	0.00	1,320.55
1612.	23.		BEMISS, THEODORE N JR		45,758.76	41,989.99	
		2		0.00	2,611.65-	0.00	1,157.12
					Per Diem Interest:	0.00	1,157.12
1612.	24.		EMMEL, BARRY T		40,619.35	39,609.13	
		2		0.00	0.00	160.51	1,010.22
					Per Diem Interest:	0.00	1,010.22
1612.	25.		SILVER, LAURA E		45,134.33	41,569.79	
		2		0.00	2,443.26-	8.77	1,121.28
					Per Diem Interest:	0.00	1,121.28
1612.	26.		PENA ANGELINA		65,976.11	63,684.40	
		2		0.00	622.16-	0.00	1,669.55
					Per Diem Interest:	0.00	1,669.55
1613.	1.		PIMENTEL MAIRENI		51,537.78	49,482.24	
		2		0.00	469.94-	573.80	1,585.60
					Per Diem Interest:	0.00	1,585.60
1613.	1.01		NJ INVESTMENT PROPERTIES LLC		4,648.82	1,020.65	
		1		0.00	3,369.72-	49.45	258.45
					Per Diem Interest:	0.00	258.45
1613.	2.		ZAYAS, JESUS M & MARITZA		57,632.19	55,792.51	
		2		0.00	422.92-	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
1613.	3.		ZAYAS JESUS M & MARITZA		46,294.27	44,554.08	
		2		0.00	538.49-	0.47	1,201.70
					Per Diem Interest:	0.00	1,201.70
1613.	4.		SULLIVAN, DAVID B		48,414.05	41,398.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	126.39	176.66	7,142.28
					Per Diem Interest:	501.12	7,643.40
1613.	5.		WALLACE THOMAS		52,094.07	50,797.10	
		2		0.00	0.00	16.93	1,296.97
					Per Diem Interest:	0.00	1,296.97
1613.	6.		JOHNSON NICHOLAS J		33,278.47	31,903.84	
		2		0.00	494.58-	142.51	880.05
					Per Diem Interest:	0.00	880.05
1613.	6.01		EDWARDS DIMIRRA & BROWN BRYHEEN		39,727.62	40,938.54	
		2		0.00	2,721.06	144.42	1,510.14
					Per Diem Interest:	0.00	1,510.14
1613.	7.		CRUZ, DAVID JR		50,732.73	47,881.22	
		2		0.00	1,553.60-	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
1613.	8.		SENNSTROM JOHN R		33,976.58	33,088.04	
		2		0.00	0.00	0.00	888.54
					Per Diem Interest:	0.00	888.54
1613.	9.		FLORES, LUIS M & GLADYS (TDV)		59,901.57	53,934.04	
		2		0.00	2,977.42-	4.56	2,990.11
					Per Diem Interest:	0.00	2,990.11
1613.	10.		PEER LLC		44,053.52	42,951.80	
		2		0.00	0.00	3.55	1,101.72
					Per Diem Interest:	0.00	1,101.72
1613.	11.		TORRES, RAUL & ARLENE M		59,735.25	55,058.36	
		2		0.00	3,138.45-	74.53	1,538.44
					Per Diem Interest:	0.00	1,538.44
1613.	12.		COBB, STEPHEN M & EARLENE D		70,587.13	68,802.50	
		2		0.00	0.00	0.00	1,784.63
					Per Diem Interest:	0.00	1,784.63
1613.	14.		AGOSTO DAVID & IRAIDA		70,151.28	57,341.69	
		2		0.00	146.37-	4,370.85	12,663.22
					Per Diem Interest:	1,152.57	13,815.79
1613.	16.		BIRD LEONTINE		38,493.96	37,538.45	
		2		0.00	0.00	0.00	955.51
					Per Diem Interest:	0.00	955.51
1613.	17.		TORRES, NYDIA I		61,272.25	59,533.79	
		2		0.00	141.54-	698.02	1,596.92
					Per Diem Interest:	0.00	1,596.92
1613.	18.		GUTIERREZ-MUNDAGA JOSE ALBERTO		13,793.29	13,449.00	
		1		0.00	0.00	16.24	344.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	344.29
1613.	19.		ALONZO JUAN A		35,846.58	33,838.12	
		2		0.00	1,113.32-	13.74	895.14
					Per Diem Interest:	0.00	895.14
1613.	20.		MINNIX, ALBERT SR		44,363.96	43,290.54	
		2		0.00	0.00	50.89	1,073.42
					Per Diem Interest:	0.00	1,073.42
1613.	21.		SMITH VALERIE M		17,073.45	10,662.61	
		2		0.00	5,950.53-	344.29	460.31
					Per Diem Interest:	0.00	460.31
1613.	22.		HARRIS, SYDNEY W & CAROLYN		44,880.44	41,668.24	
		2		0.00	2,158.17-	12.35	1,054.03
					Per Diem Interest:	0.00	1,054.03
1614.	1.		GALLAGHER, RAYMOND & HELEN		46,220.39	44,506.95	
		2		0.00	563.62-	17.59	1,149.82
					Per Diem Interest:	0.00	1,149.82
1614.	2.		HURDLE, DONALD & MARJORIE		53,524.42	50,036.64	
		2		0.00	2,204.02-	8.02	1,283.76
					Per Diem Interest:	0.00	1,283.76
1614.	3.		WALMSLEY, MARGARET E		45,138.71	43,351.52	
		2		0.00	712.38-	38.37	1,074.81
					Per Diem Interest:	0.00	1,074.81
1614.	4.		LIPKA, JOSEPH P JR & BARB BRENIG		55,302.79	53,920.93	
		2		0.00	0.00	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86
1614.	5.		JEAN-MARY FRITZ G		63,897.79	62,404.21	
		2		0.00	140.13	2.00	1,633.71
					Per Diem Interest:	0.00	1,633.71
1614.	6.		PARKER, AUDREY M		45,950.08	42,230.11	
		2		0.00	2,611.65-	18.13	1,108.32
					Per Diem Interest:	0.00	1,108.32
1614.	7.		KAY AND JAY RENTAL LLC		57,141.41	55,478.33	
		2		0.00	201.99-	839.72	1,461.09
					Per Diem Interest:	0.00	1,461.09
1614.	9.		AMODEI, ANNA MARIE		64,669.03	59,443.77	
		2		0.00	3,639.66-	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
1614.	10.		AMODEI, ANNA MARIE		30,480.82	29,288.05	
		2		0.00	343.85-	0.23	848.92
					Per Diem Interest:	0.00	848.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1614.	11.	2	HOWARD, LUTHER E	0.00	51,805.58 2,022.04-	48,567.69 4.23	1,215.85
					Per Diem Interest:	0.00	1,215.85
1614.	12.	2	MORRELL, DONALD E & JOAN	0.00	48,677.26 2,487.15-	44,944.08 4.24	1,246.03
					Per Diem Interest:	0.00	1,246.03
1614.	13.	2	LOMBARDI, UMBERTINA	0.00	63,582.02 4,365.65-	57,676.29 14.09	1,540.08
					Per Diem Interest:	0.00	1,540.08
1614.	14.	2	TORRES, PATRICIA V	0.00	47,479.33 0.00	46,305.93 0.00	1,173.40
					Per Diem Interest:	0.00	1,173.40
1614.	15.	2	QUEENSBURY JORDAN P	0.00	68,181.11 0.00	66,436.10 2,599.60	1,745.01
					Per Diem Interest:	0.00	1,745.01
1614.	16.	2	SANTIAGO NOEL & LILLIAN L RIVERA-	0.00	56,840.16 657.32-	54,707.60 0.00	1,475.24
					Per Diem Interest:	0.00	1,475.24
1614.	17.	2	DURAN RADHAMES D & DURAN-DE INFANTE	0.00	50,160.51 874.80-	47,989.69 2.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
1614.	18.	2	BARNES MARC & DAVIS ROBERT	0.00	65,743.70 235.41-	63,844.40 24.66	1,663.89
					Per Diem Interest:	0.00	1,663.89
1614.	19.	2	RIOS-LOPEZ ISMAEL	0.00	58,029.12 2.98-	56,558.44 1,643.23	1,467.70
					Per Diem Interest:	0.00	1,467.70
1614.	20.	2	THOMPSON, JOSEPH JR	0.00	63,726.69 3,258.15-	58,830.12 0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
1614.	21.	2	GERSHEY, THOMAS J	0.00	47,053.57 2,509.50-	43,380.35 77.07	1,163.72
					Per Diem Interest:	0.00	1,163.72
1614.	22.	2	ROBINSON, SANDRA ANN	0.00	43,030.44 2,327.46-	39,620.13 0.00	1,082.85
					Per Diem Interest:	0.00	1,082.85
1614.	23.	2	ESTRADA, CARLOS & SONIA	0.00	43,815.57 1,747.51-	40,953.14 0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
1614.	24.		SIDHU BAHADUR & HERJIT		49,271.03	48,046.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.05	1,224.34
					Per Diem Interest:	0.00	1,224.34
1614.	26.		GUZMAN, RAFAEL & NYDIA		53,615.74	51,107.29	
		2		0.00	1,136.97-	344.88	1,371.48
					Per Diem Interest:	0.00	1,371.48
1615.	1.		HICKMAN, WILLIAM & KRISTIE		61,682.03	58,599.49	
		2		0.00	0.00	472.71	3,082.54
					Per Diem Interest:	6.02	3,088.56
1615.	2.		ESPINAL JOSE		42,304.34	40,479.16	
		2		0.00	538.61	774.05	2,363.79
					Per Diem Interest:	4.46	2,368.25
1615.	2.01		FELIPE EDUARDO & GOMEZ ZAMILUN		56,156.71	54,716.37	
		2		0.00	0.00	0.00	1,440.34
					Per Diem Interest:	0.00	1,440.34
1615.	3.		VAZQUEZ CHRISTIAN O & WANDA I		56,932.53	55,220.83	
		2		0.00	272.30-	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
1615.	4.		FLORES, TEODORA G		48,744.25	45,446.89	
		2		0.00	775.60-	24.23	2,521.76
					Per Diem Interest:	4.76	2,526.52
1615.	5.		CHAVES HERIBERTO		45,981.62	44,685.10	
		2		0.00	163.68-	0.01	1,132.84
					Per Diem Interest:	0.00	1,132.84
1615.	6.		WILLIAMS, GAIL		44,811.17	43,876.47	
		2		0.00	180.22	16.17	1,114.92
					Per Diem Interest:	0.00	1,114.92
1615.	7.		BUTLER, STEVEN P & DOLORES		40,333.47	39,332.68	
		2		0.00	0.00	0.00	1,000.79
					Per Diem Interest:	0.00	1,000.79
1615.	8.		CASTILLO-SANTANA JAUNA E		39,257.45	37,762.83	
		2		0.00	491.95-	7.94	1,002.67
					Per Diem Interest:	0.00	1,002.67
1615.	9.		BUETE, MARIE J		40,704.50	37,920.82	
		2		0.00	1,757.42-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26
1615.	10.		CAMPO, LUIS E & MARGARITA PAZ DE		35,373.49	31,820.90	
		2		0.00	2,662.41-	0.00	890.18
					Per Diem Interest:	0.00	890.18
1615.	11.		RODRIQUEZ, EUGENIO DELGADO		27,982.40	25,941.88	
		2		0.00	1,337.10-	0.00	703.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	703.42
1615.	12.		LAWRENCE, VALRICA		39,454.74	38,466.21	
		2		0.00	0.00	33.32	988.53
					Per Diem Interest:	0.00	988.53
1615.	13.		BENIQUEZ-CUEVAS NAZALIA H & CUEVAS-		56,570.32	54,925.15	
		2		0.00	256.71-	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
1615.	14.		WILLIAMS, RICHARD J		49,200.38	47,962.84	
		2		0.00	0.00	14.01	1,237.54
					Per Diem Interest:	0.00	1,237.54
1615.	15.		MCCORMICK, DONALD & PATRICIA		42,632.64	40,388.84	
		2		0.00	1,184.68-	523.82	1,059.12
					Per Diem Interest:	0.00	1,059.12
1615.	16.		CAMACHO, DANIEL & MANUELA		41,002.43	39,977.12	
		2		0.00	0.00	0.00	1,025.31
					Per Diem Interest:	0.00	1,025.31
1615.	17.		NUNEZ-PADILLA LUIS & NUNEZ JENNIFER		52,322.32	47,866.54	
		2		0.00	3,144.66-	207.10	1,311.12
					Per Diem Interest:	0.00	1,311.12
1615.	18.		MESA, PATRICIA		40,840.74	39,836.18	
		2		0.00	0.00	0.00	1,004.56
					Per Diem Interest:	0.00	1,004.56
1615.	19.		BUCCIERO, MICHAEL A & TRACY		51,340.90	48,686.38	
		2		0.00	1,377.36-	0.00	1,277.16
					Per Diem Interest:	0.00	1,277.16
1615.	20.		AUSTIN JENNIFER		55,244.81	53,210.93	
		2		0.00	693.52-	37.43	1,340.36
					Per Diem Interest:	0.00	1,340.36
1615.	20.01		SYE MARIE & MORGAN		53,798.28	52,492.82	
		2		0.00	0.00	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
1616.	1.		FERRONI, DIANA		55,903.71	51,180.87	
		2		0.00	3,294.31-	0.00	1,428.53
					Per Diem Interest:	0.00	1,428.53
1616.	2.		DICINNO, DONATO & FLORA		62,070.21	57,283.57	
		2		0.00	3,197.26-	0.00	1,589.38
					Per Diem Interest:	0.00	1,589.38
1616.	3.		SCHUMACHER, FREDERICK & ROSALIE V		61,779.44	56,456.70	
		2		0.00	3,784.30-	0.00	1,538.44
					Per Diem Interest:	0.00	1,538.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1616.	4.		VAN HORN, CYRIL E & SHARON A		36,220.23	33,384.55	
		2		0.00	1,902.81-	8.91	932.87
					Per Diem Interest:	0.00	932.87
1616.	5.		MESA, NORMANDO & SARA		40,163.87	37,284.10	
		2		0.00	1,871.68-	6.23	1,008.09
					Per Diem Interest:	0.00	1,008.09
1616.	6.		BLACK, JOHN & DEBORAH		42,531.11	39,373.79	
		2		0.00	2,161.25-	0.00	996.07
					Per Diem Interest:	0.00	996.07
1616.	7.		ALVAREZ ANTONIO		32,117.75	31,326.36	
		2		0.00	0.00	221.25	791.39
					Per Diem Interest:	0.00	791.39
1616.	8.		CUEVAS, JOSE J		33,473.69	32,398.41	
		2		0.00	246.16-	0.00	829.12
					Per Diem Interest:	0.00	829.12
1616.	9.		SCHULTZ, LILLIAN I		52,871.49	51,322.37	
		2		0.00	257.81-	0.00	1,291.31
					Per Diem Interest:	0.00	1,291.31
1616.	10.		JACKSON SHAURY		41,643.80	40,551.52	
		2		0.00	0.00	21.98	1,092.28
					Per Diem Interest:	0.00	1,092.28
1616.	11.		MILLER KIMBERLY & WILLIAM C		34,819.82	34,276.36	
		2		0.00	559.20	16.46	1,102.66
					Per Diem Interest:	0.00	1,102.66
1616.	12.		PRATT ROBERTA T		54,096.82	50,981.10	
		2		0.00	1,698.96-	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
1616.	12.01		TURNER ROBERT A		66,253.93	67,053.20	
		2		0.00	2,463.16	0.00	1,663.89
					Per Diem Interest:	0.00	1,663.89
1616.	13.		FERRONI, PETER JR		61,497.98	59,910.49	
		2		0.00	0.00	28.77	1,587.49
					Per Diem Interest:	0.00	1,587.49
1617.	1.		HEROK PIOTR & IWONA		40,291.10	39,425.66	
		2		0.00	107.99	0.00	973.43
					Per Diem Interest:	0.00	973.43
1617.	2.		RAGIN ELIZABETH		51,606.19	50,320.54	
		2		0.00	0.00	99.35	1,285.65
					Per Diem Interest:	0.00	1,285.65
1617.	3.		WILLIAMS JOE		46,202.40	42,934.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	945.83-	58.69	2,322.28
					Per Diem Interest:	9.84	2,332.12
1617.	4.		SKALUBINSKA MARIA & SKALUBINSKI AND		39,345.23	37,511.10	
		2		0.00	825.80-	352.61	1,008.33
					Per Diem Interest:	0.00	1,008.33
1617.	5.		QUICK SCOTT J SR & DAWN M		47,335.03	43,832.17	
		2		0.00	1,057.95-	1,119.51	2,444.91
					Per Diem Interest:	4.62	2,449.53
1617.	6.		MUFFLER TODD M		26,942.82	26,227.84	
		2		0.00	0.00	320.01	714.98
					Per Diem Interest:	0.00	714.98
1617.	7.		CECALA, ANTHONY G		35,236.18	34,349.53	
		2		0.00	0.00	0.00	886.65
					Per Diem Interest:	0.00	886.65
1617.	8.		CECALA & FECCA & HULRBURT & CECALA		11,933.15	11,635.08	
		2		0.00	0.00	0.00	298.07
					Per Diem Interest:	0.00	298.07
1617.	9.		CECALA & FECCA & HURLBURT & CECALA		55,794.23	51,158.39	
		2		0.00	3,209.65-	0.00	1,426.19
					Per Diem Interest:	0.00	1,426.19
1617.	10.		HILL, EDWARD FORRESST JR		34,300.40	32,804.96	
		2		0.00	631.67-	5.67	863.77
					Per Diem Interest:	0.00	863.77
1617.	10.01		NIEVES-DIAZ N & SANTOS-SANTIAGO G		61,234.17	59,828.73	
		2		0.00	0.00	362.45	1,405.44
					Per Diem Interest:	0.00	1,405.44
1617.	11.		PEZE GARY & DIANE		29,124.82	28,376.82	
		2		0.00	0.00	29.46	748.00
					Per Diem Interest:	0.00	748.00
1617.	12.		VALENTINE, JAMIE		54,218.65	52,757.57	
		2		0.00	134.87-	2,024.85	1,326.21
					Per Diem Interest:	0.00	1,326.21
1617.	13.		D'ALESSIO, NANCY		61,517.04	56,766.90	
		2		0.00	3,216.42-	60.36	1,533.72
					Per Diem Interest:	0.00	1,533.72
1617.	14.		ELLIS CHARLES & JENISE (TDV)		57,261.61	50,300.68	
		2		0.00	4,084.01-	0.00	2,876.92
					Per Diem Interest:	0.00	2,876.92
1618.	1.		MEDINA-ESTRADA MARICARMEN		59,113.08	56,440.16	
		2		0.00	1,026.95-	1,877.11	1,645.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,645.97
1620.	1.		ROSARIO STEFENY		51,041.68	44,170.30	
		2		0.00	175.28-	79.61	6,696.10
					Per Diem Interest:	291.68	6,987.78
1620.	2.		MINNICK RICHARD & PATRICIA		43,697.20	40,360.16	
		2		0.00	2,258.91-	6.98	1,078.13
					Per Diem Interest:	0.00	1,078.13
1620.	2.01		OCWEN LOAN SERVICING LLC		58,472.04	57,006.76	
		2		0.00	26.94	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
1620.	3.		BRITTIN, STEPHEN M & DOROTHY		45,380.18	44,085.88	
		2		0.00	99.45-	25.22	1,194.85
					Per Diem Interest:	0.00	1,194.85
1620.	4.		BRITTIN, STEPHEN M & DOROTHY		5,424.19	5,154.07	
		1		0.00	2.24-	82.34	267.88
					Per Diem Interest:	0.51	268.39
1620.	6.		DUGAN, MICHAEL P		60,226.44	57,214.54	
		2		0.00	312.11	2,068.88	3,324.01
					Per Diem Interest:	7.05	3,331.06
1620.	7.		ANDRE, EUGENE J & EVELYN L		5,099.91	4,973.52	
		1		0.00	0.00	0.00	126.39
					Per Diem Interest:	0.00	126.39
1620.	8.		HAYES BENJAMIN J & TRAN KIM-THUY T		39,605.27	38,185.37	
		2		0.00	434.20-	1,940.11	985.70
					Per Diem Interest:	0.00	985.70
1620.	9.		LEWIS LORI D		60,874.19	58,474.66	
		2		0.00	874.30-	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
1620.	10.		PARAMO, ELIZABETH		40,920.40	39,915.84	
		2		0.00	0.00	23.68	1,004.56
					Per Diem Interest:	0.00	1,004.56
1620.	12.		SENDERLING, ELVA S		52,846.03	48,749.59	
		2		0.00	2,782.74-	14.37	1,313.70
					Per Diem Interest:	0.00	1,313.70
1620.	13.		HAMMERLE, JOHN III & KELLY		44,109.69	43,012.69	
		2		0.00	0.00	0.00	1,097.00
					Per Diem Interest:	0.00	1,097.00
1620.	14.		REESE JASON & THOMAS BETTY -TRUSTEE		33,266.29	31,926.44	
		2		0.00	487.15-	74.31	852.70
					Per Diem Interest:	0.00	852.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1620.	15.		COTTO VANESSA		25,290.24	24,241.65	
		2		0.00	359.08-	2.80	689.51
					Per Diem Interest:	0.00	689.51
1620.	16.		DOMINGUEZ JUAN J		42,673.67	41,224.08	
		2		0.00	313.92-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
1620.	17.		GUTIERREZ FABIAN & PICON CARMEN		60,887.87	59,536.72	
		2		0.00	77.87	17.35	1,429.02
					Per Diem Interest:	0.00	1,429.02
1620.	18.		ROBINSON, CHARLES E & FRANCINE		50,016.60	48,833.91	
		2		0.00	48.25	57.53	1,230.94
					Per Diem Interest:	0.00	1,230.94
1620.	19.		JACKSON MAXINE		33,847.15	32,621.36	
		2		0.00	353.74-	50.68	872.05
					Per Diem Interest:	0.00	872.05
1620.	20.		ETANISLAO JEREZ		33,595.02	31,966.97	
		2		0.00	0.00	41.56	1,628.05
					Per Diem Interest:	3.08	1,631.13
1620.	21.		RIVERA, ANDRES JR		41,966.64	39,689.86	
		2		0.00	150.69-	218.91	2,126.09
					Per Diem Interest:	4.02	2,130.11
1620.	23.		JOHNSON, RONALD F & JOY P		41,866.43	39,249.03	
		2		0.00	1,511.21-	2.57	1,106.19
					Per Diem Interest:	0.00	1,106.19
1620.	24.		LEFEVRE, ANNA M & JAMES P		41,820.61	38,832.41	
		2		0.00	1,939.55-	0.00	1,048.65
					Per Diem Interest:	0.00	1,048.65
1620.	25.		ANDRE, EUGENE J & EVELYN L		52,941.28	48,838.92	
		2		0.00	2,771.44-	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
1620.	26.		STEIDLER, JOHN A & JEANNE M		67,801.74	66,102.01	
		2		0.00	0.00	0.00	1,699.73
					Per Diem Interest:	0.00	1,699.73
1620.	27.		ANDRE RICHARD L		40,755.11	38,209.45	
		2		0.00	1,510.92-	0.00	1,034.74
					Per Diem Interest:	0.00	1,034.74
1620.	28.		BEE ANDRIANA L		56,921.33	55,505.51	
		2		0.00	0.00	168.35	1,415.82
					Per Diem Interest:	0.00	1,415.82
1701.	1.		CITY OF CAMDEN DEPT OF UTILITIES		2,072,820.49	2,020,214.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	13,880.59	52,605.59
					Per Diem Interest:	3.80	52,609.39
1701.	4.		H & S GROUP LLC		58,814.33	51,660.72	
		1		0.00	0.00	678.77	7,153.61
					Per Diem Interest:	438.58	7,592.19
1701.	6.		FIRST B & M CORPORATION		727,059.30	708,936.64	
		4B		0.00	0.00	0.00	18,122.66
					Per Diem Interest:	0.00	18,122.66
1801.	1.		STECH LTD LP % WM G, STANDARD WRHS		1,678,260.10	1,608,815.16	
		4B		0.00	33,775.00-	0.00	35,669.94
					Per Diem Interest:	0.00	35,669.94
1802.	1.		WAREHOUSE PARTNERS LP		987,816.66	977,640.30	
		4B		0.00	14,547.51	45,611.11	24,723.87
					Per Diem Interest:	0.00	24,723.87
1802.	2.		MOHICAN PROPERTIES INC		464,057.87	452,275.74	
		4A		0.00	0.00	2,702.25	11,782.13
					Per Diem Interest:	0.00	11,782.13
1802.	3.		DELAIR METALLICS REAL ESTATE LLC		155,727.56	148,887.90	
		4A		0.00	236.60	5,197.35	7,076.26
					Per Diem Interest:	22.99	7,099.25
1802.	4.		DICALITE MANAGEMENT GROUP INC		699,722.69	676,156.64	
		4A		0.00	4,032.29-	15,207.04	19,533.76
					Per Diem Interest:	0.00	19,533.76
1802.	5.		KOALA LLC C/O BC USA LLC		559,581.97	559,449.93	
		4A		0.00	0.00	814.49	132.04
					Per Diem Interest:	0.00	132.04
1802.	6.		KOALA TOO LLC		150,076.24	138,971.14	
		4A		0.00	0.00	2,327.80	11,105.10
					Per Diem Interest:	229.40	11,334.50
1802.	8.		UNION RIVER REALTY CO INC		1,689,414.40	1,567,390.19	
		4A		0.00	81,738.00-	848.24	40,286.21
					Per Diem Interest:	0.00	40,286.21
1803.	3.		WAREHOUSE INVESTMENTS ASSOCS		1,184,158.39	1,163,499.65	
		4B		0.00	9,102.68	0.00	29,761.42
					Per Diem Interest:	0.00	29,761.42
1803.	4.		CITY OF CAMDEN DEPT OF UTILITIES		169,266.07	164,975.07	
		1		0.00	0.00	777.79	4,291.00
					Per Diem Interest:	0.25	4,291.25
1803.	5.		SIMMONS PET FOOD ON,INC		1,764,244.17	1,722,311.99	
		4B		0.00	0.00	465.89	41,932.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	41,932.18
1803.	6.		CITY OF CAMDEN DEPT OF UTILITIES		189,916.47	185,111.80	
		1		0.00	0.00	896.13	4,804.67
					Per Diem Interest:	0.29	4,804.96
1804.	1.		G L E F LLC		278,798.02	260,719.85	
		4A		0.00	12,492.25-	10,081.76	5,585.92
					Per Diem Interest:	0.00	5,585.92
1901.	1.		LIDESTRI PROPERTIES LLC		944,680.17	888,464.74	
		4B		0.00	31,241.94-	2,470.76	24,973.49
					Per Diem Interest:	0.00	24,973.49
1901.	2.		LIDESTRI PROPERTIES LLC		1,524,920.19	1,414,378.09	
		4B		0.00	74,258.10-	4,129.26	36,284.00
					Per Diem Interest:	0.00	36,284.00
1901.	3.		DDP SPECIALTY ELECTRONIC MATERIALS		1,383,057.67	1,348,944.09	
		4A		0.00	0.00	679.28	34,113.58
					Per Diem Interest:	0.00	34,113.58
1901.	4.		POLIDORI PROP 1 LLC C/O E PETERSON		339,435.68	330,442.74	
		4B		0.00	0.00	306.21	8,992.94
					Per Diem Interest:	0.00	8,992.94
1903.	1.		DELAIR ALUMINUM LLC		1,992,647.11	1,897,075.83	
		4B		0.00	0.00	77,460.98	95,571.28
					Per Diem Interest:	420.24	95,991.52
1903.	4.		DELAIR ALUMINUM LLC		2,576,343.27	2,452,867.18	
		4B		0.00	4,366.16	117,638.70	127,842.25
					Per Diem Interest:	666.46	128,508.71
1905.	1.		THE BLOOM ORGANIZATION OF SOUTH JER		508,935.53	495,979.99	
		4A		0.00	0.00	0.00	12,955.54
					Per Diem Interest:	0.00	12,955.54
1905.	2.		DSL REALTY CO		1,220,811.96	1,190,336.50	
		4A		0.00	0.00	617.41	30,475.46
					Per Diem Interest:	0.00	30,475.46
1905.	4.		1050 THOM L BUSCH MEM HWY%WHITESELL		569,099.27	550,435.07	
		4B		0.00	5,487.00-	0.00	13,177.20
					Per Diem Interest:	0.00	13,177.20
1905.	6.		JMDH REAL ESTATE OF PENNSAUKEN LLC		1,735,389.73	1,706,170.29	
		4B		0.00	12,283.56	746.62	41,503.00
					Per Diem Interest:	0.00	41,503.00
1905.	7.		WHITESELL (MONTGOMERY WARD) C/O		1,929,365.86	1,881,954.08	
		4B		0.00	2,360.28-	0.00	45,051.50
					Per Diem Interest:	0.00	45,051.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1905.	9.		BLOOM ORGANIZATION OF SOUTH JERSEY		750,733.94	733,755.44	
		4A		0.00	0.00	0.00	16,978.50
					Per Diem Interest:	0.00	16,978.50
1905.	10.		BLOOM ORGANIZATION OF SOUTH JERSEY		499,515.46	486,852.33	
		4A		0.00	0.00	0.00	12,663.13
					Per Diem Interest:	0.00	12,663.13
1905.	11.		PISTORIO LLC		53,239.23	51,909.25	
		1		0.00	0.00	839.89	1,329.98
					Per Diem Interest:	0.00	1,329.98
1905.	12.		PENNSAUKEN WAREHOUSE ASSOCIATES LP		1,193,600.02	1,164,031.42	
		4B		0.00	84.35	0.00	29,652.95
					Per Diem Interest:	0.00	29,652.95
1906.	1.		BLOOM ORGANIZATION OF SOUTH JERSEY		652,797.47	636,290.60	
		4B		0.00	0.00	0.00	16,506.87
					Per Diem Interest:	0.00	16,506.87
1906.	2.		LACROCE, SAVERIO		573,804.78	560,396.48	
		4A		0.00	0.00	0.00	13,408.30
					Per Diem Interest:	0.00	13,408.30
1906.	3.		NJBT CO % VERIZON		32,227.44	31,457.75	
		4B		0.00	0.00	0.00	769.69
					Per Diem Interest:	0.00	769.69
1906.	4.		LACROCE, SAVERIO		677,518.87	662,360.84	
		4A		0.00	0.00	0.00	15,158.03
					Per Diem Interest:	0.00	15,158.03
1906.	5.		M & D KINSMEN LLC		1,409,712.69	1,373,772.98	
		4B		0.00	0.00	5,713.41	35,939.71
					Per Diem Interest:	0.00	35,939.71
1906.	6.		MB AND COMPANIES-PROPERTY 1 LLC		642,886.43	609,400.18	
		4B		0.00	19,337.50-	393.99	14,148.75
					Per Diem Interest:	0.00	14,148.75
1906.	7.		THE BLOOM ORGANIZATION OF SOUTH JER		558,426.79	544,305.40	
		4A		0.00	0.00	372.51	14,121.39
					Per Diem Interest:	0.00	14,121.39
1906.	8.		BLOOM ORGANIZATION OF SOUTH JERSEY		468,616.71	459,315.32	
		4A		0.00	0.00	0.00	9,301.39
					Per Diem Interest:	0.00	9,301.39
1906.	9.		1165 BUSCH REAL ESTATE ASSOCS LLC		456,377.53	444,746.32	
		4A		0.00	0.00	1,395.57	11,631.21
					Per Diem Interest:	0.00	11,631.21
1906.	10.		BLOOM ORGANIZATION OF SOUTH JERSEY		430,332.96	420,336.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	9,996.56
					Per Diem Interest:	0.00	9,996.56
1906.	11.		BLOOM ORGANIZATION OF SOUTH JERSEY		502,381.28	490,601.97	
		4A		0.00	0.00	0.00	11,779.31
					Per Diem Interest:	0.00	11,779.31
1906.	12.		THE BLOOM ORGANIZATION OF SOUTH JER		366,622.05	357,329.15	
		4A		0.00	0.00	0.00	9,292.90
					Per Diem Interest:	0.00	9,292.90
1906.	13.		CALUMET ENTERPRISES LLC		75,003.78	73,136.15	
		1		0.00	0.00	169.70	1,867.63
					Per Diem Interest:	0.00	1,867.63
1906.	14.		BLOOM ORGANIZATION OF SOUTH JERSEY		1,039,391.76	1,015,171.93	
		4A		0.00	0.00	0.00	24,219.83
					Per Diem Interest:	0.00	24,219.83
1906.	15.		LACROCE, SAVERIO		662,071.70	647,361.72	
		4A		0.00	0.00	0.00	14,709.98
					Per Diem Interest:	0.00	14,709.98
1906.	16.		BLOOM ORGANIZATION OF SOUTH JERSEY		354,210.15	345,295.50	
		4A		0.00	0.00	0.00	8,914.65
					Per Diem Interest:	0.00	8,914.65
1906.	17.		BLOOM ORGANIZATION OF SOUTH JERSEY		532,964.51	519,548.67	
		4A		0.00	0.00	0.00	13,415.84
					Per Diem Interest:	0.00	13,415.84
1907.	1.		ASHBOURNE CORP		80,338.52	78,403.92	
		4A		0.00	0.00	122.90	1,934.60
					Per Diem Interest:	0.00	1,934.60
2001.	1.		ASHBURN CORP C/O ROGER WILCO INC		378,820.46	369,686.03	
		4A		0.00	0.00	1,153.88	9,134.43
					Per Diem Interest:	0.00	9,134.43
2001.	1.	B01- - -	ASHBURN CORP C/O ROGER WILCO INC		40,962.61	42,812.20	
		4A		0.00	2,873.02	70.86	1,023.43
					Per Diem Interest:	0.00	1,023.43
2001.	2.		MCDONALD'S USA LLC		285,591.45	282,648.37	
		4A		0.00	3,803.04	0.00	6,746.12
					Per Diem Interest:	0.00	6,746.12
2001.	3.		PENNSAUKEN 73 REALTY LLC		280,291.58	275,161.65	
		4A		0.00	1,930.30	9,376.68	7,060.23
					Per Diem Interest:	0.00	7,060.23
2001.	4.		720 HYLTON RD LTD % N SCHOLNICK		2,021,893.41	1,919,224.42	
		4A		0.00	72,933.17-	820.13	29,735.82

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	29,735.82
2001.	4.	B01- - -	720 HYLTON RD LTD % N SCHOLNICK		42,639.19	41,599.73	
		4A		0.00	0.00	196.01	1,039.46
					Per Diem Interest:	0.00	1,039.46
2001.	5.		NJ RESTAURANTS LP		199,400.16	194,758.43	
		4A		0.00	0.00	0.00	4,641.73
					Per Diem Interest:	0.00	4,641.73
2001.	6.		ROSS RESTAURANT GROUP LLC		227,700.42	216,191.73	
		4A		0.00	0.00	1,151.25	11,508.69
					Per Diem Interest:	50.03	11,558.72
2001.	10.		ARCHLAND C/O MCDONALDS 29-276		78,447.39	76,510.90	
		4A		0.00	0.00	0.00	1,936.49
					Per Diem Interest:	0.00	1,936.49
2002.	1.		BLOOM ORGANIZATION OF SOUTH JERSEY		611,021.45	595,509.70	
		4A		0.00	0.00	0.00	15,511.75
					Per Diem Interest:	0.00	15,511.75
2002.	2.		STEVENS, WARREN W		97,169.71	94,867.24	
		4A		0.00	0.00	27.86	2,302.47
					Per Diem Interest:	0.00	2,302.47
2002.	3.		MC PROPERTIES ENTERPRISES LLC		270,861.39	264,444.11	
		4A		0.00	585.41	548.56	7,002.69
					Per Diem Interest:	0.00	7,002.69
2002.	5.		LINELIV (FL) LLC		151,522.80	58,130.80	
		1		0.00	89,619.00-	256.11	3,773.00
					Per Diem Interest:	0.00	3,773.00
2002.	6.		LINELIV (FL) LLC		109,367.61	41,943.61	
		1		0.00	64,699.89-	161.94	2,724.11
					Per Diem Interest:	0.00	2,724.11
2002.	7.		THE BLOOM ORGANIZATION OF SOUTH JER		1,030,070.70	1,005,058.54	
		4A		0.00	0.00	0.00	25,012.16
					Per Diem Interest:	0.00	25,012.16
2002.	8.		BLOOM ORGANIZATION OF SJ LLC		1,037,098.40	1,012,525.80	
		4A		0.00	0.00	0.00	24,572.60
					Per Diem Interest:	0.00	24,572.60
2002.	10.		BLOOM ORGANIZATION		813,578.47	794,299.38	
		4A		0.00	0.00	0.00	19,279.09
					Per Diem Interest:	0.00	19,279.09
2002.	12.		BLOOM ORGANIZATION OF SOUTH JERSEY		177,904.40	173,386.23	
		4A		0.00	0.00	0.00	4,518.17
					Per Diem Interest:	0.00	4,518.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2002.	13.		BLOOM ORGANIZATION OF SOUTH JERSEY		233,931.71	228,337.30	
		4A		0.00	0.00	0.00	5,594.41
					Per Diem Interest:	0.00	5,594.41
2002.	14.		GSS BUSINESS INC		193,731.37	188,803.83	
		4A		0.00	0.00	5,876.08	4,927.54
					Per Diem Interest:	0.00	4,927.54
2002.	15.		BLOOM ORGANIZATION OF SJ LLC		87,146.19	85,089.91	
		1		0.00	0.00	0.00	2,056.28
					Per Diem Interest:	0.00	2,056.28
2002.	16.		BLOOM ORGANIZATION OF SOUTH JERSEY		571,554.07	558,207.08	
		4A		0.00	0.00	0.00	13,346.99
					Per Diem Interest:	0.00	13,346.99
2002.	17.		ROUTE 130 PLAZA LLC		657,394.04	643,327.35	
		4A		0.00	0.00	275.10	14,066.69
					Per Diem Interest:	0.00	14,066.69
2002.	18.		THE BLOOM ORGANIZATION OF SOUTH JER		1,153,821.17	1,124,455.91	
		4A		0.00	0.00	0.00	29,365.26
					Per Diem Interest:	0.00	29,365.26
2002.	19.		THE BLOOM ORGANIZATION OF SOUTH JER		876,770.28	854,884.05	
		4A		0.00	0.00	0.00	21,886.23
					Per Diem Interest:	0.00	21,886.23
2002.	22.		BLOOM ORGANIZATION OF SJ LLC		797,201.13	777,597.57	
		4A		0.00	0.00	0.00	19,603.56
					Per Diem Interest:	0.00	19,603.56
2002.	23.		BLOOM ORGANIZATION OF SOUTH JERSEY		860,987.85	839,057.29	
		4A		0.00	0.00	0.00	21,930.56
					Per Diem Interest:	0.00	21,930.56
2002.	24.		BLOOM ASSOCIATES		12,349.35	12,062.60	
		1		0.00	0.00	0.00	286.75
					Per Diem Interest:	0.00	286.75
2002.	25.		BLOOM ASSOCIATES		1,035,528.49	1,136,367.73	
		4A		0.00	127,324.76	1,151.83	26,485.52
					Per Diem Interest:	0.00	26,485.52
2002.	26.		BLOOM ORGANIZATION OF SOUTH JERSEY		339,002.62	330,742.58	
		4A		0.00	0.00	0.00	8,260.04
					Per Diem Interest:	0.00	8,260.04
2002.	27.		BLOOM ORGANIZATION OF SOUTH JERSEY		423,219.28	413,005.77	
		4A		0.00	0.00	0.00	10,213.51
					Per Diem Interest:	0.00	10,213.51
2002.	28.		BLOOM ORGANIZATION OF SOUTH JERSEY		473,892.99	462,706.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	11,186.94
					Per Diem Interest:	0.00	11,186.94
2002.	29.		1585 PENNSAUKEN LLC		397,966.51	360,599.86	
		4A		0.00	31,565.66-	7,427.05	5,800.99
					Per Diem Interest:	0.00	5,800.99
2003.	2.		RYDER TRUCK RENTAL INC		271,197.59	258,256.20	
		4A		0.00	0.00	146.02	12,941.39
					Per Diem Interest:	47.92	12,989.31
2004.	1.		MAHANT SWAMI REALTY LLC		148,941.51	138,328.99	
		4A		0.00	6,515.05-	362.21	4,097.47
					Per Diem Interest:	0.00	4,097.47
2005.	1.		BLOOM ORGINIZATION OF SOUTH JERSEY		504,753.16	492,413.57	
		4A		0.00	0.00	0.00	12,339.59
					Per Diem Interest:	0.00	12,339.59
2005.	2.		BLOOM ASSOCIATES		895,620.10	873,066.05	
		4A		0.00	0.00	0.00	22,554.05
					Per Diem Interest:	0.00	22,554.05
2005.	3.		THE BLOOM ORGANIZATION OF SOUTH JER		980,981.39	956,010.73	
		4A		0.00	0.00	0.00	24,970.66
					Per Diem Interest:	0.00	24,970.66
2005.	4.		BLOOM ORGANIZATION OF SOUTH JERSEY		730,492.21	712,655.35	
		4A		0.00	0.00	0.00	17,836.86
					Per Diem Interest:	0.00	17,836.86
2005.	5.		BLOOM ORGANIZATION OF SOUTH JERSEY		612,238.27	596,670.87	
		4A		0.00	0.00	0.00	15,567.40
					Per Diem Interest:	0.00	15,567.40
2005.	6.		BLOOM ORGANIZATION OF SOUTH JERSEY		541,538.01	528,091.98	
		4A		0.00	0.00	0.00	13,446.03
					Per Diem Interest:	0.00	13,446.03
2006.	2.		GIANGRASSO, GIROLAMO		97,154.03	93,410.59	
		4A		0.00	893.58	5,002.76	4,637.02
					Per Diem Interest:	19.71	4,656.73
2006.	3.		I K REALTY PENNSAUKEN LLC		160,523.07	138,172.99	
		4A		0.00	18,479.93-	5,265.47	3,870.15
					Per Diem Interest:	0.00	3,870.15
2006.	5.		SWAMIBAPA 73 LLC		888,766.49	887,862.45	
		4A		0.00	20,626.58	24,390.54	21,530.62
					Per Diem Interest:	0.00	21,530.62
2007.	1.		PENNVIEW PARTNERS LLC		10,780.74	4,323.25	
		1		0.00	0.00	162.73	6,457.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	384.26	6,841.75
2007.	3.		PENNVIEW PARTNERS LLC		234,155.41	228,039.26	
		1		0.00	5,576.38	18,074.64	11,692.53
					Per Diem Interest:	49.69	11,742.22
2007.	3.	B02- - -	ROE OUTDOOR ADVERTISING PARTNERSHIP		20,709.97	23,434.31	
		4A		0.00	2,744.00	840.25	19.66
					Per Diem Interest:	0.00	19.66
2101.	1.		UNION RIVER REALTY CO INC		50,512.43	49,251.31	
		1		0.00	0.00	12.05	1,261.12
					Per Diem Interest:	0.00	1,261.12
2101.	2.		UPKA REALTY LLC		307,467.57	293,982.60	
		4A		0.00	6,033.30-	384.91	7,451.67
					Per Diem Interest:	0.00	7,451.67
2101.	5.		COLONIAL LAND ENTERPRISES LLC		90,284.40	85,895.36	
		4A		0.00	0.00	8,832.32	4,389.04
					Per Diem Interest:	19.25	4,408.29
2101.	8.		UNION RIVER REALTY CO INC		1,092,133.82	991,536.05	
		4A		0.00	76,597.72-	498.26	24,000.05
					Per Diem Interest:	0.00	24,000.05
2101.	9.		UNION RIVER REALTY CO INC		192,026.90	186,887.13	
		4A		0.00	0.00	92.95	5,139.77
					Per Diem Interest:	0.00	5,139.77
2102.	1.		PHEASANT RUN LLC		375,549.88	366,457.89	
		4A		0.00	0.00	323.52	9,091.99
					Per Diem Interest:	0.00	9,091.99
2102.	2.		153 SUCKLE HIHGWAY LLC		338,888.57	253,845.58	
		4B		0.00	76,343.40-	4,284.17	8,699.59
					Per Diem Interest:	0.00	8,699.59
2102.	3.		PENNSA CORP		342,953.26	334,249.89	
		4B		0.00	0.00	0.00	8,703.37
					Per Diem Interest:	0.00	8,703.37
2102.	4.		UNITED EXPRESS LINES INC % NE MOTOR		688,152.69	630,480.02	
		4A		0.00	41,773.25-	0.00	15,899.42
					Per Diem Interest:	0.00	15,899.42
2102.	7.		UNITED EXPRESS LINES % NE MOTOR		39,395.92	38,414.94	
		1		0.00	0.00	0.01	980.98
					Per Diem Interest:	0.00	980.98
2102.	8.		UNITED EXPRESS LINES % NE MOTOR		39,395.92	38,414.94	
		1		0.00	0.00	0.01	980.98
					Per Diem Interest:	0.00	980.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2102.	9.		PENNSAUKEN REAL ESTATE OPPRTNTY FUN		154,430.86	152,457.17	
		4A		0.00	1,932.31	11,772.75	3,906.00
					Per Diem Interest:	0.00	3,906.00
2102.	10.		WEINER, HARVEY A & D DRIBIN TRUSTEE		140,000.44	136,438.73	
		4A		0.00	0.00	59.04	3,561.71
					Per Diem Interest:	0.00	3,561.71
2103.	1.		OLD DOMINION FREIGHT LINE INC		1,632,832.43	1,628,763.89	
		4A		0.00	35,642.28	2,627.74	39,710.82
					Per Diem Interest:	0.00	39,710.82
2103.	3.		FIVE R INDUSTRIES INC		348,527.96	339,693.48	
		4A		0.00	0.00	1,119.65	8,834.48
					Per Diem Interest:	0.00	8,834.48
2103.	5.		BARRY CALLEBAUT USA LLC		1,860,795.88	1,762,007.24	
		4B		0.00	98,292.15-	8,050.37	496.49
					Per Diem Interest:	0.00	496.49
2103.	7.		F M EQUITIES LLC		103,652.57	87,874.86	
		4A		0.00	4,175.73-	1,572.45	11,601.98
					Per Diem Interest:	953.81	12,555.79
2104.	1.		LJS REAL ESTATE LLC		353,882.81	326,912.97	
		4A		0.00	0.00	1,652.43	26,969.84
					Per Diem Interest:	446.17	27,416.01
2104.	2.		UPKA REALTY LLC		318,578.89	313,298.29	
		4B		0.00	1,242.92	154.80	6,523.52
					Per Diem Interest:	0.00	6,523.52
2104.	3.		SUCKLE HOLDINGS LLC		492,117.89	481,142.23	
		4B		0.00	0.00	0.00	10,975.66
					Per Diem Interest:	0.00	10,975.66
2104.	4.		CJBB LLC		949,063.90	924,988.39	
		4A		0.00	0.00	391.63	24,075.51
					Per Diem Interest:	0.00	24,075.51
2105.	1.		DECOBEL INC		1,266,076.05	1,346,017.58	
		4A		0.00	123,012.21	2,211.86	43,070.68
					Per Diem Interest:	0.00	43,070.68
2105.	2.		BEMCHIMMO US INC		875,124.01	864,419.83	
		4B		0.00	14,642.83	2,066.56	25,347.01
					Per Diem Interest:	0.00	25,347.01
2105.	3.		8021 ROUTE 130 LLC C/O WHITESELL		523,028.91	501,659.02	
		4B		0.00	7,506.00-	0.00	13,863.89
					Per Diem Interest:	0.00	13,863.89
2105.	4.		PENNSAUKEN SENIOR LIVING LLC		3,014,943.36	2,938,678.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	3,174.35	76,264.59
					Per Diem Interest:	0.00	76,264.59
2105.	5.		AVL REAL ESTATE ASSOCIATES LLC		1,296,322.34	1,240,740.59	
		4A		0.00	24,109.27-	1,059.24	31,472.48
					Per Diem Interest:	0.00	31,472.48
2105.	6.		DRSR REALTY LLC		163,258.51	138,015.22	
		1		0.00	23,356.79-	8,387.68	1,886.50
					Per Diem Interest:	0.00	1,886.50
2105.	7.		STONEHEDGE GROUP LLC		482,921.66	450,931.77	
		4B		0.00	20,214.36-	442.62	11,775.53
					Per Diem Interest:	0.00	11,775.53
2105.	8.		CLD LINDEN INVESTORS LLC		683,985.09	665,836.96	
		4A		0.00	0.00	1,903.00	18,148.13
					Per Diem Interest:	0.00	18,148.13
2105.	9.		ABC SIGN SYSTEMS INC		358,324.50	349,270.24	
		4A		0.00	0.00	228.29	9,054.26
					Per Diem Interest:	0.00	9,054.26
2105.	10.		BEMCHIMMO III US INC		449,581.49	435,029.40	
		4B		0.00	3,949.02-	2,312.56	10,603.07
					Per Diem Interest:	0.00	10,603.07
2105.	11.		KRAFTSOW FAMILY L L C		535,444.00	522,780.18	
		4A		0.00	0.00	1,969.69	12,663.82
					Per Diem Interest:	0.00	12,663.82
2105.	12.		BHM HOLDINGS LLC		287,768.71	280,571.71	
		4A		0.00	0.00	51.13	7,197.00
					Per Diem Interest:	0.00	7,197.00
2106.	1.		HIBERNATION AUTO STORAGE INC		203,920.47	193,093.41	
		4A		0.00	6,596.58-	2,430.30	4,230.48
					Per Diem Interest:	0.00	4,230.48
2106.	2.		ALUFLOC LLC		969,699.32	917,878.29	
		4B		0.00	31,980.62	23,168.72	83,801.65
					Per Diem Interest:	4,968.83	88,770.48
2106.	2.01		BEMCHIMMO II US INC		268,655.21	264,150.07	
		4B		0.00	10,679.30	2,029.91	15,184.44
					Per Diem Interest:	0.00	15,184.44
2106.	3.		PEPSI-COLA NATIONAL BRANDS INC		278,428.88	270,733.85	
		4A		0.00	0.00	576.69	7,695.03
					Per Diem Interest:	0.00	7,695.03
2106.	4.		PEPSI-COLA BOTTLING CO OF PENNS INC		854,544.97	834,911.98	
		4B		0.00	390.32	1,087.49	20,023.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	20,023.31
2106.	5.		HIGHTS REALTY LLC		558,995.46	544,964.62	
		4A		0.00	0.00	1,137.47	14,030.84
					Per Diem Interest:	0.00	14,030.84
2106.	6.		TSG-1700 SUCKLE LLC C/O MARQUETTE M		161,025.08	153,098.01	
		4A		0.00	0.00	1,158.12	7,927.07
					Per Diem Interest:	26.61	7,953.68
2106.	7.		TSG-1700 SUCKLE LLC		1,532,086.32	1,481,346.50	
		4A		0.00	13,458.83-	11,613.57	37,280.99
					Per Diem Interest:	0.81	37,281.80
2106.	8.		TRU-FIT REALTY LLC		1,093,172.71	1,066,449.50	
		4A		0.00	0.00	535.48	26,723.21
					Per Diem Interest:	0.00	26,723.21
2107.	1.		BEVERAGE DISTRIBUTION CENTER INC		3,349,728.20	3,273,115.20	
		4A		0.00	388.27	2,905.84	77,001.27
					Per Diem Interest:	0.00	77,001.27
2107.	2.		8290 NATIONAL HIGHWAY ASSOC LLC		1,230,556.33	1,183,659.48	
		4B		0.00	18,788.00-	0.00	28,108.85
					Per Diem Interest:	0.00	28,108.85
2107.	3.		F AND J INVESTMENT GROUP LLC		400,637.96	384,401.74	
		4B		0.00	2,423.15	14,384.75	18,659.37
					Per Diem Interest:	72.22	18,731.59
2107.	4.		1601 HYLTON ROAD LLC		571,433.47	557,616.11	
		4B		0.00	836.96	3.00	14,654.32
					Per Diem Interest:	0.00	14,654.32
2107.	5.		OCEAN LLC		452,541.44	441,701.61	
		4B		0.00	0.00	60.73	10,839.83
					Per Diem Interest:	0.00	10,839.83
2107.	6.		GEORGE, MALCOLM		1,316,047.25	1,274,509.89	
		4A		0.00	2,279.43	3,541.55	43,816.79
					Per Diem Interest:	0.00	43,816.79
2107.	7.		PENNSAUKEN BOARD OF EDUCATION		462,116.95	455,318.95	
		4B		0.00	0.00	985.55	6,798.00
					Per Diem Interest:	0.00	6,798.00
2107.	8.		COHEN FAMILY PARTNERS		294,394.84	293,966.13	
		4B		0.00	6,964.48	21,697.25	7,393.19
					Per Diem Interest:	0.00	7,393.19
2107.	9.		1777 HYLTON RD LLC		1,132,060.57	1,036,826.61	
		4A		0.00	7,083.65	53,551.82	102,317.61
					Per Diem Interest:	1,375.13	103,692.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2107.	10.		UH STORAGE (DE) LP % TAX DEPT		425,943.24	392,004.31	
		4A		0.00	24,713.00-	343.20	9,225.93
				Per Diem Interest:		0.00	9,225.93
2107.	12.		PENN INVESTMENT LLC		1,044,424.11	1,021,651.23	
		4A		0.00	0.00	0.00	22,772.88
				Per Diem Interest:		0.00	22,772.88
2201.	1.		DURANT, PETER D & JEAN		56,692.24	55,316.04	
		4A		0.00	0.00	46.44	1,376.20
				Per Diem Interest:		0.00	1,376.20
2201.	2.		JAGGERNAUTH, ROMMEL		39,572.99	38,594.84	
		2		0.00	0.00	2.00	978.15
				Per Diem Interest:		0.00	978.15
2201.	3.		TORRES ROSA I		43,770.31	41,297.50	
		2		0.00	1,371.09-	0.00	1,101.72
				Per Diem Interest:		0.00	1,101.72
2201.	4.		HARRIS, RICHARD G		50,330.79	46,897.43	
		2		0.00	2,183.80-	4.10	1,249.56
				Per Diem Interest:		0.00	1,249.56
2201.	5.		FITZGERALD JOHN E		50,924.06	49,042.25	
		2		0.00	567.86-	14.53	1,313.95
				Per Diem Interest:		0.00	1,313.95
2201.	6.		SANTIAGO JOSE		37,540.66	36,564.40	
		2		0.00	0.00	0.00	976.26
				Per Diem Interest:		0.00	976.26
2201.	7.		BARRETO CLARISSA		37,490.41	35,351.44	
		2		0.00	1,158.93-	0.00	980.04
				Per Diem Interest:		0.00	980.04
2201.	8.		HARRIS, EARL E & DOROTHY J		47,302.53	43,658.55	
		2		0.00	2,411.40-	10.19	1,232.58
				Per Diem Interest:		0.00	1,232.58
2201.	9.		GTAD PROPERTIES LLC		42,999.99	40,417.92	
		2		0.00	310.72-	74.67	2,271.35
				Per Diem Interest:		4.29	2,275.64
2201.	10.		CRYMES ROBERT S & SUSAN A		51,956.15	50,629.00	
		2		0.00	0.00	0.00	1,327.15
				Per Diem Interest:		0.00	1,327.15
2201.	11.		MCNULTY, KATHLEEN		39,536.58	32,321.46	
		2		0.00	1,108.51-	0.00	6,106.61
				Per Diem Interest:		356.89	6,463.50
2201.	12.		MALSON, W L SR ESTATE % CHARLES		50,659.88	49,396.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	47.75	1,263.01
					Per Diem Interest:	0.00	1,263.01
2201.	13.		GUZMAN PEDRO		50,049.28	46,998.81	
		2		0.00	524.44-	99.57	2,526.03
					Per Diem Interest:	4.28	2,530.31
2201.	14.		LIRIANO, LUZ		55,382.50	54,417.99	
		2		0.00	474.89	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
2201.	16.		DICKERSON, BARBARA J		44,504.85	42,966.43	
		2		0.00	436.70-	0.00	1,101.72
					Per Diem Interest:	0.00	1,101.72
2201.	17.		COTTO, JACQUELINE		47,315.06	44,210.92	
		2		0.00	1,862.82-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
2201.	18.		HOANG, THANH		43,297.45	39,833.01	
		2		0.00	1,234.60-	0.00	2,229.84
					Per Diem Interest:	4.21	2,234.05
2201.	19.		COHEN, SAMUEL P		63,874.95	56,843.84	
		4A		0.00	1,361.02-	2,892.95	5,670.09
					Per Diem Interest:	147.12	5,817.21
2201.	20.		KOHLMYER ALBERT		68,501.43	58,438.83	
		4A		0.00	0.00	3,015.79	10,062.60
					Per Diem Interest:	660.51	10,723.11
2202.	1.		TAIT WESTFIELD ASSOCIATES LLC		208,647.34	203,951.26	
		4A		0.00	621.02	9,088.55	5,317.10
					Per Diem Interest:	0.00	5,317.10
2202.	1.01		ALICEA EUDE & SANDUVAL ELIZABETH A		53,662.00	52,369.75	
		2		0.00	0.00	194.14	1,292.25
					Per Diem Interest:	0.00	1,292.25
2202.	1.02		TOMASZCZYK JAROSLAW		11,729.74	11,176.89	
		1		0.00	260.44-	17.55	292.41
					Per Diem Interest:	0.00	292.41
2202.	1.03		SALCEDO CESAR		53,996.43	56,187.80	
		2		0.00	3,939.21	36.63	1,747.84
					Per Diem Interest:	0.00	1,747.84
2202.	1.04		TOMASZCZYK JAROSLAW		6,022.35	5,746.92	
		1		0.00	0.00	0.01	275.43
					Per Diem Interest:	0.00	275.43
2202.	2.		WILLIAMS ANDREA E		75,978.86	74,059.35	
		2		0.00	0.00	0.00	1,919.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,919.51
2202.	5.		HARRIS, PATRICK E & CAROL A		41,376.77	40,230.72	
		2		0.00	0.00	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
2202.	6.		MARION, PATRICK J & JOANN S		45,223.00	42,579.51	
		2		0.00	1,478.58-	8.76	1,164.91
					Per Diem Interest:	0.00	1,164.91
2202.	7.		COWGILL, DENNIS G & BETH A		40,235.17	39,197.60	
		2		0.00	0.00	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
2202.	8.		WELDON JESSICA & BRIAN		39,546.22	38,559.58	
		2		0.00	0.00	30.89	986.64
					Per Diem Interest:	0.00	986.64
2202.	9.		RODRIGUEZ, GLADYS M		50,539.67	46,765.82	
		2		0.00	2,172.85-	123.14	1,601.00
					Per Diem Interest:	1.14	1,602.14
2202.	9.01		CLEMENT, JACQUELIN R.		53,418.28	49,847.84	
		2		0.00	2,205.56-	0.00	1,364.88
					Per Diem Interest:	0.00	1,364.88
2202.	10.		PAN ICARIAN BROTHERHOOD OF AMERICA		45,793.41	44,672.83	
		2		0.00	0.00	1,577.29	1,120.58
					Per Diem Interest:	0.00	1,120.58
2203.	1.		SPECTRUM REALTY LLC		333,538.09	324,971.50	
		4A		0.00	0.00	369.41	8,566.59
					Per Diem Interest:	0.00	8,566.59
2203.	2.		WILKINS REALTY LLC		352,355.95	343,488.46	
		4A		0.00	0.00	0.00	8,867.49
					Per Diem Interest:	0.00	8,867.49
2204.	1.		GML PROPERTIES LLC		168,180.79	163,881.46	
		4A		0.00	0.00	840.49	4,299.33
					Per Diem Interest:	0.00	4,299.33
2204.	3.		2131 BETHEL AVENUE LLC		236,002.60	224,128.97	
		4A		0.00	0.00	3,109.77	11,873.63
					Per Diem Interest:	43.38	11,917.01
2205.	1.		SAR CONTRACTORS LLC		65,205.39	62,062.48	
		4A		0.00	0.00	1,217.56	3,142.91
					Per Diem Interest:	6.28	3,149.19
2205.	3.		GUZMAN NYDIA		17,620.05	22,350.54	
		2		0.00	6,926.38	783.13	2,195.89
					Per Diem Interest:	9.33	2,205.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2205.	4.		ROSALES DIEGO		38,168.38	36,873.48	
		2		0.00	296.00-	338.33	998.90
					Per Diem Interest:	0.00	998.90
2205.	5.		MARQUEZ-GUADALUPE BRYAN		22,100.72	21,492.57	
		2		0.00	0.00	20.98	608.15
					Per Diem Interest:	0.00	608.15
2205.	8.		VAUGHN, ERNEST & LILLIAN		64,990.67	62,343.91	
		4A		0.00	852.70-	0.00	1,794.06
					Per Diem Interest:	0.00	1,794.06
2206.	1.		KAPLAN COMPANY		828,855.63	809,202.47	
		4A		0.00	1,625.61	0.00	21,278.77
					Per Diem Interest:	0.00	21,278.77
2206.	2.		AMON ASSOCIATES LLC		518,289.38	490,438.74	
		4A		0.00	16,010.02-	8.68	11,840.62
					Per Diem Interest:	0.00	11,840.62
2206.	3.		LCO REALTY LLC % W CALLANAN		867,402.85	847,188.57	
		4A		0.00	1,719.11	0.00	21,933.39
					Per Diem Interest:	0.00	21,933.39
2206.	5.		SPIECE GERALD P		94,239.24	91,915.52	
		4A		0.00	74.96	339.08	2,398.68
					Per Diem Interest:	0.00	2,398.68
2206.	6.		MACKK PROPERTIES LLC		21,407.38	19,482.00	
		1		0.00	1,217.94-	1.08	707.44
					Per Diem Interest:	0.00	707.44
2206.	8.		MEADE PROPERTIES LLC		169,168.70	159,147.58	
		4A		0.00	6,719.75-	466.18	3,301.37
					Per Diem Interest:	0.00	3,301.37
2206.	9.		AAAA REALTY OF NEW JERSEY LLC		185,395.09	180,459.06	
		4A		0.00	0.00	380.61	4,936.03
					Per Diem Interest:	0.00	4,936.03
2206.	10.		PATINA PROPERTIES LLC		85,785.89	81,637.47	
		4A		0.00	0.00	988.56	4,148.42
					Per Diem Interest:	10.55	4,158.97
2206.	11.		WASH RITE INC		142,721.95	139,102.05	
		4A		0.00	0.00	836.46	3,619.90
					Per Diem Interest:	0.02	3,619.92
2206.	12.		7024 WESTFIELD AVE AT PENNSAUKEN LL		105,373.29	102,733.76	
		4A		0.00	0.00	686.77	2,639.53
					Per Diem Interest:	0.03	2,639.56
2207.	1.		LGAURSA LLC		188,904.13	185,199.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	608.93	3,705.09
					Per Diem Interest:	0.00	3,705.09
2207.	2.		FRANGOS GEORGIOS D & SOFIA A		60,638.14	57,634.32	
		2		0.00	97.59	321.09	3,101.41
					Per Diem Interest:	6.10	3,107.51
2207.	3.		WAWA INC.		410,999.97	393,923.39	
		4A		0.00	2,759.97	0.00	19,836.55
					Per Diem Interest:	0.00	19,836.55
2207.	4.		SACCHETTI, SONIA		133,053.12	129,699.87	
		4A		0.00	0.00	2,088.23	3,353.25
					Per Diem Interest:	0.00	3,353.25
2208.	1.		CORNERSTONE BIBLE BAPTIST CHURCH		96,396.68	93,991.39	
		1		0.00	0.00	38.76	2,405.29
					Per Diem Interest:	0.00	2,405.29
2208.	4.		SMITH KIM		48,855.92	47,464.63	
		2		0.00	179.21-	0.00	1,212.08
					Per Diem Interest:	0.00	1,212.08
2208.	6.		LEE DAVID		51,629.44	50,206.37	
		2		0.00	124.22-	1,542.57	1,298.85
					Per Diem Interest:	0.00	1,298.85
2208.	7.		CASTILLO EDUARDO J		47,153.97	45,945.67	
		2		0.00	0.00	197.27	1,208.30
					Per Diem Interest:	0.00	1,208.30
2209.	1.		TOWNSHIP OF PENNSAUKEN		164,383.07	153,421.10	
		4A		0.00	3,553.68-	1,536.95	7,408.29
					Per Diem Interest:	24.41	7,432.70
2209.	3.		CUSTIS, DOROTHY R		58,416.78	55,899.83	
		2		0.00	1,098.30-	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
2209.	4.		WALLACE DEBORAH R & HUNTER TIMOTHY		51,029.79	47,090.22	
		2		0.00	2,702.03-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
2209.	6.		LIVE WELL FINANCIAL INC		50,420.75	47,010.45	
		2		0.00	2,210.98-	113.21	1,199.32
					Per Diem Interest:	0.00	1,199.32
2209.	7.		CHANDLER ORLANDO		48,381.77	47,199.88	
		2		0.00	0.00	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
2209.	8.		PIERSON, SUSAN		49,740.98	47,535.12	
		2		0.00	999.44-	0.00	1,206.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,206.42
2209.	9.		WILLIAMS, CHERYL & FRANCES DIGGS		66,577.25	63,580.00	
		2		0.00	1,284.31-	682.57	1,712.94
					Per Diem Interest:	0.00	1,712.94
2209.	10.		COLON EMMA		62,123.29	59,436.69	
		2		0.00	1,097.22-	0.00	1,589.38
					Per Diem Interest:	0.00	1,589.38
2211.	1.		BUCHANAN, RONALD		66,358.47	61,443.97	
		2		0.00	3,232.93-	0.00	1,681.57
					Per Diem Interest:	0.00	1,681.57
2211.	2.		NGUYEN HUNG		56,600.21	54,254.92	
		2		0.00	827.60-	1,531.12	1,517.69
					Per Diem Interest:	0.00	1,517.69
2211.	3.		ROACH, LEE & ANDRIA		68,257.48	64,571.40	
		2		0.00	2,151.27-	738.91	1,534.81
					Per Diem Interest:	0.00	1,534.81
2211.	4.		ELLIS, MARIE B		51,922.57	47,467.51	
		2		0.00	3,133.81-	0.00	1,321.25
					Per Diem Interest:	0.00	1,321.25
2211.	5.		ELLIS, WILLIAM F & HELEN M		54,382.33	49,796.30	
		2		0.00	3,185.80-	18.99	1,400.23
					Per Diem Interest:	0.00	1,400.23
2211.	6.		GARCIA CARLOS & YIP TERESA		57,877.97	56,381.98	
		2		0.00	0.00	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
2211.	7.		PAPA CYNTHIA L		49,922.89	46,307.50	
		2		0.00	2,415.58-	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
2211.	8.		ANDERSON JOHN H IV		43,460.91	41,472.28	
		2		0.00	898.23-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
2211.	9.		MATTEO, ROBERT P & KAREN		35,990.52	35,071.80	
		2		0.00	0.00	10.46	918.72
					Per Diem Interest:	0.00	918.72
2211.	10.		PROPERTY MEDICS LLC		42,089.39	35,580.96	
		2		0.00	0.00	186.43	6,508.43
					Per Diem Interest:	535.06	7,043.49
2211.	11.		RODRIGUEZ, MICHELLE & B RIVERA		39,530.87	37,031.34	
		2		0.00	1,489.31-	0.00	1,010.22
					Per Diem Interest:	0.00	1,010.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2211.	12.		PERKINS, WESLEY HOWARD		50,169.29	48,288.37	
		2		0.00	582.07-	437.16	1,298.85
					Per Diem Interest:	0.00	1,298.85
2211.	13.		HAROLD JOSEPH PROPERTIES LLC		34,819.66	30,862.85	
		2		0.00	2,541.93-	27.07	1,414.88
					Per Diem Interest:	2.67	1,417.55
2211.	15.		SINGER, WILLIAM M		37,394.06	36,363.64	
		2		0.00	90.00-	0.00	940.42
					Per Diem Interest:	0.00	940.42
2211.	17.		RADCLIFFE ALAN C & JOYCE A		45,741.84	42,762.69	
		2		0.00	1,853.16-	0.00	1,125.99
					Per Diem Interest:	0.00	1,125.99
2211.	18.		CHAPLICK, LEWIS C & LYNN M		44,231.88	41,138.46	
		2		0.00	867.84-	206.95	2,225.58
					Per Diem Interest:	4.20	2,229.78
2211.	19.		GALLO LEWIS A JR		43,725.17	41,551.93	
		2		0.00	1,037.57-	10.94	1,135.67
					Per Diem Interest:	0.00	1,135.67
2211.	20.		BIESIADA, PAUL		45,813.83	44,683.82	
		2		0.00	0.00	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
2211.	21.		ENGLAND, STEVEN		52,881.40	51,515.57	
		2		0.00	0.00	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
2211.	22.		MENDEZ, VIRGILIO JR		64,104.30	62,466.82	
		2		0.00	0.00	205.59	1,637.48
					Per Diem Interest:	0.00	1,637.48
2212.	1.		ANDUJAR, ARMANDO & NOHEMI		51,125.27	49,838.68	
		2		0.00	0.00	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
2212.	2.		SOUTHERLAND THOMAS Y III		38,774.83	36,554.47	
		2		0.00	1,237.50-	0.00	982.86
					Per Diem Interest:	0.00	982.86
2212.	3.		BENNETT, JEFFREY S		40,837.83	39,274.95	
		2		0.00	557.38-	0.00	1,005.50
					Per Diem Interest:	0.00	1,005.50
2212.	4.		DEACON, ARCHIE B		38,870.46	37,873.45	
		2		0.00	0.00	0.00	997.01
					Per Diem Interest:	0.00	997.01
2212.	5.		THAI, ANDY		43,218.27	41,347.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	750.26-	36.64	1,120.58
					Per Diem Interest:	0.00	1,120.58
2212.	6.		CAO DUNG & CAO THANH THUY THI HUYNH		36,656.33	35,205.53	
		2		0.00	529.25-	127.05	921.55
					Per Diem Interest:	0.00	921.55
2212.	8.		RAHAMAN KEVAN D		37,892.34	36,526.46	
		2		0.00	416.03-	2.00	949.85
					Per Diem Interest:	0.00	949.85
2212.	9.		MARTIN LINDA B & FARRENY SUSAN M		38,991.98	36,857.31	
		2		0.00	1,047.10-	0.00	1,087.57
					Per Diem Interest:	0.00	1,087.57
2212.	10.		KNAUS, BRYON		47,372.07	46,045.06	
		2		0.00	111.16-	0.00	1,215.85
					Per Diem Interest:	0.00	1,215.85
2212.	11.		FABRITIIS DENNIS M		37,655.30	34,642.92	
		2		0.00	2,129.75-	0.00	882.63
					Per Diem Interest:	0.00	882.63
2212.	12.		RODRIGUEZ, JUAN & ALVIN		50,583.48	46,892.77	
		2		0.00	97.77-	644.67	3,592.94
					Per Diem Interest:	34.26	3,627.20
2212.	13.		RAND, TINA & KENNETH D JUDGE		41,918.26	40,491.85	
		2		0.00	339.79-	0.00	1,086.62
					Per Diem Interest:	0.00	1,086.62
2212.	14.		SCOTT HOWARD L		38,809.57	38,076.17	
		2		0.00	265.50	1,696.29	998.90
					Per Diem Interest:	0.00	998.90
2212.	15.		VO JENNIFER N & TRUONG STEVEN Q		45,065.81	44,594.66	
		2		0.00	807.90	125.78	1,279.05
					Per Diem Interest:	0.00	1,279.05
2212.	17.		VO MOT T & LE KIMYEN		48,180.36	44,499.92	
		2		0.00	2,466.48-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
2212.	18.		CRUZ YANDELIS & PEREZ-PEREZ YAQUELI		50,247.75	48,081.51	
		2		0.00	900.40-	699.43	1,265.84
					Per Diem Interest:	0.00	1,265.84
2212.	19.		US BANK TRUST NA - RESICAP		42,421.24	40,327.75	
		2		0.00	1,541.05-	36.31	552.44
					Per Diem Interest:	0.00	552.44
2212.	20.		TORRES, ROSINA		44,625.31	42,809.37	
		2		0.00	695.36-	0.00	1,120.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,120.58
2212.	21.		WALKER, WILLIAM F & R C DIGREGORIO		46,603.48	45,438.57	
		2		0.00	0.00	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
2212.	22.		HAND, DONALD E & SHERYL J		45,601.43	42,181.89	
		2		0.00	2,289.53-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
2213.	1.		KADIMA ASSOCIATES LLC		328,278.47	319,821.29	
		4A		0.00	0.00	0.01	8,457.18
					Per Diem Interest:	0.00	8,457.18
2213.	2.		CAROLLO, ANTONIO & FRANCESCA		124,658.94	121,689.59	
		4A		0.00	0.00	10.42	2,969.35
					Per Diem Interest:	0.00	2,969.35
2214.	1.		PENNSAUKEN VETERINARY REAL ESTATE H		185,650.35	182,624.66	
		4A		0.00	1,151.02	8,022.18	4,176.71
					Per Diem Interest:	0.00	4,176.71
2214.	2.		KUEHNE, ROLAND C/O KATHERINE		41,217.68	10,926.10	
		1		0.00	29,262.50-	361.57	1,029.08
					Per Diem Interest:	0.00	1,029.08
2214.	3.		KUEHNE, ROLAND F		10,518.16	0.00	
		1		0.00	10,256.88-	0.00	261.28
					Per Diem Interest:	0.00	261.28
2215.	1.		PATEL PROPERTIES LLC		417,220.43	405,515.41	
		4A		0.00	2,121.60-	0.00	9,583.42
					Per Diem Interest:	0.00	9,583.42
2216.	1.		WON OK I		144,024.05	138,025.89	
		4A		0.00	883.80	4,267.41	6,881.96
					Per Diem Interest:	22.17	6,904.13
2216.	2.		BHATTI & GURM PARTNERS LLP		247,699.57	242,154.20	
		4A		0.00	0.00	4,337.12	5,545.37
					Per Diem Interest:	0.00	5,545.37
2217.	1.		WILKINS REALTY LLC		73,706.34	72,106.48	
		4A		0.00	110.25	0.00	1,710.11
					Per Diem Interest:	0.00	1,710.11
2217.	2.		STEVENS, JANET N & KENNETH N		111,940.06	107,434.42	
		4A		0.00	1,996.60-	3.44	2,509.04
					Per Diem Interest:	0.00	2,509.04
2217.	4.		FITHIAN PROPERTIES LLC		374,004.17	358,588.63	
		4A		0.00	8,270.42-	0.01	7,145.12
					Per Diem Interest:	0.00	7,145.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2217.	5.		WILKINS REALTY LLC		89,829.59	86,230.01	
		4A		0.00	1,626.30-	2.80	1,973.28
					Per Diem Interest:	0.00	1,973.28
2217.	6.		MACKK PROPERTIES LLC		75,658.22	72,984.56	
		4A		0.00	806.03-	3.02	1,867.63
					Per Diem Interest:	0.00	1,867.63
2218.	5.		SLIM, MARLEEN R		66,076.10	60,895.36	
		2		0.00	3,556.71-	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
2218.	6.		CONRAIL: GREGG OLIVER TAX DEPT		1,494.60	1,457.81	
		1		0.00	0.00	0.00	36.79
					Per Diem Interest:	0.00	36.79
2219.	1.		O'CONNELL, KEVIN		60,284.41	57,164.78	
		2		0.00	1,601.00-	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
2219.	2.		ROBERTSON, MARK W & NANCY L		47,906.74	46,721.08	
		2		0.00	0.00	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
2219.	3.		MILLER, SUSAN L & PHILLIP E		57,163.32	54,908.08	
		2		0.00	844.14-	0.00	1,411.10
					Per Diem Interest:	0.00	1,411.10
2219.	4.		TORRES NESTOR J		98,122.56	90,937.15	
		2		0.00	4,635.81-	0.00	2,549.60
					Per Diem Interest:	0.00	2,549.60
2220.	1.		BARRATT, RONALD H JR & MARGARET M		69,482.83	67,771.78	
		2		0.00	0.00	0.00	1,711.05
					Per Diem Interest:	0.00	1,711.05
2220.	2.		AMODEI, MICHAEL J & KATHERINE E		67,578.60	60,690.16	
		2		0.00	2,416.96-	1,779.17	4,471.48
					Per Diem Interest:	24.48	4,495.96
2220.	3.		PHAM DAO & DINH HUYEN		66,706.02	64,572.79	
		2		0.00	495.75-	29.60	1,637.48
					Per Diem Interest:	0.00	1,637.48
2220.	4.		O'NEILL, JAMES T & KELLY A		65,113.98	63,510.46	
		2		0.00	0.00	0.00	1,603.52
					Per Diem Interest:	0.00	1,603.52
2220.	5.		BUTLER, SHAWN D		68,101.25	66,347.75	
		2		0.00	0.00	0.00	1,753.50
					Per Diem Interest:	0.00	1,753.50
2220.	6.		EICHWALD, TERRENCE W & JENNIFER M		68,625.17	66,942.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.51	1,682.76
					Per Diem Interest:	0.00	1,682.76
2220.	7.		MCGRATH, EDWW & CHRISTYN KROTOWSKI		61,315.60	56,597.83	
		2		0.00	3,201.27-	0.00	1,516.50
					Per Diem Interest:	0.00	1,516.50
2220.	8.		HUYNH, TUAN & THANH		66,300.42	62,896.08	
		2		0.00	1,717.81-	45.01	1,686.53
					Per Diem Interest:	0.00	1,686.53
2220.	9.		ROBERTSON KEITH T		63,851.93	60,652.32	
		2		0.00	1,585.71-	519.30	1,613.90
					Per Diem Interest:	0.00	1,613.90
2221.	1.		STEVENS, BERTHA D		52,465.39	48,291.93	
		2		0.00	2,854.10-	0.00	1,319.36
					Per Diem Interest:	0.00	1,319.36
2221.	3.		BLAETZ MARY E		67,662.63	62,864.21	
		2		0.00	3,130.06-	89.54	1,668.36
					Per Diem Interest:	0.00	1,668.36
2221.	4.		REARDEN, JOHN P & SHEILA Y		67,130.97	65,418.97	
		2		0.00	0.00	10.30	1,712.00
					Per Diem Interest:	0.00	1,712.00
2221.	5.		WILLIAMS, CHARLES R & DIANNA M		65,476.66	60,174.58	
		2		0.00	3,692.90-	0.00	1,609.18
					Per Diem Interest:	0.00	1,609.18
2221.	6.		BUI, TOAN & HANH NGUYEN		63,847.15	57,322.19	
		2		0.00	3,285.84-	707.71	3,239.12
					Per Diem Interest:	6.69	3,245.81
2221.	7.		RAMOS JOANNE		69,026.71	65,748.65	
		2		0.00	1,494.38-	0.00	1,783.68
					Per Diem Interest:	0.00	1,783.68
2221.	8.		MARSERO MELINDA & ALBEE JOSEPH		69,697.21	67,780.20	
		2		0.00	168.23-	0.00	1,748.78
					Per Diem Interest:	0.00	1,748.78
2222.	1.		HOUSEKNECHT, CONNIE M		70,542.87	66,001.44	
		2		0.00	2,809.62-	0.00	1,731.81
					Per Diem Interest:	0.00	1,731.81
2222.	2.		COUMBE KATHRYN N & SOLTNER EDNA E		68,891.88	66,367.63	
		2		0.00	795.52-	13.92	1,728.73
					Per Diem Interest:	0.00	1,728.73
2222.	3.		LA, TANG V & VAN H NGUYEN		60,838.43	58,136.22	
		2		0.00	1,161.88-	23.79	1,540.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,540.33
2222.	4.		ROMAN, DIGNO & JANET		67,116.54	65,071.17	
		2		0.00	312.62-	3.73	1,732.75
					Per Diem Interest:	0.00	1,732.75
2222.	5.		WALKER SANDRIANNA		62,889.69	59,568.35	
		2		0.00	1,683.86-	26.81	1,637.48
					Per Diem Interest:	0.00	1,637.48
2222.	6.		ALBRIGHT KRISTEN E		63,157.46	62,776.14	
		2		0.00	1,253.33	860.17	1,634.65
					Per Diem Interest:	0.00	1,634.65
2222.	7.		RIVERA SONYA B		56,217.02	54,275.47	
		2		0.00	553.09-	1,800.07	1,388.46
					Per Diem Interest:	0.00	1,388.46
2222.	8.		BAKER, TIMOTHY R & ROBBIN		60,853.78	59,337.03	
		2		0.00	0.00	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
2222.	9.		POLANCO RAQUEL & CIVIL YVENS		60,007.94	58,521.38	
		2		0.00	0.00	0.00	1,486.56
					Per Diem Interest:	0.00	1,486.56
2222.	10.		LEE BRENDAN M & JEAN F		60,878.76	57,716.54	
		2		0.00	1,700.18-	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
2222.	11.		JOVANOVICH, ANGELA		58,454.32	53,122.96	
		2		0.00	2,429.92-	20.86	2,901.44
					Per Diem Interest:	5.48	2,906.92
2222.	12.		PASQUA, FREDERICK M		59,309.49	57,934.20	
		2		0.00	142.40	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
2222.	13.		BIERBACH, CARL R JR & BERNADETTE		64,086.70	59,595.24	
		2		0.00	2,973.77-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
2223.	1.		SPEARMAN, RICHARD L & PORTIA E		64,178.40	61,169.23	
		2		0.00	1,501.86-	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
2223.	2.		MOLODOVITCH JOSEPH & JOSEPHINE R TR		63,377.39	58,066.28	
		2		0.00	3,739.66-	0.00	1,571.45
					Per Diem Interest:	0.00	1,571.45
2223.	3.		RIVERA ANTONIO & MARIA		71,321.70	69,539.90	
		2		0.00	0.00	0.01	1,781.80
					Per Diem Interest:	0.00	1,781.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2223.	4.		GUILLERMO JOAN J		57,003.00	53,523.44	
		2		0.00	2,087.32-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
2223.	5.		DANG LOC & NGUYEN QUYNHLAN		59,501.34	56,586.69	
		2		0.00	0.00	25.54	2,914.65
					Per Diem Interest:	5.51	2,920.16
2223.	6.		VITARELLI, GERTRUDIS		67,812.85	63,191.36	
		2		0.00	2,911.38-	0.00	1,710.11
					Per Diem Interest:	0.00	1,710.11
2223.	7.		TERRES LINDA M		66,950.21	63,079.48	
		2		0.00	2,208.73-	37.08	1,662.00
					Per Diem Interest:	0.00	1,662.00
2223.	8.		REVELS EDITH		61,614.65	56,685.60	
		2		0.00	3,406.65-	0.00	1,522.40
					Per Diem Interest:	0.00	1,522.40
2223.	9.		BARNES, ELEANOR		63,339.00	61,765.66	
		2		0.00	0.00	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
2223.	10.		WINSTON DAWN		54,067.32	51,660.79	
		2		0.00	1,046.37-	0.00	1,360.16
					Per Diem Interest:	0.00	1,360.16
2223.	11.		BOND JORDAN & NATASHA		62,604.62	61,036.94	
		2		0.00	0.00	18.19	1,567.68
					Per Diem Interest:	0.00	1,567.68
2224.	1.		LEE, VICTOR M		60,978.94	59,677.73	
		2		0.00	241.95	0.00	1,543.16
					Per Diem Interest:	0.00	1,543.16
2224.	2.		HART, JAMES M JR & MABEL C		59,549.15	52,934.41	
		2		0.00	637.44-	3,281.30	5,977.30
					Per Diem Interest:	157.50	6,134.80
2224.	4.		STAHMER, CARSTEN B		61,487.61	59,957.66	
		2		0.00	0.00	0.00	1,529.95
					Per Diem Interest:	0.00	1,529.95
2224.	5.		ROSARIO, GLADYS & JORGE L SOTO		64,674.76	60,997.01	
		2		0.00	2,049.70-	0.00	1,628.05
					Per Diem Interest:	0.00	1,628.05
2224.	6.		2426 COVE RD LLC		291,063.04	284,424.45	
		4A		0.00	0.00	1,338.78	6,638.59
					Per Diem Interest:	0.00	6,638.59
2224.	7.		VOYAGER INVESTMENT LLC		222,921.50	219,667.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	2,704.71	3,254.21
					Per Diem Interest:	0.00	3,254.21
2301.	1.		NADALA ENTERPRISES LLC		223,131.29	212,567.91	
		4A		0.00	725.44	3,947.71	11,288.82
					Per Diem Interest:	47.98	11,336.80
2301.	2.		PLA2019 LLC		643,543.80	628,074.50	
		4A		0.00	0.00	1,300.11	15,469.30
					Per Diem Interest:	0.00	15,469.30
2301.	3.		MAJESTIC EMPIRE HOLDINGS LLC		321,820.28	314,363.89	
		4A		0.00	0.00	0.00	7,456.39
					Per Diem Interest:	0.00	7,456.39
2301.	4.		A & H BLOOM CONSTRUCTION COMPANY		1,127,039.98	1,106,505.16	
		4B		0.00	1,321.22	0.00	21,856.04
					Per Diem Interest:	0.00	21,856.04
2301.	4.01		A & H BLOOM CONSTRUCTION COMPANY		446,181.78	430,983.19	
		4B		0.00	0.00	0.00	15,198.59
					Per Diem Interest:	0.00	15,198.59
2301.	4.02		1660 SUCKLE HIGHWAY LLC		332,134.80	309,508.12	
		4B		0.00	0.00	1,259.69	22,626.68
					Per Diem Interest:	89.08	22,715.76
2301.	5.		MR BARCLAY REALTY CO		443,234.45	433,362.40	
		4A		0.00	0.00	4.98	9,872.05
					Per Diem Interest:	0.00	9,872.05
2302.	1.		CRESCENT PARK HOLDINGS LLC		1,154,269.37	1,136,094.65	
		4A		0.00	11,546.14	38,525.61	29,720.86
					Per Diem Interest:	0.00	29,720.86
2302.	2.		PENNSAUKEN EQUIPMENT CO INC		124,437.54	121,462.53	
		4A		0.00	0.00	2.08	2,975.01
					Per Diem Interest:	0.00	2,975.01
2303.	1.		7550 NORTH CRESCENT BOULEVARD LLC		250,132.76	241,015.04	
		4A		0.00	3,320.51-	0.00	5,797.21
					Per Diem Interest:	0.00	5,797.21
2303.	3.		BERGEY'S REALTY CO		479,921.19	468,348.46	
		4A		0.00	0.00	0.01	11,572.73
					Per Diem Interest:	0.00	11,572.73
2303.	4.		BERGEYS REALTY CO		76,887.08	75,188.29	
		4A		0.00	0.00	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
2304.	1.		WHARTON HARDWARE & SUPPLY CORP		741,720.70	722,975.49	
		4A		0.00	0.00	0.02	18,745.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	18,745.21
2304.	2.		H H INDUSTRIES		492,590.37	469,071.43	
		4B		0.00	13,143.19-	189.87	10,375.75
					Per Diem Interest:	0.00	10,375.75
2305.	1.		WAKEFIELD REGINALD JR & PONIATOWSKI		70,444.04	66,271.04	
		2		0.00	2,445.91-	2.00	1,727.09
					Per Diem Interest:	0.00	1,727.09
2305.	2.		MC KEOWN, SHANNON		55,718.74	51,265.10	
		2		0.00	3,074.61-	0.00	1,379.03
					Per Diem Interest:	0.00	1,379.03
2305.	3.		DAVIS, BARBARA J		66,838.32	61,356.55	
		2		0.00	3,000.08-	18.17	2,481.69
					Per Diem Interest:	3.13	2,484.82
2305.	4.		FINNEGAN, WILLIAM W III		67,307.41	64,821.71	
		2		0.00	834.07-	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
2305.	5.		WONG MAK L		64,687.90	59,160.28	
		2		0.00	3,922.45-	0.29	1,605.17
					Per Diem Interest:	0.00	1,605.17
2305.	6.		RUBINSKY, BRUCE B & SARA LOU		64,633.27	59,705.02	
		2		0.00	3,328.50-	22.16	1,599.75
					Per Diem Interest:	0.00	1,599.75
2305.	7.		BENSON, FREDERICK		60,055.99	54,952.18	
		2		0.00	3,650.26-	0.00	1,453.55
					Per Diem Interest:	0.00	1,453.55
2305.	8.		HALLORAN, LEAH E & CHARLES		66,343.78	61,173.49	
		2		0.00	3,490.61-	0.00	1,679.68
					Per Diem Interest:	0.00	1,679.68
2305.	9.		HINSON, DESHAN O		68,052.95	66,372.08	
		2		0.00	0.00	0.00	1,680.87
					Per Diem Interest:	0.00	1,680.87
2305.	10.		ZAGONE, JOHN C & MARYANN		68,878.15	63,483.64	
		2		0.00	3,684.40-	0.00	1,710.11
					Per Diem Interest:	0.00	1,710.11
2305.	11.		FORSYTHE, GARY A SR & MARITA K		58,818.99	57,153.42	
		2		0.00	250.00-	0.27	1,415.57
					Per Diem Interest:	0.00	1,415.57
2305.	12.		LE LONG H & NUONG-NGUYEN KIM		57,417.60	54,410.36	
		2		0.00	1,619.72-	25.70	1,387.52
					Per Diem Interest:	0.00	1,387.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2305.	13.	2	M & VALLADARES ENTERPRISES LLC	0.00	57,690.90 210.99-	54,684.12 2,860.21	2,795.79
				Per Diem Interest:		5.28	2,801.07
2305.	14.	2	APPLEGATE, HENRY J & MARY ELLEN	0.00	57,579.52 2,378.79-	52,401.16 0.00	2,799.57
				Per Diem Interest:		5.29	2,804.86
2305.	15.	2	SHEEHAN BRIAN & TABITHA	0.00	59,278.34 2,602.37-	55,276.19 33.16	1,399.78
				Per Diem Interest:		0.00	1,399.78
2305.	16.	2	NGUYEN TOMMY H & DAO MINH K	0.00	55,960.98 66.91-	54,528.24 0.00	1,365.83
				Per Diem Interest:		0.00	1,365.83
2305.	17.	2	WALSH, JAMES M & MARY M	0.00	61,330.30 3,396.86-	56,415.05 489.23	1,518.39
				Per Diem Interest:		0.00	1,518.39
2305.	18.	2	SHOWERS, WILLIAM E & EDASIE	0.00	60,008.58 3,774.70-	52,081.77 940.18	4,152.11
				Per Diem Interest:		78.22	4,230.33
2305.	19.	2	BUCHHOLZ, RICHARD J & JENNIFER	0.00	59,236.07 0.00	57,790.02 99.55	1,446.05
				Per Diem Interest:		0.00	1,446.05
2305.	20.	2	NGUYEN TOMMY H	0.00	57,292.75 1,028.88-	53,454.87 5,669.75	2,809.00
				Per Diem Interest:		5.31	2,814.31
2305.	21.	2	SANTIAGO DIANA M	0.00	57,086.41 184.96-	55,584.67 0.00	1,316.78
				Per Diem Interest:		0.00	1,316.78
2305.	22.	2	UBELE JOSEPH F	0.00	57,559.18 100.80-	56,027.17 888.45	1,431.21
				Per Diem Interest:		0.00	1,431.21
2305.	23.	2	HARKER, RALPH E JR & BETTY A	0.00	53,437.30 1,153.92-	51,021.56 5.61	1,261.82
				Per Diem Interest:		0.00	1,261.82
2305.	25.	2	KAMIS, NORMA P	0.00	53,713.66 2,917.16-	49,555.43 9.01	1,241.07
				Per Diem Interest:		0.00	1,241.07
2305.	26.	2	PEREZ, JOHN A	0.00	57,804.80 267.41	56,632.81 2.00	1,439.40
				Per Diem Interest:		0.00	1,439.40
2305.	27.		SPIELER, RICHARD D & NANCY A		67,849.38	57,747.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6,865.64	10,102.22
					Per Diem Interest:	659.73	10,761.95
2305.	28.		ROBINSON, ERNEST L. & SHARONDA TATE		67,417.57	65,743.30	
		2		0.00	0.00	0.00	1,674.27
					Per Diem Interest:	0.00	1,674.27
2305.	29.		FOSTER KEVIN & ETHEL		62,110.30	58,892.33	
		2		0.00	1,698.40-	0.01	1,519.57
					Per Diem Interest:	0.00	1,519.57
2305.	30.		SIDERIS, JOHN & TANIA		62,596.72	58,030.40	
		2		0.00	3,035.43-	0.00	1,530.89
					Per Diem Interest:	0.00	1,530.89
2306.	1.		AHMAD, JADALLAH A		91,029.31	78,929.83	
		2		0.00	2,920.26-	1,740.66	9,179.22
					Per Diem Interest:	98.90	9,278.12
2306.	2.		RESNICK, JAMES L & CAROL S		67,398.05	64,120.55	
		2		0.00	1,593.80-	8.51	1,683.70
					Per Diem Interest:	0.00	1,683.70
2306.	3.		ORTIZ DANTE & SARA		54,472.97	52,924.56	
		2		0.00	190.13-	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
2306.	4.		JOHNSTON, KEVIN & TANYA V		70,049.77	68,293.44	
		2		0.00	0.00	0.00	1,756.33
					Per Diem Interest:	0.00	1,756.33
2306.	5.		COLLADO, AIMEE & JUAN J ROLDAN JR		68,910.40	66,522.08	
		2		0.00	670.66-	0.00	1,717.66
					Per Diem Interest:	0.00	1,717.66
2306.	6.		ANTHONY, ANTHONY M & JOANNE		74,762.64	69,321.02	
		2		0.00	3,603.23-	14.21	1,838.39
					Per Diem Interest:	0.00	1,838.39
2306.	7.		THE SEC OF HUD		76,501.47	74,740.78	
		2		0.00	227.68	52.93	1,988.37
					Per Diem Interest:	0.00	1,988.37
2306.	8.		SCHROTH RICHARD B & BRIDGET		68,677.81	63,593.63	
		2		0.00	3,384.45-	0.00	1,699.73
					Per Diem Interest:	0.00	1,699.73
2306.	9.		RODRIGUEZ, AIDA L & PEDRO J		58,330.56	53,570.40	
		2		0.00	3,315.10-	0.00	1,445.06
					Per Diem Interest:	0.00	1,445.06
2306.	10.		BRIONES, ANGELITA D		68,551.22	64,657.97	
		2		0.00	2,202.95-	0.00	1,690.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,690.30
2306.	11.		WATSON, BEVERLY J		68,809.91	61,470.84	
		2		0.00	3,888.66-	58.31	3,450.41
					Per Diem Interest:	7.58	3,457.99
2306.	12.		BELLO, SAMUEL J & RHONDA G		63,699.23	60,582.73	
		2		0.00	0.00	768.86	3,116.50
					Per Diem Interest:	6.17	3,122.67
2307.	1.		BUTLER, BETTE L		83,849.97	72,789.18	
		2		0.00	2,915.78-	1,536.87	8,145.01
					Per Diem Interest:	243.97	8,388.98
2307.	2.		MONTELEONE FRANK E		56,724.10	54,177.22	
		2		0.00	1,146.15-	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
2307.	3.		ABREU, JOSE		56,685.67	52,571.39	
		2		0.00	2,711.67-	3.54	1,402.61
					Per Diem Interest:	0.00	1,402.61
2307.	4.		DBL PROPERTY INVESTORS LLC		57,734.67	56,287.73	
		2		0.00	0.00	0.00	1,446.94
					Per Diem Interest:	0.00	1,446.94
2307.	5.		VELASQUEZ, SERGIO & YADIRA		60,954.02	53,584.68	
		2		0.00	3,339.60-	108.21	4,029.74
					Per Diem Interest:	30.30	4,060.04
2307.	6.		JOHNSON DEBORAH R		56,900.47	55,477.11	
		2		0.00	0.00	146.16	1,423.36
					Per Diem Interest:	0.00	1,423.36
2307.	7.		PICKERING, PATRICIA		57,359.24	54,088.33	
		2		0.00	1,843.08-	5.67	1,427.83
					Per Diem Interest:	0.00	1,427.83
2307.	8.		SUTRADHAR SREE		60,364.90	57,761.71	
		2		0.00	1,118.52-	11.80	1,484.67
					Per Diem Interest:	0.00	1,484.67
2307.	9.		OON, ALBERT SENG YAP & PHILOMENA R		58,501.06	56,750.19	
		2		0.00	282.23-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
2307.	10.		MATHERN, RICHARD & SANDRA		56,070.57	51,166.37	
		2		0.00	3,548.05-	261.06	1,356.15
					Per Diem Interest:	0.00	1,356.15
2307.	11.		DIAZ, DENESTOR & EVANGELINE		61,928.17	59,810.95	
		2		0.00	627.83-	45.53	1,489.39
					Per Diem Interest:	0.00	1,489.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2307.	12.		FRIEND, CHARLES W & DAWN M		61,299.59	58,428.58	
		2		0.00	1,370.30-	0.00	1,500.71
					Per Diem Interest:	0.00	1,500.71
2307.	13.		POLANCO ROSANNA E		69,344.22	67,590.57	
		2		0.00	2.98-	2.00	1,750.67
					Per Diem Interest:	0.00	1,750.67
2307.	15.		MASTELLA, HANK & LILLIAN		64,746.92	59,173.15	
		2		0.00	3,969.55-	0.00	1,604.22
					Per Diem Interest:	0.00	1,604.22
2307.	16.		FRICK, TIMOTHY R & JULIE		65,526.70	62,298.90	
		2		0.00	0.00	0.00	3,227.80
					Per Diem Interest:	6.64	3,234.44
2307.	17.		IBARRA, GLADYS & FRANCISCO		67,843.43	63,675.43	
		2		0.00	798.71-	741.93	3,369.29
					Per Diem Interest:	7.24	3,376.53
2307.	18.		BOULGER, JAMES J III & LORETTA L		67,410.08	65,736.76	
		2		0.00	0.00	0.00	1,673.32
					Per Diem Interest:	0.00	1,673.32
2307.	19.		MARTIN, HAROLD W & VIRGINIA M		62,295.69	58,688.33	
		2		0.00	2,070.81-	0.00	1,536.55
					Per Diem Interest:	0.00	1,536.55
2307.	20.		ROMERO, GABRIEL & ARIAS, IVIN		65,291.28	63,699.07	
		2		0.00	0.00	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
2308.	1.		ROBINSON KARLA D		59,683.67	58,204.65	
		2		0.00	0.00	0.00	1,479.02
					Per Diem Interest:	0.00	1,479.02
2308.	2.		SCHULTZ, ELIZABETH J		60,028.63	58,507.17	
		2		0.00	0.00	2.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
2308.	3.		ELIA BRUCE		58,642.19	56,170.22	
		2		0.00	924.10-	50.92	1,547.87
					Per Diem Interest:	0.00	1,547.87
2308.	4.		PAWLOW, NICHOLAS & YELENA		56,237.66	53,811.68	
		2		0.00	1,036.57-	0.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
2308.	5.		RIED, ROBERT & KATHLEEN		59,521.51	55,571.14	
		2		0.00	2,725.13-	0.00	1,225.24
					Per Diem Interest:	0.00	1,225.24
2308.	6.		TAPIA RUTH M		58,626.98	57,237.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	87.78	1,389.41
					Per Diem Interest:	0.00	1,389.41
2308.	7.		CLARK, RUSSELL & GERALDINE		59,531.16	54,425.10	
		2		0.00	3,661.95-	0.00	1,444.11
					Per Diem Interest:	0.00	1,444.11
2308.	8.		FISHERKELLER, JERRY & DELORES		61,447.25	56,292.28	
		2		0.00	3,660.86-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
2308.	9.		MATEO, KRISTEN		57,479.03	56,071.70	
		2		0.00	0.00	0.00	1,407.33
					Per Diem Interest:	0.00	1,407.33
2308.	10.		MITCHELL CHARLES E		55,360.80	51,903.36	
		2		0.00	2,039.74-	47.14	1,417.70
					Per Diem Interest:	0.00	1,417.70
2308.	11.		MONTELEONE, FRANK E & ELAINE		56,880.08	52,343.69	
		2		0.00	3,122.46-	0.00	1,413.93
					Per Diem Interest:	0.00	1,413.93
2308.	12.		GROOM, LAVONNE		59,383.08	56,601.88	
		2		0.00	1,313.50-	38.66	1,467.70
					Per Diem Interest:	0.00	1,467.70
2308.	13.		CARTER, ROBERT & WANDA		63,176.84	61,607.27	
		2		0.00	0.00	8.78	1,569.57
					Per Diem Interest:	0.00	1,569.57
2308.	14.		COOK, ALICE		54,703.02	49,928.08	
		2		0.00	3,388.36-	12.55	1,386.58
					Per Diem Interest:	0.00	1,386.58
2308.	15.		RIVERA, JOSE L & NELIDA		66,255.12	64,634.62	
		2		0.00	0.00	0.00	1,620.50
					Per Diem Interest:	0.00	1,620.50
2308.	16.		DAWKINS, DEBORAH C		65,812.38	62,948.73	
		2		0.00	1,231.83-	0.00	1,631.82
					Per Diem Interest:	0.00	1,631.82
2308.	17.		FURMAN MATTHEW J		57,584.80	56,160.50	
		2		0.00	0.01	18.42	1,424.31
					Per Diem Interest:	0.00	1,424.31
2308.	18.		AYERS, CAROL & MCHARRIS DAWN		59,748.80	56,286.02	
		2		0.00	1,994.14-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
2308.	19.		KEE, MABEL E		58,755.24	56,093.48	
		2		0.00	1,149.03-	1,664.05	1,512.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	1,512.73
2308.	20.		LEDEBOHM, OSKAR & REBECCA E H		74,056.42	70,601.99	
		2		0.00	1,566.99-	0.00	1,887.44
					Per Diem Interest:	0.00	1,887.44
2309.	1.		BRUBAKER, JOAN		58,646.52	53,728.42	
		2		0.00	3,485.30-	9.34	1,432.80
					Per Diem Interest:	0.00	1,432.80
2309.	3.		NAPHY, JOSEPH C & NANCY M		55,934.42	51,433.38	
		2		0.00	3,135.21-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
2309.	4.		HUNTBACH BRANDON		53,584.82	51,247.40	
		2		0.00	1,027.25-	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
2309.	5.		HARTLEY, KENT		58,552.40	57,129.98	
		2		0.00	0.00	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42
2309.	6.		CROCE, MARY		58,463.54	54,641.19	
		2		0.00	2,385.78-	0.00	1,436.57
					Per Diem Interest:	0.00	1,436.57
2309.	7.		TAHENAKOS, RITA		55,975.00	54,581.82	
		2		0.00	0.00	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
2309.	8.		GALLICCHIO KENNETH G		60,705.08	59,759.73	
		2		0.00	619.50	8.90	1,564.85
					Per Diem Interest:	0.00	1,564.85
2309.	9.		MACIAS, ROSE M & ANTHONY R		67,663.01	63,784.62	
		2		0.00	705.30-	32.93	3,173.09
					Per Diem Interest:	6.41	3,179.50
2309.	10.		JOHNSON, CLEVELAND S & MARTHA K		61,828.75	56,808.73	
		2		0.00	2,111.04-	2,388.35	2,908.98
					Per Diem Interest:	5.49	2,914.47
2309.	11.		MADDEN AMY		54,322.05	52,396.98	
		2		0.00	658.29-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
2309.	12.		COTTO MARIANGELYS		56,490.14	54,449.54	
		2		0.00	720.99-	0.00	1,319.61
					Per Diem Interest:	0.00	1,319.61
2309.	13.		MEDINA CARLOS & RODRIGUEZ MARLENY &		59,512.03	57,502.48	
		2		0.00	625.80-	359.04	1,383.75
					Per Diem Interest:	0.00	1,383.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2310.	1.		TRAN, CECILIA G. & NGUYEN, CHANH D.		64,447.25	61,195.62	
		2		0.00	1,643.39-	23.07	1,608.24
					Per Diem Interest:	0.00	1,608.24
2310.	2.		PABON, ERIC & LOURDES		61,272.61	59,754.92	
		2		0.00	0.00	10.92	1,517.69
					Per Diem Interest:	0.00	1,517.69
2310.	3.		RHODES JANA M		54,147.58	49,311.33	
		2		0.00	3,577.26-	0.00	1,258.99
					Per Diem Interest:	0.00	1,258.99
2310.	4.		ORTH, CHARLES P & BARBARA		56,590.81	55,119.75	
		2		0.00	1,292.36-	0.00	178.70
					Per Diem Interest:	0.00	178.70
2310.	5.		ACKLEY, JUDITH E		60,818.21	56,419.69	
		2		0.00	2,925.41-	62.70	1,473.11
					Per Diem Interest:	0.00	1,473.11
2310.	6.		GUZMAN RAFAEL & JENNIFER		65,915.27	64,943.98	
		2		0.00	727.50	113.19	1,698.79
					Per Diem Interest:	0.00	1,698.79
2310.	7.		KYZER, PEARL		57,465.84	55,978.49	
		2		0.00	0.00	2,880.30	1,487.35
					Per Diem Interest:	1.20	1,488.55
2310.	8.		RILEY, THOMAS J & JEANNETTE M		67,447.37	65,345.05	
		2		0.00	502.57-	0.00	1,599.75
					Per Diem Interest:	0.00	1,599.75
2310.	9.		FINGERHUT, FLORA M		60,161.75	55,098.46	
		2		0.00	3,612.82-	96.93	1,450.47
					Per Diem Interest:	0.00	1,450.47
2311.	1.		COLON, PEDRO & MARIA		55,152.00	50,426.61	
		2		0.00	2,037.62-	289.72	2,687.77
					Per Diem Interest:	5.08	2,692.85
2311.	2.		CREEL, STEVEN & BRENDA K		61,927.34	60,403.99	
		2		0.00	0.00	0.00	1,523.35
					Per Diem Interest:	0.00	1,523.35
2311.	3.		FLYNN, PATRICK J & ELAINE K		59,850.20	55,476.73	
		2		0.00	2,881.49-	10.00	1,491.98
					Per Diem Interest:	0.00	1,491.98
2311.	4.		HENRY, MABEL I		54,863.03	49,399.72	
		2		0.00	2,784.97-	7.16	2,678.34
					Per Diem Interest:	5.06	2,683.40
2311.	5.		CRESPO HECTOR L		58,615.80	55,813.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,344.12-	814.28	1,458.26
					Per Diem Interest:	0.00	1,458.26
2311.	6.		MOODY JACQUIA		54,586.00	53,219.98	
		2		0.00	13.01	52.05	1,379.03
					Per Diem Interest:	0.00	1,379.03
2311.	7.		ROSARIO JASON		55,462.07	54,780.10	
		2		0.00	871.56	3,520.65	1,553.53
					Per Diem Interest:	0.00	1,553.53
2311.	8.		SURRETTE, GEOFFREY C		57,838.88	53,084.89	
		2		0.00	3,319.31-	15.23	1,434.68
					Per Diem Interest:	0.00	1,434.68
2311.	9.		HARRIS, PATRICIA		55,652.04	54,034.25	
		2		0.00	283.09-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
2311.	10.		KIGHTS, EARL J		58,384.34	54,333.94	
		2		0.00	2,630.81-	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
2311.	11.		MCUBBIN, JUDITH A.		64,206.08	61,833.48	
		2		0.00	793.60-	0.00	1,579.00
					Per Diem Interest:	0.00	1,579.00
2311.	12.		CONNOR THOMAS A JR		50,170.75	48,663.58	
		2		0.00	209.26-	59.66	1,297.91
					Per Diem Interest:	0.00	1,297.91
2311.	13.		SIERRA HECTOR		54,162.49	52,831.57	
		2		0.00	0.00	87.30	1,330.92
					Per Diem Interest:	0.00	1,330.92
2311.	14.		GALLO, BRIAN		55,167.59	52,855.84	
		2		0.00	950.64-	0.00	1,361.11
					Per Diem Interest:	0.00	1,361.11
2311.	15.		ALI MOHAMMED J		52,647.91	50,249.05	
		2		0.00	1,102.84-	0.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
2311.	16.		FOSTER, MICHAEL J & LINDA M		53,490.45	52,179.33	
		2		0.00	0.00	2.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
2311.	17.		MILLER, KARL W		54,690.76	50,784.71	
		2		0.00	2,558.15-	5.17	1,347.90
					Per Diem Interest:	0.00	1,347.90
2311.	18.		CAPPS V R & WINTERMUTE R -TRUSTEES		55,179.95	52,864.34	
		2		0.00	438.68	123.49	2,754.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.20	2,759.49
2311.	19.		CERRETO, CHRISTIAN D & PATRICIA		54,272.61	51,103.05	
		2		0.00	1,877.31-	0.00	1,292.25
					Per Diem Interest:	0.00	1,292.25
2311.	20.		CHABRIAN JOSEPH		76,595.61	74,685.53	
		2		0.00	0.00	0.00	1,910.08
					Per Diem Interest:	0.00	1,910.08
2312.	1.		GONZALEZ MARLOY & FINGER MARISOL		54,026.74	49,856.55	
		2		0.00	2,837.38-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
2312.	2.		GAIRO, JOHN		56,123.77	54,779.64	
		2		0.00	0.00	0.00	1,344.13
					Per Diem Interest:	0.00	1,344.13
2312.	3.		DONATO, FRANK R & JUNE S		52,038.47	47,334.02	
		2		0.00	3,446.40-	0.00	1,258.05
					Per Diem Interest:	0.00	1,258.05
2312.	4.		DIPPLE, LINDA M		55,524.99	48,675.64	
		2		0.00	2,828.31-	48.02	4,021.04
					Per Diem Interest:	42.42	4,063.46
2312.	5.		ALBERT MARIA A		55,109.08	53,984.74	
		2		0.00	382.03	60.62	1,506.37
					Per Diem Interest:	0.00	1,506.37
2312.	6.		BOOTH, TIMOTHY		56,317.94	54,954.00	
		2		0.00	0.00	0.00	1,363.94
					Per Diem Interest:	0.00	1,363.94
2312.	7.		LEPOFSKY THOMAS M		56,369.25	53,504.99	
		2		0.00	1,546.54-	0.00	1,317.72
					Per Diem Interest:	0.00	1,317.72
2312.	8.		TWYNE, ELOISE		55,989.30	49,225.23	
		2		0.00	395.82	419.15	7,159.89
					Per Diem Interest:	337.91	7,497.80
2312.	9.		WEBB KELLY L		58,771.77	55,386.83	
		2		0.00	1,941.07-	14.80	1,443.87
					Per Diem Interest:	0.00	1,443.87
2312.	10.		SKORKO WILLIAM J		58,908.47	57,164.08	
		2		0.00	289.90-	2,195.13	1,454.49
					Per Diem Interest:	0.00	1,454.49
2312.	11.		LYMPER CHRISTOPHER & KELLY A		65,559.16	63,622.23	
		2		0.00	323.97-	0.00	1,612.96
					Per Diem Interest:	0.00	1,612.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2312.	12.		VITKUNAS, JAMES		57,461.49	56,059.82	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
2312.	13.		BOLTZ K & HASTINGS E - TRUSTEES		56,249.48	52,161.34	
		2		0.00	2,700.62-	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
2312.	14.		WILSON, SANDRA L		64,902.16	59,267.13	
		2		0.00	4,044.96-	0.00	1,590.07
					Per Diem Interest:	0.00	1,590.07
2313.	1.		PEREZ, JUAN & ISOLINA		57,468.30	53,955.38	
		2		0.00	649.70-	0.01	2,863.22
					Per Diem Interest:	5.41	2,868.63
2313.	2.		REHL DAVID B JR		57,150.56	55,412.06	
		2		0.00	258.54-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
2313.	3.		STELMASKI, FRANCIS E		61,195.82	59,674.36	
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
2313.	4.		VERMANDEL, STAN & BETH ANN		54,225.75	52,973.40	
		2		0.00	101.21	12.62	1,353.56
					Per Diem Interest:	0.00	1,353.56
2313.	5.		DETHOMAS, WILLIAM D		57,216.94	55,384.48	
		2		0.00	385.52-	54.74	1,446.94
					Per Diem Interest:	0.00	1,446.94
2313.	6.		BHATTI ALI M & DIANNE		62,100.90	60,255.16	
		2		0.00	303.53-	0.00	1,542.21
					Per Diem Interest:	0.00	1,542.21
2313.	7.		HAUGER ANN R		59,390.86	55,694.41	
		2		0.00	2,189.14-	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
2314.	2.		CARR ALEXANDRIA M & JASON V		57,748.01	54,904.33	
		2		0.00	1,343.91-	36.77	1,499.77
					Per Diem Interest:	0.00	1,499.77
2314.	3.		HALE, MICHAEL J & PAMELA		62,269.15	60,272.63	
		2		0.00	459.97-	0.00	1,536.55
					Per Diem Interest:	0.00	1,536.55
2314.	4.		O'DONNELL AMY		61,697.38	59,885.25	
		2		0.00	294.44-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
2314.	5.		BRISTOW KARISHA		20,312.46	18,865.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,446.94
					Per Diem Interest:	0.00	1,446.94
2315.	1.		PSE&G CO % TAX DEPT T-68		2,550,800.93	2,368,651.59	
		4A		0.00	130,331.90-	0.00	51,817.44
					Per Diem Interest:	0.00	51,817.44
2401.	1.		GOLLIDAY, CHARLES & KELLY		65,442.00	63,861.11	
		2		0.00	0.00	0.00	1,580.89
					Per Diem Interest:	0.00	1,580.89
2401.	2.		TRINIDAD MARIO A & DEGUZMAN MARIVIC		61,466.01	60,837.17	
		2		0.00	1,038.83	31.98	1,667.67
					Per Diem Interest:	0.00	1,667.67
2401.	3.		CALLAN, ROBERT & FLORENCE		57,319.38	52,523.65	
		2		0.00	3,394.31-	21.03	1,401.42
					Per Diem Interest:	0.00	1,401.42
2401.	4.		STOKES, DOROTHY L		63,071.08	56,611.24	
		2		0.00	2,101.44-	2,180.58	4,358.40
					Per Diem Interest:	21.35	4,379.75
2401.	5.		MORLOCK, ROSEMARIE		68,392.62	62,496.83	
		2		0.00	2,566.11-	131.60	3,329.68
					Per Diem Interest:	7.07	3,336.75
2401.	6.		NGO, QUYEN V & BE T PHAN		62,884.82	57,309.76	
		2		0.00	2,405.74-	70.05	3,169.32
					Per Diem Interest:	6.39	3,175.71
2401.	7.		GREEN, KEVIN L & JUSTINA D		63,769.67	62,197.27	
		2		0.00	0.00	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
2401.	8.		ROMAN YOSMERIZ V		68,609.65	66,946.70	
		2		0.00	0.00	0.11	1,662.95
					Per Diem Interest:	0.00	1,662.95
2401.	9.		DUNN BARBARA K & KEVIN P		62,661.23	60,883.88	
		2		0.00	231.36-	0.00	1,545.99
					Per Diem Interest:	0.00	1,545.99
2401.	11.		SALAS LUIS & LUIS		62,388.65	60,796.44	
		2		0.00	0.00	5.99	1,592.21
					Per Diem Interest:	0.00	1,592.21
2401.	12.		PERSIANO ELIZABETH & ROSADO RICARDO		72,677.82	70,654.46	
		2		0.00	267.03-	209.87	1,756.33
					Per Diem Interest:	0.00	1,756.33
2401.	13.		ANDERSON MARK G		64,069.84	62,002.79	
		2		0.00	466.36-	0.00	1,600.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,600.69
2401.	14.		CRUZ NEFTALI F & IRIS J		67,045.77	65,557.97	
		2		0.00	172.32	0.00	1,660.12
					Per Diem Interest:	0.00	1,660.12
2401.	15.		RODRIGUEZ, PABLO L & MARGARITA		62,145.41	57,396.06	
		2		0.00	3,218.46-	0.00	1,530.89
					Per Diem Interest:	0.00	1,530.89
2401.	16.		SCOTT, DOROTHY R		63,933.82	58,774.96	
		2		0.00	3,544.96-	27.76	1,613.90
					Per Diem Interest:	0.00	1,613.90
2401.	17.		ZAYAS HECTOR L III		60,577.19	57,631.91	
		2		0.00	1,399.29-	46.69	1,545.99
					Per Diem Interest:	0.00	1,545.99
2401.	18.		ROSEN, WILLIAM J & ANNE M		61,228.29	59,707.77	
		2		0.00	0.00	0.00	1,520.52
					Per Diem Interest:	0.00	1,520.52
2401.	19.		POWELL, JOSEPH B & LORRAINE J		62,717.18	58,546.83	
		2		0.00	2,620.59-	14.95	1,549.76
					Per Diem Interest:	0.00	1,549.76
2401.	20.		REYES CAMILO M & EVIS		63,628.39	62,067.31	
		2		0.00	0.00	0.00	1,561.08
					Per Diem Interest:	0.00	1,561.08
2401.	21.		VEGA JACQUELINE M		63,056.17	61,496.98	
		2		0.00	0.00	0.00	1,559.19
					Per Diem Interest:	0.00	1,559.19
2401.	22.		MORALES GEORGE & MICHELLE		63,255.38	60,779.01	
		2		0.00	978.49-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
2401.	23.		STROHM, GEORGE H ESTATE		60,044.14	58,644.49	
		2		0.00	117.85	161.53	1,517.50
					Per Diem Interest:	0.01	1,517.51
2401.	24.		COMOSE, JAMES E JR		74,123.08	72,121.59	
		2		0.00	183.85-	0.00	1,817.64
					Per Diem Interest:	0.00	1,817.64
2401.	25.		GRAHAM, TYRONE		67,142.19	65,489.62	
		2		0.00	0.00	0.00	1,652.57
					Per Diem Interest:	0.00	1,652.57
2401.	26.		DENNISON CRAIG L & MAXINE L		64,768.51	57,334.25	
		2		0.00	0.00	6,379.93	7,434.26
					Per Diem Interest:	355.84	7,790.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2401.	27.		PAEZ MARIA RAMONA		65,764.12	62,921.20	
		2		0.00	1,169.60-	683.62	1,673.32
					Per Diem Interest:	0.00	1,673.32
2401.	28.		NOLTE BRUCE A JR		69,618.86	67,921.01	
		2		0.00	0.00	0.00	1,697.85
					Per Diem Interest:	0.00	1,697.85
2401.	29.		ZAYAS, EVELYN		70,108.77	64,427.19	
		2		0.00	3,994.11-	0.00	1,687.47
					Per Diem Interest:	0.00	1,687.47
2401.	30.		VALDEZ, YENISE		75,252.53	70,256.04	
		2		0.00	3,100.56-	0.00	1,895.93
					Per Diem Interest:	0.00	1,895.93
2401.	31.		NOVOA, ANDRES & CAROL E		69,645.92	67,926.38	
		2		0.00	0.00	0.00	1,719.54
					Per Diem Interest:	0.00	1,719.54
2401.	32.		PAREDES, CAROLINE		63,571.57	61,980.31	
		2		0.00	0.00	18.21	1,591.26
					Per Diem Interest:	0.00	1,591.26
2401.	33.		GUERRERO, JOHANNA R		72,710.11	70,891.52	
		2		0.00	0.00	0.00	1,818.59
					Per Diem Interest:	0.00	1,818.59
2401.	34.		OTTER MICHAEL		69,967.70	66,419.73	
		2		0.00	1,880.30-	0.00	1,667.67
					Per Diem Interest:	0.00	1,667.67
2401.	35.		PHELPS, ROLAND & EDNA		61,755.08	56,679.53	
		2		0.00	2,038.77-	90.29	3,036.78
					Per Diem Interest:	5.83	3,042.61
2402.	1.		BUI JIMMY & VO ANH		67,929.41	66,262.69	
		2		0.00	0.00	0.00	1,666.72
					Per Diem Interest:	0.00	1,666.72
2402.	2.		MCCLEERY, WILLIAM N		60,074.62	56,595.19	
		2		0.00	0.00	6,592.35	3,479.43
					Per Diem Interest:	5.99	3,485.42
2402.	3.		SWEENEY MATTHEW		67,121.34	65,461.22	
		2		0.00	0.00	0.00	1,660.12
					Per Diem Interest:	0.00	1,660.12
2402.	4.		GILLIS, CHRISTOPHER & BRENDA C		63,008.99	59,892.49	
		2		0.00	0.00	1,378.50	3,116.50
					Per Diem Interest:	6.17	3,122.67
2402.	5.		QUANG HUONG & THUY		64,138.07	61,843.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	708.78-	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
2402.	6.		GLENN, MAPRIL		61,321.55	58,452.78	
		2		0.00	1,303.92-	0.00	1,564.85
					Per Diem Interest:	0.00	1,564.85
2402.	7.		LOZADA, ROMAN F & SONI A		63,453.87	58,854.39	
		2		0.00	3,029.91-	0.00	1,569.57
					Per Diem Interest:	0.00	1,569.57
2402.	8.		BOLLETINO, BRUCE G & LYNDA A		58,566.42	57,116.65	
		2		0.00	0.00	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
2402.	9.		DONNELLY, CYNTHIA A		61,888.28	60,337.58	
		2		0.00	0.00	3,416.59	1,550.70
					Per Diem Interest:	0.00	1,550.70
2402.	10.		OLIVERA-LYNCH, TRACY N		65,325.94	63,705.44	
		2		0.00	0.00	0.00	1,620.50
					Per Diem Interest:	0.00	1,620.50
2402.	11.		PATOUHAS, GUS		65,924.04	61,707.74	
		2		0.00	2,568.44-	0.00	1,647.86
					Per Diem Interest:	0.00	1,647.86
2402.	12.		PATEL AMARDEEP		73,476.49	70,392.00	
		2		0.00	1,244.21-	24.68	1,840.28
					Per Diem Interest:	0.00	1,840.28
2402.	13.		AJUBA REGINA M		61,225.01	59,691.29	
		2		0.00	0.00	0.31	1,533.72
					Per Diem Interest:	0.00	1,533.72
2402.	15.		PERMAUL, LILLAWATI & TERRY		69,288.22	67,278.46	
		2		0.00	301.54-	3,943.66	1,708.22
					Per Diem Interest:	0.00	1,708.22
2402.	16.		RILEY, WALTER H & CATHERINE M		62,737.61	57,733.46	
		2		0.00	3,444.96-	14.56	1,559.19
					Per Diem Interest:	0.00	1,559.19
2403.	1.		MUKHTAR KHURRAM		65,240.80	62,086.21	
		2		0.00	1,550.12-	82.32	1,604.47
					Per Diem Interest:	0.00	1,604.47
2403.	2.		PEREZ EDUARDO		66,031.87	64,692.58	
		2		0.00	311.40	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
2403.	3.		SELMAN, JACQUELINE C		65,284.69	63,666.07	
		2		0.00	0.00	6.30	1,618.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,618.62
2403.	4.		SEJDA, STEPHEN & KATHY		68,198.86	63,124.87	
		2		0.00	3,378.03-	0.00	1,695.96
					Per Diem Interest:	0.00	1,695.96
2403.	5.		ALEKSIEJCZYK, THOMAS		63,606.90	62,012.81	
		2		0.00	0.00	0.00	1,594.09
					Per Diem Interest:	0.00	1,594.09
2403.	6.		BAYNE, TRACY L		65,341.96	63,702.59	
		2		0.00	0.00	0.00	1,639.37
					Per Diem Interest:	0.00	1,639.37
2403.	7.		SUPLEE MARSHALL JR & ANN		63,583.20	61,985.34	
		2		0.00	0.00	0.00	1,597.86
					Per Diem Interest:	0.00	1,597.86
2403.	8.		OLDFIELD, ROBERT I & MARGART E		59,606.87	58,124.08	
		2		0.00	0.00	23.33	1,482.79
					Per Diem Interest:	0.00	1,482.79
2403.	9.		COLON, JOSE L & MARIBEL		65,192.99	61,271.59	
		2		0.00	2,292.41-	0.00	1,628.99
					Per Diem Interest:	0.00	1,628.99
2403.	10.		ALDOORI SABAH & OMAR		68,509.11	66,786.74	
		2		0.00	0.00	145.91	1,722.37
					Per Diem Interest:	0.00	1,722.37
2403.	12.		HUNTBACH DIANE		66,333.27	64,653.34	
		2		0.00	0.00	0.00	1,679.93
					Per Diem Interest:	0.00	1,679.93
2403.	13.		NOVOA, JOSE & ELBA I		65,720.44	63,119.59	
		2		0.00	950.16-	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
2403.	14.		KILEY, RICHARD T & GRACE DIANE		63,262.20	59,703.15	
		2		0.00	1,981.94-	16.82	1,577.11
					Per Diem Interest:	0.00	1,577.11
2403.	15.		KIM, TONY & PHAN THAI		71,878.76	66,860.89	
		2		0.00	3,219.09-	0.00	1,798.78
					Per Diem Interest:	0.00	1,798.78
2403.	16.		WHITE, JOSEPH T & THERESA		64,291.22	62,696.19	
		2		0.00	0.00	0.00	1,595.03
					Per Diem Interest:	0.00	1,595.03
2403.	17.		CATALDI, DOMINIC		65,482.38	63,865.65	
		2		0.00	0.00	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2404.	1.		INDELICATO, PETER F & JANET E		65,015.47	63,412.89	
		2		0.00	0.00	0.00	1,602.58
					Per Diem Interest:	0.00	1,602.58
2404.	2.		COAR NIESHA		56,019.73	53,859.15	
		2		0.00	862.67-	38.84	1,297.91
					Per Diem Interest:	0.00	1,297.91
2404.	3.		KEATING-SUPIOT, KATHRYN		66,396.42	59,505.86	
		2		0.00	3,626.91-	380.55	3,263.65
					Per Diem Interest:	6.79	3,270.44
2404.	4.		GIBSON GINA L		61,900.05	60,427.64	
		2		0.00	0.00	294.24	1,472.41
					Per Diem Interest:	0.00	1,472.41
2404.	5.		WISE WILLIAM		66,562.02	63,908.51	
		2		0.00	954.72-	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
2404.	6.		WYNN, DEBORAH SMITH		63,046.09	59,779.37	
		2		0.00	1,659.42-	0.00	1,607.30
					Per Diem Interest:	0.00	1,607.30
2404.	7.		KOEHLER, MICHAEL R & VIOLET M		63,568.90	60,968.94	
		2		0.00	1,017.19-	0.00	1,582.77
					Per Diem Interest:	0.00	1,582.77
2404.	8.		FRENI CARLITA		68,427.12	65,344.14	
		2		0.00	1,267.22-	0.00	1,815.76
					Per Diem Interest:	0.00	1,815.76
2404.	9.		MCMAHON, ANDREW J & JENNIFER C		62,967.54	58,636.53	
		2		0.00	2,766.16-	0.00	1,564.85
					Per Diem Interest:	0.00	1,564.85
2404.	10.		NEWTON BRIAN D & ROBIN M		66,584.67	64,932.10	
		2		0.00	0.00	0.00	1,652.57
					Per Diem Interest:	0.00	1,652.57
2404.	11.		FORTUNA-FERNANDEZ ONEIDA A		75,540.15	65,313.39	
		2		0.00	797.55-	30.21	9,429.21
					Per Diem Interest:	454.13	9,883.34
2404.	12.		BLUNT, WILLIAM & MARIA		66,868.37	64,735.85	
		2		0.00	499.76-	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
2404.	13.		ELZEY, STEPHEN J		63,592.85	61,084.87	
		2		0.00	941.24-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
2404.	14.		CLAYTON, HERBERT T & L A BUTLER		64,141.15	60,978.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,581.55-	0.00	1,580.89
					Per Diem Interest:	0.00	1,580.89
2404.	15.		MCBRIDE MICHAEL D		62,771.77	60,606.37	
		2		0.00	587.34-	0.00	1,578.06
					Per Diem Interest:	0.00	1,578.06
2404.	16.		MORALES BETZAIRA & PACHECO RAY		63,607.11	62,021.51	
		2		0.00	0.00	2.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
2404.	17.		CARRILLO DANA M		70,584.93	67,999.98	
		2		0.00	829.56-	0.00	1,755.39
					Per Diem Interest:	0.00	1,755.39
2404.	18.		SLOAN EL, JOYCE A		70,143.25	67,334.01	
		2		0.00	1,084.98-	0.00	1,724.26
					Per Diem Interest:	0.00	1,724.26
2404.	19.		US BANK TRUST NA - RESICAP		63,561.81	61,962.06	
		2		0.00	0.00	23.82	1,599.75
					Per Diem Interest:	0.00	1,599.75
2405.	1.		OLDFIELD, ROBERT I & MARGARET E		59,303.63	57,844.42	
		2		0.00	0.00	22.67	1,459.21
					Per Diem Interest:	0.00	1,459.21
2405.	2.		TUCKER, ROBERT A & LYNN E		67,314.89	65,609.49	
		2		0.00	0.00	0.00	1,705.40
					Per Diem Interest:	0.00	1,705.40
2405.	3.		RANKINES EULITH L JR & TAMIKA M		66,651.19	63,788.97	
		2		0.00	1,156.82-	2.00	1,705.40
					Per Diem Interest:	0.00	1,705.40
2405.	5.		KINSLER, JUDITH A		64,760.32	60,052.27	
		2		0.00	3,115.84-	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
2405.	6.		PEREZ JOSE L & DAMARIS		62,979.38	61,416.42	
		2		0.00	0.00	0.00	1,562.96
					Per Diem Interest:	0.00	1,562.96
2405.	7.		PATANE JOHN		73,179.63	71,380.85	
		2		0.00	0.00	0.00	1,798.78
					Per Diem Interest:	0.00	1,798.78
2405.	8.		GLIGOR, GEORGE E		63,698.15	58,646.11	
		2		0.00	3,451.35-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
2405.	9.		OCCHIOLINI, VINCENT J JR & LISA		69,517.46	64,059.62	
		2		0.00	3,693.96-	41.06	1,763.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,763.88
2405.	10.	2	CICHONSKI, WALTER & JOSEPHINE	0.00	62,610.35 3,677.66- Per Diem Interest:	57,358.65 0.00 0.00	 1,574.04 1,574.04
2405.	11.	2	TRAN SON	0.00	65,205.06 1,521.10 Per Diem Interest:	65,107.54 0.00 0.00	 1,618.62 1,618.62
2405.	12.	2	LEE, JUNG CHEUL & HYUN SOON	0.00	79,241.52 4,591.11- Per Diem Interest:	72,786.55 2,037.81 0.00	 1,863.86 1,863.86
2405.	13.	2	ADEZIO, THOMAS & COLLEEN	0.00	64,236.36 2,067.48- Per Diem Interest:	60,555.23 0.00 0.00	 1,613.65 1,613.65
2405.	14.	2	DWORANCZYK, JOHN P & ROSEMARY	0.00	60,047.86 2,881.40- Per Diem Interest:	55,676.37 66.93 0.00	 1,490.09 1,490.09
2405.	15.	2	CARPENTER, KENT D & PATRICIA	0.00	69,703.77 0.00 Per Diem Interest:	67,981.40 0.00 0.00	 1,722.37 1,722.37
2405.	16.	2	HERNANDEZ ALEXANDRA	0.00	66,620.23 0.00 Per Diem Interest:	64,973.32 0.00 0.00	 1,646.91 1,646.91
2405.	17.	2	MORTON, CYNTHIA C	0.00	65,165.26 1,904.64- Per Diem Interest:	61,616.54 6.40 0.00	 1,644.08 1,644.08
2405.	18.	2	BROCCHI, JOYCE B	0.00	67,081.28 3,118.68- Per Diem Interest:	62,281.73 0.00 0.00	 1,680.87 1,680.87
2405.	19.	2	PADUA EDWIN & DAISY	0.00	63,692.68 1,779.98- Per Diem Interest:	60,328.04 4.00 0.00	 1,584.66 1,584.66
2406.	1.	2	HENN LAUREN E	0.00	72,315.08 1,705.29- Per Diem Interest:	68,753.47 35.43 0.00	 1,856.32 1,856.32
2406.	2.	2	JACKSON, GLEN M & LEONA Y GILLIAM	0.00	68,050.52 0.00 Per Diem Interest:	66,390.40 0.00 0.00	 1,660.12 1,660.12
2406.	3.	2	EISENHOWER, KENNETH S	0.00	60,556.88 0.00 Per Diem Interest:	59,081.64 0.00 0.00	 1,475.24 1,475.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2406.	4.		HERTLINE, WILLIAM & BARBARA		75,399.79	73,561.40	
		2		0.00	0.00	0.00	1,838.39
					Per Diem Interest:	0.00	1,838.39
2406.	5.		ALVES-RAMOS E & DIAS-DE SOUZA J		64,935.87	63,287.07	
		2		0.00	0.00	0.00	1,648.80
					Per Diem Interest:	0.00	1,648.80
2406.	6.		FARLEY-DIXON, JANEL N		65,957.13	64,449.82	
		2		0.00	0.00	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
2406.	7.		CANLAS, MANOLO T & CECILE B		80,331.21	77,021.88	
		2		0.00	1,330.39-	42.04	1,978.94
					Per Diem Interest:	0.00	1,978.94
2406.	8.		AHMED OSAMAH N		71,269.02	69,504.20	
		2		0.00	0.00	0.01	1,764.82
					Per Diem Interest:	0.00	1,764.82
2406.	9.		KIRWAN, WALTER J & MARY K		70,542.35	64,955.10	
		2		0.00	3,832.11-	0.00	1,755.14
					Per Diem Interest:	0.00	1,755.14
2406.	10.		MCLEOD, LINTON & CLAIRE		71,548.17	67,577.91	
		2		0.00	2,227.13-	277.99	1,743.13
					Per Diem Interest:	0.00	1,743.13
2406.	11.		PANTO, FRANK S & FLORENCE S		65,797.67	60,540.82	
		2		0.00	3,626.91-	43.53	1,629.94
					Per Diem Interest:	0.00	1,629.94
2406.	12.		AZAD, ABUL KALAM & FATEMA BEGUM		82,041.95	80,056.41	
		2		0.00	0.00	28.61	1,985.54
					Per Diem Interest:	0.00	1,985.54
2406.	13.		ATKISSON TIMOTHY JR & TORRES VANESS		66,131.36	64,516.52	
		2		0.00	0.00	0.00	1,614.84
					Per Diem Interest:	0.00	1,614.84
2406.	14.		SCHLEGEL, FRANK A & ELIZABETH C		84,520.78	78,208.14	
		2		0.00	4,252.58-	0.00	2,060.06
					Per Diem Interest:	0.00	2,060.06
2406.	15.		JOST DAREL W JR		70,699.03	67,797.94	
		2		0.00	1,139.10-	82.32	1,761.99
					Per Diem Interest:	0.00	1,761.99
2406.	16.		SHACKLEFORD DORIS		73,673.69	71,932.45	
		2		0.00	0.00	0.00	1,741.24
					Per Diem Interest:	0.00	1,741.24
2406.	17.		VO THAO T & HOANG HUNG		62,262.07	58,674.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,033.61-	18.75	1,553.53
					Per Diem Interest:	0.00	1,553.53
2406.	18.		FETLOW, JUNIOR		75,610.89	73,232.08	
		2		0.00	489.48-	0.00	1,889.33
					Per Diem Interest:	0.00	1,889.33
2407.	1.		LATTIMORE, CLIFFORD A & JERELEAN M		78,374.95	72,364.92	
		2		0.00	4,063.16-	63.72	1,946.87
					Per Diem Interest:	0.00	1,946.87
2407.	2.		ESPINAL NANCY		62,551.98	61,001.28	
		2		0.00	0.00	0.00	1,550.70
					Per Diem Interest:	0.00	1,550.70
2407.	3.		ROMAN STEPHANIE L & NICHOLAS		69,711.08	67,927.40	
		2		0.00	0.00	445.00	1,783.68
					Per Diem Interest:	0.00	1,783.68
2407.	4.		TLATELPA LAURENTINO		65,173.22	63,579.13	
		2		0.00	0.00	33.01	1,594.09
					Per Diem Interest:	0.00	1,594.09
2407.	5.		PAGUAY MARTHA		55,441.85	49,315.13	
		2		0.00	3,367.75-	36.97	2,758.97
					Per Diem Interest:	5.21	2,764.18
2407.	6.		MORQUECHO JORGE L & PAGUAY MARTHA		69,531.38	65,258.70	
		2		0.00	2,444.66-	1,603.32	1,828.02
					Per Diem Interest:	0.00	1,828.02
2407.	7.		FLIGIER, DANIEL J & CONSTANCE A		73,268.27	67,178.89	
		2		0.00	4,296.26-	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
2407.	8.		GALASSO, JANET A		61,142.73	58,068.78	
		2		0.00	1,552.49-	297.82	1,521.46
					Per Diem Interest:	0.00	1,521.46
2407.	9.		MORALES ANGEL & LUZ		64,465.42	62,876.99	
		2		0.00	0.00	202.61	1,588.43
					Per Diem Interest:	0.00	1,588.43
2407.	10.		LOUGHERY, MICHAEL J & BERNADETTE A		65,237.55	60,905.91	
		2		0.00	2,713.97-	0.00	1,617.67
					Per Diem Interest:	0.00	1,617.67
2407.	11.		VEGA GLENDALIZ		58,693.93	57,887.02	
		2		0.00	704.17	611.06	1,511.08
					Per Diem Interest:	0.00	1,511.08
2407.	12.		GORDON, JAMES E		63,490.89	58,375.48	
		2		0.00	3,544.90-	0.00	1,570.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,570.51
2407.	13.		CLEMENTS ROBERT & MARISA		62,959.79	58,957.39	
		2		0.00	2,365.86-	39.80	1,636.54
					Per Diem Interest:	0.00	1,636.54
2407.	15.		FOLINO JEANNE		72,086.33	66,678.63	
		2		0.00	3,841.71-	34.77	1,565.99
					Per Diem Interest:	0.00	1,565.99
2409.	1.		ROSSI, NICHOLAS III & DAWN M		77,277.05	72,130.87	
		2		0.00	1,331.68-	0.00	3,814.50
					Per Diem Interest:	9.13	3,823.63
2409.	2.		MORALES NELSON A & SHAMSMEHR SHAHED		67,101.30	64,662.95	
		2		0.00	792.63-	320.20	1,645.72
					Per Diem Interest:	0.00	1,645.72
2409.	3.		GAMBARDELLO, MICHAEL A & DEBORAH A		73,270.90	69,207.40	
		2		0.00	2,258.12-	0.00	1,805.38
					Per Diem Interest:	0.00	1,805.38
2409.	4.		FEDERAL NATIONAL MTG ASSN		64,895.31	60,861.48	
		2		0.00	2,415.21-	370.96	1,618.62
					Per Diem Interest:	0.00	1,618.62
2409.	5.		WILLIAM, WILLIAM & SUSAN		77,038.36	75,139.60	
		2		0.00	0.00	0.00	1,898.76
					Per Diem Interest:	0.00	1,898.76
2409.	6.		SMITH MATTHEW		60,539.43	60,392.22	
		2		0.00	1,618.55	40.36	1,765.76
					Per Diem Interest:	0.00	1,765.76
2409.	6.01		COLLAZO CHRISTINA M		14,567.81	21,715.92	
		2		0.00	9,125.16	285.11	1,977.05
					Per Diem Interest:	0.00	1,977.05
2409.	7.		WILDONGER, JOSEPH J JR & K PEZZANO		69,713.86	68,039.59	
		2		0.00	0.00	0.00	1,674.27
					Per Diem Interest:	0.00	1,674.27
2409.	8.		SMART, CALDDRA & MICHAEL MARSHALL		86,865.79	84,802.90	
		2		0.00	0.00	0.00	2,062.89
					Per Diem Interest:	0.00	2,062.89
2409.	9.		DOSKIS, JAY T & KIMBERLEE C		73,000.27	69,455.53	
		2		0.00	0.00	2.00	3,544.74
					Per Diem Interest:	7.99	3,552.73
2409.	10.		FALCHETTA JOHN R & IRMA L		87,060.41	82,978.42	
		2		0.00	2,016.27-	0.00	2,065.72
					Per Diem Interest:	0.00	2,065.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2409.	11.		SHARP ELIZABETH G- TRUSTEE		103,574.75	94,845.83	
		2		0.00	6,257.61-	0.00	2,471.31
					Per Diem Interest:	0.00	2,471.31
2409.	12.		AMAN, STEPHEN R & ANNA I		72,673.49	70,296.01	
		2		0.00	511.09-	1,005.66	1,866.39
					Per Diem Interest:	0.00	1,866.39
2409.	13.		AGUILAR, TRANSITO C & ROSEMARY		77,445.79	71,771.85	
		2		0.00	3,789.33-	0.00	1,884.61
					Per Diem Interest:	0.00	1,884.61
2409.	14.		PANTO, JOHN J JR		66,949.15	61,171.23	
		2		0.00	4,152.00-	0.00	1,625.92
					Per Diem Interest:	0.00	1,625.92
2409.	15.		MCKEOWN, THOMAS & LOIS		72,304.30	68,691.23	
		2		0.00	1,777.51-	0.00	1,835.56
					Per Diem Interest:	0.00	1,835.56
2409.	16.		VAZQUEZ, SORIA & PEDRO B.		70,330.19	67,815.83	
		2		0.00	978.95	622.12	3,493.31
					Per Diem Interest:	7.77	3,501.08
2409.	17.		O'BRIEN, JAMES J & ROSEMARIE C		70,547.13	64,239.26	
		2		0.00	4,576.06-	36.14	1,731.81
					Per Diem Interest:	0.00	1,731.81
2409.	18.		SANTIAGO, LILLIAN		73,849.06	69,654.51	
		2		0.00	2,388.23-	0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
2409.	19.		DOLCEAMORE, CHARLES & GWEN		83,462.99	77,025.83	
		2		0.00	4,296.93-	26.60	2,140.23
					Per Diem Interest:	0.00	2,140.23
2409.	20.		CONNOR ELAINE M		72,622.55	70,580.23	
		2		0.00	260.52-	3,600.09	1,781.80
					Per Diem Interest:	0.00	1,781.80
2409.	21.		LOMBO LISA		74,284.35	72,158.67	
		2		0.00	270.31-	0.00	1,855.37
					Per Diem Interest:	0.00	1,855.37
2409.	22.		PEREZ MEAGAN G & SANTIAGO GUILLERMO		82,766.43	80,735.61	
		2		0.00	0.00	0.00	2,030.82
					Per Diem Interest:	0.00	2,030.82
2409.	23.		FANRAK, VINCENT		78,144.38	78,024.03	
		2		0.00	1,784.07	0.00	1,904.42
					Per Diem Interest:	0.00	1,904.42
2409.	24.		GRIFFITH, QUENTIN T III & RACHEL		124,336.22	121,319.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.11	3,016.51
					Per Diem Interest:	0.00	3,016.51
2409.	25.		MELONI ALLYSON		94,878.30	92,739.95	
		2		0.00	0.00	0.00	2,138.35
					Per Diem Interest:	0.00	2,138.35
2409.	26.		DELGADO CARLOS		93,640.49	91,067.98	
		2		0.00	362.48-	0.00	2,210.03
					Per Diem Interest:	0.00	2,210.03
2409.	27.		HALL NICOLE		97,369.40	94,609.40	
		2		0.00	378.29-	0.06	2,381.71
					Per Diem Interest:	0.00	2,381.71
2409.	28.		ENVOY MORTGAGE LTD		73,462.71	65,712.72	
		2		0.00	5,557.50-	258.68	2,192.49
					Per Diem Interest:	0.00	2,192.49
2409.	29.		REVERON, SAMUEL & DELIA		97,742.67	95,488.30	
		2		0.00	0.00	0.00	2,254.37
					Per Diem Interest:	0.00	2,254.37
2409.	30.		MELIA, ROBERT & MARY		95,979.95	93,774.63	
		2		0.00	0.00	0.00	2,205.32
					Per Diem Interest:	0.00	2,205.32
2409.	31.		CARDUCCI KEVIN F		84,156.55	81,184.36	
		2		0.00	972.50-	2.00	1,999.69
					Per Diem Interest:	0.00	1,999.69
2409.	32.		KILPATRICK, ROBERT M & DEBORAH A		87,829.01	85,712.36	
		2		0.00	0.00	2.00	2,116.65
					Per Diem Interest:	0.00	2,116.65
2409.	33.		ALDANA AVELINO & MEGAN		65,077.92	68,548.59	
		2		0.00	5,988.20	25.79	2,517.53
					Per Diem Interest:	0.00	2,517.53
2409.	34.		DOSKIS, G SCOTT		70,196.55	68,480.78	
		2		0.00	0.00	52.70	1,715.77
					Per Diem Interest:	0.00	1,715.77
2409.	35.		PEIDL, GLENN H		65,264.49	60,185.74	
		2		0.00	3,478.06-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
2409.	36.		FISCHER, JAMES J & RUTH E		58,876.03	57,420.60	
		2		0.00	0.00	0.00	1,455.43
					Per Diem Interest:	0.00	1,455.43
2409.	37.		PHILLIPS, ALAN & DANIELLE M		84,756.29	83,294.46	
		2		0.00	552.95	310.81	2,014.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,014.78
2409.	38.		BELMONT CATHERINE & CHRISTOPHER		75,774.10	73,838.49	
		2		0.00	84.96-	0.00	1,850.65
					Per Diem Interest:	0.00	1,850.65
2409.	39.		KUENY, GARY J.		71,083.64	69,335.80	
		2		0.00	0.00	248.35	1,747.84
					Per Diem Interest:	0.00	1,747.84
2409.	40.		KOZIERACHI, JOHN M		83,096.41	80,671.93	
		2		0.00	348.39-	52.84	2,076.09
					Per Diem Interest:	0.00	2,076.09
2409.	41.		WHELAN, MICHAEL J JR & MARY N		73,745.49	71,200.02	
		2		0.00	726.88-	21.87	1,818.59
					Per Diem Interest:	0.00	1,818.59
2409.	42.		O'CONNELL, ROBERT J & CATHERINE M		64,555.38	60,918.76	
		2		0.00	1,873.59-	938.38	1,763.03
					Per Diem Interest:	0.63	1,763.66
2409.	43.		MORAN, LITO & KAREN M		60,831.84	59,478.57	
		2		0.00	132.35	22.85	1,485.62
					Per Diem Interest:	0.00	1,485.62
2409.	44.		MAJID, ABDUL & SHAHNAZ		69,826.68	68,082.61	
		2		0.00	0.00	0.00	1,744.07
					Per Diem Interest:	0.00	1,744.07
2409.	45.		BECK, GLEN A		59,870.87	55,609.75	
		2		0.00	2,790.59-	0.00	1,470.53
					Per Diem Interest:	0.00	1,470.53
2409.	46.		PCII REO LLC		143,560.03	111,253.98	
		4A		0.00	20,974.00-	7,376.27	11,332.05
					Per Diem Interest:	239.21	11,571.26
2410.	1.		SCAVUZZO, JOSEPH & TERESA		91,359.97	89,129.18	
		2		0.00	0.00	0.00	2,230.79
					Per Diem Interest:	0.00	2,230.79
2410.	2.		ALDANA MARK J & ABIGAIL J		96,059.16	93,836.86	
		2		0.00	0.00	0.00	2,222.30
					Per Diem Interest:	0.00	2,222.30
2410.	3.		BROGAN, EDWARD F		94,604.28	92,357.46	
		2		0.00	0.00	15.04	2,246.82
					Per Diem Interest:	0.00	2,246.82
2410.	4.		ORTIZ, HECTOR JR & AMY		102,067.45	99,597.08	
		2		0.00	0.00	0.00	2,470.37
					Per Diem Interest:	0.00	2,470.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2501.	1.		GORMAN STEVEN & LAUREN		146,708.51	143,158.12	
		4A		0.00	0.00	239.75	3,550.39
					Per Diem Interest:	0.00	3,550.39
2501.	2.		2125 HADDONFIELD LLC		128,985.49	122,437.47	
		4A		0.00	3,542.83-	0.86	3,005.19
					Per Diem Interest:	0.00	3,005.19
2501.	3.		GORMAN STEVEN M		15,833.06	11,268.87	
		1		0.00	4,192.55-	732.90	371.64
					Per Diem Interest:	0.00	371.64
2501.	4.		STEVENS JANET N & KENNETH N		113,253.28	109,069.48	
		4A		0.00	1,501.20-	2.59	2,682.60
					Per Diem Interest:	0.00	2,682.60
2501.	5.		MEADE PROPERTIES LLC		37,670.76	37,015.20	
		1		0.00	0.00	0.00	655.56
					Per Diem Interest:	0.00	655.56
2501.	6.		MEADE PROPERTIES LLC		60,311.48	59,260.70	
		1		0.00	0.00	0.00	1,050.78
					Per Diem Interest:	0.00	1,050.78
2501.	7.		BLOOM ORGANIZATION OF SOUTH JERSEY		573,318.86	558,795.64	
		4A		0.00	0.00	0.00	14,523.22
					Per Diem Interest:	0.00	14,523.22
2501.	8.		9258 ASSOCIATES LLC		615,134.57	609,544.35	
		4B		0.00	11,492.04	310.07	17,082.26
					Per Diem Interest:	0.00	17,082.26
2501.	9.		WTC RE LLC		1,021,224.27	992,731.52	
		4B		0.00	0.00	126.53	28,492.75
					Per Diem Interest:	0.00	28,492.75
2501.	10.		ROSDEV PA, LP		1,012,054.92	986,409.84	
		4B		0.00	0.00	0.00	25,645.08
					Per Diem Interest:	0.00	25,645.08
2501.	11.		PHILLY SPECIAL VENTURES LLC		349,962.52	341,244.06	
		4B		0.00	0.00	0.00	8,718.46
					Per Diem Interest:	0.00	8,718.46
2501.	12.		PENNSAUKEN 9370 LLC		287,872.41	274,313.10	
		4A		0.00	7,711.16-	68.87	5,848.15
					Per Diem Interest:	0.00	5,848.15
2501.	13.		FONTANA, JOSEPH & BEVERLY		82,132.23	81,478.87	
		4A		0.00	1,634.96	0.00	2,288.32
					Per Diem Interest:	0.00	2,288.32
2501.	13.	B01- - -	FONTANA, JOSEPH & BEVERLY		31,836.05	30,987.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.02	848.92
					Per Diem Interest:	0.00	848.92
2502.	1.		LAPP PENNSAUKEN LLC		332,291.15	323,407.62	
		4B		0.00	0.00	0.01	8,883.53
					Per Diem Interest:	0.00	8,883.53
2502.	2.		LYNN ENTERPRISE LLC		245,735.36	239,505.19	
		4A		0.00	0.00	0.00	6,230.17
					Per Diem Interest:	0.00	6,230.17
2502.	3.		10TH AND LOMBARD CORP		266,751.32	259,893.89	
		4A		0.00	0.00	2,483.10	6,857.43
					Per Diem Interest:	0.00	6,857.43
2502.	3.01		MALLON HOLDINGS LLC		255,643.12	251,354.53	
		4A		0.00	2,194.37	10,534.81	6,482.96
					Per Diem Interest:	0.00	6,482.96
2502.	4.		9100 ASSOCIATES LIMITED PARTNERSHIP		623,364.69	601,110.03	
		4A		0.00	7,506.00-	1,470.39	14,748.66
					Per Diem Interest:	0.00	14,748.66
2502.	5.		2901 BOARDWALK LLC		391,776.49	381,386.59	
		4B		0.00	0.00	807.26	10,389.90
					Per Diem Interest:	0.00	10,389.90
2502.	6.		9020 PENN HIGHWAY LLC		372,215.34	362,477.23	
		4B		0.00	0.00	530.91	9,738.11
					Per Diem Interest:	0.00	9,738.11
2502.	7.		HELVOET PHARMA REALTY CO		1,939,768.58	1,890,871.44	
		4A		0.00	0.00	0.00	48,897.14
					Per Diem Interest:	0.00	48,897.14
2502.	8.		HELVOET PHARMAN INC		2,593,141.20	2,527,968.29	
		4A		0.00	0.00	0.00	65,172.91
					Per Diem Interest:	0.00	65,172.91
2502.	9.		RAGMEN LLC		543,678.73	517,196.37	
		4B		0.00	12,510.00-	244.58	13,972.36
					Per Diem Interest:	0.00	13,972.36
2502.	10.		GENERATION Y LLC		573,056.35	561,213.04	
		4B		0.00	4,049.51	3,465.87	15,892.82
					Per Diem Interest:	0.00	15,892.82
2502.	11.		REN FAMILY REAL ESTATE INVESTMENTS		494,067.32	481,634.04	
		4B		0.00	0.00	357.02	12,433.28
					Per Diem Interest:	0.02	12,433.30
2502.	12.		SNACKY VENTURES LLC % THE BANK		203,702.11	198,561.40	
		4A		0.00	0.00	0.00	5,140.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,140.71
2502.	13.		A & N REALTY LLC		377,738.36	369,317.02	
		4B		0.00	0.00	600.42	8,421.34
					Per Diem Interest:	0.00	8,421.34
2502.	14.		MILLER, RONALD C		306,146.71	298,519.59	
		4A		0.00	0.00	513.49	7,627.12
					Per Diem Interest:	0.00	7,627.12
2502.	15.		MZ9340 LLC		45,851.78	44,706.68	
		1		0.00	0.00	108.77	1,145.10
					Per Diem Interest:	0.00	1,145.10
2601.	1.		HOLMAN ENTERPRISES		1,347,327.86	1,313,130.33	
		4A		0.00	0.00	1,448.55	34,197.53
					Per Diem Interest:	0.00	34,197.53
2601.	1.	B01- - -	HOLMAN ENTERPRISES		9,395.68	9,188.17	
		4A		0.00	0.00	0.00	207.51
					Per Diem Interest:	0.00	207.51
2601.	4.		WILLIE J ENT LLC C/O CORBETT EXTERM		185,253.47	179,921.48	
		4A		0.00	0.00	1,413.40	5,331.99
					Per Diem Interest:	2.37	5,334.36
2601.	5.		EJ MONTGOMERY REALTY LLC		114,750.09	78,671.09	
		4A		0.00	33,319.99-	3,190.56	2,759.01
					Per Diem Interest:	0.00	2,759.01
2601.	6.		ROST, JAMES & JOAN		202,770.06	197,633.12	
		4A		0.00	0.00	134.25	5,136.94
					Per Diem Interest:	0.00	5,136.94
2601.	7.		MATCIANO LLC		186,452.53	181,689.12	
		4A		0.00	0.00	205.68	4,763.41
					Per Diem Interest:	0.00	4,763.41
2601.	8.		9035 COLLINS AVENUE LLC		253,234.68	240,389.50	
		4A		0.00	0.00	431.07	12,845.18
					Per Diem Interest:	47.51	12,892.69
2601.	9.		2650 HADDONFIELD ROAD LLC		245,615.23	240,268.18	
		4A		0.00	949.14	284.74	6,296.19
					Per Diem Interest:	0.00	6,296.19
2601.	10.		2600 HADDONFIELD ROAD LLC		89,045.32	87,330.49	
		4A		0.00	0.00	71.85	1,714.83
					Per Diem Interest:	0.00	1,714.83
2602.	1.		VANDALAY INDUSTRIES LLC		405,197.57	391,131.77	
		4A		0.00	4,661.60-	49.67	9,404.20
					Per Diem Interest:	0.00	9,404.20

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
2602.	2.		US GROCO INC		408,630.91	402,731.82	
		4A		0.00	3,933.35	11,988.24	9,832.44
					Per Diem Interest:	0.00	9,832.44
2603.	7.		LIVING FAITH MINISTRIES CAMDEN CNTY		624,849.65	609,324.70	
		1		0.00	0.00	1,448.98	15,524.95
					Per Diem Interest:	0.00	15,524.95
2604.	1.		HADDON POINT URBAN RENEWAL LLC		228,058.99	353,126.91	
		4A		0.00	139,675.09	10,485.85	14,607.17
					Per Diem Interest:	0.00	14,607.17
2604.	1.01		HADDON POINT II LLC		149,333.56	134,425.49	
		1		0.00	0.00	0.00	14,908.07
					Per Diem Interest:	0.00	14,908.07
2604.	3.		HADDON POINT II LLC		48,215.53	62,163.30	
		1		0.00	19,599.72	0.00	5,651.95
					Per Diem Interest:	0.00	5,651.95
2604.01	1.		HADDON POINT URBAN RENEWAL II LLC		23,046.79	4,026.64	
		1		0.00	18,445.71-	921.61	574.44
					Per Diem Interest:	0.00	574.44
2605.	1.		MONRO HOLDINGS LLC		791,431.68	724,700.25	
		4A		0.00	36,547.43-	35,244.76	30,184.00
					Per Diem Interest:	126.06	30,310.06
2605.	1.	B01- - -	MONRO HOLDINGS LLC		36,187.82	34,110.12	
		4A		0.00	0.00	880.43	2,077.70
					Per Diem Interest:	3.89	2,081.59
2606.	1.		INTERTRUST HOLDINGS ADVERTISING LLC		43,578.94	42,490.43	
		1		0.00	0.00	0.00	1,088.51
					Per Diem Interest:	0.00	1,088.51
2606.	1.	B01- - -	INTERTRUST HOLDINGS ADVERTISING LLC		36,002.19	34,962.73	
		4A		0.00	0.00	0.00	1,039.46
					Per Diem Interest:	0.00	1,039.46
2701.	2.		JOHNSTON, RAYMOND J & JOAN ANN		61,097.07	54,396.25	
		2		0.00	3,648.95-	214.23	3,051.87
					Per Diem Interest:	5.89	3,057.76
2701.	3.		FOSTER, CYNTHIA		68,621.38	63,065.73	
		2		0.00	3,857.80-	0.00	1,697.85
					Per Diem Interest:	0.00	1,697.85
2701.	4.		BOWES PAULINE T & SMITH STEPHEN L		75,566.26	67,715.39	
		2		0.00	5,120.67-	55.51	2,730.20
					Per Diem Interest:	5.15	2,735.35
2701.	5.		GONZALEZ, JUAN		73,915.48	69,676.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,352.86-	0.00	1,886.50
					Per Diem Interest:	0.00	1,886.50
2701.	6.		PRICE PATRICIA B		70,945.65	69,310.15	
		2		0.00	108.57	978.23	1,744.07
					Per Diem Interest:	0.00	1,744.07
2701.	7.		WATTS, BARBARA M		66,935.29	62,580.96	
		2		0.00	2,685.72-	8.14	1,668.61
					Per Diem Interest:	0.00	1,668.61
2701.	8.		MATTOX, WILLIAM SR & LEOLIA		67,257.18	61,466.33	
		2		0.00	4,135.45-	8.31	1,655.40
					Per Diem Interest:	0.00	1,655.40
2701.	9.		MIRZA, MUHAMMAD ASIF & NEELAM		79,233.11	74,910.05	
		2		0.00	2,313.00-	57.07	2,010.06
					Per Diem Interest:	0.00	2,010.06
2701.	10.		MIRZA FARAH		63,664.04	62,085.04	
		2		0.00	0.00	22.91	1,579.00
					Per Diem Interest:	0.00	1,579.00
2701.	11.		MOORE, LINDA A & MARTIN H		67,583.40	65,932.02	
		2		0.00	0.00	0.00	1,651.38
					Per Diem Interest:	0.00	1,651.38
2701.	12.		KEEGAN, PATTI R		64,441.95	61,274.51	
		2		0.00	0.00	945.26	3,167.44
					Per Diem Interest:	6.38	3,173.82
2701.	13.		NIXON, YOLANDA HUERTAS		64,388.40	62,316.46	
		2		0.00	471.25-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
2701.	14.		DAVIS, STANLEY P & MARCIA M		63,022.25	61,458.34	
		2		0.00	0.00	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91
2701.	15.		CARRERO MIGUEL J & CARABALLO EMILY		80,369.65	78,235.76	
		2		0.00	105.90-	0.00	2,027.99
					Per Diem Interest:	0.00	2,027.99
2701.	16.		MARINO, LOUIS A		59,321.21	57,856.34	
		2		0.00	0.00	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
2701.	17.		ADKINS, JEFFREY & BUNNY J		67,050.94	61,888.72	
		2		0.00	3,516.25-	25.11	1,645.97
					Per Diem Interest:	0.00	1,645.97
2701.	18.		ALBRIGHT, JOSEPH C & THERESA A		64,172.52	57,098.25	
		2		0.00	0.00	549.93	7,074.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	29.10	7,103.37
2701.	19.		BERK, THERESE A		61,503.41	59,782.02	
		2		0.00	232.00-	2.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
2701.	20.		JACKSON LUZ		74,355.88	74,114.44	
		2		0.00	1,827.11	434.79	2,068.55
					Per Diem Interest:	0.00	2,068.55
2701.	21.		DAVIS, WILLIAM E & DOREEN L		66,239.34	63,218.64	
		2		0.00	1,359.64-	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
2701.	22.		DIEP, THAI ET ALS		65,191.37	59,747.39	
		2		0.00	3,805.56-	13.57	1,638.42
					Per Diem Interest:	0.00	1,638.42
2701.	23.		DONIA, JOHN & HELEN		60,138.04	56,466.09	
		2		0.00	2,197.65-	56.01	1,474.30
					Per Diem Interest:	0.00	1,474.30
2701.	24.		ELLIS, EILEEN & FRANK OTTO		68,314.72	66,360.60	
		2		0.00	243.07-	0.00	1,711.05
					Per Diem Interest:	0.00	1,711.05
2701.	25.		DANGERFIELD STEPHANIE HARVEY-		91,086.81	88,787.17	
		2		0.00	0.00	0.00	2,299.64
					Per Diem Interest:	0.00	2,299.64
2701.	26.		GAUTIER ROLANDO A & AMANDA		69,067.28	65,671.86	
		2		0.00	1,698.51-	0.00	1,696.91
					Per Diem Interest:	0.00	1,696.91
2701.	27.		TROAST-SINGLEY KIM		72,793.48	69,564.07	
		2		0.00	1,441.01-	171.58	1,788.40
					Per Diem Interest:	0.00	1,788.40
2701.	28.		MCMASTER, PATRICIA A		65,614.25	61,674.81	
		2		0.00	2,288.75-	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
2701.	29.		FIGUEROA, CARMEN		71,991.34	66,035.57	
		2		0.00	4,174.91-	5.48	1,780.86
					Per Diem Interest:	0.00	1,780.86
2701.	30.		LONGO LYSA ZACHLOD- CHARLES		78,771.06	76,809.10	
		2		0.00	0.00	0.00	1,961.96
					Per Diem Interest:	0.00	1,961.96
2701.	31.		DABNEY, PAMELA M		63,518.70	55,931.11	
		2		0.00	154.60-	6,612.78	7,432.99
					Per Diem Interest:	30.51	7,463.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2701.	32.		WALTERS, RONALD E & VEDA SAUNDERS-		65,152.40	63,550.76	
		2		0.00	0.00	0.00	1,601.64
					Per Diem Interest:	0.00	1,601.64
2701.	33.		CARROLL, JAMES R & MARY P		63,781.55	62,146.20	
		2		0.00	0.00	92.90	1,635.35
					Per Diem Interest:	0.00	1,635.35
2701.	34.		DOTEL MARIA C & ODETTE C		60,090.66	58,608.82	
		2		0.00	0.00	1,224.68	1,481.84
					Per Diem Interest:	0.00	1,481.84
2701.	35.		TINEO JUNIOR		62,268.32	57,400.70	
		2		0.00	1,673.77-	217.15	3,193.85
					Per Diem Interest:	6.49	3,200.34
2701.	36.		ENGEL, JEFFREY J & MARY J		89,486.24	87,231.87	
		2		0.00	0.00	0.00	2,254.37
					Per Diem Interest:	0.00	2,254.37
2702.	1.		COTTO FERNANDO & FRANCES		71,976.99	69,230.13	
		2		0.00	828.29-	353.47	1,918.57
					Per Diem Interest:	0.00	1,918.57
2702.	2.		RAZZI, JOSEPH M.		61,659.06	59,813.15	
		2		0.00	296.15-	0.00	1,549.76
					Per Diem Interest:	0.00	1,549.76
2702.	3.		PADILLA FEDRIX & NALYELIZ		63,690.47	62,135.05	
		2		0.00	0.00	499.74	1,555.42
					Per Diem Interest:	0.00	1,555.42
2702.	4.		SZCZUREK, HENRY & ANGELA		57,701.53	52,869.01	
		2		0.00	3,408.46-	27.75	1,424.06
					Per Diem Interest:	0.00	1,424.06
2702.	5.		AYALA MEDINA FLORIBERTA C		69,995.38	68,256.03	
		2		0.00	0.00	0.00	1,739.35
					Per Diem Interest:	0.00	1,739.35
2702.	6.		MINES, STEPHEN JR & MILDRED		70,814.12	69,010.63	
		2		0.00	0.00	18.41	1,803.49
					Per Diem Interest:	0.00	1,803.49
2702.	7.		TALEBI, WAHID M A		71,764.45	67,143.06	
		2		0.00	2,870.97-	8.16	1,750.42
					Per Diem Interest:	0.00	1,750.42
2702.	8.		SCHLEGEL, FRANK J & CHRISTINE T		77,031.77	74,546.11	
		2		0.00	560.49-	48.86	1,925.17
					Per Diem Interest:	0.00	1,925.17
2702.	9.		KOSZELAK JOHN A & KAHUILA BRITTANY		72,994.37	71,224.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	649.42	1,769.54
					Per Diem Interest:	0.00	1,769.54
2702.	10.		LLOYD, ANTHONY & MIRIAM		63,077.43	60,288.98	
		2		0.00	1,253.78-	9.16	1,534.67
					Per Diem Interest:	0.00	1,534.67
2702.	11.		KATSIKIS, HRISTOS & SOPHIA		62,146.25	56,885.57	
		2		0.00	3,754.56-	0.41	1,506.12
					Per Diem Interest:	0.00	1,506.12
2702.	12.		GRANRUTH, JOSEPH & ZURN NANCY		66,096.27	61,339.64	
		2		0.00	0.00	2,238.71	4,756.63
					Per Diem Interest:	28.35	4,784.98
2702.	13.		SCHOFIELD GREGORY J		62,050.84	60,513.34	
		2		0.00	0.00	0.00	1,537.50
					Per Diem Interest:	0.00	1,537.50
2702.	14.		SANCHEZ JONATHAN & MARTINEZ MARITZA		71,298.02	69,512.45	
		2		0.00	0.00	68.90	1,785.57
					Per Diem Interest:	0.00	1,785.57
2702.	15.		JOHNSON BRENDA		62,080.53	59,078.66	
		2		0.00	1,456.83-	0.00	1,545.04
					Per Diem Interest:	0.00	1,545.04
2705.	1.		CORNELY, JOSEPH & PATRICIA A		89,686.13	84,644.09	
		2		0.00	478.59-	3,216.14	4,563.45
					Per Diem Interest:	12.31	4,575.76
2705.	2.		ARCHIBLE, DENNIS		55,734.21	51,945.58	
		2		0.00	2,400.41-	2.94	1,388.22
					Per Diem Interest:	0.00	1,388.22
2705.	3.		ELIA, JENNIE		50,936.30	47,456.85	
		2		0.00	987.87-	1,141.49	2,491.58
					Per Diem Interest:	4.71	2,496.29
2705.	4.		RAFIOS, NTINA		66,154.63	59,713.66	
		2		0.00	3,184.87-	32.56	3,256.10
					Per Diem Interest:	6.76	3,262.86
2705.	5.		NORRIS MICHAEL & BARRALES LILIANA		59,061.00	55,376.46	
		2		0.00	2,195.15-	0.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
2705.	6.		THOMPSON, ANNA M ESTATE		69,677.22	64,335.61	
		2		0.00	1,896.86-	0.01	3,444.75
					Per Diem Interest:	7.56	3,452.31
2705.	7.		VALSAMIS HELEN & ANDREW		91,105.87	88,155.69	
		2		0.00	704.30-	0.00	2,245.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,245.88
2705.	8.		ERRIGO, ALFRED D & REGINA L		55,675.04	52,282.72	
		2		0.00	1,997.50-	28.50	1,394.82
					Per Diem Interest:	0.00	1,394.82
2705.	9.		ERRIGO, RONALD & DEBORAH		77,977.17	72,337.34	
		2		0.00	3,772.20-	0.00	1,867.63
					Per Diem Interest:	0.00	1,867.63
2706.	1.		SCHMIDT, CHARLES J III		73,468.97	72,842.41	
		2		0.00	1,278.80	286.80	1,905.36
					Per Diem Interest:	0.00	1,905.36
2706.	2.		SCHMIDT, MARY J		88,040.73	83,217.03	
		2		0.00	2,730.87-	12.16	2,092.83
					Per Diem Interest:	0.00	2,092.83
2706.	3.		CORNELY THOMAS J		65,612.48	62,865.16	
		2		0.00	1,142.85-	3.84	1,604.47
					Per Diem Interest:	0.00	1,604.47
2706.	4.		BAGOCIUS, STEPHEN & SUSAN M		78,333.26	76,433.56	
		2		0.00	0.00	83.53	1,899.70
					Per Diem Interest:	0.00	1,899.70
2706.	6.		INDUSTRIAL SURPLUS AND REFINERY LLC		69,635.72	62,623.49	
		2		0.00	4,186.48-	1,649.56	2,825.75
					Per Diem Interest:	58.27	2,884.02
2706.	7.		FOX GARY		36,299.66	33,938.97	
		1		0.00	0.00	416.18	2,360.69
					Per Diem Interest:	10.53	2,371.22
2706.	8.		BRYSON PAUL R		72,062.05	70,692.45	
		2		0.00	0.00	403.70	1,369.60
					Per Diem Interest:	0.00	1,369.60
2706.	9.		KOHLER AMALIA		76,994.88	73,259.61	
		4A		0.00	0.00	4,337.04	3,735.27
					Per Diem Interest:	8.79	3,744.06
2706.	10.		EVERETT, JAMES A		59,044.74	54,228.73	
		2		0.00	3,383.21-	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
2706.	11.		MARTINEZ LIZANDRO		57,364.94	55,516.33	
		2		0.00	478.07-	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
2706.	12.		NEITH, DEBORAH		59,899.11	55,056.48	
		2		0.00	1,404.78-	334.71	3,437.85
					Per Diem Interest:	12.33	3,450.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2706.	13.		SCHMID, MICHAEL T & MARILYN		61,757.92	57,099.19	
		2		0.00	3,136.57-	58.70	1,522.16
					Per Diem Interest:	0.00	1,522.16
2706.	14.		MEALEY JOSEPH & LORI		61,882.77	58,874.17	
		2		0.00	1,473.93-	0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
2706.	15.		DELP MATTHEW & FIGUEROA LISA M & DE		91,113.65	89,436.03	
		2		0.00	921.98	59.38	2,599.60
					Per Diem Interest:	0.00	2,599.60
2707.	1.		HANSEN DAVID		72,990.93	71,195.93	
		4A		0.00	0.00	34.14	1,795.00
					Per Diem Interest:	0.00	1,795.00
2707.	1.01		PALMIERI, GARY J		83,050.76	76,133.45	
		2		0.00	5,114.76-	0.00	1,802.55
					Per Diem Interest:	0.00	1,802.55
2707.	2.		DIANTONIO, VINCENT A		60,427.02	58,948.00	
		2		0.00	0.00	0.00	1,479.02
					Per Diem Interest:	0.00	1,479.02
2707.	3.		WEINSTEIN, SOLOMON		58,545.81	56,844.35	
		2		0.00	0.00	4,726.02	1,701.46
					Per Diem Interest:	0.95	1,702.41
2707.	4.		ZUNIGA OCTAVIO A		65,945.31	61,059.71	
		4A		0.00	3,470.72-	3,917.36	1,414.88
					Per Diem Interest:	2.67	1,417.55
2707.	5.		KHELIFI SOFIANE		65,103.01	61,960.10	
		4A		0.00	0.00	560.27	3,142.91
					Per Diem Interest:	6.28	3,149.19
2707.	6.		MARKS, ROBERT M		194,583.26	185,701.61	
		4A		0.00	0.00	2,434.42	8,881.65
					Per Diem Interest:	30.67	8,912.32
2707.	7.		CORDERO BETTY & JESUS A JR		54,609.42	52,531.97	
		2		0.00	775.07-	0.00	1,302.38
					Per Diem Interest:	0.00	1,302.38
2707.	8.		JONES, NATHANIEL & VIOLA		68,930.82	66,620.51	
		2		0.00	583.22-	0.00	1,727.09
					Per Diem Interest:	0.00	1,727.09
2707.	9.		NAU, RICHARD F & LINDA A		88,053.89	85,964.59	
		2		0.00	0.00	45.76	2,089.30
					Per Diem Interest:	0.00	2,089.30
2707.	10.		DISBOT, GREGORY A & MAUREEN		92,042.08	89,839.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,202.49
					Per Diem Interest:	0.00	2,202.49
2707.	11.		ZACCAGNI, MARK & DANIELLE		84,900.11	82,908.91	
		2		0.00	0.00	0.00	1,991.20
					Per Diem Interest:	0.00	1,991.20
2707.	12.		SCOPELLITI, CONCETTA		55,492.06	50,896.26	
		2		0.00	3,226.45-	0.00	1,369.35
					Per Diem Interest:	0.00	1,369.35
2707.	13.		JEGER, HOWARD F		57,617.70	56,206.60	
		2		0.00	0.00	0.00	1,411.10
					Per Diem Interest:	0.00	1,411.10
2707.	14.		HILL TIMOTHY L		69,156.99	59,264.17	
		2		0.00	0.00	3,836.92	9,892.82
					Per Diem Interest:	644.41	10,537.23
2707.	15.		SCHMID, BERNARD & CAROL ANN		208,126.46	209,042.26	
		4A		0.00	11,453.79	29,324.93	10,537.99
					Per Diem Interest:	44.79	10,582.78
2707.	16.		HOPKINS LEE ANN		51,643.29	51,346.32	
		2		0.00	1,090.55	247.18	1,387.52
					Per Diem Interest:	0.00	1,387.52
2708.	1.		O'NEILL, WILLIAM C. III		70,712.80	68,998.92	
		2		0.00	0.00	0.00	1,713.88
					Per Diem Interest:	0.00	1,713.88
2708.	2.		ALAYA JOSE D		59,000.40	57,398.76	
		2		0.00	166.02-	0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
2708.	3.		HOLDEN, ANN MARIE		63,982.28	61,311.29	
		2		0.00	1,107.08-	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91
2708.	4.		FARINELLI ANTHONY		60,100.74	58,696.24	
		2		0.00	0.00	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
2708.	5.		VIRNELLI, FREIDA E		68,409.41	66,249.95	
		2		0.00	499.34-	40.35	1,660.12
					Per Diem Interest:	0.00	1,660.12
2708.	6.		GRANROTH, MARK E & FLUEHR, FAITH		74,447.79	70,831.37	
		2		0.00	0.00	198.07	3,616.42
					Per Diem Interest:	8.29	3,624.71
2708.	7.		NGUYEN JAMES T		75,594.84	73,127.32	
		2		0.00	481.04-	2.00	1,986.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,986.48
2708.	8.	2	PINE, RANDALL & DOROTHY	0.00	67,033.37 4,048.26- Per Diem Interest:	58,319.93 129.32 75.55	 4,665.18 4,740.73
2708.	9.	2	PITA, NICANOR V & ELIZABETH C	0.00	64,132.58 478.06- Per Diem Interest:	62,084.95 30.18 0.00	 1,569.57 1,569.57
2708.	10.	2	GRECO, VALERIE A	0.00	64,073.12 1,727.16- Per Diem Interest:	60,758.47 0.00 0.00	 1,587.49 1,587.49
2708.	11.	2	MROZ, PETER & PHYLLIS	0.00	67,891.45 3,971.70- Per Diem Interest:	62,268.12 0.00 0.00	 1,651.63 1,651.63
2708.	12.	2	COADY, ROBERT A	0.00	64,689.85 742.78- Per Diem Interest:	62,432.46 0.00 0.00	 1,514.61 1,514.61
2708.	13.	2	MERVINE, GARY & DENISE	0.00	63,755.83 1,612.03- Per Diem Interest:	60,607.25 0.00 0.00	 1,536.55 1,536.55
2708.	17.	2	ANDERSON, WESLEY E & JANE E	0.00	47,458.95 2,840.11- Per Diem Interest:	43,390.03 0.00 0.00	 1,228.81 1,228.81
2709.	1.	2	WEXLER, PAUL & LOIS OLGA	0.00	64,509.75 2,153.16- Per Diem Interest:	60,770.99 0.00 0.00	 1,585.60 1,585.60
2709.	2.	2	BILINSKY, PETER T & CYNTHIA G	0.00	76,280.94 1,094.58- Per Diem Interest:	73,314.95 0.00 0.00	 1,871.41 1,871.41
2709.	3.	2	GUERRERO, ASHER & FELICULA	0.00	80,748.97 4,100.32- Per Diem Interest:	74,626.32 19.01 0.00	 2,022.33 2,022.33
2709.	4.	2	RUKAS, JOSEPH M & JANICE L	0.00	64,430.54 0.00 Per Diem Interest:	62,861.92 0.00 0.00	 1,568.62 1,568.62
2709.	5.	2	DUNN, RICHARD & DIANE	0.00	73,658.82 0.00 Per Diem Interest:	71,796.85 0.00 0.00	 1,861.97 1,861.97
2709.	6.	2	HARVEY, KATHLEEN E	0.00	64,444.36 2,824.92- Per Diem Interest:	60,239.16 104.18 0.00	 1,380.28 1,380.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2709.	7.		DELAURENTIS, JOSEPH N & THERESA C		73,421.76	71,606.95	
		2		0.00	0.00	12.84	1,814.81
					Per Diem Interest:	0.00	1,814.81
2709.	8.		SUMMERS THERESA		86,421.52	82,055.96	
		2		0.00	2,231.93-	36.39	2,133.63
					Per Diem Interest:	0.00	2,133.63
2709.	9.		MICKNO CHRISTOPHER F		67,623.56	65,992.68	
		2		0.00	0.00	0.00	1,630.88
					Per Diem Interest:	0.00	1,630.88
2709.	10.		SANTANA, GLADYS I		64,491.96	60,994.02	
		2		0.00	1,909.51-	1,117.03	1,588.43
					Per Diem Interest:	0.00	1,588.43
2709.	11.		MULVENNA CURTIS E & KIMBERLY		67,178.86	62,678.23	
		2		0.00	2,852.77-	0.00	1,647.86
					Per Diem Interest:	0.00	1,647.86
2709.	12.		SANTANA JULIO & GLADYS		58,563.33	54,037.99	
		2		0.00	3,120.14-	25.65	1,405.20
					Per Diem Interest:	0.00	1,405.20
2709.	13.		STRATTON, JUDITH ANN		64,995.93	59,795.56	
		2		0.00	3,594.96-	0.00	1,605.41
					Per Diem Interest:	0.00	1,605.41
2709.	14.		SKINNER BRITTANY		67,423.67	65,820.15	
		2		0.00	0.00	75.08	1,603.52
					Per Diem Interest:	0.00	1,603.52
2709.	15.		LANG, ALBERT & VIRGINIA ASH		68,843.52	64,757.10	
		2		0.00	2,367.82-	22.07	1,718.60
					Per Diem Interest:	0.00	1,718.60
2709.	16.		EL-ATTARCHE MAMDOUH F & RAWA M		75,577.94	72,592.87	
		2		0.00	1,191.95-	409.16	1,793.12
					Per Diem Interest:	0.00	1,793.12
2709.	17.		DOWNS, ALAN C & DELORES M		64,129.51	62,555.23	
		2		0.00	0.00	0.00	1,574.28
					Per Diem Interest:	0.00	1,574.28
2709.	18.		DEES ZORA B		75,057.31	72,467.00	
		2		0.00	739.66-	0.00	1,850.65
					Per Diem Interest:	0.00	1,850.65
2710.	1.		BRANDS LISA		86,820.17	84,297.98	
		2		0.00	405.54-	78.83	2,116.65
					Per Diem Interest:	0.00	2,116.65
2710.	2.		EDELMAN, JASON S & REGINA M		78,907.49	76,968.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,939.32
					Per Diem Interest:	0.00	1,939.32
2710.	3.		HILLER DENNIS JR		86,000.26	83,888.95	
		2		0.00	0.63	33.62	2,111.94
					Per Diem Interest:	0.00	2,111.94
2710.	4.		BRODERICK, JOSEPH & JANET		63,431.56	61,281.29	
		2		0.00	621.26-	2.01	1,529.01
					Per Diem Interest:	0.00	1,529.01
2710.	5.		MASS HERMINIO & GLORIA N		65,732.95	62,486.28	
		2		0.00	0.00	204.26	3,246.67
					Per Diem Interest:	6.72	3,253.39
2710.	6.		KOZEMPEL CHRISTOPHER & MAUREEN		78,333.26	75,843.54	
		2		0.00	590.02-	469.21	1,899.70
					Per Diem Interest:	0.00	1,899.70
2710.	7.		ANTONINICH, DAVID & NICOLE DENOFA		64,991.32	63,509.99	
		2		0.00	108.99	0.00	1,590.32
					Per Diem Interest:	0.00	1,590.32
2710.	8.		SPINOSI, KENNETH A & S L MCCAFFERTY		69,651.32	65,343.60	
		2		0.00	2,610.81-	0.00	1,696.91
					Per Diem Interest:	0.00	1,696.91
2710.	9.		MCGARRY, THOMAS & CATHERINE		65,704.30	64,069.65	
		2		0.00	0.00	10.85	1,634.65
					Per Diem Interest:	0.00	1,634.65
2710.	10.		ALBRIGHT, DANIEL L & DEBRA ANN		66,227.96	62,399.59	
		2		0.00	2,182.40-	0.00	1,645.97
					Per Diem Interest:	0.00	1,645.97
2710.	11.		MORRIS DWAYNE & SAMANTHA		77,860.46	75,927.74	
		2		0.00	0.00	0.00	1,932.72
					Per Diem Interest:	0.00	1,932.72
2710.	12.		TUCKER, GEORGE & MERLE P		70,856.99	65,683.09	
		2		0.00	3,444.92-	1,845.61	1,728.98
					Per Diem Interest:	0.00	1,728.98
2710.	14.		LINDEN, KEN & LINDA LEYDEN-BERNAL		85,335.71	81,187.90	
		2		0.00	2,309.91-	243.21	1,837.90
					Per Diem Interest:	0.00	1,837.90
2710.	15.		LISTNER, KARL & REGINA		75,579.65	73,852.57	
		2		0.00	139.61	0.00	1,866.69
					Per Diem Interest:	0.00	1,866.69
2710.	16.		HAWTHORNE, JACQUELYN		75,527.84	71,962.97	
		2		0.00	100.60	1,454.34	3,665.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.50	3,673.97
2710.	17.		MAJID ABDUL		67,740.95	66,086.49	
		2		0.00	0.00	32.23	1,654.46
					Per Diem Interest:	0.00	1,654.46
2710.	18.		TSUNG, VICTOR & ESTHER		79,396.74	75,840.89	
		2		0.00	1,601.44-	20.23	1,954.41
					Per Diem Interest:	0.00	1,954.41
2710.	19.		JEROME, DENNIS P & KATHLEEN A		73,328.39	68,491.16	
		2		0.00	3,022.66-	0.00	1,814.57
					Per Diem Interest:	0.00	1,814.57
2710.	20.		C AND L RESIDENTIAL PROPERTY LLC		101,718.06	96,810.84	
		2		0.00	344.80	339.25	5,252.02
					Per Diem Interest:	15.24	5,267.26
2710.	21.		SWEELY, JANET		85,415.64	80,443.45	
		2		0.00	2,840.45-	33.32	2,131.74
					Per Diem Interest:	0.00	2,131.74
2710.	22.		VIRNELLI, STEPHEN D & MARIAN M		70,235.64	65,795.58	
		2		0.00	2,741.27-	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
2710.	23.		MOODY, TONYA R		66,157.72	62,899.05	
		2		0.00	0.00	302.82	3,258.67
					Per Diem Interest:	14.03	3,272.70
2710.	24.		FERIOZZI, ANTHONY F & CAROL		83,093.58	81,051.44	
		2		0.00	0.00	0.00	2,042.14
					Per Diem Interest:	0.00	2,042.14
2710.	25.		OLIVO CELESTE		65,694.54	64,069.32	
		2		0.00	0.00	1,956.02	1,625.22
					Per Diem Interest:	0.00	1,625.22
2710.	26.		BRUMBAUGH, GLENN & DIANE		70,113.85	68,393.36	
		2		0.00	0.00	13.55	1,720.49
					Per Diem Interest:	0.00	1,720.49
2710.	27.		BUCAYU, FELIPE & LORENZA		81,997.12	75,492.73	
		2		0.00	4,428.30-	12.57	2,076.09
					Per Diem Interest:	0.00	2,076.09
2710.	28.		EGAN, ROBERT & GAIL		71,976.41	70,309.35	
		2		0.00	89.27	0.00	1,756.33
					Per Diem Interest:	0.00	1,756.33
2801.	1.		TUBERVILLE-SMITH, NANCY		70,175.07	67,146.02	
		2		0.00	1,280.27-	26.85	1,748.78
					Per Diem Interest:	0.00	1,748.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	2.		DOMINGUEZ-CABRERA A & RODRIGUEZ V		68,425.02	64,421.93	
		2		0.00	2,230.72-	76.78	1,772.37
				Per Diem Interest:		0.00	1,772.37
2801.	3.		AJUBA KENDRA & OBI		62,275.10	58,919.39	
		2		0.00	1,708.80-	15.69	1,646.91
				Per Diem Interest:		0.00	1,646.91
2801.	5.		SHARROCK, ALEX & JOANNE		65,503.03	63,885.36	
		2		0.00	0.00	0.00	1,617.67
				Per Diem Interest:		0.00	1,617.67
2801.	6.		LE CUONG		67,645.51	64,907.17	
		2		0.00	1,043.32-	0.00	1,695.02
				Per Diem Interest:		0.00	1,695.02
2801.	7.		MULLER, DOLORES M AKA D M GLODOWSKI		66,113.19	60,626.04	
		2		0.00	3,852.50-	16.16	1,634.65
				Per Diem Interest:		0.00	1,634.65
2801.	8.		GUZMAN PABLO DELGADO		72,514.85	70,673.63	
		2		0.00	0.00	0.00	1,841.22
				Per Diem Interest:		0.00	1,841.22
2801.	9.		MOQUETE MARIFER		78,869.99	76,014.67	
		2		0.00	833.94-	58.72	2,021.38
				Per Diem Interest:		0.00	2,021.38
2801.	10.		BARKSDALE GARY V & EDITH D		65,162.69	58,851.39	
		2		0.00	3,091.53-	13.46	3,219.77
				Per Diem Interest:		6.60	3,226.37
2801.	11.		NOP SARITH & HOK SAMANNE		70,281.05	67,842.32	
		2		0.00	681.46-	0.00	1,757.27
				Per Diem Interest:		0.00	1,757.27
2801.	12.		JACKSON-HOLMES KHADIJAH R		66,228.36	63,372.30	
		2		0.00	1,227.07-	2,487.19	1,628.99
				Per Diem Interest:		0.00	1,628.99
2801.	13.		AHMED PEAR & ROBIN YASIN		64,314.32	61,033.63	
		2		0.00	1,658.30-	33.92	1,622.39
				Per Diem Interest:		0.00	1,622.39
2801.	14.		CARTER, DOROTHY C		60,245.54	55,931.35	
		2		0.00	3,045.71-	0.00	1,268.48
				Per Diem Interest:		0.00	1,268.48
2801.	15.		RUFINO RUNELBIN & MADERA JOSE		61,131.82	58,405.25	
		2		0.00	1,247.55-	4.02	1,479.02
				Per Diem Interest:		0.00	1,479.02
2801.	16.		STEED, VALDEZ & CHARNER		73,632.73	70,489.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,298.37-	18.68	1,845.00
					Per Diem Interest:	0.00	1,845.00
2802.	1.		LUONG, MAI TIEU		71,859.41	64,435.11	
		2		0.00	3,830.51-	7.52	3,593.79
					Per Diem Interest:	8.19	3,601.98
2802.	2.		WISNIEWSKI, DAVID & JUDITH		71,109.11	68,806.28	
		2		0.00	512.54-	0.00	1,790.29
					Per Diem Interest:	0.00	1,790.29
2802.	3.		KUCHERA, CHRISTOPHER S & KELLY S		65,770.90	64,132.48	
		2		0.00	0.00	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
2802.	4.		TRINH CHI HUYEN		66,224.87	64,574.18	
		2		0.00	0.00	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
2802.	5.		MASHHADANI RIYADH AL & AHMED ANMAR		71,787.08	69,977.93	
		2		0.00	0.00	0.00	1,809.15
					Per Diem Interest:	0.00	1,809.15
2802.	6.		PEREZ LUIS & LYONS SAMANTHA		71,984.32	70,160.08	
		2		0.00	0.00	0.00	1,824.24
					Per Diem Interest:	0.00	1,824.24
2802.	7.		DOLCHANCZYK JOSEPH & HILL JAIME D		64,264.02	62,643.52	
		2		0.00	0.00	0.00	1,620.50
					Per Diem Interest:	0.00	1,620.50
2802.	8.		GREEN, THOMAS & MAUREEN		75,840.82	73,945.83	
		2		0.00	0.00	15.11	1,894.99
					Per Diem Interest:	0.00	1,894.99
2802.	9.		MATOS ANGEL LUIS JORGE		67,545.10	64,372.21	
		2		0.00	1,456.18-	0.00	1,716.71
					Per Diem Interest:	0.00	1,716.71
2802.	10.		DIBRACCIO, RICHARD J & JOANNE F		71,772.90	69,979.78	
		2		0.00	0.00	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
2802.	11.		FOTI, HELEN L/E TRUST		62,895.35	57,624.93	
		2		0.00	3,701.10-	0.00	1,569.32
					Per Diem Interest:	0.00	1,569.32
2802.	12.		PERALTA AMABLE & BAEZ VERONICA		65,417.80	63,954.65	
		2		0.00	181.88	16.03	1,645.03
					Per Diem Interest:	0.00	1,645.03
2802.	13.		SCHOFIELD,G E & D A (L/E EUGENE)		67,909.59	66,227.78	
		2		0.00	0.00	243.26	1,681.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,681.81
2802.	14.		REBILAS, LEONARD JR & CHRISTINA L		85,439.48	82,277.34	
		2		0.00	1,037.00-	0.00	2,125.14
					Per Diem Interest:	0.00	2,125.14
2802.	15.		PALAN, PATRICK W & MARY E		72,388.67	70,224.05	
		2		0.00	349.81-	0.00	1,814.81
					Per Diem Interest:	0.00	1,814.81
2802.	16.		GALLOWAY, CHRISTOPHER J & BETH		68,058.67	64,539.17	
		2		0.00	1,831.08-	34.13	1,688.42
					Per Diem Interest:	0.00	1,688.42
2802.	17.		EISENHOWER, BRIAN J & E M SAYERS		73,619.09	70,017.76	
		2		0.00	0.00	78.63	3,601.33
					Per Diem Interest:	8.23	3,609.56
2802.	18.		BROWN JERMAINE T & JUBETTSY		77,702.09	76,021.00	
		2		0.00	315.77	0.00	1,996.86
					Per Diem Interest:	0.00	1,996.86
2802.	19.		MITCHELL, KENNARD & K L GOTWALD		72,553.66	69,212.10	
		2		0.00	1,519.20-	0.00	1,822.36
					Per Diem Interest:	0.00	1,822.36
2802.	20.		GALLAGHER, NEIL E & DEBORAH		69,859.57	66,419.47	
		2		0.00	1,696.03-	0.00	1,744.07
					Per Diem Interest:	0.00	1,744.07
2802.	21.		CALIXTO JOSE & LUIS		65,744.78	64,123.33	
		2		0.00	0.00	21.90	1,621.45
					Per Diem Interest:	0.00	1,621.45
2802.	22.		MORAN JACQUELINE & RODRIGUEZ MARICE		62,541.96	58,524.06	
		2		0.00	2,433.24-	0.00	1,584.66
					Per Diem Interest:	0.00	1,584.66
2802.	23.		LAFFERTY, SANDRA M		60,072.74	53,517.80	
		2		0.00	3,601.66-	0.00	2,953.28
					Per Diem Interest:	5.58	2,958.86
2802.	24.		COLLINS LACASS & BETANCOURT SYREETA		68,409.06	66,696.12	
		2		0.00	0.00	0.00	1,712.94
					Per Diem Interest:	0.00	1,712.94
2802.	25.		VENABLES, JOSEPH P & DOROTHY V		67,640.04	65,595.45	
		2		0.00	365.61-	0.00	1,678.98
					Per Diem Interest:	0.00	1,678.98
2802.	26.		PETERSON, RICKEY & ELLEN M		69,652.15	67,886.39	
		2		0.00	0.00	0.00	1,765.76
					Per Diem Interest:	0.00	1,765.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	27.		DANIELS LAVONDA & DARIUS		77,531.31	73,519.41	
		2		0.00	2,098.99-	129.95	1,912.91
				Per Diem Interest:		0.00	1,912.91
2802.	28.		KARAMAN, DIONISI & HELEN		68,147.74	64,531.57	
		2		0.00	1,950.39-	137.51	1,665.78
				Per Diem Interest:		0.00	1,665.78
2802.	29.		CASTELLANO, GRACE		60,530.10	56,866.17	
		2		0.00	2,164.66-	22.89	1,499.27
				Per Diem Interest:		0.00	1,499.27
2802.	30.		MOKEN, MICHELE		68,388.45	66,676.45	
		2		0.00	0.00	51.61	1,712.00
				Per Diem Interest:		0.00	1,712.00
2803.	1.		LUMLEY, MARIE R		70,651.18	65,070.78	
		2		0.00	3,813.00-	0.01	1,767.40
				Per Diem Interest:		0.00	1,767.40
2803.	2.		HEENAN, CHARLES M JR		68,961.29	66,776.27	
		2		0.00	496.60-	0.00	1,688.42
				Per Diem Interest:		0.00	1,688.42
2803.	3.		MASON, CLIFFORD L JR & DEBORAH S		73,700.95	71,871.05	
		2		0.00	0.00	19.15	1,829.90
				Per Diem Interest:		0.00	1,829.90
2803.	4.		ORTIZ, HECTOR & ADA A		68,458.37	66,777.50	
		2		0.00	0.00	0.00	1,680.87
				Per Diem Interest:		0.00	1,680.87
2803.	5.		CUDDY, JOHN J III		70,119.78	68,226.33	
		2		0.00	173.91-	0.00	1,719.54
				Per Diem Interest:		0.00	1,719.54
2803.	6.		VADSETH, JOHN & CARYN		67,540.41	65,887.84	
		2		0.00	0.00	0.00	1,652.57
				Per Diem Interest:		0.00	1,652.57
2803.	7.		PARRILLA, JOSE L & ANNA L		71,212.68	67,619.90	
		2		0.00	1,814.75-	1,415.51	1,778.03
				Per Diem Interest:		0.00	1,778.03
2803.	8.		CIRASELLA, TONY & JOSEPHINE E		64,975.32	59,475.89	
		2		0.00	3,894.96-	0.00	1,604.47
				Per Diem Interest:		0.00	1,604.47
2803.	9.		WHITE MITCHELL		49,606.51	61,081.46	
		2		0.00	13,111.49	0.00	1,636.54
				Per Diem Interest:		0.00	1,636.54
2803.	10.		SINATRA, FRANCIS N & DIANE		72,504.30	70,712.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.01	1,792.17
					Per Diem Interest:	0.00	1,792.17
2803.	11.		PLATENECKY, NICHOLAS & JOANN		73,512.07	70,605.88	
		2		0.00	1,071.57-	0.00	1,834.62
					Per Diem Interest:	0.00	1,834.62
2803.	12.		SAMBUCCI, ANTHONY P JR & BARBARA A		62,200.24	59,269.65	
		2		0.00	1,402.77-	0.00	1,527.82
					Per Diem Interest:	0.00	1,527.82
2803.	13.		BERROA SAMUEL & RUBEN		68,562.87	66,613.74	
		2		0.00	252.22-	0.00	1,696.91
					Per Diem Interest:	0.00	1,696.91
2803.	14.		LOZADA ENRIQUE & GONZALEZ NANCY		77,785.69	73,220.22	
		2		0.00	2,591.25-	0.00	1,974.22
					Per Diem Interest:	0.00	1,974.22
2803.	15.		ANTONELLI, ANTHONY B & PHILLIS K		67,695.77	62,210.56	
		2		0.00	3,793.96-	0.00	1,691.25
					Per Diem Interest:	0.00	1,691.25
2803.	16.		VAUTIER DANIEL II		64,533.21	61,649.88	
		2		0.00	1,293.01-	141.28	1,590.32
					Per Diem Interest:	0.00	1,590.32
2803.	17.		MOSINIAK, ANDREW J & LISA M		68,536.75	60,895.46	
		2		0.00	2,088.75-	763.68	5,552.54
					Per Diem Interest:	11.62	5,564.16
2803.	19.		KUKLYK, BOHDAN & JUDITH		64,886.47	62,443.36	
		2		0.00	1,182.36-	213.75	1,260.75
					Per Diem Interest:	0.00	1,260.75
2803.	20.		CARLINO, LINDA LAMAINA		69,691.35	66,586.08	
		2		0.00	1,355.54-	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
2803.	21.		BICKLEY, BARBARA		65,941.39	61,794.18	
		2		0.00	3,085.21-	35.58	1,062.00
					Per Diem Interest:	0.00	1,062.00
2803.	22.		ABREU ARISMENDY		66,656.56	62,339.82	
		2		0.00	2,592.48-	208.34	1,724.26
					Per Diem Interest:	0.00	1,724.26
2803.	23.		AYALA-MEDINA ANA J & JUAN C		67,764.57	64,845.21	
		2		0.00	1,188.50-	0.00	1,730.86
					Per Diem Interest:	0.00	1,730.86
2803.	24.		HARGRAVE JEREMY		66,627.68	67,040.56	
		2		0.00	2,373.90	262.44	1,961.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,961.02
2803.	25.	2	TRUXTON, THOMAS A & DONNA L	0.00	77,502.72 1,659.78-	73,899.85 0.00	1,943.09
					Per Diem Interest:	0.00	1,943.09
2804.	1.	2	STRAZZULLO, CAROLE A	0.00	74,945.21 4,144.11-	67,097.90 235.98	3,703.20
					Per Diem Interest:	8.66	3,711.86
2804.	2.	2	KIM DANH	0.00	68,428.12 343.85-	66,425.09 0.00	1,659.18
					Per Diem Interest:	0.00	1,659.18
2804.	3.	2	DIBATTISTA MARCO D & LEMONIA G	0.00	69,237.56 0.00	67,508.58 0.00	1,728.98
					Per Diem Interest:	0.00	1,728.98
2804.	4.	2	CONSORTE, FRANCES	0.00	66,564.05 3,712.01-	61,200.41 0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
2804.	5.	2	VASQUEZ CHARLES & DEJESUS MARIA	0.00	72,262.08 163.72-	70,292.98 0.16	1,805.38
					Per Diem Interest:	0.00	1,805.38
2804.	6.	2	NANNI STEVEN V	0.00	73,730.59 723.48-	71,181.92 0.00	1,825.19
					Per Diem Interest:	0.00	1,825.19
2804.	7.	2	SMITH KHALIAH & KINDLE RONALD T JR	0.00	76,262.53 1,256.60-	73,106.23 29.81	1,899.70
					Per Diem Interest:	0.00	1,899.70
2804.	8.	2	PANTO, CARMEN G & ROSEMARIE	0.00	82,511.70 4,229.38-	76,210.94 131.20	2,071.38
					Per Diem Interest:	0.00	2,071.38
2804.	9.	2	PANDOLA, JOSEPH F & CYNTHIA L	0.00	78,140.65 1,580.98-	74,625.07 0.00	1,934.60
					Per Diem Interest:	0.00	1,934.60
2804.	10.	2	TERLINGO, ARLENE D & FRANCIS P	0.00	80,507.62 3,093.09-	75,412.96 16.92	2,001.57
					Per Diem Interest:	0.00	2,001.57
2804.	11.	2	MOORE, CHARLES E & ANNA T	0.00	66,086.84 0.00	64,460.68 0.00	1,626.16
					Per Diem Interest:	0.00	1,626.16
2804.	12.	2	LOCKETT, WILLIAM A JR	0.00	66,104.82 3,012.84-	61,477.14 0.00	1,614.84
					Per Diem Interest:	0.00	1,614.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2804.	13.		TORRES VICTOR A		73,211.90	71,405.58	
		2		0.00	0.00	0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
2804.	14.		THACH, DEM & KIM, STEVE		74,363.78	70,420.57	
		2		0.00	2,079.35-	0.00	1,863.86
					Per Diem Interest:	0.00	1,863.86
2804.	15.		PROCACCI, LEONARD J & MARGARET A		78,823.22	73,575.29	
		2		0.00	3,293.76-	173.27	1,954.17
					Per Diem Interest:	0.00	1,954.17
2804.	16.		MUNSHAW, HAROLD & DOLORES		63,909.25	60,100.61	
		2		0.00	2,179.89-	74.90	1,628.75
					Per Diem Interest:	0.00	1,628.75
2804.	17.		KUHNEL MICHAEL G & SCOTT R		64,816.69	61,571.23	
		2		0.00	1,581.57-	12.32	1,663.89
					Per Diem Interest:	0.00	1,663.89
2804.	18.		NGUYEN HUNG T & NGUYEN LIEU N		73,196.96	71,023.16	
		2		0.00	360.88-	133.80	1,812.92
					Per Diem Interest:	0.00	1,812.92
2804.	19.		ROSS, DAVID B		66,900.41	65,251.61	
		2		0.00	0.00	18.13	1,648.80
					Per Diem Interest:	0.00	1,648.80
2804.	20.		MARTINEZ, EDGAR L & MARGARITA		66,487.92	64,198.10	
		2		0.00	659.88-	5,200.79	1,629.94
					Per Diem Interest:	0.00	1,629.94
2804.	21.		SEC OF HUD OF WASHINGTON DC		67,384.18	65,736.33	
		2		0.00	0.00	23.83	1,647.85
					Per Diem Interest:	0.00	1,647.85
2804.	22.		BENNETT ALTHEA L GRAHAM- & LORREN		73,090.56	68,513.08	
		2		0.00	2,756.07-	0.00	1,821.41
					Per Diem Interest:	0.00	1,821.41
2804.	23.		MONTANEZ CYNTHIA		69,154.08	65,763.40	
		2		0.00	1,628.69-	66.14	1,761.99
					Per Diem Interest:	0.00	1,761.99
2804.	24.		LINARIS, JERRY A & FRANCES M		64,429.89	59,107.67	
		2		0.00	2,134.03-	2,005.87	3,188.19
					Per Diem Interest:	6.47	3,194.66
2804.	25.		PERSSON, ERIK G & KARIN		67,268.79	61,687.24	
		2		0.00	3,919.55-	0.00	1,662.00
					Per Diem Interest:	0.00	1,662.00
2804.	26.		RAMIREZ-OLIVERO EMMANUEL		68,524.46	66,574.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	251.58-	409.58	1,698.79
					Per Diem Interest:	0.00	1,698.79
2804.	27.		HURAL, ROBERT		72,070.73	70,281.39	
		2		0.00	0.00	0.00	1,789.34
					Per Diem Interest:	0.00	1,789.34
2805.	1.		DYMOND JOHN A & MARY P		93,139.53	88,903.24	
		2		0.00	1,869.68-	2.00	2,366.61
					Per Diem Interest:	0.00	2,366.61
2805.	2.		ROSS, ISABELLE Z		76,407.70	74,510.83	
		2		0.00	0.00	0.00	1,896.87
					Per Diem Interest:	0.00	1,896.87
2805.	3.		GALLAGHER, ROBERT G SR		68,828.51	65,907.07	
		2		0.00	1,179.50-	0.00	1,741.94
					Per Diem Interest:	0.00	1,741.94
2805.	4.		RAFEH, HANAN A		70,767.90	66,152.31	
		2		0.00	2,863.98-	5.63	1,751.61
					Per Diem Interest:	0.00	1,751.61
2805.	5.		BOYLE, BRIAN & MILDRED		82,023.93	77,155.35	
		2		0.00	2,871.72-	0.00	1,996.86
					Per Diem Interest:	0.00	1,996.86
2805.	6.		BAMETZ SAMUEL & BRUNT AMANDA KATE		80,030.87	77,094.62	
		2		0.00	998.82-	0.01	1,937.43
					Per Diem Interest:	0.00	1,937.43
2805.	7.		BITTERLICH, ELLEN P		74,308.33	72,461.45	
		2		0.00	0.00	0.00	1,846.88
					Per Diem Interest:	0.00	1,846.88
2805.	8.		LIN MICHELE & TRA DARAR		76,588.30	75,234.44	
		2		0.00	596.78	0.00	1,950.64
					Per Diem Interest:	0.00	1,950.64
2805.	9.		AHART COREY E		78,644.33	75,262.47	
		2		0.00	1,444.73-	48.05	1,937.13
					Per Diem Interest:	0.03	1,937.16
2805.	10.		JARBOUH HUSSAM J & BASSAMA		68,622.29	66,927.27	
		2		0.00	0.00	0.00	1,695.02
					Per Diem Interest:	0.00	1,695.02
2805.	11.		RAFEH, ETEHAD		79,847.78	76,264.68	
		2		0.00	1,550.40-	0.00	2,032.70
					Per Diem Interest:	0.00	2,032.70
2805.	12.		GELNER, MARY E		78,530.27	73,454.99	
		2		0.00	3,122.75-	29.66	1,952.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,952.53
2805.	13.		JACKSON CRAIG L		81,855.42	79,641.82	
		2		0.00	202.59-	0.00	2,011.01
				Per Diem Interest:		0.00	2,011.01
2805.	15.		KIRKWOOD ANN M C/O ARIEL KIRKWOOD		75,540.73	72,164.72	
		2		0.00	1,488.57-	430.33	1,887.44
				Per Diem Interest:		0.00	1,887.44
2805.	16.		PEAHOTA, MARK A. & BIANCO, DONNA M.		67,710.48	64,704.92	
		2		0.00	1,312.43-	0.00	1,693.13
				Per Diem Interest:		0.00	1,693.13
2805.	17.		ZIEGENFUSS, ROBERT H & DIANE		67,943.92	55,537.23	
		2		0.00	2,917.56-	1,525.03	9,489.13
				Per Diem Interest:		604.93	10,094.06
2805.	18.		JIMENEZ ELIZABETH		65,825.57	63,639.10	
		2		0.00	440.52-	121.20	1,745.95
				Per Diem Interest:		0.00	1,745.95
2805.	19.		LYNCH, JOSEPH J & PATRICIA M		69,740.41	63,973.49	
		2		0.00	4,027.81-	0.00	1,739.11
				Per Diem Interest:		0.00	1,739.11
2805.	20.		LEWIS STEVEN B & ROSE M		67,661.27	65,987.95	
		2		0.00	0.00	0.00	1,673.32
				Per Diem Interest:		0.00	1,673.32
2805.	21.		TOCZYLOWSKI, EILEEN J		71,911.90	66,001.78	
		2		0.00	4,137.75-	0.00	1,772.37
				Per Diem Interest:		0.00	1,772.37
2805.	22.		MILLER FRANCIS N & DAWN M		69,587.00	67,825.95	
		2		0.00	0.00	0.00	1,761.05
				Per Diem Interest:		0.00	1,761.05
2805.	23.		GIUFFRIDA, ANTONIO & GIUSEPPA		66,741.12	64,354.17	
		2		0.00	738.15-	0.00	1,648.80
				Per Diem Interest:		0.00	1,648.80
2805.	24.		TABB FREDERICK & LATISHA JONES-		74,382.65	72,147.74	
		2		0.00	416.32-	336.79	1,818.59
				Per Diem Interest:		0.00	1,818.59
2805.	25.		KAVANAGH, MARY ANNE		70,417.29	65,297.63	
		2		0.00	3,384.08-	0.00	1,735.58
				Per Diem Interest:		0.00	1,735.58
2805.	26.		NASUTI, YOLANDA R		63,373.62	58,118.03	
		2		0.00	3,703.25-	0.00	1,552.34
				Per Diem Interest:		0.00	1,552.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2805.	27.		CHEW, CHARLES M & ARLENE J		74,927.88	69,696.99	
		2		0.00	3,393.44-	532.64	1,837.45
				Per Diem Interest:		0.00	1,837.45
2806.	1.		BELZA, ROBERT J JR & MARGARET E		80,545.35	76,664.53	
		2		0.00	1,904.96-	0.00	1,975.86
				Per Diem Interest:		0.00	1,975.86
2806.	2.		RAFFERTY, PATRICIA A		75,659.76	73,612.26	
		2		0.00	190.24-	73.54	1,857.26
				Per Diem Interest:		0.00	1,857.26
2806.	3.		SZYMANSKI, JOSEPH & ROBERTA		70,525.04	66,753.91	
		2		0.00	1,980.84-	0.00	1,790.29
				Per Diem Interest:		0.00	1,790.29
2806.	4.		HELLWARTH, JOHN W & HELENE M		90,120.11	87,937.68	
		2		0.00	0.00	75.44	2,182.43
				Per Diem Interest:		0.00	2,182.43
2806.	5.		SAMBUCCI, DOMENIC E & ANNA M		82,244.44	75,608.04	
		2		0.00	4,611.24-	12.28	2,025.16
				Per Diem Interest:		0.00	2,025.16
2806.	6.		MASSIMILLO, PAUL A & ANGELA J		72,409.11	70,746.03	
		2		0.00	98.91	0.00	1,761.99
				Per Diem Interest:		0.00	1,761.99
2806.	7.		CAMPBELL, WILLIAM & SANDRA		77,946.48	76,031.68	
		2		0.00	0.00	0.00	1,914.80
				Per Diem Interest:		0.00	1,914.80
2806.	8.		RAFEH HUSAN R		84,422.72	84,270.33	
		2		0.00	1,935.96	2.00	2,088.35
				Per Diem Interest:		0.00	2,088.35
2806.	9.		CURCIO ROBERT A & HOLLY M		69,108.30	66,721.53	
		2		0.00	679.49-	0.00	1,707.28
				Per Diem Interest:		0.00	1,707.28
2806.	10.		RIVERA JOSE JR & VANESSA S		79,797.18	77,813.53	
		2		0.00	0.00	20.82	1,983.65
				Per Diem Interest:		0.00	1,983.65
2806.	11.		CIAMAICHELO, JAMES & MARIE		88,329.33	83,250.59	
		2		0.00	2,871.54-	0.00	2,207.20
				Per Diem Interest:		0.00	2,207.20
2806.	12.		US BANK TRUST NA - RESICAP		71,125.73	68,781.03	
		2		0.00	628.93-	39.66	1,715.77
				Per Diem Interest:		0.00	1,715.77
2806.	13.		O'BRIEN, GERALD F & MARGARET M		72,942.34	70,949.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	1,742.88
					Per Diem Interest:	0.00	1,742.88
2806.	14.		GEOGHEGAN, DOLORES C		69,504.78	66,179.77	
		2		0.00	1,599.11-	60.41	1,725.90
					Per Diem Interest:	0.00	1,725.90
2806.	15.		HADAY, NICHOLAS S & ANNE MARIE		76,885.20	74,235.20	
		2		0.00	760.67-	4.52	1,889.33
					Per Diem Interest:	0.00	1,889.33
2806.	16.		DIXON, MICHAEL J & CAROL A		95,346.83	88,838.82	
		2		0.00	1,708.10-	782.43	4,799.91
					Per Diem Interest:	20.54	4,820.45
2806.	17.		WALLACE, WILLIAM E JR & SHEILA P		69,664.37	67,758.27	
		2		0.00	250.00-	25.52	1,656.10
					Per Diem Interest:	0.00	1,656.10
2806.	18.		URSINO, NANCY E		76,542.70	73,197.63	
		2		0.00	1,363.30-	0.00	1,981.77
					Per Diem Interest:	0.00	1,981.77
2806.	19.		EHMANN, HENRY J & MARGARET P		77,761.07	71,253.46	
		2		0.00	4,572.06-	17.75	1,935.55
					Per Diem Interest:	0.00	1,935.55
2806.	20.		WALKER, JOHN & NATALIE MOORE		83,303.79	81,382.81	
		2		0.00	123.04	0.00	2,044.02
					Per Diem Interest:	0.00	2,044.02
2806.	21.		KLECKO, JOSEPH E & DIANE D		73,046.99	71,216.14	
		2		0.00	0.00	0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
2806.	22.		TOFANI, WILLIAM & JANET		80,208.15	73,726.10	
		2		0.00	4,488.96-	0.00	1,993.09
					Per Diem Interest:	0.00	1,993.09
2806.	23.		ZIELINSKI, JOSEPH W & MARIANNE		84,375.32	82,279.42	
		2		0.00	0.00	116.15	2,095.90
					Per Diem Interest:	0.00	2,095.90
2806.	24.		BOLCH, CHRISTIAN & ALEXA K		73,642.82	71,845.93	
		2		0.00	0.00	0.00	1,796.89
					Per Diem Interest:	0.00	1,796.89
2807.	1.		ROSSI ANDREW S & FALCHETTA AMBER		70,032.50	67,677.09	
		2		0.00	629.26-	0.00	1,726.15
					Per Diem Interest:	0.00	1,726.15
2807.	2.		REUSTLE REBECCA L		65,347.63	63,768.63	
		2		0.00	0.00	0.00	1,579.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,579.00
2807.	3.		IRWIN, CHARLES S & LISA A ABIUSO		63,914.04	62,335.04	
		2		0.00	0.00	0.00	1,579.00
					Per Diem Interest:	0.00	1,579.00
2807.	4.		DENZ, SHAWN C & JENNIFER L		72,375.48	70,621.98	
		2		0.00	0.00	0.00	1,753.50
					Per Diem Interest:	0.00	1,753.50
2807.	6.		LUCCI, KAREN M		77,459.83	71,545.62	
		2		0.00	4,002.24-	0.00	1,911.97
					Per Diem Interest:	0.00	1,911.97
2807.	7.		ECKLES, GERARD F & DENISE M		60,409.43	57,805.88	
		2		0.00	1,130.20-	15.04	1,473.35
					Per Diem Interest:	0.00	1,473.35
2807.	8.		SIKORSKI, PAUL & ANNETTE		65,231.40	63,604.29	
		2		0.00	0.00	9.80	1,627.11
					Per Diem Interest:	0.00	1,627.11
2807.	9.		BOYLE, ANTHONY J & LORRAINE T		74,627.04	71,831.15	
		2		0.00	1,012.45-	1.03	1,783.44
					Per Diem Interest:	0.00	1,783.44
2807.	10.		CHRISTY, WILLIAM & DIANA		67,032.29	63,969.87	
		2		0.00	1,374.12-	36.83	1,688.30
					Per Diem Interest:	0.01	1,688.31
2807.	11.		BEHNER, ALBERT & ANNA		71,583.12	65,588.54	
		2		0.00	4,201.46-	0.20	1,793.12
					Per Diem Interest:	0.00	1,793.12
2807.	12.		ROBINSON-ROGERS ALEXANDREA & OCTAV		82,683.07	80,622.07	
		2		0.00	0.00	0.01	2,061.00
					Per Diem Interest:	0.00	2,061.00
2807.	13.		HAK, WALTER T & SALLY C		80,729.00	74,222.83	
		2		0.00	4,510.25-	0.00	1,995.92
					Per Diem Interest:	0.00	1,995.92
2807.	14.		MELONE JOHN J & DIANE		73,889.64	71,514.05	
		2		0.00	541.91-	0.94	1,833.68
					Per Diem Interest:	0.00	1,833.68
2807.	15.		PAOLETTI, GABRIEL J & KAREN A		83,288.68	81,235.23	
		2		0.00	0.00	0.00	2,053.45
					Per Diem Interest:	0.00	2,053.45
2807.	16.		NORRIS, SPENCER J & VICTORIA M		69,062.15	64,232.34	
		2		0.00	3,093.53-	0.00	1,736.28
					Per Diem Interest:	0.00	1,736.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2807.	17.		DECARLO, MICHAEL A & RUTH		67,476.81	61,962.91	
		2		0.00	4,091.65-	0.00	1,422.25
					Per Diem Interest:	0.00	1,422.25
2807.	19.		RALSTON, ROBERT W SR & JOSEPHINE M		76,594.92	70,093.37	
		2		0.00	4,615.30-	15.95	1,886.25
					Per Diem Interest:	0.00	1,886.25
2807.	20.		LAYTON ALBERT T JR & ANTOINETTE		71,799.85	69,214.07	
		2		0.00	787.95-	0.00	1,797.83
					Per Diem Interest:	0.00	1,797.83
2807.	21.		MCARTHUR, JUDITH A		76,410.40	69,892.28	
		2		0.00	4,633.51-	0.00	1,884.61
					Per Diem Interest:	0.00	1,884.61
2808.	1.		CRESPO, ISRAEL & ZORAIDA		69,671.52	65,720.61	
		2		0.00	2,236.08-	0.00	1,714.83
					Per Diem Interest:	0.00	1,714.83
2808.	2.		BROWN, GEORGE F & KATHLEEN		69,023.61	64,080.66	
		2		0.00	3,268.68-	116.07	1,674.27
					Per Diem Interest:	0.00	1,674.27
2808.	3.		GALLAGHER, JOHN J & ANNE MARIE		97,550.53	95,164.11	
		2		0.00	0.00	192.91	2,386.42
					Per Diem Interest:	0.00	2,386.42
2808.	4.		FORTE, MICHAEL & MARYELLEN		78,056.35	72,813.84	
		2		0.00	3,368.76-	0.00	1,873.75
					Per Diem Interest:	0.00	1,873.75
2808.	5.		WARNER, DANIEL F SR & CHRISTINA M		81,394.69	79,361.04	
		2		0.00	0.00	0.01	2,033.65
					Per Diem Interest:	0.00	2,033.65
2808.	6.		DURMALA, KEVIN & LYNN		97,733.70	95,359.54	
		2		0.00	0.00	0.00	2,374.16
					Per Diem Interest:	0.00	2,374.16
2808.	7.		MCMANUS, WILLIAM G & ESTHER		82,685.91	80,621.14	
		2		0.00	0.00	0.00	2,064.77
					Per Diem Interest:	0.00	2,064.77
2808.	8.		PENROSE, LINDA J		82,990.43	76,535.21	
		2		0.00	4,417.80-	0.00	2,037.42
					Per Diem Interest:	0.00	2,037.42
2808.	9.		KALVELAGE ANDREW M & CHRISTINA		75,563.10	71,362.03	
		2		0.00	2,353.24-	0.00	1,847.83
					Per Diem Interest:	0.00	1,847.83
2808.	10.		DECARO, MARGARET & MARC		93,164.35	90,449.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	450.12-	0.00	2,264.74
					Per Diem Interest:	0.00	2,264.74
2808.	11.		PRIOLO STEPHANIE		69,123.23	64,349.64	
		2		0.00	3,072.91-	20.32	1,700.68
					Per Diem Interest:	0.00	1,700.68
2901.	1.		AKINOLA, ELIJAH & OLUYEMISI B		75,849.29	74,009.01	
		2		0.00	0.00	35.66	1,840.28
					Per Diem Interest:	0.00	1,840.28
2901.	2.		ELLERBE MERRY		73,900.31	71,533.49	
		2		0.00	579.36-	0.00	1,787.46
					Per Diem Interest:	0.00	1,787.46
2901.	3.		LITTLE, JOHN E JR & CAROLYN V		69,217.42	67,522.40	
		2		0.00	0.00	0.00	1,695.02
					Per Diem Interest:	0.00	1,695.02
2901.	4.		LAGUAL RAYSA		69,817.89	66,267.50	
		2		0.00	0.00	506.45	3,550.39
					Per Diem Interest:	8.01	3,558.40
2901.	5.		WILLS, DENISE R		68,238.77	65,693.34	
		2		0.00	860.79-	35.12	1,684.64
					Per Diem Interest:	0.00	1,684.64
2901.	6.		MEDINA RAQUEL & ALVAREZ WILLIAM		63,505.39	61,073.57	
		2		0.00	876.40-	0.00	1,555.42
					Per Diem Interest:	0.00	1,555.42
2901.	7.		WHITMORE, STEVEN M & JAPONICA E		66,703.27	65,059.19	
		2		0.00	0.00	0.00	1,644.08
					Per Diem Interest:	0.00	1,644.08
2901.	8.		BREWER, CHARLES & SOPHIA		63,275.34	59,525.28	
		2		0.00	2,212.56-	0.00	1,537.50
					Per Diem Interest:	0.00	1,537.50
2901.	9.		ROWAND, MICHAEL L & KATHLEEN L		70,854.39	69,094.29	
		2		0.00	0.00	0.00	1,760.10
					Per Diem Interest:	0.00	1,760.10
2901.	10.		DIPPOLITO, BRITTANY		79,901.22	70,927.38	
		2		0.00	0.00	751.26	8,973.84
					Per Diem Interest:	319.63	9,293.47
2901.	13.		CARTER, SONDRA L. & RITA		61,128.01	59,605.01	
		2		0.00	0.00	3,281.41	1,523.00
					Per Diem Interest:	0.01	1,523.01
2901.	15.		ZEUNER LAUREN		58,235.17	56,749.55	
		2		0.00	0.00	0.00	1,485.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,485.62
2901.	16.	2	VELEZ MARIA	0.00	59,624.43 0.00 Per Diem Interest:	58,135.98 0.00 0.00	 1,488.45 1,488.45
2902.	1.	2	FLORES-PEREZ VICTOR J	0.00	58,778.61 2,156.35- Per Diem Interest:	55,164.00 100.84 0.00	 1,458.26 1,458.26
2902.	2.	2	WEXLER, SHARON K	0.00	58,566.75 3,851.26- Per Diem Interest:	53,326.33 0.71 0.00	 1,389.16 1,389.16
2902.	3.	2	MAHER, PETER T & ANN R	0.00	58,124.31 1,286.24- Per Diem Interest:	55,402.45 0.00 0.00	 1,435.62 1,435.62
2902.	4.	2	GLENKOWSKI, JANE E	0.00	62,301.85 3,576.85- Per Diem Interest:	55,670.75 105.78 5.90	 3,054.25 3,060.15
2902.	5.	2	FREIRE, ISMAEL & INGRID J	0.00	60,659.81 0.00 Per Diem Interest:	59,171.36 17.06 0.00	 1,488.45 1,488.45
2902.	6.	2	SALAS, VICTOR L SR	0.00	60,149.25 732.55- Per Diem Interest:	57,918.82 0.00 0.00	 1,497.88 1,497.88
2902.	7.	2	RITZ EDWARD & CAVALLARO TINA	0.00	62,422.53 2,771.95- Per Diem Interest:	58,113.08 21.00 0.00	 1,537.50 1,537.50
2902.	8.	2	COLLAZO, ELPIDIO & BRIGIDA	0.00	59,767.19 3,102.04- Per Diem Interest:	55,186.13 0.00 0.00	 1,479.02 1,479.02
2902.	9.	2	VAZQUEZ, CARLOS	0.00	59,939.87 1,206.43- Per Diem Interest:	57,228.01 0.00 0.00	 1,505.43 1,505.43
2902.	10.	2	FARIES NICOLE & WILLIAM JR	0.00	59,469.61 57.37 Per Diem Interest:	58,052.68 640.22 0.00	 1,474.30 1,474.30
2902.	11.	2	WALLACE, EUGENE L III & NANCY L	0.00	62,296.18 0.00 Per Diem Interest:	60,787.92 0.00 0.00	 1,508.26 1,508.26
2903.	1.	2	QUINONES CARMEN	0.00	50,320.70 0.00 Per Diem Interest:	49,072.78 0.00 0.00	 1,247.92 1,247.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2903.	2.		TORRES, FRANCISCO & I L CONEPPCION-		64,856.85	63,233.52	
		2		0.00	0.00	0.00	1,623.33
					Per Diem Interest:	0.00	1,623.33
2903.	3.		MARTIN, CHARLES J. III		57,652.83	54,850.67	
		2		0.00	1,384.46-	0.00	1,417.70
					Per Diem Interest:	0.00	1,417.70
2903.	4.		LODATO DONNA M		57,743.68	53,147.98	
		2		0.00	3,154.41-	0.00	1,441.29
					Per Diem Interest:	0.00	1,441.29
2903.	5.		PATTEN, GEORGE W & BARBARA		48,516.04	44,039.66	
		2		0.00	2,101.76-	39.05	2,374.62
					Per Diem Interest:	4.49	2,379.11
2903.	6.		WRIGHT, MICHAEL & LYNNE		62,068.83	60,542.65	
		2		0.00	0.00	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
2903.	7.		HIM MAO & VA SOKLENG		52,570.48	51,273.51	
		2		0.00	0.00	36.87	1,296.97
					Per Diem Interest:	0.00	1,296.97
2903.	8.		MADDEN RYAN		65,561.37	63,919.17	
		2		0.00	0.00	0.00	1,642.20
					Per Diem Interest:	0.00	1,642.20
2903.	9.		HARRINGTON, FRANK & MAUREEN		54,496.46	52,895.74	
		2		0.00	257.53-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
2903.	10.		HERNANDEZ, CARLOS R & SHEILA V		63,374.51	61,806.83	
		2		0.00	0.00	10.15	1,567.68
					Per Diem Interest:	0.00	1,567.68
2903.	11.		NOTZ, ROBERT W & KATHLEEN		57,853.14	56,425.06	
		2		0.00	0.00	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
2903.	12.		SEGARS CHANDRA I		52,505.76	51,085.49	
		2		0.00	129.90-	12.37	1,290.37
					Per Diem Interest:	0.00	1,290.37
2903.	13.		ALBRIGHT, LAWRENCE J & ELLEN M		63,965.22	62,012.82	
		2		0.00	297.00-	0.00	1,655.40
					Per Diem Interest:	0.00	1,655.40
2904.	1.		MELONI, PIERO		59,914.93	54,787.69	
		2		0.00	3,628.66-	37.09	1,498.58
					Per Diem Interest:	0.00	1,498.58
2904.	2.		VINCIGUERRA MICHAEL A & TINA D		55,993.02	54,611.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.01	1,381.86
					Per Diem Interest:	0.00	1,381.86
2904.	3.		ZHENG, JIN		58,444.67	55,083.60	
		2		0.00	1,879.23-	65.23	1,481.84
					Per Diem Interest:	0.00	1,481.84
2904.	4.		PARKS, DIANE B		53,832.07	50,782.87	
		2		0.00	1,716.39-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
2904.	5.		CAMISI STEVEN		53,031.80	50,277.22	
		2		0.00	1,388.75-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
2904.	6.		KEYS, ROBERT C & BONNY M		53,348.72	49,428.99	
		2		0.00	2,602.95-	45.60	1,316.78
					Per Diem Interest:	0.00	1,316.78
2904.	7.		BENTON JENNIFER L		52,921.31	51,616.80	
		2		0.00	0.00	0.00	1,304.51
					Per Diem Interest:	0.00	1,304.51
2904.	8.		BALDUCCI CHRISTINA A & VITO M		55,279.28	52,843.24	
		2		0.00	1,058.90-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
2904.	9.		STILTS CHRISTOPHER M & BARTON LISA		61,735.11	60,193.84	
		2		0.00	0.00	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
2904.	10.		CROUSE, GREGORY D & CAROLINE SMITH		56,614.38	55,191.96	
		2		0.00	0.00	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42
2904.	11.		WACHTER, FREDERICK C III & SANDRA J		54,684.05	46,562.66	
		2		0.00	0.00	3,528.14	8,121.39
					Per Diem Interest:	569.80	8,691.19
2904.	12.		DEPASQUALE, JAMES W & KATHY L		56,209.43	51,732.09	
		2		0.00	3,063.41-	0.00	1,413.93
					Per Diem Interest:	0.00	1,413.93
2904.	13.		CROCHERON, SUSAN		55,238.04	52,703.88	
		2		0.00	1,158.90-	408.59	1,375.26
					Per Diem Interest:	0.00	1,375.26
2904.	14.		LOPEZ IVONNE M & ALMERO DAN D		52,985.17	51,640.10	
		2		0.00	0.00	0.00	1,345.07
					Per Diem Interest:	0.00	1,345.07
2904.	15.		SINGLETON KENESHA K		55,526.86	53,232.46	
		2		0.00	911.60-	0.00	1,382.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,382.80
2904.	16.		JOHNSON BLAINE M & AMANDA L		57,798.04	56,846.73	
		2		0.00	578.64	0.00	1,529.95
					Per Diem Interest:	0.00	1,529.95
2904.	17.		CORRADO, PAUL M & MARY ANN		56,930.73	52,354.40	
		2		0.00	3,183.15-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
2904.	18.		BOYLE MICHELLE		60,936.48	59,200.96	
		2		0.00	223.49-	0.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
2904.	19.		O'NEILL, DENNIS T & DEBRA ANN		61,293.02	59,825.12	
		2		0.00	87.52	0.01	1,555.42
					Per Diem Interest:	0.00	1,555.42
2905.	1.		SAWYER, DARLEEN M		70,779.54	69,021.32	
		2		0.00	0.00	207.43	1,758.22
					Per Diem Interest:	0.00	1,758.22
2905.	2.		SCHEFFLER MILDRED T		53,382.20	50,094.12	
		2		0.00	1,961.17-	64.68	1,326.91
					Per Diem Interest:	0.00	1,326.91
2905.	3.		KITE, DAVID P & DELORES		61,446.00	55,554.63	
		2		0.00	1,478.19-	5,617.10	4,413.18
					Per Diem Interest:	43.76	4,456.94
2905.	4.		BLALOCK ANDRE JR & LATISHA		54,130.24	52,420.57	
		2		0.00	338.19-	1,843.31	1,371.48
					Per Diem Interest:	0.00	1,371.48
2905.	5.		GREENE SYREETA		52,615.22	50,920.39	
		2		0.00	457.29-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
2905.	6.		WHEELER, FRANK & JOYCE		57,304.20	52,965.20	
		2		0.00	2,899.60-	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
2905.	7.		HEIM TIMOTHOY P JR		56,290.30	54,883.92	
		2		0.00	0.00	0.00	1,406.38
					Per Diem Interest:	0.00	1,406.38
2905.	8.		DANNER JOSEPH T		58,715.48	54,134.11	
		2		0.00	3,048.59-	49.94	1,532.78
					Per Diem Interest:	0.00	1,532.78
2905.	9.		MACAULEY MILLCENT		53,818.43	51,296.09	
		2		0.00	1,233.86-	23.05	1,288.48
					Per Diem Interest:	0.00	1,288.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2905.	10.	2	HUBER SHAWN & SHINKAROW STEPHANIE	0.00	65,873.80 1,345.25-	62,876.92 0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
2905.	11.	2	CLARK JUSTIN R	0.00	53,910.07 25.73-	52,513.80 0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
2905.	12.	2	GRECO, JOSEPHINE	0.00	63,368.38 3,262.39-	58,513.33 34.90	1,592.66
					Per Diem Interest:	0.00	1,592.66
2905.	13.	2	MANN LOURIS	0.00	57,018.02 137.62	55,770.01 0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
2905.	14.	2	DEMPSEY DANA & LEVINE CODY	0.00	53,300.21 464.30	52,318.51 71.56	1,446.00
					Per Diem Interest:	0.00	1,446.00
2906.	1.	2	LEE DAVID	0.00	53,424.40 621.82-	51,447.13 0.00	1,355.45
					Per Diem Interest:	0.00	1,355.45
2906.	2.	2	LEE DAVID	0.00	54,250.91 0.00	52,917.16 0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
2906.	3.	2	WASSELL, JILL A	0.00	54,512.67 1,188.27-	51,960.46 3,004.94	1,363.94
					Per Diem Interest:	0.00	1,363.94
2906.	4.	2	WALSH, DEBORAH	0.00	53,402.72 145.05-	51,919.20 2.22	1,338.47
					Per Diem Interest:	0.00	1,338.47
2906.	5.	2	SMITH KENNETH C	0.00	48,338.89 775.37-	46,379.74 53.77	1,183.78
					Per Diem Interest:	0.00	1,183.78
2906.	6.	2	GILL, JANICE E & HARRY R LINNEMAN	0.00	59,898.46 144.95-	58,253.74 11.62	1,499.77
					Per Diem Interest:	0.00	1,499.77
2906.	7.	2	MARTIN, KATHLEEN G	0.00	60,050.93 0.00	58,561.27 4.29	1,489.66
					Per Diem Interest:	0.00	1,489.66
2906.	8.	2	SERRANO JEREMIAH & CARRERO BRANDY	0.00	71,740.75 0.00	69,966.50 707.39	1,774.25
					Per Diem Interest:	0.00	1,774.25
2906.	9.		TURNER, NANCY JEAN		76,402.76	63,060.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,621.44-	7,857.86	11,720.82
					Per Diem Interest:	863.57	12,584.39
2906.	10.		CLEMENTS WILLIAM D		54,444.66	53,074.12	
		2		0.00	0.00	277.55	1,370.54
					Per Diem Interest:	0.00	1,370.54
2906.	11.		KRANICK RICHARD		73,199.18	71,357.01	
		2		0.00	0.00	0.00	1,842.17
					Per Diem Interest:	0.00	1,842.17
2906.	12.		SHEA JANICE M		60,413.96	55,828.82	
		2		0.00	3,079.02-	0.00	1,506.12
					Per Diem Interest:	0.00	1,506.12
2906.	13.		TAYLOR, MICHAEL & CAROL L		58,701.81	55,810.17	
		2		0.00	1,429.60-	3.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
2906.	14.		SIPPEL, RAYMOND L & JOYCE A		66,148.79	61,311.01	
		2		0.00	3,168.23-	13.77	1,669.55
					Per Diem Interest:	0.00	1,669.55
2906.	15.		SLEMMER ANTOINETTE		53,003.40	51,421.17	
		2		0.00	256.96-	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
2906.	16.		KLAUDI MATTHEW L		72,044.64	70,272.27	
		2		0.00	0.00	0.00	1,772.37
					Per Diem Interest:	0.00	1,772.37
2906.	17.		NOLTE SCOTT A & KIMBERLY A		60,533.21	59,037.22	
		2		0.00	0.00	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
2906.	18.		KRANEFELD, ROBERT E & TINA A		52,738.53	51,438.73	
		2		0.00	0.00	25.08	1,299.80
					Per Diem Interest:	0.00	1,299.80
2906.	19.		BARONE, MICHAEL A		54,239.07	48,674.69	
		2		0.00	2,893.09-	423.40	2,671.29
					Per Diem Interest:	5.05	2,676.34
2906.	20.		JOSEPH JOHN AND MEGAN CURCIO		57,898.96	56,960.42	
		2		0.00	549.91	56.34	1,488.45
					Per Diem Interest:	0.00	1,488.45
2906.	21.		CIACIAK, EUGENE & CAROLE		54,206.17	49,492.96	
		2		0.00	3,359.65-	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
2906.	22.		HART, SHANNON L		57,149.57	55,560.78	
		2		0.00	130.53-	0.00	1,458.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,458.26
2906.	23.	2	MELENDEZ, LEONARDO & ANA E	0.00	60,450.04 0.00 Per Diem Interest:	58,949.33 0.00 0.00	 1,500.71 1,500.71
2907.	1.	2	ALLEYNE, HAROLD M & EGBERTA ASHBY	0.00	61,137.03 1,246.23- Per Diem Interest:	58,376.88 0.00 0.00	 1,513.92 1,513.92
2907.	2.	2	MOEBIUS, DOROTHY GRAFF	0.00	58,219.46 2,412.70- Per Diem Interest:	54,391.19 68.57 0.00	 1,415.57 1,415.57
2907.	3.	2	HORIATES, ZACHARIAS & MARY J	0.00	57,393.05 0.00 Per Diem Interest:	55,967.80 0.00 0.00	 1,425.25 1,425.25
2907.	4.	2	LIM, HENRY P	0.00	61,322.43 2,233.86- Per Diem Interest:	57,557.68 0.00 0.00	 1,530.89 1,530.89
2907.	5.	2	VON HOFEN, PAUL & TINA M	0.00	56,526.39 0.00 Per Diem Interest:	55,123.78 0.00 0.00	 1,402.61 1,402.61
2907.	6.	2	DECKER, SHIRLEY ANN	0.00	58,651.10 2,381.76- Per Diem Interest:	54,835.85 17.67 0.00	 1,433.49 1,433.49
2907.	7.	2	LUCIANO BELINDA M	0.00	61,812.14 3,157.94- Per Diem Interest:	57,125.19 0.00 0.00	 1,529.01 1,529.01
2907.	8.	2	TAYLOR LAWRENCE A SR	0.00	65,831.99 0.00 Per Diem Interest:	64,226.58 0.00 0.00	 1,605.41 1,605.41
2907.	9.	2	HAK MICHAEL J & PATRICIA A	0.00	65,199.11 0.00 Per Diem Interest:	63,579.55 0.00 0.00	 1,619.56 1,619.56
2907.	10.	2	CHANDLER LEROY P JR & MARY E	0.00	52,879.83 1,991.14- Per Diem Interest:	49,577.57 8.28 0.00	 1,311.12 1,311.12
2907.	11.	2	SANABRIA PABLO & OCHOA NANCY M	0.00	47,908.24 1,373.63- Per Diem Interest:	45,379.13 12.73 0.00	 1,155.48 1,155.48
2907.	12.	2	KAMARAY PETRINA M	0.00	60,672.71 1,499.68- Per Diem Interest:	57,728.92 14.23 0.00	 1,444.11 1,444.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2907.	13.		GOLDMAN, JAMES		62,040.79	56,789.71	
		2		0.00	3,661.70-	8.65	1,589.38
					Per Diem Interest:	0.00	1,589.38
2907.	14.		ATKINSON, DIANE S		57,292.99	52,560.01	
		2		0.00	3,317.16-	28.01	1,415.82
					Per Diem Interest:	0.00	1,415.82
2907.	15.		LARSON, DOLORES J		56,533.85	52,064.07	
		2		0.00	3,062.70-	15.61	1,407.08
					Per Diem Interest:	0.00	1,407.08
2907.	16.		HENON, JOHN & SANDRA L		55,464.25	49,749.89	
		2		0.00	2,565.02-	1,455.05	3,149.34
					Per Diem Interest:	9.00	3,158.34
2907.	17.		ROSA, JOSE E JR & YAHAIRA I MARQUEZ		59,255.23	57,508.23	
		2		0.00	280.25-	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
2907.	18.		REECE, BRUCE A & CYNTHIA B		56,579.28	52,074.43	
		2		0.00	3,093.75-	0.00	1,411.10
					Per Diem Interest:	0.00	1,411.10
2907.	19.		ARTHUR CRYSTAL D & WYMAN C		59,491.89	57,866.84	
		2		0.00	145.09-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
2907.	20.		NOEL RICHARD & STEPHANIE M		65,712.09	63,719.80	
		2		0.00	361.41-	0.00	1,630.88
					Per Diem Interest:	0.00	1,630.88
2908.	1.		ADLER, MALCOLM N & EILEEN R		62,631.42	59,055.41	
		2		0.00	457.62-	969.65	3,118.39
					Per Diem Interest:	6.17	3,124.56
2908.	2.		COVINGTON, PATRICIA A & DAVID L		59,739.39	58,248.11	
		2		0.00	0.00	0.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
2908.	3.		MODZIER, JOHN & THERESA A		60,302.83	55,931.71	
		2		0.00	2,888.78-	23.64	1,482.34
					Per Diem Interest:	0.00	1,482.34
2908.	4.		DOWNES CYNDI A		59,226.41	57,602.78	
		2		0.00	143.67-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
2908.	5.		SMYTH PHILIP A JR		57,947.41	54,902.77	
		2		0.00	1,556.19-	0.31	1,488.45
					Per Diem Interest:	0.00	1,488.45
2908.	6.		RODRIGUEZ DIANA & FELICIANO DAVID		61,685.52	60,165.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,519.57
					Per Diem Interest:	0.00	1,519.57
2908.	7.		MARTINS CUSTOM SPRAY		56,871.30	55,460.20	
		2		0.00	0.00	25.55	1,411.10
					Per Diem Interest:	0.00	1,411.10
2908.	8.		ANDERSON, KIRK S		56,989.58	55,588.85	
		2		0.00	0.00	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
2908.	9.		WHITE, ALMA		60,575.37	55,834.38	
		2		0.00	3,179.91-	0.00	1,561.08
					Per Diem Interest:	0.00	1,561.08
2908.	10.		US BANK TRUST NA - RESICAP		63,846.69	61,526.54	
		2		0.00	675.12-	26.46	1,645.03
					Per Diem Interest:	0.00	1,645.03
2908.	11.		BAYNES, MARVIN		57,528.66	56,099.64	
		2		0.00	0.00	0.00	1,429.02
					Per Diem Interest:	0.00	1,429.02
2908.	12.		DY MONY & NOP CHANTHA & LOR SEREYRA		56,725.25	54,409.20	
		2		0.00	847.41-	2,012.65	1,468.64
					Per Diem Interest:	0.00	1,468.64
2908.	13.		HESS BRADFORD R		50,714.55	46,371.84	
		2		0.00	1,601.62-	4.67	2,741.09
					Per Diem Interest:	5.18	2,746.27
2908.	14.		KUPPLER ERIC M & DAPHNE		56,366.55	54,550.61	
		2		0.00	393.52-	379.13	1,422.42
					Per Diem Interest:	0.00	1,422.42
2908.	15.		STOUT ELIZABETH		57,911.72	56,045.32	
		2		0.00	422.29-	0.00	1,444.11
					Per Diem Interest:	0.00	1,444.11
2908.	16.		REYNOLDS, CHRISTOPHER & BRENDA		63,156.22	61,278.96	
		2		0.00	308.64-	0.00	1,568.62
					Per Diem Interest:	0.00	1,568.62
2908.	17.		PERRI FRANK S		60,072.44	58,570.79	
		2		0.00	0.00	109.04	1,501.65
					Per Diem Interest:	0.00	1,501.65
2908.	18.		FAMIGLIETTI, DAVID & LISA		59,971.58	58,484.08	
		2		0.00	0.00	0.02	1,487.50
					Per Diem Interest:	0.00	1,487.50
2908.	19.		ANTHONY NORMAN		57,167.41	53,666.13	
		2		0.00	2,020.38-	23.94	1,480.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,480.90
2908.	20.		TRIEU, QUAN K & NGA VU		57,847.01	54,357.33	
		2		0.00	2,189.42-	4.01	1,300.26
					Per Diem Interest:	0.00	1,300.26
2909.	1.		ZAYAS, JOSE L		64,680.44	63,079.75	
		2		0.00	0.00	122.95	1,600.69
					Per Diem Interest:	0.00	1,600.69
2909.	2.		MONTGOMERY LAKESHIA		61,042.44	59,299.07	
		2		0.00	222.85-	5,206.75	1,520.52
					Per Diem Interest:	0.00	1,520.52
2909.	3.		CINALLI, JOSEPH J JR & LINDA		57,952.76	56,218.59	
		2		0.00	279.68-	0.00	1,454.49
					Per Diem Interest:	0.00	1,454.49
2909.	4.		MCDONALD RYAN JOHN		59,847.64	55,985.66	
		2		0.00	2,335.80-	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
2909.	5.		SNIPAS DIANE M & HUNTLEY SARAH K		61,417.05	59,882.38	
		2		0.00	0.00	2.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
2909.	6.		LAMBOY JOSE		64,733.53	63,132.84	
		2		0.00	0.00	3,172.80	1,600.69
					Per Diem Interest:	0.00	1,600.69
2909.	7.		MELE LISA R L/E ELEANOR RIZZO		57,581.25	52,678.70	
		2		0.00	3,470.94-	0.00	1,431.61
					Per Diem Interest:	0.00	1,431.61
2909.	8.		BERKEY, GEORGE T & NANCY A		59,046.56	56,650.88	
		2		0.00	915.97-	14.99	1,479.71
					Per Diem Interest:	0.00	1,479.71
2909.	9.		KOEHL, HELEN		62,040.52	56,782.96	
		2		0.00	3,712.76-	0.00	1,544.80
					Per Diem Interest:	0.00	1,544.80
2909.	10.		MCKAY PATRICK & CRAFT JESSICA & JOS		69,787.58	68,112.37	
		2		0.00	0.00	32.21	1,675.21
					Per Diem Interest:	0.00	1,675.21
2909.	11.		GANA JUSTIN J		61,934.77	59,352.98	
		2		0.00	949.03-	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
2909.	12.		VALSAMIS, JAMES & HELEN		64,494.59	62,657.43	
		2		0.00	236.47-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2909.	13.	2	MOUREY MIKE & DANIELLE	0.00	63,825.73 1,680.10-	60,516.64 33.19	1,628.99
					Per Diem Interest:	0.00	1,628.99
2909.	14.	2	WOLFL, JAMES M. & DEANNA M.	0.00	63,433.09 97.78	61,957.53 0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
2909.	15.	2	SMOOT, BRENT & FAYE	0.00	61,988.56 449.96-	59,986.95 0.00	1,551.65
					Per Diem Interest:	0.00	1,551.65
2909.	16.	2	LOZADA DEBRA V GARDNER-	0.00	62,917.30 0.00	61,348.68 0.00	1,568.62
					Per Diem Interest:	0.00	1,568.62
2909.	17.	2	WITTENBERG, ALLAN	0.00	60,562.16 1,410.20-	57,652.19 0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
2909.	18.	2	ADAMES, MIGUEL A & CHER M	0.00	65,553.24 0.00	63,939.34 0.00	1,613.90
					Per Diem Interest:	0.00	1,613.90
2909.	19.	2	ROANE TIFFANY R & TYREE A	0.00	65,328.35 475.50-	63,194.62 0.00	1,658.23
					Per Diem Interest:	0.00	1,658.23
2909.	20.	2	ROBERSON, MICHAEL	0.00	59,073.28 287.91-	57,314.84 0.00	1,470.53
					Per Diem Interest:	0.00	1,470.53
2910.	1.	2	TAYLOR, ANN M	0.00	64,155.42 1,520.48-	61,035.19 0.00	1,599.75
					Per Diem Interest:	0.00	1,599.75
2910.	2.	2	URICOECHEA, MILTON & ADRIANA	0.00	63,571.57 0.00	61,980.31 0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
2910.	3.	2	SORIANO GEOVANY & MALDONADO DESIREE	0.00	63,392.31 1,637.91-	60,189.55 0.00	1,564.85
					Per Diem Interest:	0.00	1,564.85
2910.	4.	2	TRAN NANG S & SON JENNY T	0.00	64,156.05 794.79-	61,786.98 119.25	1,574.28
					Per Diem Interest:	0.00	1,574.28
2910.	5.	2	NGUYEN VAN H	0.00	66,163.20 1,701.49-	62,822.34 49.65	1,639.37
					Per Diem Interest:	0.00	1,639.37
2910.	6.		MURPHY, DANIEL & KATHLEEN		61,809.26	55,109.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,282.63-	952.94	4,417.03
					Per Diem Interest:	44.82	4,461.85
2910.	7.		HOLMES DANA M		55,042.08	51,972.97	
		2		0.00	1,701.40-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
2910.	8.		JAQUEZ, YOSELIN A		61,541.15	58,515.20	
		2		0.00	0.00	995.26	3,025.95
					Per Diem Interest:	12.86	3,038.81
2910.	9.		PORTALATIN DEBORAH		60,980.37	58,863.61	
		2		0.00	590.58-	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
2910.	10.		PATRICK PETER J & ATKISSON ALEXANDR		64,204.03	62,598.62	
		2		0.00	0.00	0.00	1,605.41
					Per Diem Interest:	0.00	1,605.41
2910.	11.		PEREZ, LYDIA		68,883.65	67,157.50	
		2		0.00	0.00	0.00	1,726.15
					Per Diem Interest:	0.00	1,726.15
2910.	12.		TEJEDA-VARGAS ALBERTO JOSE		69,240.84	67,525.07	
		2		0.00	0.00	607.65	1,715.77
					Per Diem Interest:	0.00	1,715.77
2910.	13.		URENA MARISOL		58,907.51	57,111.39	
		2		0.00	390.68-	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
2910.	14.		MITCHELL, LARRY		62,749.43	59,581.50	
		2		0.00	1,610.63-	0.00	1,557.30
					Per Diem Interest:	0.00	1,557.30
2910.	15.		KELLEY, JEFFREY J & SANDRA J		62,371.83	59,451.52	
		2		0.00	1,362.06-	0.00	1,558.25
					Per Diem Interest:	0.00	1,558.25
2910.	16.		STEFANO, MICHAELINA		54,257.05	49,737.68	
		2		0.00	3,179.50-	5.06	1,339.87
					Per Diem Interest:	0.00	1,339.87
2910.	17.		PINKETT, CHARLES E		68,851.62	65,963.87	
		2		0.00	1,177.64-	18.09	1,710.11
					Per Diem Interest:	0.00	1,710.11
2910.	18.		ABREU, FRANKLIN A		61,331.85	59,601.17	
		2		0.00	222.42-	0.00	1,508.26
					Per Diem Interest:	0.00	1,508.26
2910.	19.		THOMAS, MICHAEL O & HOPE		61,933.02	59,945.78	
		2		0.00	456.35-	201.12	1,530.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,530.89
2910.	20.	2	PAGAN JOSUE J	0.00	59,944.88 574.15-	57,841.72 0.00	1,529.01
					Per Diem Interest:	0.00	1,529.01
2911.	1.	2	TRAN AIHOA T	0.00	68,735.22 155.67-	66,818.50 20.98	1,761.05
					Per Diem Interest:	0.00	1,761.05
2911.	2.	2	THORNTON, TANYA G	0.00	56,771.25 1,257.25-	54,112.33 0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
2911.	3.	2	RAFEH SEMIA & MADDAH GASSAN	0.00	56,159.30 0.00	54,820.83 108.29	1,338.47
					Per Diem Interest:	0.00	1,338.47
2911.	4.	2	BUCHER, JOSEPH G III & RITA S	0.00	55,661.47 1,899.74-	52,384.83 3.88	1,376.90
					Per Diem Interest:	0.00	1,376.90
2911.	5.	2	ZIMOLONG, PAUL A & MADELINE K	0.00	59,845.80 2,565.44-	55,797.57 0.00	1,482.79
					Per Diem Interest:	0.00	1,482.79
2911.	6.	2	ISRAEL, MICHAEL A & KIMBERLY A(TDV)	0.00	61,798.08 3,663.68-	55,171.20 0.00	2,963.20
					Per Diem Interest:	0.00	2,963.20
2911.	7.	2	ORTEGA, NYDIA I	0.00	58,641.76 2,675.54-	54,482.49 18.10	1,483.73
					Per Diem Interest:	0.00	1,483.73
2911.	8.	2	ARMAND, MARC E	0.00	59,403.69 0.00	57,935.05 0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
2911.	9.	2	POLK, TYRONE E	0.00	61,075.37 678.78-	58,893.99 0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
2911.	10.	2	QUALITY TIME SERVICES LLC	0.00	62,263.76 1,560.37-	59,130.05 689.70	1,573.34
					Per Diem Interest:	0.00	1,573.34
2911.	11.	2	AKINFENWA OLATUNJI & OLUBUNMI	0.00	66,859.15 659.88-	64,552.36 0.00	1,646.91
					Per Diem Interest:	0.00	1,646.91
2911.	12.	2	ROBINSON, PATRICIA	0.00	61,853.15 3,440.66-	56,873.11 0.00	1,539.38
					Per Diem Interest:	0.00	1,539.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2911.	13.		ROBINSON, JOSEPH		58,657.51	54,986.07	
		2		0.00	2,206.57-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
2911.	14.		CLARK, JEROME H X & FREIDA I		58,088.57	54,310.72	
		2		0.00	2,328.08-	9.63	1,449.77
					Per Diem Interest:	0.00	1,449.77
2911.	15.		GARCIA LAKEISHA BAILEY-		52,492.51	50,199.66	
		2		0.00	1,034.56-	53.08	1,258.29
					Per Diem Interest:	0.00	1,258.29
2911.	16.		BEECROFT DENNIS L JR & KIRA M		58,093.08	55,723.58	
		2		0.00	866.90-	0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
2911.	17.		FROST, LEANN		59,043.66	56,065.07	
		2		0.00	1,503.35-	0.00	1,475.24
					Per Diem Interest:	0.00	1,475.24
2911.	18.		WILEY JULIE A & DENNIS		61,723.72	58,832.92	
		2		0.00	1,364.62-	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
2911.	19.		DELECCE JOSEPH J III		57,187.02	55,214.65	
		2		0.00	565.04-	0.01	1,407.33
					Per Diem Interest:	0.00	1,407.33
2911.	20.		GOTTSHALK, MARTIN E JR & JUDY L		60,714.35	59,202.32	
		2		0.00	0.00	0.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
2913.	1.		DECKER TRACI A & SICA MADELINE		62,189.08	59,648.07	
		2		0.00	987.48-	0.00	1,553.53
					Per Diem Interest:	0.00	1,553.53
2913.	2.		PEREZ CHANNELL M		69,189.72	67,271.25	
		2		0.00	164.97-	0.00	1,753.50
					Per Diem Interest:	0.00	1,753.50
2913.	3.		LUCIDI JOSEPH S		66,463.80	64,058.36	
		2		0.00	754.75-	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
2913.	4.		RODGERS, DANIEL F & AGNES M		64,862.77	63,240.38	
		2		0.00	0.00	205.42	1,622.39
					Per Diem Interest:	0.00	1,622.39
2913.	5.		KUNI, FRANK ESTATE		58,307.78	55,658.25	
		2		0.00	1,316.72-	3,905.01	1,332.81
					Per Diem Interest:	0.00	1,332.81
2913.	6.		RICHARDSON WILLIAM B JR & MELINDA M		51,739.74	49,870.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	560.64-	0.01	1,308.29
					Per Diem Interest:	0.00	1,308.29
2913.	7.		CLARK, DONNA M & FRANCIS SINATRA		61,049.67	59,397.69	
		2		0.00	50.58	0.00	1,702.56
					Per Diem Interest:	0.00	1,702.56
2913.	8.		KORINTHIOS STAMATOULA J & ANGELIKI		52,870.37	50,089.98	
		2		0.00	1,522.34-	8.97	1,258.05
					Per Diem Interest:	0.00	1,258.05
2913.	9.		GONZALEZ GENIE		51,078.57	48,851.33	
		2		0.00	888.77-	20.19	1,338.47
					Per Diem Interest:	0.00	1,338.47
2913.	10.		CIMORELLI, JOSEPH A		59,085.18	57,321.63	
		2		0.00	293.97-	0.00	1,469.58
					Per Diem Interest:	0.00	1,469.58
2913.	11.		REGENSBURG BRIAN W		53,822.62	51,885.46	
		2		0.00	581.71-	14.10	1,355.45
					Per Diem Interest:	0.00	1,355.45
2913.	12.		VAZQUEZ JORGE L		56,796.02	53,373.60	
		2		0.00	2,002.13-	37.41	1,420.29
					Per Diem Interest:	0.00	1,420.29
2913.	13.		JUDGE, RONALD E & CECELIA		60,720.14	59,218.73	
		2		0.00	0.00	0.00	1,501.41
					Per Diem Interest:	0.00	1,501.41
2913.	14.		PINTO MICHAEL R		55,804.48	54,414.13	
		2		0.00	0.00	0.00	1,390.35
					Per Diem Interest:	0.00	1,390.35
2913.	15.		LAPLANTE ANDREW & KENNEDY ASHLEY		59,763.28	56,421.84	
		2		0.00	1,855.82-	0.00	1,485.62
					Per Diem Interest:	0.00	1,485.62
2913.	16.		SCHOFIELD, GREGORY		53,277.64	51,949.54	
		2		0.00	0.00	217.07	1,328.10
					Per Diem Interest:	0.00	1,328.10
2913.	17.		TREADWELL HENRY		58,927.88	54,986.08	
		2		0.00	1,331.37-	64.67	2,610.43
					Per Diem Interest:	4.93	2,615.36
2913.	18.		ROSATO, MICHAEL A & JOANNE M		60,623.18	59,086.63	
		2		0.00	0.00	0.00	1,536.55
					Per Diem Interest:	0.00	1,536.55
2913.	19.		JOHNSON DANELLE L		51,311.72	48,948.60	
		2		0.00	1,098.22-	35.75	1,264.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,264.90
2913.	20.	2	NEILD, FLORENCE E		66,175.25	63,516.30	
				0.00	1,029.96-	10.85	1,628.99
					Per Diem Interest:	0.00	1,628.99
2913.	21.	2	LA CROIX ERIN E & BRAVO BRIAN J		56,433.97	53,391.55	
				0.00	1,688.86-	48.92	1,353.56
					Per Diem Interest:	0.00	1,353.56
2913.	22.	2	SYKES, SUSANNE		54,699.03	50,672.90	
				0.00	2,646.40-	1,089.00	1,379.73
					Per Diem Interest:	0.00	1,379.73
2913.	23.	2	BRELSFORD KELLY P		54,795.50	52,362.69	
				0.00	1,054.72-	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
2914.	1.	2	AUGUST, ROBERT A. & ALICIA B.		61,687.26	56,894.15	
				0.00	3,235.11-	0.00	1,558.00
					Per Diem Interest:	0.00	1,558.00
2914.	2.	2	ALICEA, MARIETTE		51,988.83	49,823.41	
				0.00	847.70-	0.00	1,317.72
					Per Diem Interest:	0.00	1,317.72
2914.	3.	2	ANDREWS MICHAEL		71,351.32	68,891.66	
				0.00	682.58-	0.00	1,777.08
					Per Diem Interest:	0.00	1,777.08
2914.	5.	2	REDDELL JAMES S & JENNIFER		76,995.37	74,315.80	
				0.00	714.78-	0.00	1,964.79
					Per Diem Interest:	0.00	1,964.79
2914.	6.	2	HERNANDEZ-JIMENEZ WILLYN A		57,956.91	56,549.58	
				0.00	0.00	3,626.91	1,407.33
					Per Diem Interest:	0.00	1,407.33
2914.	7.	2	RAMIREZ MARCOS		59,056.50	57,593.52	
				0.00	0.00	80.18	1,462.98
					Per Diem Interest:	0.00	1,462.98
2914.	8.	2	IRIZARRY MARIA C & PEREZ JOSE A		59,184.48	56,694.69	
				0.00	1,015.49-	0.00	1,474.30
					Per Diem Interest:	0.00	1,474.30
2914.	9.	2	HOLLIMON TAMIKA		55,616.17	53,218.47	
				0.00	987.54-	777.52	1,410.16
					Per Diem Interest:	0.00	1,410.16
2914.	10.	2	GALLAGHER, MICHAEL & RITA		55,614.97	53,145.72	
				0.00	1,069.47-	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2914.	11.		JAMES ANGELIQUE		54,872.92	53,524.07	
		2		0.00	0.00	0.00	1,348.85
					Per Diem Interest:	0.00	1,348.85
2914.	12.		NIGRO THOMAS G & MARCIA NIXON-& D		61,575.63	58,476.11	
		2		0.00	0.00	137.60	3,099.52
					Per Diem Interest:	6.09	3,105.61
2914.	13.		SICIENSKY, BENJAMIN & MARGARET		53,457.74	49,128.40	
		2		0.00	2,993.25-	954.36	1,336.09
					Per Diem Interest:	0.00	1,336.09
2914.	14.		STEWART DWAYNE & FELICIA (TDV)		62,181.55	59,274.32	
		2		0.00	1,845.97-	0.00	1,061.26
					Per Diem Interest:	0.00	1,061.26
2914.	15.		CAIN, THERESA J		50,384.55	49,081.92	
		2		0.00	0.00	0.00	1,302.63
					Per Diem Interest:	0.00	1,302.63
2914.	16.		WILLS, HEATHER		58,765.48	55,588.82	
		2		0.00	1,775.93-	32.42	1,400.73
					Per Diem Interest:	0.00	1,400.73
2914.	17.		STANCH ERIK		51,389.87	48,214.31	
		2		0.00	1,798.42-	11.99	1,377.14
					Per Diem Interest:	0.00	1,377.14
2914.	18.		RIEBEL, THOMAS A & CATHERINE L		53,843.70	47,961.61	
		2		0.00	3,203.26-	29.42	2,678.83
					Per Diem Interest:	5.06	2,683.89
2914.	19.		CABRERA CARLOS		56,337.90	54,531.65	
		2		0.00	415.90-	0.01	1,390.35
					Per Diem Interest:	0.00	1,390.35
2914.	20.		VENTICINQUE CARMEN D & ECKEL LISA		61,585.10	59,943.85	
		2		0.00	0.00	2.00	1,641.25
					Per Diem Interest:	0.00	1,641.25
2914.	21.		RAMCHANDANI, ASHOK T & CAROL J		58,810.95	57,130.90	
		2		0.00	225.56-	55.73	1,454.49
					Per Diem Interest:	0.00	1,454.49
2915.	1.		STARKUS, ANTHONY J		61,957.59	60,464.43	
		2		0.00	0.00	0.00	1,493.16
					Per Diem Interest:	0.00	1,493.16
2915.	2.		THOMAS, GLORIA D & WANDA L		62,371.83	60,435.23	
		2		0.00	378.35-	16.16	1,558.25
					Per Diem Interest:	0.00	1,558.25
2915.	3.		IBARRA FRANCISCO G & NATALIA B		51,187.32	51,181.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,279.26	210.47	1,284.70
					Per Diem Interest:	0.00	1,284.70
2915.	4.		ODUNLAMI OLUSEGUN		56,003.16	53,228.61	
		2		0.00	1,388.92-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
2915.	5.		HARRIS, EMMA JEAN		62,106.16	57,486.78	
		2		0.00	3,052.64-	11.33	1,566.74
					Per Diem Interest:	0.00	1,566.74
2915.	6.		VIGALE JESSICA M		57,177.81	55,756.33	
		2		0.00	0.00	0.00	1,421.48
					Per Diem Interest:	0.00	1,421.48
2915.	7.		RISOLI JASON		53,949.89	52,610.48	
		2		0.00	0.00	3.35	1,339.41
					Per Diem Interest:	0.00	1,339.41
2915.	8.		DIMARTINIS, MARION M & MARTHA C		62,971.22	58,526.78	
		2		0.00	2,822.05-	7.08	1,622.39
					Per Diem Interest:	0.00	1,622.39
2915.	9.		PERDICARO IRREVOCABLE FAMILY TRUST		54,744.18	51,024.11	
		2		0.00	2,551.53-	26.00	1,168.54
					Per Diem Interest:	0.00	1,168.54
2915.	10.		CORSINO, ALFREDO & ADA M		55,522.66	54,378.17	
		2		0.00	240.20	0.00	1,384.69
					Per Diem Interest:	0.00	1,384.69
2915.	11.		PAGAN, JOSE A		52,523.11	50,633.04	
		2		0.00	544.05-	0.00	1,346.02
					Per Diem Interest:	0.00	1,346.02
2915.	12.		DELUCA CHRISTY		56,048.75	54,654.63	
		2		0.00	0.00	0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
2915.	13.		DEJESUS LIZ		52,516.50	49,334.38	
		2		0.00	1,851.20-	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
2915.	14.		IM, NAY & LY SOM		71,056.42	69,110.48	
		2		0.00	172.63-	0.00	1,773.31
					Per Diem Interest:	0.00	1,773.31
2915.	15.		RENDE MICHELLE L		57,590.72	54,893.47	
		2		0.00	1,273.89-	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
2915.	16.		ARROYO, JUSTO A JR & SANDRA I		51,248.85	49,928.30	
		2		0.00	0.00	12.25	1,320.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,320.55
2915.	17.		RACZKOWSKI, ELLEN		61,592.75	58,056.82	
		2		0.00	1,963.53-	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
2915.	18.		KAMULDA, JOHN F JR EILEEN J		53,124.68	51,814.51	
		2		0.00	0.00	8.37	1,310.17
					Per Diem Interest:	0.00	1,310.17
2915.	19.		HOGAN MICHAEL S		63,724.95	62,132.74	
		2		0.00	0.00	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
2915.	20.		WATKINS, BRETT K & ADONICA F		71,203.02	69,536.70	
		2		0.00	101.33	0.00	1,767.65
					Per Diem Interest:	0.00	1,767.65
2915.	21.		CORMIER, MARY C		62,170.41	56,841.04	
		2		0.00	3,788.35-	0.00	1,541.02
					Per Diem Interest:	0.00	1,541.02
2915.	22.		BOGERT MYONG		56,328.98	54,757.26	
		2		0.00	93.65-	6.16	1,478.07
					Per Diem Interest:	0.00	1,478.07
2915.	23.		TYMASH, FLORENCE		45,539.33	41,611.00	
		2		0.00	2,777.11-	0.00	1,151.22
					Per Diem Interest:	0.00	1,151.22
2915.	24.		SEYMOUR, JOHN D (DORIS L/E)		46,866.30	43,654.50	
		2		0.00	2,043.61-	29.11	1,168.19
					Per Diem Interest:	0.00	1,168.19
2915.	25.		SHUKDINAS, J A & MARTHA J STUART		53,805.72	52,481.40	
		2		0.00	0.00	26.11	1,324.32
					Per Diem Interest:	0.00	1,324.32
2915.	26.		YOST DAWN M		51,997.76	50,653.63	
		2		0.00	0.00	0.00	1,344.13
					Per Diem Interest:	0.00	1,344.13
2915.	27.		WYATT, LESLIE K		55,920.38	54,227.74	
		2		0.00	271.16-	0.00	1,421.48
					Per Diem Interest:	0.00	1,421.48
2915.	28.		DELP RICK J		65,222.82	63,127.70	
		2		0.00	479.33-	0.00	1,615.79
					Per Diem Interest:	0.00	1,615.79
2916.	1.		DELGADO EDWIN		54,055.57	52,325.99	
		2		0.00	411.16-	37.80	1,318.42
					Per Diem Interest:	0.00	1,318.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2916.	2.		CORRADO, DOMENIC & DEBRA		72,793.03	69,719.66	
		2		0.00	1,105.75-	0.00	1,967.62
					Per Diem Interest:	0.00	1,967.62
2916.	3.		WALKER, WILLIAM II & ANTIONETTE		69,355.16	69,216.28	
		2		0.00	1,636.31	0.00	1,775.19
					Per Diem Interest:	0.00	1,775.19
2916.	4.		PEREZ JULIANNA		57,355.92	55,948.96	
		2		0.00	96.58	25.23	1,503.54
					Per Diem Interest:	0.00	1,503.54
2916.	5.		MATTHEWS, JAIME L T		54,938.98	53,573.82	
		2		0.00	11.31	245.30	1,376.47
					Per Diem Interest:	0.01	1,376.48
2916.	6.		DU BAN DAVID SR & SUSAN		59,677.36	58,183.25	
		2		0.00	0.00	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
2916.	7.		GOLDSTEIN SANFORD A		48,960.77	45,441.37	
		2		0.00	2,305.68-	0.00	1,213.72
					Per Diem Interest:	0.00	1,213.72
2916.	8.		TIGOURTI, KHALED B		58,686.88	56,579.06	
		2		0.00	639.18-	0.01	1,468.64
					Per Diem Interest:	0.00	1,468.64
2916.	9.		MEEHAN, THOMAS S & ELAINE		55,362.87	52,126.59	
		2		0.00	1,812.92-	10.81	1,423.36
					Per Diem Interest:	0.00	1,423.36
2916.	10.		MASTROMARCO ROCCO		69,083.54	64,015.33	
		2		0.00	1,561.20-	1,087.36	3,507.01
					Per Diem Interest:	7.82	3,514.83
2916.	11.		ADELMAN, GREGORY F (TRUSTEE)		53,248.02	48,120.69	
		2		0.00	0.00	3,970.71	5,127.33
					Per Diem Interest:	121.14	5,248.47
2916.	12.		BEAUDET, SHIRLEY E		48,995.35	45,553.56	
		2		0.00	2,218.64-	8.07	1,223.15
					Per Diem Interest:	0.00	1,223.15
2916.	13.		ALTENBACH, ROBERT F & LAURA L B		63,611.21	62,028.44	
		2		0.00	0.00	0.00	1,582.77
					Per Diem Interest:	0.00	1,582.77
2916.	14.		URBINA JUAN I		63,462.84	61,987.60	
		2		0.00	0.00	277.52	1,475.24
					Per Diem Interest:	0.00	1,475.24
2916.	15.		HAVEY, THOMAS W & SHARON M		54,046.88	52,693.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
2916.	16.		SERENI, JOSEPH J & KATHRYN A		61,382.97	56,780.20	
		2		0.00	3,067.41-	0.00	1,535.36
					Per Diem Interest:	0.00	1,535.36
2916.	17.		POWELL, KENNETH B		63,459.89	61,574.32	
		2		0.00	310.34-	0.00	1,575.23
					Per Diem Interest:	0.00	1,575.23
2916.	18.		NICHOLLS, JAMES W		55,279.50	53,910.85	
		2		0.00	0.00	0.00	1,368.65
					Per Diem Interest:	0.00	1,368.65
2916.	19.		CARNEVALE REBEKAH		50,856.25	48,848.91	
		2		0.00	736.78-	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
2916.	20.		STARTS SUSAN L		61,240.13	59,721.50	
		2		0.00	0.00	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
2916.	21.		HOLLAND, DAVID T. & SUSAN M.		50,692.13	49,054.01	
		2		0.00	367.56-	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
2916.	22.		KRANEFELD, STEPHEN		57,929.71	56,212.41	
		2		0.00	284.50-	25.02	1,432.80
					Per Diem Interest:	0.00	1,432.80
2916.	23.		SAMMONS, WILLIAM D & ARYLNNE		66,212.68	64,565.77	
		2		0.00	0.00	0.00	1,646.91
					Per Diem Interest:	0.00	1,646.91
2916.	24.		NOVOA ANTHONY		59,087.98	57,480.10	
		2		0.00	135.47-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
2916.	25.		PURDY, DANIEL M & TARA L STILES		56,134.09	54,732.42	
		2		0.00	0.00	26.01	1,401.67
					Per Diem Interest:	0.00	1,401.67
2916.	26.		GIORDANO, LIESELOTTE G		56,915.83	52,506.51	
		2		0.00	3,197.38-	0.00	1,211.94
					Per Diem Interest:	0.00	1,211.94
2916.	27.		CARUSO DANIEL J		57,981.98	55,526.96	
		2		0.00	991.10-	5.29	1,463.92
					Per Diem Interest:	0.00	1,463.92
2916.	28.		VASQUEZ JAMILA		58,282.37	55,785.19	
		2		0.00	1,013.45-	0.00	1,483.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,483.73
2916.	29.		CONCEPCION OLIVIO JR		61,160.50	57,872.96	
		2		0.00	1,768.91-	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
2916.	30.		TELLADO ANGEL A & TORRES ZULINETTE		51,193.70	47,854.49	
		2		0.00	2,072.43-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
2917.	1.		RIVERA CHRISTIE J & CARTAGENA JAIME		54,493.63	52,777.02	
		2		0.00	367.76-	0.00	1,348.85
					Per Diem Interest:	0.00	1,348.85
2917.	2.		THOMPSON RANDY		56,070.44	54,717.82	
		2		0.00	0.00	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
2917.	3.		JOHNSON MADELINE J & YEZZI JOHN J J		54,613.36	52,996.57	
		2		0.00	268.89-	0.00	1,347.90
					Per Diem Interest:	0.00	1,347.90
2917.	4.		NAHILL, STEPHEN R & BEVERLY A		60,741.43	59,215.25	
		2		0.00	0.00	69.40	1,526.18
					Per Diem Interest:	0.00	1,526.18
2917.	5.		ROWAN ANTHONY R & COURTNEY A		57,051.00	55,630.47	
		2		0.00	0.00	0.00	1,420.53
					Per Diem Interest:	0.00	1,420.53
2917.	6.		MADDEN, LOUIS T & DAWN		53,853.14	52,471.53	
		2		0.00	0.00	0.00	1,381.61
					Per Diem Interest:	0.00	1,381.61
2917.	7.		RIFKIN, ALVIN T		54,101.46	50,805.13	
		2		0.00	2,002.19-	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
2917.	8.		GRIFFIN, DOROTHY & EMMA R MINATEE		67,237.66	64,297.40	
		2		0.00	1,214.11-	0.00	1,726.15
					Per Diem Interest:	0.00	1,726.15
2917.	9.		AQUINO MONICA		50,700.33	49,144.23	
		2		0.00	261.02-	0.00	1,295.08
					Per Diem Interest:	0.00	1,295.08
2917.	10.		GROSVENOR DAVONN & VICTORIA		59,636.92	58,175.83	
		2		0.00	0.00	0.00	1,461.09
					Per Diem Interest:	0.00	1,461.09
2917.	11.		COLON ORLANDO		56,470.90	54,036.52	
		2		0.00	1,052.52-	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2917.	12.		GARCIAMEJIA ELDER A & GARCIA FANY Y		61,853.58	60,025.66	
		2		0.00	305.52-	15.18	1,522.40
				Per Diem Interest:		0.00	1,522.40
2917.	13.		TIRADO JASON		59,606.65	55,734.26	
		2		0.00	2,381.11-	0.00	1,491.28
				Per Diem Interest:		0.00	1,491.28
2917.	14.		TROENDLE, HERBERT J & MICHELE L		66,848.68	64,665.03	
		2		0.00	471.65-	0.00	1,712.00
				Per Diem Interest:		0.00	1,712.00
2917.	15.		REUSTLE, RICHARD D		60,759.41	55,620.94	
		2		0.00	3,623.61-	0.00	1,514.86
				Per Diem Interest:		0.00	1,514.86
2917.	16.		CORSINO JACLYN		56,296.24	52,386.08	
		2		0.00	2,504.72-	57.63	1,405.44
				Per Diem Interest:		0.00	1,405.44
2917.	17.		LIPENTA, ANDREW E & MARIA L		69,812.41	64,615.46	
		2		0.00	3,453.82-	0.00	1,743.13
				Per Diem Interest:		0.00	1,743.13
2917.	18.		GRIFFIN MICHAEL A & JENNIFER M		56,655.66	53,251.98	
		2		0.00	1,912.40-	0.00	1,491.28
				Per Diem Interest:		0.00	1,491.28
2917.	19.		PEREZ RAYMOND & DENISE		52,864.71	51,538.50	
		2		0.00	0.00	32.87	1,326.21
				Per Diem Interest:		0.00	1,326.21
2917.	20.		NGUYEN TUNG & CHAU		55,741.40	52,685.96	
		2		0.00	1,640.57-	15.26	1,414.87
				Per Diem Interest:		0.00	1,414.87
2917.	21.		CONCEPCION, ORLANDO & KAREN		54,386.28	52,906.81	
		2		0.00	133.45-	0.00	1,346.02
				Per Diem Interest:		0.00	1,346.02
2918.	1.		NORTH KERIN & ANNA & FRANK		56,617.91	52,459.47	
		2		0.00	0.00	2,809.55	4,158.44
				Per Diem Interest:		43.50	4,201.94
2918.	2.		COLLOPY, DENNIS & KATHLEEN		65,664.71	59,385.64	
		2		0.00	3,002.22-	209.70	3,276.85
				Per Diem Interest:		6.85	3,283.70
2918.	3.		ABRANTE, JUAN F		55,532.70	52,825.26	
		2		0.00	1,319.92-	0.00	1,387.52
				Per Diem Interest:		0.00	1,387.52
2918.	4.		TABB, CLINTON L III & D MURPHY		51,440.97	50,154.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
2918.	5.		WERTZ BRIAN M & COLLEEN P		58,530.68	56,641.49	
		2		0.00	425.27-	0.00	1,463.92
					Per Diem Interest:	0.00	1,463.92
2918.	6.		KOUSE RICHARD E III & SHARPE BRIAN		52,609.92	51,303.98	
		2		0.00	32.53	0.01	1,338.47
					Per Diem Interest:	0.00	1,338.47
2918.	7.		BLALOCK KRISTOPHER M		54,075.63	52,692.83	
		2		0.00	0.00	152.04	1,382.80
					Per Diem Interest:	0.00	1,382.80
2918.	8.		HOUCK, ROBERT R & CAHTERINE D		61,273.04	59,756.29	
		2		0.00	0.00	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
2918.	9.		JANKOVIC ADAM & FORD BRIANNA		60,269.49	58,744.26	
		2		0.00	0.00	0.01	1,525.23
					Per Diem Interest:	0.00	1,525.23
2918.	10.		HEWITT, ROBERT S		53,680.20	49,367.76	
		2		0.00	2,961.71-	18.77	1,350.73
					Per Diem Interest:	0.00	1,350.73
2918.	11.		TREUSCH JOSHUA J		55,860.17	53,900.00	
		2		0.00	621.94-	0.00	1,338.23
					Per Diem Interest:	0.00	1,338.23
2918.	12.		BILBREY ANDREW D & ERIN		55,010.67	53,683.56	
		2		0.00	43.43	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
2918.	13.		FRICK TIFFANY		56,217.45	54,705.71	
		2		0.00	140.26-	439.96	1,371.48
					Per Diem Interest:	0.00	1,371.48
2918.	14.		WHEELER, MICHAEL & SUSAN I		62,045.37	60,523.91	
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
2918.	15.		MOORE, RICHARD J III & SANDRA		59,937.50	57,733.03	
		2		0.00	716.02-	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
2918.	16.		O'ROURKE THOMAS		59,362.47	57,385.02	
		2		0.00	510.70-	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
2918.	17.		DICARLO ANTHONY JR & SHERLY		63,182.35	60,910.95	
		2		0.00	685.80-	0.00	1,585.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,585.60
2918.	18.		MCCLOSKEY BRIGHID		57,134.48	54,522.29	
		2		0.00	1,198.26-	9.88	1,413.93
					Per Diem Interest:	0.00	1,413.93
2918.	19.		CHAVARRIA THALIA M		62,316.12	60,541.53	
		2		0.00	228.60-	189.77	1,545.99
					Per Diem Interest:	0.00	1,545.99
2918.	20.		VALDES, MAGALY		66,493.18	64,009.51	
		2		0.00	1,079.21-	602.39	1,404.46
					Per Diem Interest:	0.00	1,404.46
2918.	21.		GARCIA LUIS M		60,382.46	56,663.63	
		2		0.00	2,228.50-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
2918.	22.		CARROLL, WILLIAM H & EILEEN W		59,589.53	56,799.09	
		2		0.00	1,321.80-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
2918.	23.		PAVEL, VASIL & TACY C E		63,047.40	59,241.85	
		2		0.00	2,249.19-	0.00	1,556.36
					Per Diem Interest:	0.00	1,556.36
2918.	24.		BUCKLE JENNIFER N		63,027.19	61,488.75	
		2		0.00	0.00	16.32	1,538.44
					Per Diem Interest:	0.00	1,538.44
2919.	1.		BURLEIGH, ERIC A & CHRISTINE B		54,510.49	52,227.92	
		2		0.00	947.87-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
2919.	2.		STELLMAN MEGAN N & PANTANO ANTHONY		45,698.65	43,097.45	
		2		0.00	1,354.23-	11.69	1,246.97
					Per Diem Interest:	0.00	1,246.97
2919.	3.		MELENDEZ MIGUEL A		54,871.64	52,063.46	
		2		0.00	1,408.40-	12.88	1,399.78
					Per Diem Interest:	0.00	1,399.78
2919.	4.		BOXMEYER CAROLYN & KACHUR LEWIS C		51,228.81	48,062.61	
		2		0.00	609.99-	544.18	2,556.21
					Per Diem Interest:	4.83	2,561.04
2919.	5.		FRANCHINE, PAUL D & ROSEMARY G		53,687.50	49,798.82	
		2		0.00	2,553.98-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
2919.	7.		SAGAN, STEVEN S		55,924.15	53,284.33	
		2		0.00	1,217.40-	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2919.	8.		RODRIGUEZ-BURGOS JAVIER A		59,033.82	56,778.50	
		2		0.00	699.90-	0.00	1,555.42
					Per Diem Interest:	0.00	1,555.42
2919.	9.		DECKER DAVID K & KNOWLES DONNA F		64,652.61	61,856.93	
		2		0.00	1,144.05-	677.37	1,651.63
					Per Diem Interest:	0.00	1,651.63
2919.	10.		DINICH, JOHN & ROSEANN		57,709.21	54,010.29	
		2		0.00	2,229.58-	32.43	1,469.34
					Per Diem Interest:	0.00	1,469.34
2919.	11.		ANDIONE OMAR F & BOSAK CHRISTINE T		58,258.62	54,847.13	
		2		0.00	1,921.16-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
2919.	12.		US BANK NA ASSN- TRUSTEE		52,355.22	48,836.56	
		2		0.00	932.27-	0.00	2,586.39
					Per Diem Interest:	4.89	2,591.28
2919.	13.		CARDUCCI, KIMBERLY J		55,833.90	51,745.12	
		2		0.00	2,670.13-	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
2919.	14.		SOSA, JOSE & GLORIA M		50,893.53	48,406.07	
		2		0.00	1,248.97-	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
2919.	15.		DAVIS JAMES T & LYNCH KEVIN S		68,639.70	67,390.92	
		2		0.00	500.00	431.60	1,748.78
					Per Diem Interest:	0.00	1,748.78
2919.	16.		GABEL DAVID W		54,480.46	53,114.63	
		2		0.00	0.00	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
2919.	17.		ALBRIGHT, MARCELLA A		59,836.22	55,995.96	
		2		0.00	2,349.23-	0.00	1,491.03
					Per Diem Interest:	0.00	1,491.03
2919.	18.		DURAN ERICKSON JORGE		61,046.08	53,874.37	
		2		0.00	921.70-	563.60	6,250.01
					Per Diem Interest:	240.48	6,490.49
2919.	19.		LAWRENSON RICHARD P		54,607.00	52,202.32	
		2		0.00	898.31-	287.15	1,506.37
					Per Diem Interest:	0.00	1,506.37
2919.	20.		ABAD ARLENY		58,236.79	54,554.14	
		2		0.00	2,232.88-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
2919.	21.		ARREAGA, ELMER A & MARISOL		54,816.55	53,454.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
2919.	22.		ROBEY DAVID P & KIMBERLY A		56,564.56	55,155.35	
		2		0.00	0.00	0.01	1,409.21
					Per Diem Interest:	0.00	1,409.21
2919.	23.		SMYTH, KEVIN & GAIL BIEDEBACH		63,740.02	59,815.50	
		2		0.00	2,280.44-	21.10	1,644.08
					Per Diem Interest:	0.00	1,644.08
2919.	24.		ENGLE, MICHAEL & KIMBERLY		61,372.87	59,854.24	
		2		0.00	0.00	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
2919.	25.		CIRONE, PATRICIA A		57,360.14	55,502.99	
		2		0.00	413.98-	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
2919.	26.		BLEVINS, THOMAS H & CONNIE E		61,542.05	56,692.89	
		2		0.00	3,305.31-	0.01	1,543.85
					Per Diem Interest:	0.00	1,543.85
2919.	27.		HAYES MARY K		51,595.26	49,607.42	
		2		0.00	678.61-	230.37	1,309.23
					Per Diem Interest:	0.00	1,309.23
3001.	1.		HOLMES VAUGHN B & DONNA L		64,718.85	60,156.12	
		2		0.00	2,963.92-	0.00	1,598.81
					Per Diem Interest:	0.00	1,598.81
3001.	2.		ALICEA CELINES		62,530.48	60,051.50	
		2		0.00	895.26-	0.00	1,583.72
					Per Diem Interest:	0.00	1,583.72
3001.	3.		BLACK ELIZABETH		56,301.94	54,888.95	
		2		0.00	0.00	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
3001.	4.		ZAMBRICZKI, DAVID M & LAURIE A		70,131.40	68,405.25	
		2		0.00	0.00	0.00	1,726.15
					Per Diem Interest:	0.00	1,726.15
3001.	5.		TIPPIN, ROBERT A		68,332.73	63,505.81	
		2		0.00	3,161.14-	0.01	1,665.78
					Per Diem Interest:	0.00	1,665.78
3001.	6.		SIDES, FRANKLIN T & ELIZABETH A		60,638.95	52,552.43	
		2		0.00	2,115.23-	4,413.18	5,971.29
					Per Diem Interest:	198.19	6,169.48
3001.	7.		KEY VENUE LLC		62,311.68	60,824.18	
		2		0.00	0.00	721.39	1,487.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,487.50
3001.	8.		BOTTGER, JOHN W JR & ELIZABETH A		56,691.81	55,298.63	
		2		0.00	0.00	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
3001.	9.		PAGAN, EVELYN		59,581.00	57,012.61	
		2		0.00	1,111.07-	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
3001.	10.		ROSSI ANTONIO & SADENA		57,133.27	56,106.08	
		2		0.00	585.77	0.00	1,612.96
					Per Diem Interest:	0.00	1,612.96
3001.	11.		SHEETZ RONALD S		72,061.75	69,932.48	
		2		0.00	334.27-	0.00	1,795.00
					Per Diem Interest:	0.00	1,795.00
3001.	12.		BUI BICH		52,600.68	51,112.62	
		2		0.00	192.04-	8.27	1,296.02
					Per Diem Interest:	0.00	1,296.02
3001.	13.		FEILER DONALD & LORI		78,090.84	75,590.64	
		2		0.00	578.80-	0.00	1,921.40
					Per Diem Interest:	0.00	1,921.40
3002.	1.		ACOSTA- MARTINEZ ISA		61,359.03	59,876.24	
		2		0.00	0.00	12.14	1,482.79
					Per Diem Interest:	0.00	1,482.79
3002.	2.		ROBINSON ALEXANDER L		56,126.81	54,356.81	
		2		0.00	430.59-	27.86	1,339.41
					Per Diem Interest:	0.00	1,339.41
3002.	3.		BLUM, STEVEN B & DAWN M AMODEI-BLUM		57,960.63	56,583.49	
		2		0.00	0.00	46.41	1,377.14
					Per Diem Interest:	0.00	1,377.14
3002.	4.		DOAN TAM & PHAN LUU T		49,312.07	42,506.83	
		2		0.00	3,047.65-	538.72	3,757.59
					Per Diem Interest:	38.67	3,796.26
3002.	5.		VALENTINO C & SZCZEPANSKI S & J		68,258.29	64,606.53	
		2		0.00	2,041.63-	0.00	1,610.13
					Per Diem Interest:	0.00	1,610.13
3002.	6.		WARD,M & NEIDT K-JOHN & FRANCES L/E		56,066.26	54,715.77	
		2		0.00	0.00	0.00	1,350.49
					Per Diem Interest:	0.00	1,350.49
3002.	7.		BARTON, JAMES F & KATHERINE E		72,264.72	66,135.98	
		2		0.00	4,311.10-	0.00	1,817.64
					Per Diem Interest:	0.00	1,817.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3002.	8.		TONIELLI, TIMOTHY		55,733.34	54,284.51	
		2		0.00	0.00	0.00	1,448.83
					Per Diem Interest:	0.00	1,448.83
3002.	9.		LAGUER IFRAIN		47,830.38	44,650.58	
		2		0.00	2,007.34-	5.34	1,172.46
					Per Diem Interest:	0.00	1,172.46
3002.	10.		EDWARDS NOEWEKA A & PERALTA DIONI		30,068.92	37,319.45	
		2		0.00	9,256.82	345.63	2,006.29
					Per Diem Interest:	0.00	2,006.29
3002.	11.		WESSEL CHAD D & CHRISTIE M		63,005.19	61,959.28	
		2		0.00	1,265.05	83.40	2,310.96
					Per Diem Interest:	0.00	2,310.96
3002.	12.		VACCARO THOMAS E		48,072.16	46,656.86	
		2		0.00	239.07-	18.99	1,176.23
					Per Diem Interest:	0.00	1,176.23
3002.	13.		DAGAN ROBIN G		47,166.68	44,821.76	
		2		0.00	0.00	296.22	2,344.92
					Per Diem Interest:	4.43	2,349.35
3002.	14.		CREAM CAROLYN R		47,081.76	44,405.85	
		2		0.00	1,527.98-	0.00	1,147.93
					Per Diem Interest:	0.00	1,147.93
3002.	15.		SCHMIDBAUER, MAX W		59,071.23	54,401.49	
		2		0.00	3,371.13-	11.87	1,298.61
					Per Diem Interest:	0.00	1,298.61
3003.	1.		CARABALLO JESSICA F & RICARDO J		63,797.08	62,258.64	
		2		0.00	0.00	0.00	1,538.44
					Per Diem Interest:	0.00	1,538.44
3003.	2.		MARTIN MAUREEN & THERESA		48,885.53	47,754.57	
		2		0.00	93.38	144.05	1,224.34
					Per Diem Interest:	0.00	1,224.34
3003.	3.		MONACO, JOHN & THERESA		73,427.75	71,643.12	
		2		0.00	0.00	0.00	1,784.63
					Per Diem Interest:	0.00	1,784.63
3003.	4.		MCGOVERN PATRICIA		52,379.77	51,103.80	
		2		0.00	0.00	0.00	1,275.97
					Per Diem Interest:	0.00	1,275.97
3003.	5.		HOFFMAN JASON		55,069.06	53,405.02	
		2		0.00	265.20-	0.01	1,398.84
					Per Diem Interest:	0.00	1,398.84
3003.	6.		MACKENZIE GEORGIANN & DAVIS MICHAEL		60,881.68	57,542.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,843.32-	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
3003.	7.		ROURKE, NEIL P		48,558.94	46,477.52	
		2		0.00	378.58	432.86	2,460.00
					Per Diem Interest:	4.65	2,464.65
3003.	8.		HENDERSON, MICHAEL J & MARY A		71,172.72	69,382.68	
		2		0.00	0.00	0.00	1,790.04
					Per Diem Interest:	0.00	1,790.04
3003.	9.		DUFFY, DENNIS J & LINDA A MILLER		58,204.19	56,777.05	
		2		0.00	0.00	0.00	1,427.14
					Per Diem Interest:	0.00	1,427.14
3003.	9.01		DANIELS LAWRENCE W		74,171.02	72,372.24	
		2		0.00	0.00	0.00	1,798.78
					Per Diem Interest:	0.00	1,798.78
3003.	10.		AUPPERLE THOMAS W JR & JACKIE		74,964.39	73,070.34	
		2		0.00	0.00	0.00	1,894.05
					Per Diem Interest:	0.00	1,894.05
3004.	1.		MOLONY, THOMAS & CATHERINE		67,458.34	65,826.52	
		2		0.00	0.00	127.61	1,631.82
					Per Diem Interest:	0.00	1,631.82
3004.	2.		MENDOZA ADRIAN ARAMIS		49,940.43	48,689.68	
		2		0.00	0.00	5.43	1,250.75
					Per Diem Interest:	0.00	1,250.75
3004.	3.		DEVLIN, DENNIS		61,942.65	60,035.99	
		2		0.00	424.82-	0.00	1,481.84
					Per Diem Interest:	0.00	1,481.84
3004.	4.		BALIKO JEAN M		60,851.98	57,570.82	
		2		0.00	1,810.63-	113.26	1,470.53
					Per Diem Interest:	0.00	1,470.53
3004.	5.		MIGNOGNA, JAMES C & SHARON		73,284.95	71,097.01	
		2		0.00	355.21-	0.00	1,832.73
					Per Diem Interest:	0.00	1,832.73
3004.	6.		NAPOLI, ANDREW A & ROSEMARY M		56,883.39	55,482.66	
		2		0.00	0.00	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
3004.	7.		GONZALEZ MIGUEL A JR		62,648.29	60,790.26	
		2		0.00	381.84-	0.00	1,476.19
					Per Diem Interest:	0.00	1,476.19
3004.	8.		DUNN, JAMES J & PATRICIA A		55,802.54	54,470.67	
		2		0.00	0.00	0.00	1,331.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,331.87
3004.	9.		BELL, WILLIAM J & ELENA M		52,687.19	49,591.77	
		2		0.00	1,798.70-	11.75	1,296.72
					Per Diem Interest:	0.00	1,296.72
3004.	10.		BURKE, MICHAEL C & BURNADETTE M		82,843.83	80,842.26	
		2		0.00	0.00	0.00	2,001.57
					Per Diem Interest:	0.00	2,001.57
3004.	11.		WOODS, GORDON S		50,212.07	48,970.75	
		2		0.00	0.00	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
3005.	2.		LOOMIS, CHRISTOPHER A & JULIE A		58,931.75	57,320.52	
		2		0.00	143.53-	3.99	1,467.70
					Per Diem Interest:	0.00	1,467.70
3005.	3.		DINGLE GARLAND C & TAKERA L		59,255.90	57,848.42	
		2		0.00	11.17	49.24	1,418.65
					Per Diem Interest:	0.00	1,418.65
3005.	4.		BARRY, SCOTT R. & HELEN S.		65,302.92	60,836.51	
		2		0.00	2,867.60-	0.00	1,598.81
					Per Diem Interest:	0.00	1,598.81
3005.	5.		ZIMMERMAN, MARY LOU & RUSSELL T		63,078.16	59,206.62	
		2		0.00	2,329.33-	86.79	1,542.21
					Per Diem Interest:	0.00	1,542.21
3005.	6.		ORTIZ EDDIE SR & DELIA		72,479.52	68,432.56	
		2		0.00	2,252.20-	0.00	1,794.76
					Per Diem Interest:	0.00	1,794.76
3006.	2.		DEMPSEY, DORIS A		69,652.22	65,899.40	
		2		0.00	2,025.03-	0.00	1,727.79
					Per Diem Interest:	0.00	1,727.79
3006.	3.		SHOEMAKER, MARJORIE L		59,004.79	54,348.75	
		2		0.00	3,320.40-	23.22	1,335.64
					Per Diem Interest:	0.00	1,335.64
3006.	4.		RIVERA JOSHUA J		56,265.28	54,918.32	
		2		0.00	0.00	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
3006.	5.		ORTOLAZA JOSUE & CHRISTINA		51,570.84	50,288.02	
		2		0.00	0.00	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
3006.	6.		AMBRICO JOSEPH & STACIE		61,502.89	57,949.97	
		2		0.00	2,131.44-	15.03	1,421.48
					Per Diem Interest:	0.00	1,421.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3006.	7.		ESTEVEZ LIZZETTE		54,339.17	53,002.31	
		2		0.00	5.38	6.28	1,342.24
					Per Diem Interest:	0.00	1,342.24
3006.	8.		WHITE MARK MARCIA DAVIS-		64,331.60	62,240.97	
		2		0.00	459.75-	0.00	1,630.88
					Per Diem Interest:	0.00	1,630.88
3006.	9.		TRAVIS, JOHN R & EUGENIA		58,713.51	54,486.49	
		2		0.00	2,814.03-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
3006.	10.		VILLEGAS JENNY E		58,602.63	55,435.93	
		2		0.00	1,748.05-	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
3006.	11.		OCASIO, ISMAEL & ANGELITA		72,156.33	65,811.58	
		2		0.00	2,767.94-	190.11	3,576.81
					Per Diem Interest:	8.12	3,584.93
3006.	12.		FOLK, KAREN LYNNE		56,862.74	55,462.96	
		2		0.00	0.00	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
3006.	13.		TUCK, BRYANT SR		57,894.60	56,473.12	
		2		0.00	0.00	0.00	1,421.48
					Per Diem Interest:	0.00	1,421.48
3006.	14.		MCKENNA MICHAEL & PANICO ANNAMARIE		60,368.06	59,374.90	
		2		0.00	510.38	1,111.56	1,503.54
					Per Diem Interest:	0.00	1,503.54
3007.	1.		JEITNER, GERALD D JR		67,124.85	63,478.83	
		2		0.00	2,007.60-	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
3007.	2.		O'BRIEN, MICHAEL J & GRACE M		61,707.30	60,115.09	
		2		0.00	0.00	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
3007.	3.		ESTRADA JOSE L & MARIA E		63,895.87	62,297.06	
		2		0.00	0.00	0.00	1,598.81
					Per Diem Interest:	0.00	1,598.81
3007.	4.		DILL MARJORIE & SEXTON ANDREW JOHN		48,892.09	46,084.75	
		2		0.00	1,626.39-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
3007.	5.		DILL MARJORIE		59,650.32	55,375.85	
		2		0.00	2,797.34-	125.78	1,477.13
					Per Diem Interest:	0.00	1,477.13
3007.	6.		WOLFER PAUL		54,527.58	52,572.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	597.67-	2.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
3007.	7.		DUNHAM, GREGORY & DENISE		76,666.24	74,750.50	
		2		0.00	0.00	0.00	1,915.74
					Per Diem Interest:	0.00	1,915.74
3007.	8.		SHIKITINO, ANTHONY M. JR		57,603.43	54,612.11	
		2		0.00	1,603.80-	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
3007.	9.		RAPPO VIRGINIA E & TESLER LISA JO		58,574.96	53,687.18	
		2		0.00	3,475.98-	0.00	1,411.80
					Per Diem Interest:	0.00	1,411.80
3008.	1.		BROWNELL, BENJAMIN D & JOAN M		63,568.49	61,053.01	
		2		0.00	919.50-	0.00	1,595.98
					Per Diem Interest:	0.00	1,595.98
3008.	2.		HATHAWAY RICHARD L & RUTH A-TRUSTEE		62,582.90	57,092.89	
		2		0.00	3,994.96-	0.00	1,495.05
					Per Diem Interest:	0.00	1,495.05
3008.	3.		JARVIS, DONALD E & JEANETTE M		62,091.66	60,535.30	
		2		0.00	0.00	7.21	1,556.36
					Per Diem Interest:	0.00	1,556.36
3008.	4.		JEITNER JOSEPH H JR & JANET A		69,383.67	64,827.98	
		2		0.00	2,840.86-	0.00	1,714.83
					Per Diem Interest:	0.00	1,714.83
3008.	5.		BARAN TIMOTHY & STEPHANIE SOMERS-BA		57,165.95	55,742.59	
		2		0.00	0.00	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
3008.	6.		GROHE ALISON		50,217.25	46,652.77	
		2		0.00	2,325.05-	25.23	1,239.43
					Per Diem Interest:	0.00	1,239.43
3008.	7.		RODRIGUEZ OLGA		57,842.19	55,996.94	
		2		0.00	430.38-	18.47	1,414.87
					Per Diem Interest:	0.00	1,414.87
3008.	8.		COLON JAZMYNE		57,349.81	55,964.18	
		2		0.00	0.00	18.91	1,385.63
					Per Diem Interest:	0.00	1,385.63
3008.	9.		INGRAM, RICHARD P & TERESA		59,710.26	58,235.02	
		2		0.00	0.00	8.30	1,475.24
					Per Diem Interest:	0.00	1,475.24
3009.	1.		MOORE, CHRISTOPHER & ELIZABETH		63,337.22	61,810.10	
		2		0.00	0.00	2.00	1,527.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,527.12
3009.	2.		POWITZKY, ROBERT E & GEORGETTE M		71,292.73	69,531.68	
		2		0.00	0.00	117.56	1,761.05
					Per Diem Interest:	0.00	1,761.05
3009.	3.		O'BRIEN, WILLIAM D JR & JILL K		63,059.68	61,522.18	
		2		0.00	0.00	0.00	1,537.50
					Per Diem Interest:	0.00	1,537.50
3009.	4.		HERNANDEZ ELSIE		55,269.15	53,673.53	
		2		0.00	284.50-	64.76	1,311.12
					Per Diem Interest:	0.00	1,311.12
3009.	5.		GLENN, LESLIE		59,578.22	54,762.57	
		2		0.00	3,438.51-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
3009.	6.		GEDLING, GREGORY & NICHOLE		55,774.91	54,400.60	
		2		0.00	0.00	2.56	1,374.31
					Per Diem Interest:	0.00	1,374.31
3009.	7.		PEWOR, LEONA M		72,663.04	66,340.66	
		2		0.00	4,556.86-	0.00	1,765.52
					Per Diem Interest:	0.00	1,765.52
3010.	1.		CONNELLY, CHARLES W & JOY I		54,751.15	50,160.32	
		2		0.00	3,259.21-	0.00	1,331.62
					Per Diem Interest:	0.00	1,331.62
3010.	2.		KENNEDY, RICHARD M & JOYCE L WARNER		55,229.46	53,865.52	
		2		0.00	0.00	97.54	1,363.94
					Per Diem Interest:	0.00	1,363.94
3010.	3.		CARNEY DORIS		65,980.45	64,345.80	
		2		0.00	0.00	0.00	1,634.65
					Per Diem Interest:	0.00	1,634.65
3010.	4.		STEVENS, MARYJANE		54,012.25	51,351.13	
		2		0.00	1,319.82-	0.00	1,341.30
					Per Diem Interest:	0.00	1,341.30
3010.	5.		SKILTON, DORA C		61,199.11	57,140.45	
		2		0.00	2,558.39-	37.63	1,500.27
					Per Diem Interest:	0.00	1,500.27
3010.	6.		BENDER JAMES G & EMMA C -TRUSTEES		63,858.86	58,465.79	
		2		0.00	3,781.06-	0.00	1,612.01
					Per Diem Interest:	0.00	1,612.01
3010.	7.		RODRIGUEZ FREDDY & HERMINIA		76,672.19	73,887.97	
		2		0.00	810.94-	0.00	1,973.28
					Per Diem Interest:	0.00	1,973.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3011.	1.		VALDEZ-LIRIANO KELVIN		60,718.80	59,231.30	
		2		0.00	0.00	0.00	1,487.50
					Per Diem Interest:	0.00	1,487.50
3011.	2.		MARGIOTTA, JOHN		60,065.40	57,728.62	
		2		0.00	905.87-	0.00	1,430.91
					Per Diem Interest:	0.00	1,430.91
3011.	3.		ALBRECHT GEORGE J JR		59,020.40	54,388.79	
		2		0.00	3,169.57-	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
3011.	4.		LIVINGSTON JENNIFER & IAN		69,150.86	67,492.63	
		2		0.00	0.00	44.85	1,658.23
					Per Diem Interest:	0.00	1,658.23
3011.	5.		REITZ, LENORE B		58,345.71	54,093.39	
		2		0.00	2,822.35-	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
3011.	6.		GIBBONS-FLESCH CORRIE J		60,803.99	59,305.17	
		2		0.00	0.00	35.06	1,498.82
					Per Diem Interest:	0.00	1,498.82
3011.	7.		WEIDNER, RICHARD H & JOAN V		70,585.98	65,201.79	
		2		0.00	1,799.84-	3,244.15	3,584.35
					Per Diem Interest:	15.23	3,599.58
3011.	8.		PORTOBANCO IVYS		56,375.02	53,404.72	
		2		0.00	1,530.90-	106.64	1,439.40
					Per Diem Interest:	0.00	1,439.40
3012.	1.		DUSEL MARIE E		65,568.44	61,926.98	
		2		0.00	1,928.52-	0.00	1,712.94
					Per Diem Interest:	0.00	1,712.94
3012.	2.		KANE, STEPHEN J & GENEVRE		66,841.17	65,182.94	
		2		0.00	0.00	0.00	1,658.23
					Per Diem Interest:	0.00	1,658.23
3012.	3.		PACIFIC, DANIEL J & CATHERINE A		65,305.75	63,703.17	
		2		0.00	0.00	9.68	1,602.58
					Per Diem Interest:	0.00	1,602.58
3012.	4.		LAJARA JESUS M		58,764.34	57,324.94	
		2		0.00	0.00	142.45	1,439.40
					Per Diem Interest:	0.00	1,439.40
3012.	5.		KENNEDY, CYNTHIA & MARIE WAYNE		55,224.17	51,688.47	
		2		0.00	2,187.10-	0.00	1,348.60
					Per Diem Interest:	0.00	1,348.60
3012.	6.		ROBERTS, VIVIAN E		57,057.13	48,332.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,081.04-	32.39	5,643.47
					Per Diem Interest:	146.80	5,790.27
3012.	7.		WILSON, MICHAEL D		60,966.73	58,721.09	
		2		0.00	763.80-	6.98	1,481.84
					Per Diem Interest:	0.00	1,481.84
3012.	8.		MANN, JAMES W & EILEEN		68,703.52	64,994.59	
		2		0.00	1,975.24-	0.00	1,733.69
					Per Diem Interest:	0.00	1,733.69
3013.	1.		WARD, ROBERT E JR & JANICE B		64,642.49	63,056.89	
		2		0.00	0.00	0.01	1,585.60
					Per Diem Interest:	0.00	1,585.60
3013.	2.		CLEAR ALTERNATIVE INC		53,790.37	52,442.47	
		2		0.00	0.00	2,872.63	1,347.90
					Per Diem Interest:	0.00	1,347.90
3013.	3.		SCHMIDT STEPHEN M		57,905.02	56,459.02	
		2		0.00	0.00	0.00	1,446.00
					Per Diem Interest:	0.00	1,446.00
3013.	4.		LYNCH, JEFFREY W		63,752.12	62,185.38	
		2		0.00	0.00	10.86	1,566.74
					Per Diem Interest:	0.00	1,566.74
3013.	5.		WRIGHT, KEVIN M & CHERYL L BIREN-		64,422.41	60,170.80	
		2		0.00	2,957.76-	0.00	1,293.85
					Per Diem Interest:	0.00	1,293.85
3013.	6.		REED, JACQUELINE GIZARA		61,983.69	60,473.55	
		2		0.00	0.00	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
3013.	7.		SEINDANIS FANOURIOS		60,293.65	58,385.46	
		2		0.00	406.54-	0.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
3013.	8.		RUSSELL, STEPHEN & REBECCA		64,783.34	63,169.44	
		2		0.00	0.00	0.00	1,613.90
					Per Diem Interest:	0.00	1,613.90
3013.	9.		ROMERO FRINY A		61,810.14	59,850.59	
		2		0.00	468.27-	0.01	1,491.28
					Per Diem Interest:	0.00	1,491.28
3013.	10.		DAY MATTHEW & VICTORIA CLARK-		59,336.31	57,886.54	
		2		0.00	0.00	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
3013.	11.		FORRON STANLEY & MIRE MICHELLE		63,123.98	60,942.78	
		2		0.00	620.12-	0.00	1,561.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,561.08
3013.	12.		NIXON JEFFREY & O'CONNELL KEARSTYN		63,197.49	61,626.98	
		2		0.00	0.00	61.76	1,570.51
					Per Diem Interest:	0.00	1,570.51
3013.	13.		HALASZ STEVEN H & FRANCES G		70,302.32	68,484.68	
		2		0.00	0.00	704.79	1,817.64
					Per Diem Interest:	0.00	1,817.64
3013.	14.		SMITH MARIA L		58,209.03	56,740.39	
		2		0.00	0.00	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
3013.	15.		MERCADO NATHALIE B		49,950.08	46,627.15	
		2		0.00	2,103.31-	24.20	1,219.62
					Per Diem Interest:	0.00	1,219.62
3013.	16.		MATTHEWS, JOSEPH L & KATHLEEN R		66,184.05	62,920.40	
		2		0.00	0.00	4,420.49	3,263.65
					Per Diem Interest:	6.79	3,270.44
3013.	17.		BILODEAU, JOSEPH E & JUDITH A		66,437.25	64,786.56	
		2		0.00	0.00	0.00	1,650.69
					Per Diem Interest:	0.00	1,650.69
3013.	18.		MILLER, K F & S M TRUSTEES		66,343.12	60,837.56	
		2		0.00	3,865.25-	0.00	1,640.31
					Per Diem Interest:	0.00	1,640.31
3014.	1.		HERSHEY, DAVID B & JEANNINE M		57,891.76	56,474.06	
		2		0.00	0.00	24.74	1,417.70
					Per Diem Interest:	0.00	1,417.70
3014.	2.		RITTNER ROBERT F		67,117.78	66,074.55	
		2		0.00	655.56	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
3014.	3.		MCDONALD PAUL G		69,299.62	67,140.27	
		2		0.00	459.62-	0.00	1,699.73
					Per Diem Interest:	0.00	1,699.73
3014.	4.		CONNELL KATHLEEN		60,367.54	58,870.60	
		2		0.00	0.00	25.14	1,496.94
					Per Diem Interest:	0.00	1,496.94
3014.	5.		BARRERAS, JAMES C & MAUREEN S		61,086.76	59,569.07	
		2		0.00	0.00	534.02	1,517.69
					Per Diem Interest:	0.00	1,517.69
3014.	6.		SYLVIA, FRANCINE		55,717.45	52,373.18	
		2		0.00	1,914.30-	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3014.	7.		O'SHAUGHNESSY FRANICS J &GWENETH D		66,422.10	64,680.18	
		2		0.00	51.20	94.12	1,793.12
				Per Diem Interest:		0.00	1,793.12
3014.	8.		LEE LLOYD J & JANE M		65,544.89	63,294.34	
		2		0.00	656.46-	0.00	1,594.09
				Per Diem Interest:		0.00	1,594.09
3014.	9.		GARGUSO, JAMES W		63,954.94	62,610.25	
		2		0.00	250.34	0.00	1,595.03
				Per Diem Interest:		0.00	1,595.03
3014.	10.		WILLIAMS DANIEL & LAVIN STACY		70,559.45	68,846.51	
		2		0.00	0.00	0.00	1,712.94
				Per Diem Interest:		0.00	1,712.94
3014.	11.		HEILMAN TED R		58,982.22	56,510.58	
		2		0.00	1,016.21-	0.00	1,455.43
				Per Diem Interest:		0.00	1,455.43
3014.	12.		MARANSKY, JAMES J		59,227.29	57,559.93	
		2		0.00	221.36-	0.00	1,446.00
				Per Diem Interest:		0.00	1,446.00
3014.	13.		HUDSON JOHNATHAN & GLORIA		62,384.99	60,879.56	
		2		0.00	0.00	0.00	1,505.43
				Per Diem Interest:		0.00	1,505.43
3014.	14.		GUAGENTI, CATHERINE M & FRANK A		62,125.65	60,629.66	
		2		0.00	0.00	0.00	1,495.99
				Per Diem Interest:		0.00	1,495.99
3014.	15.		VINDICK, JOHN JR & THERESA		70,163.86	66,713.45	
		2		0.00	0.00	1,945.71	3,450.41
				Per Diem Interest:		7.58	3,457.99
3014.	16.		BURNS, ALLEN R & JILL C		63,238.95	61,610.81	
		2		0.00	0.00	28.89	1,628.14
				Per Diem Interest:		0.24	1,628.38
3014.	17.		CHESTER ROBERT		66,339.40	64,668.91	
		2		0.00	0.00	0.00	1,670.49
				Per Diem Interest:		0.00	1,670.49
3014.	18.		DEEGAN, DENNIS & ANNEMARIE		65,359.07	62,360.86	
		2		0.00	1,404.12-	0.00	1,594.09
				Per Diem Interest:		0.00	1,594.09
3014.	19.		MURPHY, JOANN M		59,232.77	57,770.73	
		2		0.00	0.00	0.00	1,462.04
				Per Diem Interest:		0.00	1,462.04
3014.	20.		HANSON, BARRY & JAN		70,107.26	68,360.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.00	1,746.90
					Per Diem Interest:	0.00	1,746.90
3015.	1.		CARRUTH, KENNETH W. JR		59,344.24	55,562.25	
		2		0.00	2,295.43-	0.00	1,486.56
					Per Diem Interest:	0.00	1,486.56
3015.	2.		BRADBURY, GEORGINE		59,730.63	57,370.37	
		2		0.00	871.81-	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
3015.	3.		MCLAUGHLIN MICHAEL P		53,171.56	52,361.04	
		2		0.00	602.47	678.06	1,412.99
					Per Diem Interest:	0.00	1,412.99
3015.	4.		HARTMAN, EWALD J		75,033.18	68,833.87	
		2		0.00	4,284.51-	0.00	1,914.80
					Per Diem Interest:	0.00	1,914.80
3015.	5.		INGRAM JASON		61,774.96	58,975.92	
		2		0.00	1,210.61-	12.19	1,588.43
					Per Diem Interest:	0.00	1,588.43
3015.	6.		BORYSENKO KOSTYANTYN & SARAH B		68,490.20	67,766.75	
		2		0.00	1,146.07	2.84	1,869.52
					Per Diem Interest:	0.00	1,869.52
3015.	7.		NOTZ ROBERT & SHANA		57,540.71	54,583.62	
		2		0.00	1,538.44-	0.01	1,418.65
					Per Diem Interest:	0.00	1,418.65
3015.	8.		SHAPIRO SETH W & TURNER ELLEN M		59,029.17	55,818.63	
		2		0.00	1,745.67-	792.65	1,464.87
					Per Diem Interest:	0.00	1,464.87
3015.	9.		GIORDANO, STEPHEN A		65,425.78	63,787.36	
		2		0.00	0.00	2.01	1,638.42
					Per Diem Interest:	0.00	1,638.42
3015.	10.		BRAVEMAN JENNIFER J		76,833.06	73,801.74	
		2		0.00	1,075.02-	584.79	1,956.30
					Per Diem Interest:	0.00	1,956.30
3015.	11.		ENSELL, JANE A		59,197.05	55,561.55	
		2		0.00	2,159.31-	0.00	1,476.19
					Per Diem Interest:	0.00	1,476.19
3015.	12.		FIGEROW, CAROL		52,848.14	49,496.54	
		2		0.00	2,005.83-	3.83	1,345.77
					Per Diem Interest:	0.00	1,345.77
3015.	13.		PIKE, DAVID J & MARGARET M		70,654.37	69,116.54	
		2		0.00	180.77	0.00	1,718.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,718.60
3015.	14.		CALLAN, THOMAS C III & W S TRETTIN		71,492.37	69,774.71	
		2		0.00	0.00	17.10	1,717.66
					Per Diem Interest:	0.00	1,717.66
3015.	15.		REDFORD MICHAEL		67,283.28	65,015.76	
		2		0.00	595.14-	0.00	1,672.38
					Per Diem Interest:	0.00	1,672.38
3015.	16.		PINKSTONE, WAYNE A & JOAN M		62,604.04	57,392.86	
		2		0.00	3,690.66-	0.00	1,520.52
					Per Diem Interest:	0.00	1,520.52
3015.	17.		SHAH APEKSHA		61,625.18	59,352.05	
		2		0.00	815.81-	126.65	1,457.32
					Per Diem Interest:	0.00	1,457.32
3015.	18.		GOLDSTEIN N & DONNER G - TRUSTEES		61,798.47	59,057.38	
		2		0.00	3,003.32	7.78	5,744.41
					Per Diem Interest:	53.79	5,798.20
3015.	19.		BAILEY GARNELL & MARY		57,731.30	54,426.15	
		2		0.00	1,882.73-	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42
3015.	20.		BARTUS ANDREA		60,002.24	58,523.22	
		2		0.00	0.00	0.00	1,479.02
					Per Diem Interest:	0.00	1,479.02
3016.	1.		DIMEDIO BRENDA		66,992.11	65,353.69	
		2		0.00	0.00	30.53	1,638.42
					Per Diem Interest:	0.00	1,638.42
3016.	2.		NOTOS, CHRIS & MARY A MCCRACKEN		74,208.01	72,365.84	
		2		0.00	0.00	20.07	1,842.17
					Per Diem Interest:	0.00	1,842.17
3016.	3.		DRYER, RICHARD B & MELINDA C		67,707.30	65,882.11	
		2		0.00	0.00	0.00	1,825.19
					Per Diem Interest:	0.00	1,825.19
3016.	4.		MURAO, MICHAEL V & SHERRY ASHMEN		72,551.68	68,750.84	
		2		0.00	2,016.21-	0.00	1,784.63
					Per Diem Interest:	0.00	1,784.63
3016.	5.		DIAZ-NOVA JUAN		55,646.10	52,402.51	
		2		0.00	1,907.95-	0.00	1,335.64
					Per Diem Interest:	0.00	1,335.64
3016.	6.		LARSEN KENNETH		67,392.56	65,724.89	
		2		0.00	0.00	0.00	1,667.67
					Per Diem Interest:	0.00	1,667.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3016.	7.		BABILONIA XIOMARA		60,305.67	58,811.56	
		2		0.00	0.00	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
3016.	8.		KAUFFMAN, ROBERT A & JANET L		59,175.09	57,676.27	
		2		0.00	0.00	0.00	1,498.82
					Per Diem Interest:	0.00	1,498.82
3016.	9.		DIVENTURA VICTOR & LISA		71,333.59	67,858.93	
		2		0.00	1,664.56-	10.26	1,810.10
					Per Diem Interest:	0.00	1,810.10
3016.	10.		GIORDANO STEPHEN & MARGARET		61,468.08	59,981.52	
		2		0.00	0.00	851.04	1,486.56
					Per Diem Interest:	0.00	1,486.56
3016.	11.		FRANCESCONI, WILLIAM A		61,101.67	59,590.59	
		2		0.00	0.00	0.00	1,511.08
					Per Diem Interest:	0.00	1,511.08
3016.	12.		ARNEJA KEVIN		59,907.89	58,430.76	
		2		0.00	0.00	0.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
3016.	13.		EVANS, MICHAEL P & MARGARET M		63,000.17	61,558.88	
		2		0.00	0.00	12.15	1,441.29
					Per Diem Interest:	0.00	1,441.29
3016.	14.		MCMANUS, GLEN & VIRGINIA		57,440.22	55,171.60	
		2		0.00	842.43-	12.71	1,426.19
					Per Diem Interest:	0.00	1,426.19
3016.	15.		ELS FUTURES LLC		55,501.98	47,176.76	
		2		0.00	2,995.65-	0.00	5,329.57
					Per Diem Interest:	131.68	5,461.25
3016.	16.		DUVAL, GEORGIA M		55,476.74	49,319.60	
		2		0.00	0.00	6,306.46	6,157.14
					Per Diem Interest:	42.26	6,199.40
3017.	1.		PINKSTONE, EVELYN L		54,826.27	52,166.92	
		2		0.00	1,275.60-	23.70	1,383.75
					Per Diem Interest:	0.00	1,383.75
3017.	2.		MCKEAN, RICHARD & DONNA		64,293.86	62,686.56	
		2		0.00	0.00	0.00	1,607.30
					Per Diem Interest:	0.00	1,607.30
3017.	3.		LIPENTA ANDREA T		54,347.21	51,223.90	
		2		0.00	1,864.07-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
3017.	4.		DOMICO, JOHN J JR & LETITIA C		68,801.80	67,104.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	36.79	1,696.91
					Per Diem Interest:	0.00	1,696.91
3017.	5.		MCDERMOTT, KEVIN T & JANINE M		61,404.92	58,976.70	
		2		0.00	893.55-	0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
3017.	6.		GRECO, RUDOLPH & ANNA		55,082.99	51,053.69	
		2		0.00	2,659.25-	0.00	1,370.05
					Per Diem Interest:	0.00	1,370.05
3017.	7.		EIDELL, DIANE		65,946.62	61,420.86	
		2		0.00	2,953.36-	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
3017.	8.		GLENN, KRISTA & BRIAN DOUGHERTY		65,308.18	63,684.85	
		2		0.00	0.00	0.00	1,623.33
					Per Diem Interest:	0.00	1,623.33
3017.	9.		OTTO, SANDRA		67,767.73	61,673.20	
		2		0.00	2,802.58-	14.10	3,291.95
					Per Diem Interest:	6.91	3,298.86
3017.	10.		MILLER, LINDA		49,486.94	48,265.43	
		2		0.00	0.00	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
3017.	11.		ARTHUR, ROBERT & CAROL L		55,461.19	51,048.47	
		2		0.00	2,996.90-	8.38	1,415.82
					Per Diem Interest:	0.00	1,415.82
3017.	12.		SIMONS JOSEPH G		64,947.68	64,094.86	
		2		0.00	1,048.77	0.00	1,901.59
					Per Diem Interest:	0.00	1,901.59
3017.	13.		MULL, TERENCE P & BEATRICE		61,651.50	56,661.99	
		2		0.00	3,523.70-	0.00	1,465.81
					Per Diem Interest:	0.00	1,465.81
3017.	14.		EDGINTON, KEITH & MARY BEARINT		63,798.87	60,317.79	
		2		0.00	311.76-	44.44	3,169.32
					Per Diem Interest:	6.39	3,175.71
3017.	15.		REUSTLE, RICHARD D JR & LINDA J		64,688.30	63,297.57	
		2		0.00	249.58	0.00	1,640.31
					Per Diem Interest:	0.00	1,640.31
3017.	16.		MILLS AMANDA		66,849.96	64,042.82	
		2		0.00	1,169.66-	0.00	1,637.48
					Per Diem Interest:	0.00	1,637.48
3017.	17.		LUKASIAK, LUKE & MAUREEN		58,151.11	53,771.13	
		2		0.00	2,952.84-	0.00	1,427.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,427.14
3017.	19.		RICHMOND MIRKIL E JR		60,429.46	53,986.68	
		2		0.00	1,958.31-	1,731.54	4,484.47
					Per Diem Interest:	46.26	4,530.73
3018.	1.		MANZI MICHELLE		58,885.87	56,427.92	
		2		0.00	675.21-	0.00	1,782.74
					Per Diem Interest:	0.00	1,782.74
3018.	2.		RIVAS EDDIE JR		56,641.83	56,246.46	
		2		0.00	1,079.87	0.00	1,475.24
					Per Diem Interest:	0.00	1,475.24
3018.	3.		MANNIX-EVANS JEANNE M		52,714.64	48,703.76	
		2		0.00	2,672.41-	0.00	1,338.47
					Per Diem Interest:	0.00	1,338.47
3018.	4.		ROSS MONIQUE A		72,761.42	70,989.05	
		2		0.00	0.00	212.71	1,772.37
					Per Diem Interest:	0.00	1,772.37
3018.	5.		KELLY DIANE L & LOUIS M		52,541.07	50,339.56	
		2		0.00	908.32-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
3018.	6.		BLINEBURY, ALENA		58,497.09	54,468.18	
		2		0.00	2,570.89-	0.00	1,458.02
					Per Diem Interest:	0.00	1,458.02
3018.	7.		FIOCCO, MICHAEL M & B C MCLAUGHLIN		64,143.68	62,586.38	
		2		0.00	0.00	9.48	1,557.30
					Per Diem Interest:	0.00	1,557.30
3018.	8.		NEROMILIOTIS, MICHAEL		62,397.08	60,902.03	
		2		0.00	0.00	0.00	1,495.05
					Per Diem Interest:	0.00	1,495.05
3018.	9.		SANTIAGO ANGEL(L/E) & CARABALLO J M		61,343.48	59,828.62	
		2		0.00	0.00	35.12	1,514.86
					Per Diem Interest:	0.00	1,514.86
3018.	10.		BARTH HEATHER E		57,741.95	53,764.94	
		2		0.00	2,519.94-	8.28	1,457.07
					Per Diem Interest:	0.00	1,457.07
3018.	11.		SCHMALBACH STEVEN		65,295.06	63,827.36	
		2		0.00	0.00	15.50	1,467.70
					Per Diem Interest:	0.00	1,467.70
3018.	12.		PALMER ROBERT E JR		72,890.24	71,079.20	
		2		0.00	0.00	0.00	1,811.04
					Per Diem Interest:	0.00	1,811.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3018.	13.		CARNEY, CRAIG F & MARYANN		69,853.85	68,117.33	
		2		0.00	0.00	0.00	1,736.52
					Per Diem Interest:	0.00	1,736.52
3018.	14.		WEST LEON EUGENE & NOLA NAM- & ANDR		49,707.65	48,105.52	
		2		0.00	360.81-	18.39	1,241.32
					Per Diem Interest:	0.00	1,241.32
3018.	15.		CALLAGHAN LISA M		59,034.67	56,850.17	
		2		0.00	703.60-	242.58	1,480.90
					Per Diem Interest:	0.00	1,480.90
3018.	16.		MONTREY BRADLEY J & DEACON CASEY M		68,397.55	66,753.47	
		2		0.00	0.00	13.02	1,644.08
					Per Diem Interest:	0.00	1,644.08
3018.	17.		MARTINEZ RAFAEL R		66,249.00	62,701.16	
		2		0.00	1,917.90-	0.00	1,629.94
					Per Diem Interest:	0.00	1,629.94
3018.	19.		DAVENPORT PAUL H & JENNIFER K		56,732.92	53,165.06	
		2		0.00	2,169.97-	37.19	1,397.89
					Per Diem Interest:	0.00	1,397.89
3018.	20.		VON SEISLOVE ERIC		58,799.45	57,348.73	
		2		0.00	0.00	0.00	1,450.72
					Per Diem Interest:	0.00	1,450.72
3019.	1.		HERMAN, ELIZABETH A		92,299.03	85,627.37	
		2		0.00	4,366.36-	55.10	2,305.30
					Per Diem Interest:	0.00	2,305.30
3019.	2.		ADAMS, PAUL R & BARBARA D		77,873.82	76,002.41	
		2		0.00	0.00	17.00	1,871.41
					Per Diem Interest:	0.00	1,871.41
3019.	3.		OBERHOLTZER, LINDA		58,504.39	56,492.87	
		2		0.00	643.81-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
3019.	4.		MCFADDEN PATRICK C & LEE A		58,915.14	56,470.77	
		2		0.00	902.16-	0.00	1,542.21
					Per Diem Interest:	0.00	1,542.21
3019.	5.		PERICLES, ROSEMARY A		70,229.95	64,612.51	
		2		0.00	3,882.11-	0.00	1,735.33
					Per Diem Interest:	0.00	1,735.33
3019.	6.		SCHIAVO, ANTHONY P & RACHEL M		79,151.24	74,244.73	
		2		0.00	2,972.85-	0.00	1,933.66
					Per Diem Interest:	0.00	1,933.66
3019.	7.		HARRIS, ROBERT H & CARLA F JONES		64,454.43	62,898.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,556.36
					Per Diem Interest:	0.00	1,556.36
3019.	8.		HERNANDEZ-DE REINOSO R & HERNANDEZ		58,586.86	55,238.91	
		2		0.00	1,947.22-	200.05	1,400.73
					Per Diem Interest:	0.00	1,400.73
3019.	9.		GORKO, STEVEN T		52,879.15	49,280.27	
		2		0.00	2,376.43-	3,317.66	1,222.45
					Per Diem Interest:	0.00	1,222.45
3019.	10.		BODNAR JOSEPH		55,413.65	53,739.35	
		2		0.00	252.82-	47.46	1,421.48
					Per Diem Interest:	0.00	1,421.48
3019.	11.		CARR, JAMES A & ALICE E LORD-CARR		70,867.56	68,110.43	
		2		0.00	1,026.45-	54.72	1,730.68
					Per Diem Interest:	0.00	1,730.68
3019.	12.		MCCAULLY, THOMAS H & JANE R		70,675.14	69,155.90	
		2		0.00	291.80	0.00	1,811.04
					Per Diem Interest:	0.00	1,811.04
3019.	13.		WELLS FARGO BANK NA		72,023.78	68,463.95	
		2		0.00	0.00	77.51	3,559.83
					Per Diem Interest:	8.05	3,567.88
3019.	14.		JERVAS MATTHEW & ZAJDEL KELLI		73,744.61	69,282.35	
		2		0.00	2,349.38-	2,022.38	2,112.88
					Per Diem Interest:	0.00	2,112.88
3019.	16.		SPULER PHILIP III & O'SHAUGHNESSY		62,097.81	60,550.88	
		2		0.00	0.00	63.23	1,546.93
					Per Diem Interest:	0.00	1,546.93
3019.	17.		HEFTERICH, RICHARD & EILEEN M		68,211.86	66,286.90	
		2		0.00	250.00-	2.00	1,674.96
					Per Diem Interest:	0.00	1,674.96
3019.	18.		HESSER, TIMOTHY J & MARGUERITE A		61,960.82	58,654.00	
		2		0.00	1,750.46-	0.00	1,556.36
					Per Diem Interest:	0.00	1,556.36
3019.	19.		MOLINOFF JEFFREY L & CHEACHAKRYA		64,325.17	62,427.96	
		2		0.00	274.82-	197.30	1,622.39
					Per Diem Interest:	0.00	1,622.39
3020.	1.		HOLMES DORIS		59,305.43	55,472.73	
		2		0.00	2,327.27-	0.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
3020.	2.		SUTTON, FRANK H III & MARGARET J		62,631.86	57,312.80	
		2		0.00	3,776.85-	0.00	1,542.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,542.21
3020.	3.		VANETTE CHRISOPHER F & BEECROFT BET		62,033.09	60,341.14	
		2		0.00	151.62-	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
3020.	4.		FLYTHE, THOMAS Y JR & SUSAN L		56,079.16	51,640.11	
		2		0.00	3,065.23-	0.00	1,373.82
					Per Diem Interest:	0.00	1,373.82
3020.	5.		RAYNOR, JOSEPH K & CHRISTINE M		68,814.37	66,665.07	
		2		0.00	438.25-	0.00	1,711.05
					Per Diem Interest:	0.00	1,711.05
3020.	6.		GRAY, WILLIAM J II & MELISSA		71,709.33	69,877.54	
		2		0.00	0.00	0.00	1,831.79
					Per Diem Interest:	0.00	1,831.79
3020.	6.01		FIGUEROA, AGRIPINO & IVIS		86,807.11	82,859.75	
		2		0.00	1,972.20-	0.00	1,975.16
					Per Diem Interest:	0.00	1,975.16
3020.	7.		ALLEN, JOHN N & GERTRUDE E		87,673.49	83,787.17	
		2		0.00	1,685.72-	25.54	2,200.60
					Per Diem Interest:	0.00	2,200.60
3020.	7.01		GRACHEN, MERCY		83,505.24	81,487.98	
		2		0.00	246.54	67.20	2,263.80
					Per Diem Interest:	0.00	2,263.80
3020.	9.		ARANA, EDUARDO & ROSE M		60,862.99	59,060.84	
		2		0.00	299.55-	0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
3020.	10.		RUDDEROW VALIANT L		58,467.64	50,380.20	
		2		0.00	2,892.52-	720.02	5,194.92
					Per Diem Interest:	61.93	5,256.85
3020.	11.		CINTRON NELLIE		57,742.78	53,158.37	
		2		0.00	3,158.46-	1.07	1,425.95
					Per Diem Interest:	0.00	1,425.95
3020.	12.		AVERY, JACK C & CONSTANCE A		53,957.77	43,427.78	
		2		0.00	2,568.54-	51.03	7,961.45
					Per Diem Interest:	501.65	8,463.10
3020.	13.		HARRY JOSEPHINE HOMES LLC		22,203.19	18,527.12	
		15F		0.00	1,961.44	0.00	5,637.51
					Per Diem Interest:	105.58	5,743.09
3020.	14.		MCKEE, JOHN P		61,043.13	56,461.78	
		2		0.00	1,591.24-	154.83	2,990.11
					Per Diem Interest:	5.65	2,995.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3020.	15.		ADAIR, FRANCES A		58,785.84	47,912.60	
		2		0.00	2,492.87-	1,520.46	8,380.37
					Per Diem Interest:	655.09	9,035.46
3020.	16.		CRANE BEVERLY ANN		56,228.19	51,422.94	
		2		0.00	3,442.50-	12.90	1,362.75
					Per Diem Interest:	0.00	1,362.75
3020.	17.		MILLER, JASON W & JESSICA E		66,861.79	65,039.06	
		2		0.00	163.55-	0.00	1,659.18
					Per Diem Interest:	0.00	1,659.18
3021.	1.		DIPIETROPOLO JOHN		60,689.37	59,284.40	
		2		0.00	105.17	113.38	1,510.14
					Per Diem Interest:	0.00	1,510.14
3021.	2.		PETRONIS, ROBERT & DEBRA		62,888.33	59,792.58	
		2		0.00	0.00	97.49	3,095.75
					Per Diem Interest:	6.08	3,101.83
3021.	3.		FISHER, THOMAS P & KAREN M		64,293.59	62,791.94	
		2		0.00	0.00	0.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
3021.	4.		THOMSON CLARK A & ASHLYNNE H		63,949.36	62,367.53	
		2		0.00	0.00	0.00	1,581.83
					Per Diem Interest:	0.00	1,581.83
3021.	5.		HOYLE, PAUL T & CONSTANCE		68,542.44	66,854.97	
		2		0.00	0.00	0.00	1,687.47
					Per Diem Interest:	0.00	1,687.47
3021.	6.		NORRIS, GAIL		68,915.22	66,306.81	
		2		0.00	886.98-	0.00	1,721.43
					Per Diem Interest:	0.00	1,721.43
3021.	7.		PAPPAS ALEXANDER L		67,192.45	65,543.65	
		2		0.00	0.00	0.00	1,648.80
					Per Diem Interest:	0.00	1,648.80
3021.	8.		ATWELL RICHARD K		82,436.47	80,306.61	
		2		0.00	0.00	0.00	2,129.86
					Per Diem Interest:	0.00	2,129.86
3021.	9.		HUYNH KHANH		61,455.44	59,046.62	
		2		0.00	830.76-	0.01	1,578.06
					Per Diem Interest:	0.00	1,578.06
3021.	10.		BRADY JAMES D		54,575.63	51,378.71	
		2		0.00	1,841.47-	12.87	1,355.45
					Per Diem Interest:	0.00	1,355.45
3021.	11.		LANGE CAROLE		61,128.55	53,085.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,399.14-	3.13	5,644.16
					Per Diem Interest:	141.75	5,785.91
3021.	12.		MCCARTY DENNIS & MATTHEW		66,930.24	64,558.17	
		2		0.00	736.48-	0.00	1,635.59
					Per Diem Interest:	0.00	1,635.59
3021.	13.		MURPHY, MICHAEL J		61,685.76	58,555.23	
		2		0.00	1,542.10-	0.00	1,588.43
					Per Diem Interest:	0.00	1,588.43
3021.	14.		BENTON CHRISTIAN T		57,766.92	56,040.91	
		2		0.00	277.69-	0.00	1,448.32
					Per Diem Interest:	0.00	1,448.32
3021.	15.		HART, JAMES D JR		60,393.18	57,401.68	
		2		0.00	0.00	3,599.00	2,991.50
					Per Diem Interest:	5.65	2,997.15
3021.	16.		ROWAND, JOHN K & ANDREA M		61,407.98	59,878.03	
		2		0.00	0.00	0.00	1,529.95
					Per Diem Interest:	0.00	1,529.95
3021.	17.		GRECCO JOHN C		56,848.02	55,028.48	
		2		0.00	421.65-	0.00	1,397.89
					Per Diem Interest:	0.00	1,397.89
3022.	1.		MOCZYDLOWSKI, GLORIA C		60,048.94	53,853.25	
		2		0.00	3,578.75-	264.37	2,616.94
					Per Diem Interest:	4.42	2,621.36
3022.	2.		ELS FUTURES LLC		61,746.97	55,602.50	
		2		0.00	0.00	0.00	6,144.47
					Per Diem Interest:	164.00	6,308.47
3022.	3.		KALER FRANK DOUGLAS		62,428.66	60,900.60	
		2		0.00	0.00	1,315.90	1,528.06
					Per Diem Interest:	0.00	1,528.06
3022.	4.		GUNKEL MICHAEL T		47,906.88	46,634.44	
		2		0.00	0.00	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
3022.	5.		BURZYNSKI, RAYMOND & VALARIE		70,163.67	67,912.76	
		2		0.00	517.22-	116.81	1,733.69
					Per Diem Interest:	0.00	1,733.69
3022.	6.		MARGIOTTA, DONNA M		67,267.93	61,941.82	
		2		0.00	3,630.15-	0.00	1,695.96
					Per Diem Interest:	0.00	1,695.96
3022.	7.		PABON JOSEPHINA		54,806.06	53,282.80	
		2		0.00	166.87-	0.00	1,356.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,356.39
3022.	9.		PHILLIPS GARY W & MCGRATH CLAIRE E		74,306.90	72,786.71	
		2		0.00	441.77	1.53	1,961.96
					Per Diem Interest:	0.00	1,961.96
3022.	10.		FORTUNA ELISA R & MELIDO		59,032.24	57,222.32	
		2		0.00	349.77-	70.43	1,460.15
					Per Diem Interest:	0.00	1,460.15
3022.	11.		GIBBONS JANINE		67,575.17	65,936.61	
		2		0.00	58.35	358.94	1,696.91
					Per Diem Interest:	0.00	1,696.91
3022.	12.		CAMPBELL, CRAIG T		66,991.47	63,663.68	
		2		0.00	0.00	1,575.97	3,327.79
					Per Diem Interest:	7.06	3,334.85
3022.	13.		CORNWALL, AMY & JOHN STEWART		70,408.51	68,675.76	
		2		0.00	0.00	0.00	1,732.75
					Per Diem Interest:	0.00	1,732.75
3022.	15.		SINKLER, EILEEN VERA		78,255.61	76,318.18	
		2		0.00	0.00	0.01	1,937.43
					Per Diem Interest:	0.00	1,937.43
3022.	16.		MARSHALL, DONNA G		67,149.20	65,540.02	
		2		0.00	0.00	0.00	1,609.18
					Per Diem Interest:	0.00	1,609.18
3022.	17.		CORNWALL, RONALD J & LINDA L		53,583.23	50,087.46	
		2		0.00	2,172.64-	140.50	1,323.13
					Per Diem Interest:	0.00	1,323.13
3022.	18.		DAROFF JEFFREY M		68,954.74	67,239.91	
		2		0.00	0.00	0.00	1,714.83
					Per Diem Interest:	0.00	1,714.83
3023.	1.		TON SON & NGUYEN NGOC NHAN		62,224.63	59,690.63	
		2		0.00	986.13-	0.00	1,547.87
					Per Diem Interest:	0.00	1,547.87
3023.	2.		SYGNECKI, CHRISTINA		77,035.93	72,465.03	
		2		0.00	2,692.89-	0.00	1,878.01
					Per Diem Interest:	0.00	1,878.01
3023.	3.		DESOUZA-LENIS TATIANA M		64,331.10	60,649.69	
		2		0.00	2,033.55-	0.00	1,647.86
					Per Diem Interest:	0.00	1,647.86
3023.	4.		WALLACE, TERRY L		66,991.70	65,336.30	
		2		0.00	0.00	0.00	1,655.40
					Per Diem Interest:	0.00	1,655.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3023.	4.01		WOODS CHRISTOPHER & LIZA		65,260.99	63,031.26	
		2		0.00	607.34-	2.00	1,622.39
					Per Diem Interest:	0.00	1,622.39
3023.	5.		PFISTERER, RALPH M & RINA M		65,506.60	63,876.66	
		2		0.00	0.00	0.00	1,629.94
					Per Diem Interest:	0.00	1,629.94
3023.	6.		CAMPBELL, LEONARD ESTATE		60,406.20	54,641.20	
		2		0.00	4,774.59-	577.09	990.41
					Per Diem Interest:	0.00	990.41
3023.	7.		JAMES RICHARD E		73,472.34	70,780.93	
		2		0.00	938.15-	18.09	1,753.26
					Per Diem Interest:	0.00	1,753.26
3023.	8.		NUNEZ BRUNILDA J		75,892.00	73,920.61	
		2		0.00	0.00	0.00	1,971.39
					Per Diem Interest:	0.00	1,971.39
3023.	9.		TRAN, JENNIFER & LEO TRUNONG		74,281.08	69,777.28	
		2		0.00	2,635.22-	0.00	1,868.58
					Per Diem Interest:	0.00	1,868.58
3023.	10.		CHERRY KEVIN & SAMANTHA		90,698.89	88,455.84	
		2		0.00	0.00	178.08	2,243.05
					Per Diem Interest:	0.00	2,243.05
3023.	11.		MCVEIGH, KATHLEEN E		78,748.39	72,417.24	
		2		0.00	4,400.32-	467.67	1,930.83
					Per Diem Interest:	0.00	1,930.83
3023.	12.		FLORES CHARLES & HERNANDEZ KIESHA F		61,756.17	59,798.18	
		2		0.00	327.12-	1,073.73	1,630.87
					Per Diem Interest:	0.00	1,630.87
3023.	13.		ORTIZ CRUSITA		64,975.96	63,396.96	
		2		0.00	0.00	0.00	1,579.00
					Per Diem Interest:	0.00	1,579.00
3023.	14.		MONJE CESAR		70,650.51	66,667.43	
		2		0.00	527.01-	4.96	3,456.07
					Per Diem Interest:	7.61	3,463.68
3023.	15.		MCGRIFF PATRICK S & NORMAN-MCGRIFF		74,544.12	72,696.29	
		2		0.00	0.00	0.00	1,847.83
					Per Diem Interest:	0.00	1,847.83
3023.	16.		FLOURNOY, KEENA		92,303.58	90,176.55	
		2		0.00	0.00	943.64	2,127.03
					Per Diem Interest:	0.00	2,127.03
3024.	1.		WELLS, ROBIN W		72,747.87	68,823.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,082.50-	0.00	1,842.17
					Per Diem Interest:	0.00	1,842.17
3024.	3.		LUJANO MICHAEL & STAUFFER NICHOLAS		68,789.94	64,707.72	
		2		0.00	2,383.43-	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
3024.	4.		HUNTER MICHAEL J & SHANNON M		69,816.60	67,835.91	
		2		0.00	191.35-	510.23	1,789.34
					Per Diem Interest:	0.00	1,789.34
3024.	5.		VENAFRO JEFFREY E		70,452.25	68,694.98	
		2		0.00	0.00	0.00	1,757.27
					Per Diem Interest:	0.00	1,757.27
3024.	6.		PEREZ, MITCHEL CADIZ-		72,589.67	70,629.89	
		2		0.00	166.66-	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
3024.	7.		GREEN BRANDIN W		60,293.84	57,618.25	
		2		0.00	1,179.60-	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
3024.	8.		DOCTOROVITZ, STUART B & ANNA MARIE		86,570.69	78,383.09	
		2		0.00	539.68	2,542.02	8,727.28
					Per Diem Interest:	267.43	8,994.71
3024.	9.		CUEVAS MARCUS		53,789.55	52,407.69	
		2		0.00	0.00	10.89	1,381.86
					Per Diem Interest:	0.00	1,381.86
3024.	10.		CHADUDRY, SAMSON S & REHANA S		72,543.78	67,591.64	
		2		0.00	0.00	643.43	4,952.14
					Per Diem Interest:	45.45	4,997.59
3024.	10.01		GROFF, EARL L & LUGA S		70,243.27	64,714.99	
		2		0.00	3,819.36-	0.00	1,708.92
					Per Diem Interest:	0.00	1,708.92
3024.	11.		LINETTE ELIZABETH M		62,316.97	60,257.48	
		2		0.00	547.46-	0.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
3024.	12.		KAMPF, PHILIP & MARY L		63,150.73	61,598.14	
		2		0.00	0.00	21.45	1,552.59
					Per Diem Interest:	0.00	1,552.59
3024.	13.		CUPEE-WILLIAMS GERALDINE		68,340.15	59,871.50	
		2		0.00	3,527.91-	7,887.20	4,940.74
					Per Diem Interest:	26.40	4,967.14
3024.	14.		GOONEWARDENE AMY		58,802.53	57,211.16	
		2		0.00	145.37-	0.00	1,446.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,446.00
3024.	15.		STEINMETZ, RICHARD J & HONORA M		59,774.27	55,371.18	
		2		0.00	2,941.30-	15.08	1,461.79
					Per Diem Interest:	0.00	1,461.79
3024.	16.		PEREIRA LUIS A		63,129.67	60,173.66	
		2		0.00	1,387.39-	40.17	1,568.62
					Per Diem Interest:	0.00	1,568.62
3024.	17.		RIVERA JAVIER		62,209.92	58,830.80	
		2		0.00	287.14-	730.64	3,091.98
					Per Diem Interest:	13.14	3,105.12
3025.	1.		O'BRIEN LORI		64,352.81	61,666.72	
		2		0.00	1,034.46-	28.87	1,651.63
					Per Diem Interest:	0.00	1,651.63
3025.	2.		FITZGERALD, EDWARD J & JUDY E		64,054.45	62,544.31	
		2		0.00	0.00	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
3025.	3.		DERCA LINDSAY M & KELLY M		69,184.67	65,542.69	
		2		0.00	1,921.49-	0.00	1,720.49
					Per Diem Interest:	0.00	1,720.49
3025.	4.		LOVEJOY, MICHAEL J		64,663.10	61,313.92	
		2		0.00	1,762.64-	22.04	1,586.54
					Per Diem Interest:	0.00	1,586.54
3025.	5.		GALLOWAY, MICHAEL & SANDRA		66,805.62	63,477.83	
		2		0.00	0.00	329.06	3,327.79
					Per Diem Interest:	7.06	3,334.85
3025.	6.		CROISSETTE, MICHAEL & DEBORAH		65,978.22	63,547.50	
		2		0.00	825.31-	0.00	1,605.41
					Per Diem Interest:	0.00	1,605.41
3025.	7.		TONEY, SHEPARD		59,046.94	57,584.90	
		2		0.00	0.00	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
3025.	8.		POWERS JACQUELINE & HOJNOWSKI MATTH		63,725.37	61,523.78	
		2		0.00	626.36-	0.00	1,575.23
					Per Diem Interest:	0.00	1,575.23
3025.	9.		2426 COVE RD LLC		23,601.02	23,013.38	
		1		0.00	0.00	48.16	587.64
					Per Diem Interest:	0.00	587.64
3101.	1.		WATKINS, HAROLD T & PATRICIA		64,365.37	62,786.37	
		2		0.00	0.00	0.00	1,579.00
					Per Diem Interest:	0.00	1,579.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3101.	2.		MCCARTY, KEVIN P & WENDY W		73,124.37	71,240.70	
		2		0.00	0.00	0.00	1,883.67
					Per Diem Interest:	0.00	1,883.67
3101.	3.		JOYCE AARON & GONZALEZ RACHEL		59,712.53	58,429.20	
		2		0.00	197.57	2.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
3101.	4.		BUI LEE & LY JESSIE T		58,410.21	55,520.09	
		2		0.00	0.00	584.23	2,890.12
					Per Diem Interest:	5.46	2,895.58
3101.	5.		MCDUFFIE TERRANCE S & CARLA		70,063.81	68,348.04	
		2		0.00	0.00	0.00	1,715.77
					Per Diem Interest:	0.00	1,715.77
3101.	6.		GREENING, CAROLYN		65,445.53	63,772.21	
		2		0.00	0.00	28.85	1,673.32
					Per Diem Interest:	0.00	1,673.32
3101.	7.		CLAUSS, MICHAEL F & CECELIA R		51,074.53	47,705.85	
		2		0.00	2,106.86-	0.00	1,261.82
					Per Diem Interest:	0.00	1,261.82
3101.	8.		CARROLL, EDWARD F & KATHLEEN M		54,580.25	53,205.94	
		2		0.00	0.00	5,949.91	1,374.31
					Per Diem Interest:	0.00	1,374.31
3101.	9.		BONDIO, J THOMAS & CECILIA M		54,707.72	46,608.98	
		2		0.00	0.00	2,307.01	8,098.74
					Per Diem Interest:	547.87	8,646.61
3101.	10.		HOHNEY, CLARK JR & WILSON, EARLEEN		59,402.61	55,566.57	
		2		0.00	2,324.96-	0.00	1,511.08
					Per Diem Interest:	0.00	1,511.08
3101.	11.		SANTINO GINA M		61,560.70	58,973.80	
		2		0.00	1,030.54-	0.00	1,556.36
					Per Diem Interest:	0.00	1,556.36
3101.	12.		DAPKIEWICZ, JOSEPH C & BETTY LOU		55,508.97	51,056.42	
		2		0.00	3,110.55-	12.83	1,342.00
					Per Diem Interest:	0.00	1,342.00
3101.	13.		MARS, EDWARD T JR & RUTH A		63,644.37	58,404.34	
		2		0.00	3,728.00-	4.25	1,512.03
					Per Diem Interest:	0.00	1,512.03
3101.	14.		MANCINI CAROL A		53,107.13	51,342.60	
		2		0.00	460.02-	0.00	1,304.51
					Per Diem Interest:	0.00	1,304.51
3101.	15.		BYRD, CHRISTOPHER M		60,554.89	59,117.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.75	1,437.51
					Per Diem Interest:	0.00	1,437.51
3101.	16.		COSTNER, R RAY & MARYANN R		70,886.37	65,982.61	
		2		0.00	3,171.01-	0.00	1,732.75
					Per Diem Interest:	0.00	1,732.75
3101.	17.		BLACK, ARNOLD T & PATRICIA		69,762.17	63,309.31	
		2		0.00	4,802.17-	237.99	1,650.69
					Per Diem Interest:	0.00	1,650.69
3101.	18.		SMITH, HOWARD C & LESLIE E HIMES		64,396.98	60,981.99	
		2		0.00	1,700.41-	0.00	1,714.58
					Per Diem Interest:	0.00	1,714.58
3101.	19.		RUBINI ANDREW		55,382.73	53,987.21	
		2		0.00	9.92	2.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
3102.	1.		NOLAN, JOSEPH W & DONALD D ROGERS		60,927.69	56,157.40	
		2		0.00	3,245.55-	50.71	1,524.74
					Per Diem Interest:	0.00	1,524.74
3102.	2.		MAZAHREH BASEM S		69,240.11	61,564.89	
		2		0.00	742.10-	1,867.00	6,933.12
					Per Diem Interest:	37.35	6,970.47
3102.	5.		CZEKAJ GARY M & KATHERINE		54,847.29	53,476.75	
		2		0.00	0.00	15.42	1,370.54
					Per Diem Interest:	0.00	1,370.54
3102.	6.		KUNAMALLA BENJAMIN		60,644.22	59,314.46	
		2		0.00	1,170.58	58.23	2,500.34
					Per Diem Interest:	2.92	2,503.26
3102.	7.		WARREN, CHUNG BOK		60,461.34	56,095.31	
		2		0.00	2,812.74-	0.00	1,553.29
					Per Diem Interest:	0.00	1,553.29
3102.	8.		LAKJER, JAMES & KATHLEEN F		71,127.28	69,356.80	
		2		0.00	0.00	0.00	1,770.48
					Per Diem Interest:	0.00	1,770.48
3102.	9.		TRAUTZ CHRISTIAN P & SCHMOLLINGER R		57,497.01	55,988.75	
		2		0.00	0.00	0.00	1,508.26
					Per Diem Interest:	0.00	1,508.26
3102.	10.		RIVERA MIGUEL A & PIERZCHALA LAUREN		65,693.47	63,795.50	
		2		0.00	230.30-	0.00	1,667.67
					Per Diem Interest:	0.00	1,667.67
3102.	10.01		LASSITER KAREN & CARLTON SR		6,019.68	5,870.65	
		1		0.00	0.00	0.18	149.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	149.03
3102.	11.	2	LASSITER, CARLTON D SR & KAREN L	0.00	66,844.43 1,548.90- Per Diem Interest:	63,601.45 0.00 0.00	 1,694.08 1,694.08
3102.	13.	2	DURR BRYAN	0.00	53,588.51 1,022.85- Per Diem Interest:	51,224.36 9.99 0.00	 1,341.30 1,341.30
3102.	14.	2	FIELDS EDWARD G & MARGARET	0.00	54,550.01 2,883.90- Per Diem Interest:	50,301.47 0.00 0.00	 1,364.64 1,364.64
3102.	15.	2	WHEELER JEFFREY C	0.00	63,765.31 462.64- Per Diem Interest:	61,674.62 0.00 0.00	 1,628.05 1,628.05
3102.	15.01	2	DONALD E STRYKER JR	0.00	74,173.78 0.00 Per Diem Interest:	72,376.89 0.00 0.00	 1,796.89 1,796.89
3102.	16.	2	ANDREOTTI ALBERT P & EILEEN A	0.00	49,970.05 850.30- Per Diem Interest:	47,873.72 0.00 0.00	 1,246.03 1,246.03
3102.	17.	2	SCHMIDT, KIMBERLIE A ET ALS	0.00	66,645.70 3,196.52- Per Diem Interest:	61,759.82 0.00 0.00	 1,689.36 1,689.36
3102.	18.	2	THOMPSON, BENJAMIN J III & SUSAN C	0.00	70,707.54 569.81- Per Diem Interest:	68,380.46 41.38 0.00	 1,757.27 1,757.27
3102.	19.	2	EVANS LESLIE & LOPEZ ANGELI	0.00	55,050.67 2,961.53- Per Diem Interest:	50,787.46 0.00 0.00	 1,301.68 1,301.68
3102.	20.	2	MELIKSETYAN KNARIK	0.00	57,864.55 1,265.58- Per Diem Interest:	55,155.80 7.32 0.00	 1,443.17 1,443.17
3103.	1.	2	MERRITT, JOHN R & MARYANNE K	0.00	66,113.38 1,469.94- Per Diem Interest:	63,017.28 0.00 0.00	 1,626.16 1,626.16
3103.	2.	2	RASPANI ANA & STOPPAZZOLLO JOSE	0.00	66,556.21 0.00 Per Diem Interest:	64,827.23 0.00 0.00	 1,728.98 1,728.98
3103.	3.	2	JONES, DEBORAH L	0.00	60,919.26 1,687.93- Per Diem Interest:	57,708.23 0.00 0.00	 1,523.10 1,523.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3103.	4.		RODAN, WAYNE D		56,345.76	53,716.60	
		2		0.00	1,316.16-	7.06	1,313.00
					Per Diem Interest:	0.00	1,313.00
3103.	5.		ZWICK DANIEL S & MARY K		59,254.05	57,370.19	
		2		0.00	446.35-	20.79	1,437.51
					Per Diem Interest:	0.00	1,437.51
3103.	6.		REM INVESTMENT CORP		59,746.74	58,853.25	
		2		0.00	743.86	96.73	1,637.35
					Per Diem Interest:	0.00	1,637.35
3103.	7.		PRAY, MARILYN R		67,130.14	61,766.84	
		2		0.00	3,700.35-	0.00	1,662.95
					Per Diem Interest:	0.00	1,662.95
3103.	8.		WOODROW, RAYMOND R JR & ADELLA H		96,056.73	93,855.19	
		4C		0.00	0.00	0.00	2,201.54
					Per Diem Interest:	0.00	2,201.54
3103.	9.		AUCTION REO LLC		77,389.02	75,360.09	
		2		0.00	0.00	101.25	2,028.93
					Per Diem Interest:	0.00	2,028.93
3103.	10.		TERRELL ROBERT R & LORAINE F		73,780.58	74,513.49	
		2		0.00	3,261.76	9.40	2,528.85
					Per Diem Interest:	0.00	2,528.85
3103.	11.		TALARICO, JAMES ET ALS		52,946.55	51,591.10	
		2		0.00	0.00	62.29	1,355.45
					Per Diem Interest:	0.00	1,355.45
3103.	12.		BRUDER CHARLES G III		47,505.90	45,820.99	
		2		0.00	446.67-	0.01	1,238.24
					Per Diem Interest:	0.00	1,238.24
3103.	13.		GASKINS, ROCCO W SR & D A GOEBIG-		80,868.52	78,907.50	
		2		0.00	0.00	0.00	1,961.02
					Per Diem Interest:	0.00	1,961.02
3103.	14.		WATSON, MILDRED A		62,021.65	60,496.42	
		2		0.00	0.00	1,915.16	1,525.23
					Per Diem Interest:	0.00	1,525.23
3103.	15.		FABIANI PETER E		65,297.19	63,553.17	
		2		0.00	152.76-	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
3103.	16.		CASTILLO, RAMONA A & RAFAELA LORA		71,513.46	69,732.60	
		2		0.00	0.00	0.00	1,780.86
					Per Diem Interest:	0.00	1,780.86
3103.	17.		HANNIGAN, LYSA M & C W SHELTON		63,025.26	61,410.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,614.84
					Per Diem Interest:	0.00	1,614.84
3103.	18.		BRICKNER, DONALD L & MIRIAM R		61,869.59	60,331.40	
		2		0.00	0.00	0.00	1,538.19
					Per Diem Interest:	0.00	1,538.19
3103.	19.		CEDANO YRENO V		53,180.02	48,223.08	
		2		0.00	1,207.26-	1,879.35	3,749.68
					Per Diem Interest:	33.54	3,783.22
3104.	1.		FINAN NANCY Q		68,868.78	67,092.64	
		2		0.00	0.00	2,811.59	1,776.14
					Per Diem Interest:	0.00	1,776.14
3104.	2.		MARRIS, MITCHELL W & DEBORAH		67,875.92	66,192.22	
		2		0.00	0.00	1,285.89	1,683.70
					Per Diem Interest:	0.00	1,683.70
3104.	3.		JAMES JANINE & SARAH		63,555.24	59,493.73	
		2		0.00	2,409.88-	0.02	1,651.63
					Per Diem Interest:	0.00	1,651.63
3104.	4.		PEZE DAVID M		57,952.91	56,621.04	
		2		0.00	0.00	14.18	1,331.87
					Per Diem Interest:	0.00	1,331.87
3104.	5.		PETRUZZI THOMAS		67,613.26	65,925.79	
		2		0.00	0.00	0.00	1,687.47
					Per Diem Interest:	0.00	1,687.47
3104.	6.		CARTER, FRANK J		67,996.39	61,034.28	
		2		0.00	3,556.97-	0.00	3,405.14
					Per Diem Interest:	7.39	3,412.53
3104.	7.		BURCAM CORP C/O C BRICK		92,369.14	90,269.47	
		4A		0.00	0.00	189.56	2,099.67
					Per Diem Interest:	0.00	2,099.67
3104.	8.		3322 COVE LLC		100,873.27	95,738.22	
		4C		0.00	0.00	1,707.55	5,135.05
					Per Diem Interest:	14.74	5,149.79
3104.	9.		JOYNER PROPERTY MANAGEMENT & INVEST		74,271.52	81,212.70	
		4C		0.00	9,038.02	1,651.98	2,096.84
					Per Diem Interest:	0.00	2,096.84
3104.	10.		HEENAN, TERRENCE J & MARY ANNE		55,814.61	52,205.67	
		2		0.00	2,287.45-	0.00	1,321.49
					Per Diem Interest:	0.00	1,321.49
3104.	11.		COSTELLO, JEFFREY S & NADEEN L		58,309.52	56,848.43	
		2		0.00	0.00	5,697.39	1,461.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,461.09
3104.	12.		ANDERSON DALTON A		102,545.48	99,102.29	
		2		0.00	1,095.44-	0.00	2,347.75
					Per Diem Interest:	0.00	2,347.75
3104.	13.		PIKE, DANIEL D		67,940.41	66,159.28	
		2		0.00	82.34-	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
3104.	14.		ROSSI NICHANDRO & PAMELA		71,680.44	69,854.31	
		2		0.00	0.00	0.00	1,826.13
					Per Diem Interest:	0.00	1,826.13
3104.	15.		EGAN, IRENE		67,640.71	62,732.27	
		2		0.00	3,190.08-	61.90	1,718.36
					Per Diem Interest:	0.00	1,718.36
3104.	16.		COCHRAN, CAROL A		64,326.78	58,922.56	
		2		0.00	3,750.01-	11.32	1,654.21
					Per Diem Interest:	0.00	1,654.21
3104.	17.		NOGOWSKI, DONALD & DEBBRA GRIER		71,352.20	69,639.72	
		2		0.00	41.02	110.96	1,753.50
					Per Diem Interest:	0.00	1,753.50
3105.	1.		MIGNANO ADAM & MEGAN		51,340.24	49,919.80	
		2		0.00	103.66-	5.25	1,316.78
					Per Diem Interest:	0.00	1,316.78
3105.	2.		MATEO CONSUELO & MEDINA ANTONIO		38,265.78	32,289.34	
		2		0.00	0.00	1,428.83	5,976.44
					Per Diem Interest:	445.31	6,421.75
3105.	3.		PEREZ FROILAN & DORA		34,694.94	33,526.07	
		2		0.00	225.62-	0.00	943.25
					Per Diem Interest:	0.00	943.25
3105.	4.		WALLS, CHARLENE P		69,493.18	64,262.11	
		2		0.00	3,462.48-	2.00	1,768.59
					Per Diem Interest:	0.00	1,768.59
3105.	5.		CORREA-DIAZ WANDY & MEZA-SORTO JOSE		60,714.01	59,153.88	
		2		0.00	0.00	32.57	1,560.13
					Per Diem Interest:	0.00	1,560.13
3105.	6.		LEACH, JOSEPH J & JOAN M		67,166.80	63,394.81	
		2		0.00	314.03-	2,224.25	3,457.96
					Per Diem Interest:	7.62	3,465.58
3105.	7.		PARK-NORWOOD ASSOCIATES, LLC		131,196.20	128,016.51	
		4A		0.00	0.00	100.91	3,179.69
					Per Diem Interest:	0.00	3,179.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3105.	8.		SMYTH, MARY R & JOSEPH DOHERTY		50,842.19	49,557.49	
		2		0.00	0.00	48.91	1,284.70
					Per Diem Interest:	0.00	1,284.70
3105.	9.		TAMBURO RICHARD		58,963.16	57,487.92	
		2		0.00	0.00	207.88	1,475.24
					Per Diem Interest:	0.00	1,475.24
3105.	10.		CUEVAS, ROBERT & CARIDAD		54,069.04	52,286.92	
		2		0.00	372.91-	0.00	1,409.21
					Per Diem Interest:	0.00	1,409.21
3105.	11.		MCHUGH PATRICK F & HOMER-MCHUGH K		61,051.90	60,305.32	
		2		0.00	1,184.26	22.71	1,930.84
					Per Diem Interest:	0.00	1,930.84
3105.	12.		RIVERA REINALDO A & KYLENE		52,912.31	51,602.14	
		2		0.00	0.00	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
3105.	13.		BNZ FINANCIAL GROUP LLC		54,521.67	50,138.56	
		2		0.00	199.01-	115.02	4,184.10
					Per Diem Interest:	21.09	4,205.19
3105.	14.		SUNDY, STEVEN M & KATHLEEN D LEE		57,557.39	56,099.13	
		2		0.00	0.00	0.00	1,458.26
					Per Diem Interest:	0.00	1,458.26
3105.	15.		HUBER, RANDALL & DIANNE		76,044.00	73,859.86	
		2		0.00	550.00-	11.80	1,634.14
					Per Diem Interest:	0.00	1,634.14
3105.	16.		PIMBLE, BRUCE & JOANNE		60,162.66	56,927.31	
		2		0.00	1,684.65-	0.00	1,550.70
					Per Diem Interest:	0.00	1,550.70
3105.	17.		WHEELER, JAMES JR & TERRI A		58,633.80	57,165.16	
		2		0.00	0.00	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
3105.	18.		NELSON, BARBARA A		58,831.51	56,622.35	
		2		0.00	643.65-	2,647.83	1,565.51
					Per Diem Interest:	0.37	1,565.88
3105.	19.		MARIN LUIS & CASTILLO VICTOR M		54,678.30	52,320.18	
		2		0.00	1,012.10-	0.00	1,346.02
					Per Diem Interest:	0.00	1,346.02
3105.	20.		QUIJADA MARIO S & CORDERO MADAIN M		50,137.02	49,406.87	
		2		0.00	595.12	283.80	1,325.27
					Per Diem Interest:	0.00	1,325.27
3106.	1.		IRIZARRY, GLORIA		46,891.29	43,835.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,957.46-	0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
3106.	2.		SCHMALBACH AMY		62,571.42	60,869.79	
		2		0.00	130.18-	0.00	1,571.45
					Per Diem Interest:	0.00	1,571.45
3106.	3.		GURA, THOMAS & SUZANN		57,490.79	54,527.40	
		2		0.00	1,441.23-	0.00	1,522.16
					Per Diem Interest:	0.00	1,522.16
3106.	4.		RUTOLO, GREGORY & MERILEE		62,329.30	57,686.81	
		2		0.00	48.25	1,022.91	4,690.74
					Per Diem Interest:	52.14	4,742.88
3106.	5.		HAMILL, WILLIAM H JR & ELIZABETH		60,638.31	59,116.85	
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
3106.	6.		LEWIS SHAUN J		59,752.72	56,257.87	
		2		0.00	1,977.16-	16.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
3106.	7.		NOGA REAL ESTATE LLC		59,125.73	57,629.74	
		2		0.00	0.00	31.22	1,495.99
					Per Diem Interest:	0.00	1,495.99
3106.	8.		COOPER MICHAEL & MARGARET & J & K		56,628.84	53,833.35	
		2		0.00	175.75	5,466.82	2,971.24
					Per Diem Interest:	5.61	2,976.85
3106.	10.		ANGEVINE MARK		52,677.79	51,617.62	
		2		0.00	250.00	2,392.21	1,310.17
					Per Diem Interest:	0.00	1,310.17
3106.	11.		RAMOS FREDDIE SR		67,487.30	64,182.15	
		2		0.00	0.00	21.34	3,305.15
					Per Diem Interest:	7.78	3,312.93
3106.	12.		TALARICO FRANK		65,040.07	62,535.56	
		2		0.00	893.44-	31.98	1,611.07
					Per Diem Interest:	0.00	1,611.07
3106.	13.		MCHUGH, THOMAS J & DENISE POLLOCK		50,263.87	48,971.62	
		2		0.00	0.00	22.47	1,292.25
					Per Diem Interest:	0.00	1,292.25
3106.	14.		CASTILLO DARLENE		59,005.13	57,726.29	
		2		0.00	259.60	0.01	1,538.44
					Per Diem Interest:	0.00	1,538.44
3106.	15.		ALTSHULER RANDY S & JOAN M		53,511.95	50,771.66	
		2		0.00	1,391.44-	0.00	1,348.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,348.85
3106.	16.		SUSZKOWSKI NATALIE B & TODD A		54,662.95	54,508.26	
		2		0.00	1,670.50	0.00	1,825.19
					Per Diem Interest:	0.00	1,825.19
3106.	17.		GUEVARA OSCAR A		56,131.46	54,329.13	
		2		0.00	412.92-	0.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
3106.	18.		BONNENBERG, BRAD & MARY CORNELL		51,879.79	49,251.89	
		2		0.00	0.00	67.23	2,627.90
					Per Diem Interest:	4.96	2,632.86
3106.	19.		ARCE ALBERTO J & MILLER KANDI N		60,131.67	58,418.94	
		2		0.00	220.51-	9.66	1,492.22
					Per Diem Interest:	0.00	1,492.22
3106.	20.		CONRAIL: GREGG OLIVER TAX DEPT		2,806.46	2,737.60	
		1		0.00	0.00	0.00	68.86
					Per Diem Interest:	0.00	68.86
3107.	1.		SPENCER ROBERT & CASPERSON MARIE		133,754.33	126,983.68	
		4A		0.00	0.00	3,254.81	6,770.65
					Per Diem Interest:	21.70	6,792.35
3107.	2.		ALBER WILLIAM B & PATRICIA C		70,539.96	68,756.28	
		4A		0.00	0.00	98.14	1,783.68
					Per Diem Interest:	0.00	1,783.68
3107.	3.		LOPEZ ROSA M		49,915.53	48,171.45	
		2		0.00	420.70-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
3107.	4.		ORR, LISA A		49,510.18	45,568.06	
		2		0.00	2,707.41-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
3107.	5.		VENAFRO SAMANTHA & GUERCIO JOSEPH		61,193.59	61,177.64	
		2		0.00	1,476.27	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
3107.	6.		GAMBONE, DAVID R		48,576.64	44,782.05	
		2		0.00	2,562.71-	2.30	1,231.88
					Per Diem Interest:	0.00	1,231.88
3107.	8.		MCCOLLUM, JOHN R & CHERYL L		50,140.34	48,973.67	
		2		0.00	0.00	33.29	1,166.67
					Per Diem Interest:	0.00	1,166.67
3107.	9.		MULLINEAUX, JOHN W & BARBARA S		54,034.16	50,432.18	
		2		0.00	2,212.57-	10.45	1,389.41
					Per Diem Interest:	0.00	1,389.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3107.	10.		MEDINA MILEXA E		50,112.36	48,861.61	
		2		0.00	0.00	43.14	1,250.75
					Per Diem Interest:	0.00	1,250.75
3107.	12.		KALUHIOKALANI ANNETTE		47,356.69	45,020.59	
		2		0.00	1,180.62-	7.83	1,155.48
					Per Diem Interest:	0.00	1,155.48
3107.	13.		MEYER ELIZABETH		55,398.37	43,369.04	
		2		0.00	357.10-	1,977.35	11,672.23
					Per Diem Interest:	1,781.81	13,454.04
3107.	14.		CHEW, PATRICK K		45,290.29	41,586.65	
		2		0.00	2,634.00-	0.00	1,069.64
					Per Diem Interest:	0.00	1,069.64
3107.	15.		DANIEL, BENJAMIN L & RENEE J		59,085.10	57,616.46	
		2		0.00	0.00	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
3107.	16.		ALVAREZ EDGAR & CHARISSE		61,374.60	59,620.75	
		2		0.00	303.13-	1,522.12	1,450.72
					Per Diem Interest:	0.00	1,450.72
3107.	17.		VELAZQUEZ MARISOL & RODRIGUEZ LEONI		66,439.09	64,792.18	
		2		0.00	0.00	0.00	1,646.91
					Per Diem Interest:	0.00	1,646.91
3107.	18.		WURTENBERG MICHAEL R & SLATER MARTI		64,700.84	63,090.71	
		2		0.00	0.00	0.00	1,610.13
					Per Diem Interest:	0.00	1,610.13
3107.	19.		DEEB CYNTHIA & PILLA GABRIEL JR-TRU		69,341.32	64,761.82	
		2		0.00	2,871.28-	0.00	1,708.22
					Per Diem Interest:	0.00	1,708.22
3107.	20.		KRISTIAN, JOHN G & MARY P TRUSTEES		62,316.82	52,176.35	
		2		0.00	994.71-	1,683.97	9,145.76
					Per Diem Interest:	597.27	9,743.03
3107.	23.		CONRAIL: GREGG OLIVER TAX DEPT		9,226.97	8,996.82	
		1		0.00	0.00	0.00	230.15
					Per Diem Interest:	0.00	230.15
3108.	1.		SLATER, MARTIN A JR & BETTY JO		67,663.93	65,997.21	
		2		0.00	0.00	42.83	1,666.72
					Per Diem Interest:	0.00	1,666.72
3108.	2.		HANSEN DAVID I		51,242.86	49,937.40	
		2		0.00	0.00	106.22	1,305.46
					Per Diem Interest:	0.00	1,305.46
3108.	4.		CONNELLY, THOMAS J		66,143.54	64,464.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,678.98
					Per Diem Interest:	0.00	1,678.98
3108.	5.		COFFIN EDWARD & GABEL SANDRA		55,921.70	54,520.03	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
3108.	6.		EISLER, WM T & KELLI ANN SHEAHAN		61,479.28	59,969.14	
		2		0.00	0.00	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
3108.	7.		FILACHEK BRIAN & KRISTINA R		61,254.63	59,444.73	
		2		0.00	280.89-	0.00	1,529.01
					Per Diem Interest:	0.00	1,529.01
3108.	8.		DIMTER THOMAS KURT		63,155.57	61,561.48	
		2		0.00	0.00	425.02	1,594.09
					Per Diem Interest:	0.00	1,594.09
3108.	9.		BAUER VALERIE		45,295.50	42,136.30	
		2		0.00	1,948.07-	3.78	1,211.13
					Per Diem Interest:	0.00	1,211.13
3108.	10.		MCDEVITT, MATTHEW J & DIANE M		57,382.76	54,574.44	
		2		0.00	1,340.62-	0.00	1,467.70
					Per Diem Interest:	0.00	1,467.70
3108.	11.		YOUNG, RUSSELL & MERCER		56,131.23	52,018.68	
		2		0.00	2,714.66-	3.88	1,397.89
					Per Diem Interest:	0.00	1,397.89
3108.	13.		MILLER, HAROLD M & THERESA		53,576.03	52,201.02	
		2		0.00	0.00	0.00	1,375.01
					Per Diem Interest:	0.00	1,375.01
3108.	14.		WILSON MICHAEL P		37,790.55	35,147.79	
		2		0.00	573.27-	0.00	2,069.49
					Per Diem Interest:	3.91	2,073.40
3108.	15.		ARVIN J PROPERTIES LLC		40,058.12	37,884.75	
		2		0.00	92.56-	249.62	2,080.81
					Per Diem Interest:	3.93	2,084.74
3108.	16.		MARINELLI, ANNETTE M		55,643.76	52,388.76	
		2		0.00	1,825.98-	0.00	1,429.02
					Per Diem Interest:	0.00	1,429.02
3109.	1.		SMITH, SCOTT & EILEEN		55,171.10	53,554.85	
		2		0.00	276.84-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
3109.	2.		JALAL MOHAMMED S & BEGUM MOSAMMAK R		55,565.60	51,475.80	
		2		0.00	2,720.20-	8.97	1,369.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,369.60
3109.	3.		WEINGARD JOSEPH M		55,582.53	54,181.80	
		2		0.00	0.00	133.31	1,400.73
					Per Diem Interest:	0.00	1,400.73
3109.	4.		RODRIGUEZ GEANNY I & HOLLOWAY DONNA		39,033.95	38,316.42	
		2		0.00	289.86	0.00	1,007.39
					Per Diem Interest:	0.00	1,007.39
3109.	5.		BOLLI FRANK J		38,853.80	37,465.39	
		2		0.00	431.01-	0.00	957.40
					Per Diem Interest:	0.00	957.40
3109.	6.		WARCHAL, THEODORE		37,984.26	35,074.65	
		2		0.00	1,978.62-	22.63	930.99
					Per Diem Interest:	0.00	930.99
3109.	7.		DOLAN, THOMAS J & JOAN A		38,296.93	35,147.28	
		2		0.00	2,217.71-	0.00	931.94
					Per Diem Interest:	0.00	931.94
3109.	8.		SASSONE ROBERT		38,231.76	36,968.02	
		2		0.00	0.00	337.86	1,263.74
					Per Diem Interest:	1.21	1,264.95
3109.	9.		CAMDEN COUNTY PROPERTIES LLC & MAZA		39,941.38	33,993.25	
		2		0.00	0.00	300.24	5,948.13
					Per Diem Interest:	344.53	6,292.66
3109.	10.		RODRIGUEZ YANIRA		35,804.21	32,778.99	
		2		0.00	2,138.81-	134.80	886.41
					Per Diem Interest:	0.00	886.41
3109.	11.		SANTIAGO, CRYSTAL M & F B GRIFFIN		38,449.83	37,499.98	
		2		0.00	0.00	0.00	949.85
					Per Diem Interest:	0.00	949.85
3109.	12.		DONOVAN THOMAS & DOROFEYCHUK TINA		39,295.28	38,079.38	
		2		0.00	241.77-	33.94	974.13
					Per Diem Interest:	0.00	974.13
3109.	13.		SEISLOVE, KELLY ANNE		39,325.28	35,738.61	
		2		0.00	1,636.03-	0.00	1,950.64
					Per Diem Interest:	3.68	1,954.32
3109.	14.		MARTIN, TODD		37,265.89	34,652.53	
		2		0.00	1,737.08-	265.32	876.28
					Per Diem Interest:	0.00	876.28
3109.	15.		MOORE, JAMES & JANE E		67,238.53	63,717.56	
		4A		0.00	155.59-	498.20	3,365.38
					Per Diem Interest:	7.14	3,372.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3109.	17.		JVS PROPERTIES LLC		37,876.99	32,036.39	
		2		0.00	0.00	37.56	5,840.60
					Per Diem Interest:	336.14	6,176.74
3109.	18.		JVS PROPERTIES LLC		37,484.82	31,474.44	
		2		0.00	0.00	37.90	6,010.38
					Per Diem Interest:	349.39	6,359.77
3109.	19.		JVS PROPERTIES LLC		54,615.16	46,250.41	
		2		0.00	0.00	44.78	8,364.75
					Per Diem Interest:	533.09	8,897.84
3109.	20.		BROWN, MANDALA M		33,077.68	30,956.91	
		2		0.00	1,262.41-	0.00	858.36
					Per Diem Interest:	0.00	858.36
3109.	21.		ANTOSY ELIZABETH M		33,584.94	32,644.02	
		2		0.00	78.79-	0.00	862.13
					Per Diem Interest:	0.00	862.13
3109.	22.		VILLARONGA STEVIE & MICHELLE L		67,895.61	66,054.05	
		2		0.00	152.20-	3,858.59	1,689.36
					Per Diem Interest:	0.00	1,689.36
3109.	23.		KIRK, FELICA P		51,423.88	47,444.95	
		2		0.00	2,650.14-	0.00	1,328.79
					Per Diem Interest:	0.00	1,328.79
3109.	24.		FEDERAL NATIONAL MORTGAGE ASSOC		52,023.50	49,150.33	
		2		0.00	181.13-	122.26	2,692.04
					Per Diem Interest:	5.08	2,697.12
3109.	25.		ZELMAWOVICH, SONYA		42,979.10	41,850.03	
		4A		0.00	0.00	155.82	1,129.07
					Per Diem Interest:	0.00	1,129.07
3109.	26.		RHODES DARIUS Z		45,293.20	44,105.65	
		2		0.00	0.00	179.68	1,187.55
					Per Diem Interest:	0.00	1,187.55
3109.	27.		CRANE, SUSAN E		38,529.70	31,783.43	
		2		0.00	1,270.32-	2,939.83	5,475.95
					Per Diem Interest:	257.24	5,733.19
3109.	28.		RENTAS, VIVIAN		42,263.37	40,138.27	
		2		0.00	1,038.48-	0.00	1,086.62
					Per Diem Interest:	0.00	1,086.62
3109.	29.		KIEVE MARIA L - TRUSTEE		35,413.04	34,520.73	
		2		0.00	0.00	28.96	892.31
					Per Diem Interest:	0.00	892.31
3109.	30.		SMYTH, PHILIP JR & DENISE		35,230.26	33,455.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,507.78	1,775.20
					Per Diem Interest:	3.35	1,778.55
3109.	31.		SINGH JEROMISE		52,635.05	51,249.42	
		2		0.00	0.00	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
3109.	32.		GEO & K CORP		48,491.02	47,313.84	
		4A		0.00	0.00	18.81	1,177.18
					Per Diem Interest:	0.00	1,177.18
3109.	33.		JIMRON PROPERTIES LLC		82,849.98	80,857.84	
		4A		0.00	0.00	0.00	1,992.14
					Per Diem Interest:	0.00	1,992.14
3109.	35.		PREFFERED PLASTICS CORP		93,070.42	88,578.66	
		4A		0.00	0.00	6,844.22	4,491.76
					Per Diem Interest:	12.01	4,503.77
3109.	36.		PESCATORE, STEPHEN P & PATRICIA F		34,601.02	29,903.80	
		2		0.00	1,007.52-	0.00	3,689.70
					Per Diem Interest:	80.18	3,769.88
3109.	37.		JARAHA, A & F TRZASKA % F AFRACIAB		41,972.87	40,945.67	
		2		0.00	0.00	151.25	1,027.20
					Per Diem Interest:	0.00	1,027.20
3109.	38.		PAGUAY ANGEL F		77,607.98	75,605.46	
		2		0.00	0.00	21.66	2,002.52
					Per Diem Interest:	0.00	2,002.52
3109.	39.		DUFFIN JOSEPH D JR		117,533.84	111,416.71	
		4C		0.00	2,834.58	9,930.49	8,951.71
					Per Diem Interest:	44.80	8,996.51
3109.	41.		KURKIAN, HARRY R		51,794.65	50,496.74	
		4A		0.00	0.00	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
3109.	42.		DEDEO NATHAN		35,026.21	32,440.13	
		2		0.00	771.27-	56.40	1,814.81
					Per Diem Interest:	3.43	1,818.24
3109.	43.		VALENTE, NICHOLAS A		37,060.12	35,132.12	
		2		0.00	0.00	5.33	1,928.00
					Per Diem Interest:	3.64	1,931.64
3109.	45.		CEBALLO JOSE BELLO		59,293.19	57,464.56	
		2		0.00	259.06-	4.47	1,569.57
					Per Diem Interest:	0.00	1,569.57
3109.	46.		LONGAKER, KENT S & MARION T		59,498.48	58,044.93	
		2		0.00	0.00	0.00	1,453.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,453.55
3109.	47.		YOUNG, STEPHEN A & JOANN		74,251.90	71,034.84	
		2		0.00	1,360.74-	34.59	1,856.32
					Per Diem Interest:	0.00	1,856.32
3201.	1.		PIETZSCH, BRUCE JR		53,985.22	52,247.75	
		2		0.00	395.23-	0.00	1,342.24
					Per Diem Interest:	0.00	1,342.24
3201.	2.		RODRIGUEZ-FRANCISCO AVIANNY & C M		61,275.26	58,071.78	
		2		0.00	1,552.79-	1.78	1,650.69
					Per Diem Interest:	0.00	1,650.69
3201.	3.		GENARIE ROBERT		73,607.98	69,597.88	
		2		0.00	2,118.88-	21.55	1,891.22
					Per Diem Interest:	0.00	1,891.22
3201.	5.		SCHAFFER WILLIAM & KRATT KRISTINE		71,509.73	68,116.63	
		2		0.00	0.00	164.30	3,393.10
					Per Diem Interest:	6.37	3,399.47
3201.	6.		FARAGALLI, ELEANOR M		52,199.22	50,016.01	
		2		0.00	809.14-	31.09	1,374.07
					Per Diem Interest:	0.00	1,374.07
3201.	7.		MARTIN DAVID W		56,473.28	55,070.67	
		2		0.00	0.00	0.00	1,402.61
					Per Diem Interest:	0.00	1,402.61
3201.	8.		KAUR KULWANT		51,740.49	50,400.13	
		2		0.00	0.00	87.79	1,340.36
					Per Diem Interest:	0.00	1,340.36
3201.	9.		GUTIERREZ JOSEPH		60,917.17	57,638.57	
		2		0.00	1,733.56-	619.77	1,545.04
					Per Diem Interest:	0.00	1,545.04
3201.	10.		ELDRIDGE, KATHLEEN M		74,284.99	71,058.34	
		2		0.00	1,396.75-	0.00	1,829.90
					Per Diem Interest:	0.00	1,829.90
3201.	11.		COOL, JOHN C		59,237.15	54,568.25	
		2		0.00	3,197.68-	18.13	1,471.22
					Per Diem Interest:	0.00	1,471.22
3201.	12.		SANTHOUSE, DANIEL R & PAULA E		64,078.57	60,990.91	
		2		0.00	83.55	740.38	3,171.21
					Per Diem Interest:	6.40	3,177.61
3201.	13.		BROWN, JOHN J JR & KELLY A		60,051.20	58,525.02	
		2		0.00	0.00	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	16.		MILLER MARK D		57,654.39	53,230.72	
		2		0.00	1,478.84-	78.07	2,944.83
					Per Diem Interest:	5.56	2,950.39
3201.	17.		TORRES ENRIQUE MASSA & BONILLA JESS		66,875.40	64,824.84	
		2		0.00	232.92-	539.97	1,817.64
					Per Diem Interest:	0.00	1,817.64
3201.	18.		BENECKE DEBRA H		57,870.47	56,428.24	
		2		0.00	0.00	0.00	1,442.23
					Per Diem Interest:	0.00	1,442.23
3202.	3.		LAFLEN, NICHOLAS S & HEATHER N DYER		52,292.28	50,588.26	
		2		0.00	371.21-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
3202.	4.		MIRCOFF MICHAEL		68,596.77	62,904.48	
		2		0.00	3,978.90-	47.55	1,713.39
					Per Diem Interest:	0.00	1,713.39
3202.	5.		HOGAR COMMUNITY REINVESTMENT LLC		55,779.96	49,509.45	
		2		0.00	2,054.50-	1,240.02	4,216.01
					Per Diem Interest:	44.81	4,260.82
3202.	6.		BONO, RUSSELL A & KAREN		54,317.39	52,931.76	
		2		0.00	0.00	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
3202.	7.		BOLAND, THOMAS J & JEAN M		57,795.70	53,212.92	
		2		0.00	3,099.05-	14.78	1,483.73
					Per Diem Interest:	0.00	1,483.73
3202.	8.		RIOS-ORTIZ LUIS G		58,948.37	56,695.51	
		2		0.00	741.78-	0.00	1,511.08
					Per Diem Interest:	0.00	1,511.08
3202.	9.		SIMMONS, JOSEPH P & MARILYN		54,516.04	53,216.44	
		2		0.00	113.39	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
3202.	11.		CRAYTHORN JUSTIN & SAMANTHA		65,733.65	63,064.07	
		2		0.00	957.58-	3,627.68	1,712.00
					Per Diem Interest:	0.00	1,712.00
3202.	12.		CLARK DANIELLE & PALUSZEWSKI ANDREW		61,330.29	59,876.74	
		2		0.00	0.00	0.00	1,453.55
					Per Diem Interest:	0.00	1,453.55
3202.	13.		DEMARCO CHARLES J JR		62,256.42	59,143.59	
		2		0.00	1,511.19-	34.83	1,601.64
					Per Diem Interest:	0.00	1,601.64
3202.	14.		SLAWINSKI, JOSEPH T & JUDITH A		53,036.08	48,611.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,108.50-	0.00	1,315.83
					Per Diem Interest:	0.00	1,315.83
3202.	15.		POWELL KENNETH B		56,422.26	53,156.39	
		2		0.00	1,852.18-	10.63	1,413.69
					Per Diem Interest:	0.00	1,413.69
3202.	16.		CASSADAY, ALICE C		58,492.08	52,385.92	
		2		0.00	3,157.56-	21.79	2,948.60
					Per Diem Interest:	5.57	2,954.17
3202.	17.		ELS FUTURES LLC		51,443.38	50,136.04	
		2		0.00	0.00	204.39	1,307.34
					Per Diem Interest:	0.00	1,307.34
3202.	18.		BOUVIER, MARILYN C.		59,538.02	54,984.75	
		2		0.00	1,732.36-	2,330.13	2,820.91
					Per Diem Interest:	4.90	2,825.81
3202.	19.		ROCHA CARMEN		52,624.70	51,375.40	
		2		0.00	77.85	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
3202.	20.		AHMED OSAMAH & HANASH MOHANNAD		49,120.72	45,637.56	
		2		0.00	2,245.62-	798.99	1,237.54
					Per Diem Interest:	0.00	1,237.54
3202.	21.		HOVER, DANIEL R		54,884.28	52,204.48	
		2		0.00	1,295.11-	32.79	1,384.69
					Per Diem Interest:	0.00	1,384.69
3202.	22.		SAMMARTINO, JOSEPH R & TINA L		53,857.53	50,701.99	
		2		0.00	1,780.28-	0.00	1,375.26
					Per Diem Interest:	0.00	1,375.26
3202.	23.		CASAS, MELISSA & FELIZ		71,639.63	69,832.36	
		2		0.00	0.00	0.00	1,807.27
					Per Diem Interest:	0.00	1,807.27
3202.	24.		DOMINQUEZ-ARIAS ELIZENDA		44,387.19	41,168.53	
		2		0.00	2,039.60-	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
3202.	25.		PETTHYNG JORGE		60,512.99	57,475.74	
		2		0.00	113.21	1,334.20	3,150.46
					Per Diem Interest:	6.31	3,156.77
3202.	26.		CRUZ-DIAZ JOSE & JIMENEZ-RAMIREZ S		59,739.39	57,160.46	
		2		0.00	1,087.65-	50.80	1,491.28
					Per Diem Interest:	0.00	1,491.28
3203.	1.		SECKINGER DEBORAH A		48,839.02	46,019.94	
		2		0.00	1,302.34-	516.15	1,516.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,516.74
3203.	2.		JONES, TRACY M		55,556.81	54,190.04	
		2		0.00	0.00	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
3203.	3.		LYNCH PATRICK J & KAREN N		51,151.36	49,482.18	
		2		0.00	361.84-	3,306.68	1,307.34
					Per Diem Interest:	0.00	1,307.34
3203.	4.		NGETH, MICHELLE SEN		63,408.13	61,769.71	
		2		0.00	0.00	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
3203.	5.		HARB SALMAN ABOU		77,889.64	75,944.66	
		2		0.00	0.00	30.74	1,944.98
					Per Diem Interest:	0.00	1,944.98
3203.	6.		LORENZ, RICHARD E & MARGARET		66,071.29	58,007.42	
		2		0.00	1,673.21-	2,999.96	6,390.66
					Per Diem Interest:	150.90	6,541.56
3203.	7.		BAZARTE, LUIS		50,086.37	46,587.41	
		2		0.00	2,236.19-	188.42	1,262.77
					Per Diem Interest:	0.00	1,262.77
3203.	8.		KINSLER DAVID J		55,333.48	52,391.15	
		2		0.00	1,607.63-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
3203.	9.		CLULEY, MARILYN		53,945.05	49,314.39	
		2		0.00	3,267.91-	0.00	1,362.75
					Per Diem Interest:	0.00	1,362.75
3203.	10.		ASHE, JOHN J & MARIANN		57,495.10	56,022.69	
		2		0.00	0.00	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
3203.	12.		O'CONNELL, WILLIAM H III		56,269.27	54,409.60	
		2		0.00	437.25-	12.71	1,422.42
					Per Diem Interest:	0.00	1,422.42
3203.	13.		CENTENO LIZ S		48,278.40	46,555.10	
		2		0.00	537.64-	5.46	1,185.66
					Per Diem Interest:	0.00	1,185.66
3203.	14.		SITKOWSKI MARK & DAWN L		51,554.53	48,827.61	
		2		0.00	121.66-	97.85	2,605.26
					Per Diem Interest:	4.92	2,610.18
3203.	15.		MURPHY DANIEL S		64,403.27	62,796.92	
		2		0.00	0.00	14.20	1,606.35
					Per Diem Interest:	0.00	1,606.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3203.	16.		NITOWSI, JOSEPH A & NANCY A GIZARD		60,918.70	56,729.64	
		2		0.00	2,674.20-	0.00	1,514.86
					Per Diem Interest:	0.00	1,514.86
3203.	17.		VISCUSI, LISA L		60,597.27	59,086.19	
		2		0.00	0.00	0.00	1,511.08
					Per Diem Interest:	0.00	1,511.08
3203.	18.		WATKINS, MICHELE E		54,695.90	53,497.17	
		2		0.00	204.83	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
3203.	19.		LEEK, EDWARD & STEPHANIE		57,502.30	52,901.86	
		2		0.00	3,179.91-	0.00	1,420.53
					Per Diem Interest:	0.00	1,420.53
3203.	20.		CERVENY, THOMAS S & PATRICIA A		56,715.51	54,001.30	
		2		0.00	0.00	5,527.20	2,714.21
					Per Diem Interest:	5.00	2,719.21
3203.	21.		CRUZ ORLANDO		65,029.55	62,898.33	
		2		0.00	455.07-	19.51	1,676.15
					Per Diem Interest:	0.00	1,676.15
3203.	22.		RISPO, JOYCE		55,738.31	51,616.15	
		2		0.00	2,699.74-	0.00	1,422.42
					Per Diem Interest:	0.00	1,422.42
3203.	23.		ALFANO, ANDREW & MICHELE		59,942.58	58,437.15	
		2		0.00	0.00	0.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
3204.	1.		YEZZI ELLEN & BEARD NORMA M		42,189.89	41,296.39	
		2		0.00	189.35	0.00	1,082.85
					Per Diem Interest:	0.00	1,082.85
3204.	2.		HAUSER, JOSEPH JR & EILEEN M		59,996.36	56,136.15	
		2		0.00	672.02-	22.62	3,188.19
					Per Diem Interest:	6.47	3,194.66
3204.	3.		MASTERSON KATHLEEN		49,620.74	46,294.87	
		2		0.00	2,146.81-	6.73	1,179.06
					Per Diem Interest:	0.00	1,179.06
3204.	4.		WIDEMAN, ROBERT E & JANET B		61,469.01	56,429.72	
		2		0.00	3,472.55-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
3204.	5.		DIPIETROPOLO JOHN M JR		43,122.77	41,264.81	
		2		0.00	810.95-	135.40	1,047.01
					Per Diem Interest:	0.00	1,047.01
3204.	6.		APPLEGATE HEATHER A		73,965.38	68,650.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,442.72-	0.00	1,872.35
					Per Diem Interest:	0.00	1,872.35
3204.	7.		KEANE, JOHN F & MONICA L		59,487.83	54,892.47	
		2		0.00	3,052.20-	0.00	1,543.16
					Per Diem Interest:	0.00	1,543.16
3204.	8.		BOYLE FREDERICK C & WINIFRED-REV TR		61,863.96	59,845.98	
		2		0.00	438.04-	15.17	1,579.94
					Per Diem Interest:	0.00	1,579.94
3204.	9.		MCNULTY MICHELE		54,856.93	53,459.04	
		2		0.00	0.00	0.00	1,397.89
					Per Diem Interest:	0.00	1,397.89
3204.	10.		CURCIO BRIAN & STEVEN		63,878.51	64,941.37	
		2		0.00	2,912.57	7.88	1,849.71
					Per Diem Interest:	0.00	1,849.71
3204.	11.		FOLMER THERESA M		48,480.74	45,966.70	
		2		0.00	0.00	458.97	2,514.04
					Per Diem Interest:	11.47	2,525.51
3204.	12.		WALLACE DANIEL T & MCCARTNEY ERIN G		62,378.78	60,710.63	
		2		0.00	88.21-	3.96	1,579.94
					Per Diem Interest:	0.00	1,579.94
3204.	13.		HANEY, THOMAS C JR		54,359.17	52,217.76	
		2		0.00	1,227.69-	26.65	913.72
					Per Diem Interest:	0.00	913.72
3204.	14.		MCLAUGHLIN KATIE		71,867.53	69,826.28	
		2		0.00	380.19-	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
3204.	15.		LEE, LENORE A		70,140.67	66,488.40	
		2		0.00	0.00	312.01	3,652.27
					Per Diem Interest:	8.44	3,660.71
3204.	17.		DISIPIO, ROMALDA S		63,947.84	58,887.73	
		2		0.00	3,468.15-	0.00	1,591.96
					Per Diem Interest:	0.00	1,591.96
3204.	18.		CARACCIOLO, RONALD & JUDITH A		71,790.98	66,307.56	
		2		0.00	3,712.94-	0.00	1,770.48
					Per Diem Interest:	0.00	1,770.48
3204.	19.		BITSIKAS ANGELIKI & BESSIE		78,381.28	73,952.26	
		2		0.00	2,436.88-	4.37	1,992.14
					Per Diem Interest:	0.00	1,992.14
3204.	20.		COYLE JOSEPH M & CHANIN		61,709.02	60,032.97	
		2		0.00	151.76-	0.00	1,524.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,524.29
3204.	21.		ORZECHOWSKI, ANTHONY F & SUSAN		61,402.06	59,871.17	
		2		0.00	0.00	0.00	1,530.89
					Per Diem Interest:	0.00	1,530.89
3204.	22.		KNOX ROBERT M		65,345.29	63,672.91	
		2		0.00	0.00	213.37	1,672.38
					Per Diem Interest:	0.00	1,672.38
3204.	23.		GILDERSLEEVE, THOMAS & D E MORISON		61,129.80	59,564.01	
		2		0.00	0.00	0.00	1,565.79
					Per Diem Interest:	0.00	1,565.79
3204.	24.		ENGEL STEVEN A & JAIMIE N		69,841.51	67,311.42	
		2		0.00	801.11-	0.00	1,728.98
					Per Diem Interest:	0.00	1,728.98
3204.	25.		SMITH, VOSHELL R		74,453.08	72,620.35	
		2		0.00	0.00	0.00	1,832.73
					Per Diem Interest:	0.00	1,832.73
3204.	25.01		ACREY WILLIAM R III & JONES-ACREY L		64,036.51	62,400.92	
		2		0.00	0.00	150.10	1,635.59
					Per Diem Interest:	0.00	1,635.59
3204.	26.		MARTENIS AMELIA K		65,188.63	63,503.99	
		2		0.00	0.00	0.00	1,684.64
					Per Diem Interest:	0.00	1,684.64
3204.	27.		COOPER LACHELLE		54,763.97	53,385.05	
		2		0.00	18.97	9.79	1,397.89
					Per Diem Interest:	0.00	1,397.89
3204.	28.		MARTINO, WILLIAM C SR		52,354.37	49,218.40	
		2		0.00	1,808.82-	947.65	1,327.15
					Per Diem Interest:	0.00	1,327.15
3204.	29.		FLATON, MICHAEL & MC CUEN, JESSICA		55,808.83	54,342.08	
		2		0.00	0.00	1.96	1,466.75
					Per Diem Interest:	0.00	1,466.75
3204.	30.		MARLIN, MICHAEL R & CLAIRE R		71,131.72	69,302.76	
		2		0.00	0.00	0.00	1,828.96
					Per Diem Interest:	0.00	1,828.96
3204.	31.		REINIS, ANTHONY G		74,188.71	72,284.29	
		2		0.00	0.00	134.67	1,904.42
					Per Diem Interest:	0.00	1,904.42
3204.	32.		KAY, ELIZABETH		57,120.21	52,564.06	
		2		0.00	3,087.76-	0.00	1,468.39
					Per Diem Interest:	0.00	1,468.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3204.	33.		KRAWCZYK, JOLANTA		42,000.26	39,797.73	
		1		0.00	0.00	365.26	2,202.53
					Per Diem Interest:	88.21	2,290.74
3204.	34.		QUEZADA-PLASENCIA GIOVANNI A		54,687.10	51,270.30	
		2		0.00	2,067.95-	22.78	1,348.85
					Per Diem Interest:	0.00	1,348.85
3204.	35.		GAYNOR MELISSA C		52,304.05	50,603.69	
		2		0.00	395.85-	24.62	1,304.51
					Per Diem Interest:	0.00	1,304.51
3204.	36.		O'SHAUGHNESSY FRANCIS JR		54,630.69	53,454.11	
		2		0.00	222.26	0.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
3204.	37.		SCHUDA, ROBERT J		53,917.84	49,590.11	
		2		0.00	3,004.35-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
3204.	39.		WIAND, KATHLEEN		53,598.40	49,364.45	
		2		0.00	2,876.61-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
3204.	40.		SCHWEIKER, WILLIAM R JR & AMY L		58,765.68	56,563.79	
		2		0.00	692.80-	94.05	1,509.09
					Per Diem Interest:	0.02	1,509.11
3204.	41.		ADDISON, KEVIN R & LAUREN B		53,820.24	52,485.54	
		2		0.00	0.00	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
3204.	42.		MILLER LILY & NGUYEN SONNY B		80,326.08	78,172.04	
		2		0.00	322.25-	36.04	1,831.79
					Per Diem Interest:	0.00	1,831.79
3204.	43.		SERRANO, FELIX B & MARIA		62,351.43	60,802.62	
		2		0.00	0.00	0.00	1,548.81
					Per Diem Interest:	0.00	1,548.81
3204.	44.		CABAN, MARIA D		61,988.56	60,436.91	
		2		0.00	0.00	0.00	1,551.65
					Per Diem Interest:	0.00	1,551.65
3204.	45.		FEIN, M JEFFREY		67,241.60	65,554.13	
		2		0.00	0.00	0.00	1,687.47
					Per Diem Interest:	0.00	1,687.47
3204.	46.		MARTIN, JEFFREY W & VALERIE		64,703.06	63,063.69	
		2		0.00	0.00	0.00	1,639.37
					Per Diem Interest:	0.00	1,639.37
3204.	47.		NGUYEN, ANNA & MILLER		68,199.29	66,265.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	158.72-	0.00	1,775.19
					Per Diem Interest:	0.00	1,775.19
3205.	1.		BRYHAM STACEY		56,641.35	55,110.98	
		2		0.00	124.93-	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
3205.	3.		RILEY, W THOMAS & ROSALYN		61,255.35	57,812.48	
		2		0.00	207.52-	148.51	3,235.35
					Per Diem Interest:	6.67	3,242.02
3205.	4.		TYSON JAMES S & JANET LEA		68,129.25	63,506.37	
		2		0.00	1,178.13-	475.25	3,444.75
					Per Diem Interest:	7.56	3,452.31
3205.	5.		INTEGRATED VIDEO CORP		58,729.47	54,476.71	
		4A		0.00	0.00	1,638.97	4,252.76
					Per Diem Interest:	54.48	4,307.24
3205.	6.		WOLF, LOIS J		64,314.51	59,434.42	
		2		0.00	3,271.85-	0.00	1,608.24
					Per Diem Interest:	0.00	1,608.24
3205.	7.		WILLIAMS, HUDDIE R & LINDA D		68,759.24	64,561.29	
		2		0.00	2,452.00-	0.00	1,745.95
					Per Diem Interest:	0.00	1,745.95
3205.	8.		REAL ESTATE ASSET TRUST 2011-2		58,102.44	56,616.82	
		2		0.00	0.00	2,686.56	1,485.62
					Per Diem Interest:	0.00	1,485.62
3205.	9.		SANCHEZ, ESTHER & JUAN DIAZ		47,456.33	46,941.45	
		2		0.00	649.09	382.24	1,163.97
					Per Diem Interest:	0.00	1,163.97
3205.	10.		BUTLER ERIC		57,094.46	55,642.80	
		2		0.00	0.00	0.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
3205.	11.		NORTHEN LORA V - TRUSTEE		60,041.55	58,502.17	
		2		0.00	0.00	0.63	1,539.38
					Per Diem Interest:	0.00	1,539.38
3205.	12.		PERRONE MICHAEL		55,556.74	56,877.03	
		2		0.00	3,552.96	2,911.61	2,232.67
					Per Diem Interest:	0.00	2,232.67
3205.	13.		FALANA DIANA		58,639.23	55,390.95	
		2		0.00	1,731.53-	9.47	1,516.75
					Per Diem Interest:	0.00	1,516.75
3205.	14.		LAIRD DEBRA		35,749.92	32,908.53	
		2		0.00	1,902.16-	0.00	939.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	939.23
3205.	15.		HOUTRIDIS, JAMES & VASELEKI		34,228.22	33,375.52	
		2		0.00	0.00	13.89	852.70
					Per Diem Interest:	0.00	852.70
3205.	16.		MIGNANO, ANTHONY & JOAN		57,988.20	55,527.34	
		2		0.00	425.49	240.88	2,886.35
					Per Diem Interest:	5.45	2,891.80
3205.	17.		COLON VANESSA		47,316.48	51,454.21	
		2		0.00	5,509.21	80.02	1,371.48
					Per Diem Interest:	0.00	1,371.48
3205.	18.		PROBASCO, GEORGE W III & CHRISTINA		62,052.41	60,460.20	
		2		0.00	0.00	34.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
3205.	19.		FERNANDEZ VLADIMIR		55,977.88	54,580.93	
		2		0.00	0.00	312.81	1,396.95
					Per Diem Interest:	0.00	1,396.95
3205.	20.		OVALLES-VARGAS ROSA		57,561.10	55,288.44	
		2		0.00	844.58-	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
3205.	21.		PATRICK JOSEPH R & KIMBERLY		59,551.97	58,185.88	
		2		0.00	98.78	2.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
3205.	22.		CARDULLO BLAISE		56,222.20	54,910.14	
		4A		0.00	0.00	43.72	1,312.06
					Per Diem Interest:	0.00	1,312.06
3205.	23.		ARNOLD, MARTIN & NELLY		62,452.57	57,541.10	
		2		0.00	1,879.86-	13.03	3,031.61
					Per Diem Interest:	5.80	3,037.41
3205.	24.		GREENING, IDA MAY ESTATE		54,153.71	52,825.61	
		2		0.00	0.00	0.00	1,328.10
					Per Diem Interest:	0.00	1,328.10
3205.	25.		LEE BRIAN		59,329.97	55,274.83	
		2		0.00	2,399.73-	23.06	1,655.41
					Per Diem Interest:	0.00	1,655.41
3205.	26.		MOULTON, KEITH & FLORENCE		50,212.69	46,225.51	
		2		0.00	2,847.04-	0.00	1,140.14
					Per Diem Interest:	0.00	1,140.14
3205.	27.		HALL FREDERICK W III		53,233.35	51,221.08	
		2		0.00	625.69-	54.02	1,386.58
					Per Diem Interest:	0.00	1,386.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3205.	28.		BLACKMAN SARAH & RUBRIGHT RYAN		62,407.27	60,322.29	
		2		0.00	471.08-	2,579.14	1,613.90
				Per Diem Interest:		0.00	1,613.90
3205.	29.		HARPER, TIMOTHY & KIMBERLY K		60,354.63	58,813.36	
		2		0.00	0.00	0.00	1,541.27
				Per Diem Interest:		0.00	1,541.27
3205.	30.		ESCALERA ERICA		54,415.63	52,435.16	
		2		0.00	572.20-	2.61	1,408.27
				Per Diem Interest:		0.00	1,408.27
3205.	31.		BNT PROPERTIES LLC		48,640.11	48,648.27	
		2		0.00	1,122.14	210.44	1,113.98
				Per Diem Interest:		0.00	1,113.98
3205.	32.		BOZARTH, GEORGE SR		46,287.10	45,092.95	
		2		0.00	0.00	0.00	1,194.15
				Per Diem Interest:		0.00	1,194.15
3205.	33.		SOLOMETO LAWRENCE C & LORI E		45,904.24	43,563.09	
		2		0.00	0.00	150.08	2,341.15
				Per Diem Interest:		9.95	2,351.10
3205.	34.		AUGUSTINE ELAINE R		69,680.15	68,362.78	
		2		0.00	532.34	47.44	1,849.71
				Per Diem Interest:		0.00	1,849.71
3205.	35.		US BANK TRUST N.A.-TRUSTEE		61,837.61	58,649.82	
		2		0.00	1,616.34-	0.00	1,571.45
				Per Diem Interest:		0.00	1,571.45
3205.	36.		O'BRIEN, JAMES T & PATRICIA A		70,739.37	67,052.14	
		2		0.00	1,899.77-	33.69	1,787.46
				Per Diem Interest:		0.00	1,787.46
3205.	38.		BRAGGS JEANETTE		75,261.16	70,675.91	
		2		0.00	2,628.95-	888.21	1,956.30
				Per Diem Interest:		0.00	1,956.30
3205.	39.		SMITH ERNEST W JR		58,956.76	54,109.24	
		2		0.00	1,900.84-	25.08	2,946.68
				Per Diem Interest:		5.55	2,952.23
3205.	40.		VELEZ UZIEL A		59,184.97	55,772.78	
		2		0.00	1,925.63-	0.00	1,486.56
				Per Diem Interest:		0.00	1,486.56
3205.	40.01		MCGOVERN, JAMES & MICHELLE		73,024.31	61,143.00	
		2		0.00	635.88-	3,707.76	11,245.43
				Per Diem Interest:		758.87	12,004.30
3205.	41.		SHAW JENNIFER		63,977.95	58,009.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,125.20-	403.50	4,843.33
					Per Diem Interest:	40.30	4,883.63
3205.	42.		UPSHUR, ROBERT E & SHEILA FREEMAN-		76,025.30	74,139.74	
		2		0.00	0.00	0.00	1,885.56
					Per Diem Interest:	0.00	1,885.56
3205.	43.		BARRETO ROCIO CHAVEZ & VEGA RICARDO		60,450.04	58,949.33	
		2		0.00	0.00	122.75	1,500.71
					Per Diem Interest:	0.00	1,500.71
3205.	44.		GRECO, LIBERO & PATRICIA		59,844.96	55,118.32	
		2		0.00	3,208.65-	0.04	1,517.99
					Per Diem Interest:	0.00	1,517.99
3205.	45.		MARREN, JAMES & VICKIE		66,463.57	64,804.39	
		2		0.00	0.00	0.00	1,659.18
					Per Diem Interest:	0.00	1,659.18
3205.	46.		RUANO-ORELLANA WIELMAN I		56,128.61	53,697.02	
		2		0.00	1,019.55-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
3205.	47.		DO CINDY		76,320.02	73,587.50	
		2		0.00	878.90-	3,052.51	1,853.62
					Per Diem Interest:	0.11	1,853.73
3205.	48.		DIBARTOLO, SALVATORE J JR		71,663.53	65,970.18	
		2		0.00	3,898.35-	244.93	1,795.00
					Per Diem Interest:	0.00	1,795.00
3205.	49.		NIENMANN, CHARLES J JR		50,982.45	44,725.34	
		2		0.00	3,810.81-	1,136.08	2,446.30
					Per Diem Interest:	4.62	2,450.92
3205.	50.		WILSON JOYCE M		63,267.68	60,458.36	
		2		0.00	1,216.17-	0.00	1,593.15
					Per Diem Interest:	0.00	1,593.15
3205.	52.		ANNESS KAITLYN E & PORCH MICHAEL W		56,664.17	55,228.55	
		2		0.00	0.00	153.81	1,435.62
					Per Diem Interest:	0.00	1,435.62
3206.	1.		REDFIELD STACY L		57,115.93	53,109.33	
		2		0.00	2,561.54-	13.05	1,445.06
					Per Diem Interest:	0.00	1,445.06
3206.	2.		KLEMOWICZ GARY F & LINDA M		58,443.82	55,439.79	
		2		0.00	1,488.23-	0.00	1,515.80
					Per Diem Interest:	0.00	1,515.80
3206.	3.		SCHEFFLER RACHEL & FIELDS KENNETH		68,660.91	65,910.42	
		2		0.00	1,081.88-	1,500.36	1,668.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,668.61
3206.	4.		ROYAL, DAVINCI & MEGAN		50,344.75	49,144.76	
		2		0.00	116.79	0.00	1,316.78
					Per Diem Interest:	0.00	1,316.78
3206.	5.		HAO, JINGWEN		36,835.64	29,992.15	
		2		0.00	4,819.27-	1,511.54	2,024.22
					Per Diem Interest:	8.60	2,032.82
3206.	6.		MELCHER, THOMAS & LORENA A		37,023.26	36,116.80	
		2		0.00	0.00	0.00	906.46
					Per Diem Interest:	0.00	906.46
3206.	7.		JONES, TRENA L		54,796.13	50,410.45	
		2		0.00	3,033.06-	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
3206.	8.		OLIVO STEPHANIE A		58,067.75	56,610.43	
		2		0.00	0.00	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
3206.	9.		GREENING, KEVIN C & DEANNA L		77,925.42	75,994.59	
		2		0.00	0.00	523.39	1,930.83
					Per Diem Interest:	0.00	1,930.83
3206.	11.		SMITH, GREER		76,349.51	74,872.55	
		4A		0.00	265.22	22.81	1,742.18
					Per Diem Interest:	0.00	1,742.18
3206.	12.		CONRAIL: GREGG OLIVER TAX DEPT		13,793.29	13,449.00	
		1		0.00	0.00	0.00	344.29
					Per Diem Interest:	0.00	344.29
3206.	13.		COON, DOUGLAS K & ELIZABETH A		59,449.08	55,477.51	
		2		0.00	2,548.21-	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
3206.	14.		MILLER, GARRY M & MARGARET		72,503.07	70,668.70	
		2		0.00	0.00	55.66	1,834.37
					Per Diem Interest:	0.00	1,834.37
3206.	15.		PADALINO, EUGENE & DARLENE		76,100.34	74,318.54	
		2		0.00	0.00	0.00	1,781.80
					Per Diem Interest:	0.00	1,781.80
3301.	1.		BRADY RYAN M & BRENDAR L		65,539.70	60,673.86	
		2		0.00	3,155.73-	0.00	1,710.11
					Per Diem Interest:	0.00	1,710.11
3301.	2.		SUTERS, JOHN M & DONNA M		65,391.09	63,780.96	
		2		0.00	0.00	3,455.30	1,610.13
					Per Diem Interest:	0.00	1,610.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3301.	3.		PANZONE, LAWRENCE P & PATRICIA		68,046.80	64,050.23	
		2		0.00	2,306.27-	10.86	1,690.30
					Per Diem Interest:	0.00	1,690.30
3301.	4.		VELAZQUEZ INGRID		68,697.54	65,434.03	
		2		0.00	1,571.32-	0.00	1,692.19
					Per Diem Interest:	0.00	1,692.19
3301.	5.		DUDLEY RACHEL A		66,151.14	63,492.18	
		2		0.00	1,009.22-	0.00	1,649.74
					Per Diem Interest:	0.00	1,649.74
3301.	6.		LEMBO STEVE J		60,391.61	57,690.01	
		2		0.00	1,191.01-	36.53	1,510.59
					Per Diem Interest:	0.00	1,510.59
3301.	7.		GEORGE, JAMES J & MARTINA I		67,298.20	65,632.42	
		2		0.00	0.00	0.00	1,665.78
					Per Diem Interest:	0.00	1,665.78
3301.	8.		FORNITO, MICHAEL J & RITA G		65,530.09	60,577.74	
		2		0.00	1,645.31-	663.98	3,307.04
					Per Diem Interest:	6.97	3,314.01
3301.	9.		NGUYEN TONY & CUNG & DUNG		67,893.66	64,710.56	
		2		0.00	1,502.23-	0.00	1,680.87
					Per Diem Interest:	0.00	1,680.87
3301.	10.		BURKLE, JULIA		70,142.61	68,392.88	
		2		0.00	0.00	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
3301.	11.		ALICEA YOLANDA & CARMEN & MORALES J		69,399.67	65,431.08	
		2		0.00	505.30-	816.44	3,463.29
					Per Diem Interest:	7.63	3,470.92
3301.	12.		SMITH BENJAMIN C & CROMPTON LEAH N		68,577.68	64,994.49	
		2		0.00	2,029.66-	977.44	1,553.53
					Per Diem Interest:	0.00	1,553.53
3301.	13.		STEINER, ANTOINETTE		64,369.10	59,505.26	
		2		0.00	3,250.19-	38.20	1,613.65
					Per Diem Interest:	0.00	1,613.65
3301.	14.		JIMENEZ MARTIN & SILVIA E		65,359.15	61,051.39	
		2		0.00	2,660.85-	17.03	1,646.91
					Per Diem Interest:	0.00	1,646.91
3301.	15.		WEIDEMOYER, TIMOTHY C & PATRICIA A		70,272.93	66,374.50	
		2		0.00	2,169.45-	23.52	1,728.98
					Per Diem Interest:	0.00	1,728.98
3301.	16.		CUCINOTTA, JAMES J JR & LORRAINE		71,174.40	69,382.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.01	1,792.17
					Per Diem Interest:	0.00	1,792.17
3301.	17.		PEISCHI LORETTA		64,438.88	60,765.50	
		2		0.00	2,084.95-	0.13	1,588.43
					Per Diem Interest:	0.00	1,588.43
3301.	18.		ALBANO, MICHAEL G & MARYELLEN		66,882.41	65,222.29	
		2		0.00	0.00	0.00	1,660.12
					Per Diem Interest:	0.00	1,660.12
3301.	19.		RODRIGUEZ, YUGEINI & RAMON G		66,440.54	63,169.26	
		2		0.00	1,633.80-	0.00	1,637.48
					Per Diem Interest:	0.00	1,637.48
3301.	20.		WILMINGTON SAVINGS FUND SOCIETY-TRU		65,393.32	63,753.95	
		2		0.00	0.00	0.00	1,639.37
					Per Diem Interest:	0.00	1,639.37
3301.	21.		SANTIAGO LUISA A & SANCHEZ RAFAEL &		64,966.32	63,117.59	
		2		0.00	238.60-	0.00	1,610.13
					Per Diem Interest:	0.00	1,610.13
3301.	22.		COLACCI, JOHN R & ANTOINETTE		67,539.99	62,138.14	
		2		0.00	3,732.30-	0.00	1,669.55
					Per Diem Interest:	0.00	1,669.55
3301.	23.		KIRSCHNER, BRIAN K & IVY M		65,152.73	63,232.36	
		2		0.00	334.77-	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
3301.	24.		REYES BIENVENIDO & YENET		75,504.71	73,067.08	
		2		0.00	548.30-	1,483.92	1,889.33
					Per Diem Interest:	0.00	1,889.33
3301.	25.		MAJCHRZAK CHERYL & CAPPELI MARY M		68,042.90	63,449.25	
		2		0.00	2,901.71-	0.00	1,691.94
					Per Diem Interest:	0.00	1,691.94
3301.	26.		CACCESE, PHILIP & NATALIE		62,544.48	57,713.80	
		2		0.00	3,239.66-	19.74	1,591.02
					Per Diem Interest:	0.00	1,591.02
3301.	27.		ORTIZ, RICHARDO & RAMONA		64,977.95	59,632.11	
		2		0.00	2,112.38-	24.94	3,233.46
					Per Diem Interest:	6.66	3,240.12
3301.	28.		OLIVO-RUIZ LUIS & LEBRON ANA IRIS		66,844.46	66,298.99	
		2		0.00	1,099.56	0.00	1,645.03
					Per Diem Interest:	0.00	1,645.03
3301.	29.		ABOUHARB BAYAN		65,918.15	64,269.35	
		2		0.00	0.00	76.26	1,648.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,648.80
3301.	30.	2	RODGERS GREGORY & SAMANTHA	0.00	65,960.02 162.69- Per Diem Interest:	64,172.11 0.00 0.00	 1,625.22 1,625.22
3301.	31.	2	RUCCOLO, MICHAEL JR & FRANCES	0.00	63,755.53 3,422.50- Per Diem Interest:	58,746.73 0.00 0.00	 1,586.30 1,586.30
3301.	32.	2	RAZZI, MARY ANN RAZZI	0.00	69,231.86 3,899.35- Per Diem Interest:	63,611.08 11.17 0.00	 1,721.43 1,721.43
3301.	33.	2	HUYNH KHANH & NGUYEN CHINH TRUONG	0.00	95,171.06 0.00 Per Diem Interest:	92,824.25 0.00 0.00	 2,346.81 2,346.81
3301.	34.	2	BHOWMIK PINTU & MINA	0.00	71,509.62 2,094.95- Per Diem Interest:	67,600.80 0.00 0.00	 1,813.87 1,813.87
3301.	35.	2	SECRETARY OF HOUSING AND URBAN DEV	0.00	64,703.92 632.94- Per Diem Interest:	62,465.57 34.06 0.00	 1,605.41 1,605.41
3301.	36.	2	KOH CHINAREATH	0.00	64,933.63 631.24- Per Diem Interest:	62,682.83 0.00 0.00	 1,619.56 1,619.56
3301.	37.	2	THAI VINNY & NGUYEN TRICHTIEN	0.00	60,812.95 1,574.86- Per Diem Interest:	57,750.79 973.55 0.00	 1,487.30 1,487.30
3301.	38.	2	NGUYEN KHAC CHUONG	0.00	65,861.01 1,451.80- Per Diem Interest:	62,748.15 33.85 0.00	 1,661.06 1,661.06
3301.	39.	2	DELGADO, JOSE R JR	0.00	64,377.57 250.00- Per Diem Interest:	62,555.42 0.00 0.00	 1,572.15 1,572.15
3301.	40.	2	SCANLON, MICHAEL T & CATHLEEN A	0.00	65,754.00 0.00 Per Diem Interest:	64,153.52 0.00 0.00	 1,600.48 1,600.48
3301.	41.	2	NGUYEN HOA & ANH & XUANLOC	0.00	62,732.93 1,615.49- Per Diem Interest:	59,579.00 21.64 0.00	 1,538.44 1,538.44
3301.	42.	2	GEROME GRACE	0.00	69,901.29 3,270.59- Per Diem Interest:	64,819.66 0.00 0.00	 1,811.04 1,811.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3301.	43.		COHILL JEANINE T		57,943.27	56,553.77	
		2		0.00	124.42	536.60	1,513.92
					Per Diem Interest:	0.00	1,513.92
3302.	1.		TORRES, RENE V & PRISCILLA MORALES		66,955.92	62,600.89	
		2		0.00	2,685.48-	0.00	1,669.55
					Per Diem Interest:	0.00	1,669.55
3302.	2.		PIPERNO, GEORGE R & BARBARA R		71,730.66	67,993.64	
		2		0.00	1,963.95-	0.00	1,773.07
					Per Diem Interest:	0.00	1,773.07
3302.	3.		MOLINA KIMBERLY A & EVAN RICHARD A		66,665.72	65,142.07	
		2		0.00	153.45	0.00	1,677.10
					Per Diem Interest:	0.00	1,677.10
3302.	4.		GILKIN, TOBY E		65,854.69	61,811.06	
		2		0.00	2,367.48-	226.45	1,676.15
					Per Diem Interest:	0.00	1,676.15
3302.	5.		COST, GEORGE E & DEBORAH L		63,878.73	61,840.88	
		2		0.00	461.68-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
3302.	6.		FONSECA, ARTHUR & HELENA		67,540.19	64,710.45	
		2		0.00	1,168.68-	21.75	1,661.06
					Per Diem Interest:	0.00	1,661.06
3302.	7.		JAMISON, OLIVER D & ELANDA K		74,216.44	72,348.81	
		2		0.00	0.00	0.00	1,867.63
					Per Diem Interest:	0.00	1,867.63
3302.	8.		O'SHEA, MICHAEL T & LUCRECIA P		65,939.19	63,659.62	
		2		0.00	646.81-	124.36	1,632.76
					Per Diem Interest:	0.00	1,632.76
3302.	9.		FRANCESCONI, JOSEPH		70,066.44	68,338.41	
		2		0.00	0.00	0.00	1,728.03
					Per Diem Interest:	0.00	1,728.03
3302.	10.		ANTONELLI, PAULA A		70,248.29	68,493.85	
		2		0.00	0.00	0.00	1,754.44
					Per Diem Interest:	0.00	1,754.44
3302.	11.		KAY, FREDERICK R & MARY H BRYNE		69,724.00	67,983.70	
		2		0.00	0.00	0.00	1,740.30
					Per Diem Interest:	0.00	1,740.30
3302.	12.		BUSCH, EILEEN M		69,835.87	66,947.28	
		2		0.00	1,140.75-	0.00	1,747.84
					Per Diem Interest:	0.00	1,747.84
3302.	13.		PARKER, MICHAEL F & PATRICIA A		66,566.05	63,769.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,156.34-	5.67	1,640.07
					Per Diem Interest:	0.00	1,640.07
3302.	14.		VLIET, BETTY J		65,880.59	60,999.80	
		2		0.00	3,264.06-	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
3302.	15.		BROSH, ERNEST G		68,870.46	64,021.57	
		2		0.00	3,119.22-	22.20	1,729.67
					Per Diem Interest:	0.00	1,729.67
3302.	16.		BAILEY, JOHN & ROSEMARY		72,588.54	70,795.67	
		2		0.00	0.00	0.00	1,792.87
					Per Diem Interest:	0.00	1,792.87
3302.	17.		MONTALVO JOSE		69,391.48	67,904.96	
		2		0.00	250.00	6.52	1,736.52
					Per Diem Interest:	0.00	1,736.52
3302.	18.		BROWN YVONNE MARIE & GRAY DONNA ELA		66,372.97	64,745.86	
		2		0.00	0.00	1,357.03	1,627.11
					Per Diem Interest:	0.00	1,627.11
3302.	19.		TANCREDI MARYANN & MRAZ NICOLE		66,269.90	65,154.40	
		2		0.00	500.29	86.77	1,615.79
					Per Diem Interest:	0.00	1,615.79
3302.	20.		LUCIDI, JOSEPH S & MARY V		69,102.17	67,385.46	
		2		0.00	0.00	0.00	1,716.71
					Per Diem Interest:	0.00	1,716.71
3302.	21.		COPPER, CAROL A & STEPHEN MUCHA		63,863.97	58,163.94	
		2		0.00	2,555.72-	113.05	3,144.31
					Per Diem Interest:	6.28	3,150.59
3302.	22.		CARANDANG, EFREN P & LILIBETH V		61,493.98	59,981.95	
		2		0.00	0.00	0.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
3302.	23.		GONZALEZ, EDDY		67,195.02	65,038.11	
		2		0.00	508.11-	745.90	1,648.80
					Per Diem Interest:	0.00	1,648.80
3302.	24.		MARSON-FRANCIS, NICOLE		61,060.85	59,568.63	
		2		0.00	0.00	4.45	1,492.22
					Per Diem Interest:	0.00	1,492.22
3302.	25.		WALKER, WINONA M		69,004.51	67,717.04	
		2		0.00	469.80	338.09	1,757.27
					Per Diem Interest:	0.00	1,757.27
3303.	1.		WISNIEWSKI AMANDA & NOVAR IEVGEN		71,807.31	65,789.13	
		2		0.00	4,436.35-	0.00	1,581.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,581.83
3303.	2.	2	HOLLENDER, JOANN C	0.00	66,520.17 0.00 Per Diem Interest:	64,882.69 0.00 0.00	 1,637.48 1,637.48
3303.	3.	2	HEISSE HENRY III	0.00	66,419.48 242.64- Per Diem Interest:	64,523.32 0.00 0.00	 1,653.52 1,653.52
3303.	4.	2	JALOSJOS ROMULO & MARISOL	0.00	66,968.21 495.09- Per Diem Interest:	64,822.43 0.00 0.00	 1,650.69 1,650.69
3303.	5.	2	MCCLYMONT DENISE	0.00	65,613.58 0.00 Per Diem Interest:	63,987.42 0.00 0.00	 1,626.16 1,626.16
3303.	6.	2	SMITH DARRELL E & VICTORIA E	0.00	71,072.20 0.00 Per Diem Interest:	69,339.45 0.00 0.00	 1,732.75 1,732.75
3303.	7.	2	GORDON MICHELE L	0.00	77,105.73 0.00 Per Diem Interest:	75,188.10 0.00 0.00	 1,917.63 1,917.63
3303.	8.	2	WATSEY KEVIN S & ANNA M	0.00	79,133.06 378.49- Per Diem Interest:	76,753.94 0.00 0.00	 2,000.63 2,000.63
3303.	9.	2	GREEN, JAMES & KAREN	0.00	85,681.03 0.00 Per Diem Interest:	83,543.63 0.00 0.00	 2,137.40 2,137.40
3303.	10.	2	TUNSTALL, CHRISTINE	0.00	83,608.11 3,009.06- Per Diem Interest:	78,490.89 0.00 0.00	 2,108.16 2,108.16
3303.	11.	2	CARPENTER, CYNTHIA W	0.00	69,397.04 0.00 Per Diem Interest:	67,676.55 2.00 0.00	 1,720.49 1,720.49
3303.	12.	2	GREGORY GERALD E	0.00	81,255.18 1,270.61- Per Diem Interest:	78,118.12 4,199.11 0.00	 1,866.45 1,866.45
3303.	13.	2	MORALES, BIENVENIDO & ANA I	0.00	70,050.90 0.00 Per Diem Interest:	68,290.80 0.00 0.00	 1,760.10 1,760.10
3303.	14.	2	STINGER, WM H & ROBERTA BRADLEY	0.00	80,421.20 4,215.47- Per Diem Interest:	74,179.63 0.00 0.00	 2,026.10 2,026.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3303.	15.		JENNINGS JACQUELINE		80,059.82	75,426.80	
		2		0.00	2,653.14-	371.45	1,979.88
					Per Diem Interest:	0.00	1,979.88
3303.	16.		CARUSO, ANTHONY JR & JOAN M		89,572.02	87,327.09	
		2		0.00	0.00	0.00	2,244.93
					Per Diem Interest:	0.00	2,244.93
3303.	17.		DALAIMO, JAMES J & CATHYANN		74,806.96	72,785.99	
		2		0.00	185.41-	0.00	1,835.56
					Per Diem Interest:	0.00	1,835.56
3303.	18.		BROCK JAMES E & NICOLE R		87,315.43	84,252.76	
		2		0.00	817.74-	0.00	2,244.93
					Per Diem Interest:	0.00	2,244.93
3303.	19.		ORTIZ, MIRIAM S		70,921.04	69,159.99	
		2		0.00	0.00	0.00	1,761.05
					Per Diem Interest:	0.00	1,761.05
3303.	20.		TAPIA, THELMA X & ANGEL HERNANDEZ		67,607.34	65,918.92	
		2		0.00	0.00	2.00	1,688.42
					Per Diem Interest:	0.00	1,688.42
3303.	21.		STUART, TED & ESTHER		70,977.20	69,220.87	
		2		0.00	0.00	0.00	1,756.33
					Per Diem Interest:	0.00	1,756.33
3303.	22.		O'CONNOR, ROSEMARIE & MICHAEL C		68,500.70	66,805.68	
		2		0.00	0.00	0.00	1,695.02
					Per Diem Interest:	0.00	1,695.02
3303.	23.		HUTNAN, MICHAEL F		67,121.14	65,452.53	
		2		0.00	0.00	0.10	1,668.61
					Per Diem Interest:	0.00	1,668.61
3303.	24.		COHEN, ROSALIE F		76,640.09	74,716.80	
		2		0.00	0.00	0.00	1,923.29
					Per Diem Interest:	0.00	1,923.29
3303.	25.		MIGALA, DAWN M & MICHAEL T RODGERS		69,442.44	67,767.23	
		2		0.00	0.00	0.00	1,675.21
					Per Diem Interest:	0.00	1,675.21
3303.	26.		LIM, PATRICK G & SOPHIA SENG		71,814.90	70,056.68	
		2		0.00	0.00	36.29	1,758.22
					Per Diem Interest:	0.00	1,758.22
3303.	27.		DIAZ-APARCIO, MARIA V		50,586.46	48,592.55	
		2		0.00	745.99-	3.41	1,247.92
					Per Diem Interest:	0.00	1,247.92
3303.	28.		TIDWELL, LORETTA		67,743.37	63,924.05	

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	2,144.11-	0.35	1,675.21
					Per Diem Interest:	0.00	1,675.21
3303.	29.		ABOU HARB SALMAN		67,563.25	64,564.65	
		2		0.00	1,315.84-	1,862.28	1,682.76
					Per Diem Interest:	0.00	1,682.76
3303.	30.		ADAIR RICHARD D & KATHLEEN M		79,288.39	77,249.09	
		2		0.00	0.00	0.00	2,039.30
					Per Diem Interest:	0.00	2,039.30
3303.	31.		HARB SLEIMAN ABOU		66,166.27	64,531.62	
		2		0.00	0.00	0.00	1,634.65
					Per Diem Interest:	0.00	1,634.65
3303.	32.		ALLEN CHERYL		75,348.91	73,405.10	
		2		0.00	76.18-	82.30	1,867.63
					Per Diem Interest:	0.00	1,867.63
3303.	33.		SANTARPIO CHRISTINE & BORDLEY FREDE		61,513.26	58,788.28	
		2		0.00	1,275.21-	15.76	1,449.77
					Per Diem Interest:	0.00	1,449.77
3303.	34.		SENG HUN		73,052.63	69,484.81	
		2		0.00	1,776.59-	134.79	1,791.23
					Per Diem Interest:	0.00	1,791.23
3303.	35.		HENNER, TERRENCE M & THERESA A		71,626.22	69,871.78	
		2		0.00	0.00	13.47	1,754.44
					Per Diem Interest:	0.00	1,754.44
3303.	36.		NURTHEN RICHARD M & NICOLE		77,378.04	74,540.95	
		2		0.00	960.02-	22.13	1,877.07
					Per Diem Interest:	0.00	1,877.07
3303.	38.		RIVERA, JOSE A & LIZETTE		66,681.67	65,014.95	
		2		0.00	0.00	0.00	1,666.72
					Per Diem Interest:	0.00	1,666.72
3303.	39.		KUPPLER ANDREW T & CHRISTINA A		69,374.20	66,470.49	
		2		0.00	1,213.41-	29.48	1,690.30
					Per Diem Interest:	0.00	1,690.30
3303.	40.		MCCANN MICHAEL C & ALBRIGHT SARA J		80,563.95	78,680.07	
		2		0.00	89.40	42.35	1,973.28
					Per Diem Interest:	0.00	1,973.28
3303.	41.		JONES, BRUCE W & DONNA M		81,472.63	79,371.07	
		2		0.00	0.00	21.41	2,101.56
					Per Diem Interest:	0.00	2,101.56
3303.	42.		CUMMINGS, ROBERT M & MARION R		97,551.65	91,580.84	
		2		0.00	3,512.70-	1.56	2,458.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,458.11
3303.	43.		HEARN, CHRISTOPHER R & LINDA J		86,060.41	83,877.73	
		2		0.00	0.00	0.00	2,182.68
					Per Diem Interest:	0.00	2,182.68
3303.	44.		KILLION TIMOTHY T		74,457.50	72,566.28	
		2		0.00	0.00	0.00	1,891.22
					Per Diem Interest:	0.00	1,891.22
3303.	45.		CARRUTH MICHAEL C		75,983.86	74,145.47	
		2		0.00	0.00	0.00	1,838.39
					Per Diem Interest:	0.00	1,838.39
3303.	46.		OCHOA JAVIER E & RUBIO-VERA YACORY		67,580.76	66,015.13	
		2		0.00	54.87	10.81	1,620.50
					Per Diem Interest:	0.00	1,620.50
3303.	47.		ROBERTS, TRACY K		63,277.33	61,715.31	
		2		0.00	0.00	15.67	1,562.02
					Per Diem Interest:	0.00	1,562.02
3303.	48.		TOOL JOSEPH R III & JACLYN R		67,266.36	65,625.11	
		2		0.00	0.00	15.35	1,641.25
					Per Diem Interest:	0.00	1,641.25
3303.	49.		AUGUSTINE TINAMARIE		67,993.50	66,294.71	
		2		0.00	0.00	0.00	1,698.79
					Per Diem Interest:	0.00	1,698.79
3303.	50.		WHITELEY GABRIEL/E WHITELEY L/E		73,700.31	69,054.28	
		2		0.00	2,705.77-	28.22	1,940.26
					Per Diem Interest:	0.00	1,940.26
3303.	51.		ORTIZ, SANTOS R & OLFA		67,129.90	62,220.86	
		2		0.00	3,237.60-	0.00	1,671.44
					Per Diem Interest:	0.00	1,671.44
3304.	1.		PROHIDNEY,JOAN		63,458.57	58,842.56	
		2		0.00	3,039.14-	0.00	1,576.87
					Per Diem Interest:	0.00	1,576.87
3304.	2.		THACH RICKY PHOLLA		72,317.62	70,127.34	
		2		0.00	426.40-	0.00	1,763.88
					Per Diem Interest:	0.00	1,763.88
3305.	1.		KONIECZNY, DANIELLE		51,892.08	50,672.52	
		2		0.00	65.14	256.92	1,284.70
					Per Diem Interest:	0.00	1,284.70
3305.	2.		MARIA RUBEN		52,656.93	51,350.53	
		2		0.00	0.00	27.81	1,306.40
					Per Diem Interest:	0.00	1,306.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3305.	3.		KLINE, CAROL M & DANIEL M		65,371.59	63,134.83	
		2		0.00	546.70-	3.11	1,690.06
					Per Diem Interest:	0.00	1,690.06
3305.	4.		KAYA SELDA		59,275.17	50,161.38	
		2		0.00	1,442.24-	0.00	7,671.55
					Per Diem Interest:	347.19	8,018.74
3306.	1.		STOTS EDWARD		46,048.81	43,565.56	
		2		0.00	1,314.56-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
3306.	2.		WARNER, HARRY E III & MARIE C		44,577.46	41,343.53	
		2		0.00	2,088.83-	114.55	1,145.10
					Per Diem Interest:	0.00	1,145.10
3306.	3.		LAGARES RAMOND		82,190.27	80,122.67	
		2		0.00	0.00	0.00	2,067.60
					Per Diem Interest:	0.00	2,067.60
3306.	3.01		JOHNSON SUSAN E		89,633.17	82,839.35	
		2		0.00	4,710.43-	0.00	2,083.39
					Per Diem Interest:	0.00	2,083.39
3306.	3.02		HARVEY ALEX K & CAROL L		83,694.91	81,667.87	
		2		0.00	0.00	0.00	2,027.04
					Per Diem Interest:	0.00	2,027.04
3306.	3.03		SMITH, LUCY O		79,516.53	77,631.92	
		2		0.00	0.00	0.00	1,884.61
					Per Diem Interest:	0.00	1,884.61
3307.	1.		3012 PENNSAUKEN LLC		26,457.69	25,143.37	
		4A		0.00	8.86-	38.27	1,305.46
					Per Diem Interest:	2.47	1,307.93
3307.	3.		PACUKU, BLERIM		65,674.96	64,207.26	
		4A		0.00	0.00	515.41	1,467.70
					Per Diem Interest:	0.00	1,467.70
3307.	4.		CHAN, YONG GUI & ZHANG XIANG		38,950.34	37,961.81	
		4A		0.00	0.00	0.00	988.53
					Per Diem Interest:	0.00	988.53
3307.	5.		CARUSO RONALD J & MARY ELLEN T		34,443.89	33,604.40	
		4A		0.00	0.00	18.13	839.49
					Per Diem Interest:	0.00	839.49
3307.	6.		3012 PENNSAUKEN LLC		72,771.06	69,288.58	
		4A		0.00	0.00	0.00	3,482.48
					Per Diem Interest:	7.72	3,490.20
3307.	7.		LEE, JUNG CHEUL		63,225.76	60,220.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,704.18	3,005.20
					Per Diem Interest:	5.69	3,010.89
3307.	8.		3008 PENNSAUKEN LLC		68,452.63	65,438.00	
		4A		0.00	0.00	56.05	3,014.63
					Per Diem Interest:	5.73	3,020.36
3307.	9.		3008 PENNSAUKEN LLC		12,118.79	11,505.67	
		4A		0.00	0.00	11.30	613.12
					Per Diem Interest:	1.16	614.28
3307.	10.		HERRERA-DEL PILAR M & RAMOS MEDINA		43,540.03	42,650.58	
		2		0.00	250.00	276.69	1,139.45
					Per Diem Interest:	0.00	1,139.45
3307.	11.		ABOUHARB HUSSAM & RAGHEDA		47,167.81	43,669.15	
		2		0.00	1,010.36-	42.70	2,488.30
					Per Diem Interest:	4.70	2,493.00
3307.	12.		KERR, FRANCIS W		67,000.04	61,672.33	
		2		0.00	3,652.50-	0.00	1,675.21
					Per Diem Interest:	0.00	1,675.21
3307.	13.		HOGAN ROBERT		61,820.90	60,289.06	
		2		0.00	0.00	12.58	1,531.84
					Per Diem Interest:	0.00	1,531.84
3307.	13.01		SON, PHUNG		64,793.44	60,140.08	
		2		0.00	3,085.68-	3.67	1,567.68
					Per Diem Interest:	0.00	1,567.68
3307.	14.		RIVERA JAVIER		71,129.28	65,459.03	
		2		0.00	253.29-	2,943.36	5,416.96
					Per Diem Interest:	67.12	5,484.08
3307.	14.01		DOMINGUEZ-MARTINEZ ELENA & MATEO IL		63,641.56	60,670.24	
		2		0.00	1,348.93-	15.63	1,622.39
					Per Diem Interest:	0.00	1,622.39
3307.	14.02		ALVAREZ RAMON & ABREU DIGNA		73,046.65	71,231.84	
		2		0.00	0.00	16.79	1,814.81
					Per Diem Interest:	0.00	1,814.81
3307.	14.03		KILROY, KATHLEEN A		72,853.81	68,771.82	
		2		0.00	2,280.63-	12.77	1,801.36
					Per Diem Interest:	0.00	1,801.36
3308.	1.		PARK & UNION LLC		44,679.67	38,261.80	
		4A		0.00	0.00	2,433.20	6,417.87
					Per Diem Interest:	527.60	6,945.47
3308.	2.		PARK & UNION LLC		6,635.79	4,318.51	
		1		0.00	2,152.21-	108.35	165.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	165.07
3308.	3.		NAVIGATING BORDERS LLC		56,665.50	55,280.81	
		2		0.00	0.00	60.35	1,384.69
					Per Diem Interest:	0.00	1,384.69
3308.	4.		ROSARIO, EDWIN & NILDA		75,828.99	73,932.12	
		2		0.00	0.00	0.00	1,896.87
					Per Diem Interest:	0.00	1,896.87
3308.	5.		RIVAS, JUAN & ENAIDA		56,233.70	54,204.11	
		2		0.00	601.51-	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
3308.	6.		DIAZ, JULIO E SR & DENISE		66,500.25	64,467.26	
		2		0.00	307.79-	0.00	1,725.20
					Per Diem Interest:	0.00	1,725.20
3308.	7.		WOOD SAMUEL D		53,547.73	49,353.69	
		2		0.00	2,815.95-	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
3308.	9.		FERNANDEZ GENARO		66,045.58	64,421.31	
		2		0.00	0.00	0.00	1,624.27
					Per Diem Interest:	0.00	1,624.27
3308.	10.		MORALES, MARIANO SR & MARIA G TRUST		73,034.00	67,155.28	
		2		0.00	3,937.51-	0.00	1,941.21
					Per Diem Interest:	0.00	1,941.21
3308.	11.		MORALES CANDIDO		32,818.69	31,846.84	
		2		0.00	0.00	557.79	971.85
					Per Diem Interest:	1.83	973.68
3308.	12.		ACKER KIMBERLY A		45,798.73	42,923.81	
		2		0.00	1,679.82-	12.35	1,195.10
					Per Diem Interest:	0.00	1,195.10
3308.	13.		JACKSON, RICARDO		74,078.10	72,232.16	
		2		0.00	0.00	0.00	1,845.94
					Per Diem Interest:	0.00	1,845.94
3308.	14.		HILTON, RALPH P & VERONICA L		63,978.15	57,346.25	
		2		0.00	0.00	1,346.50	6,631.90
					Per Diem Interest:	275.25	6,907.15
3308.	15.		SENDLER, MORRIS & RITA L		56,564.80	52,806.25	
		2		0.00	2,357.82-	34.52	1,400.73
					Per Diem Interest:	0.00	1,400.73
3308.	16.		JOHNSON HUBERT LEE JR		71,651.27	67,295.56	
		2		0.00	2,541.84-	1,152.68	1,813.87
					Per Diem Interest:	0.00	1,813.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3308.	18.		CREAM, V RUTH		58,867.23	52,702.22	
		2		0.00	3,259.80-	646.12	2,905.21
					Per Diem Interest:	5.49	2,910.70
3308.	19.		PIMENTEL, JUAN A & AURA M		58,389.38	55,147.40	
		2		0.00	1,789.38-	0.00	1,452.60
					Per Diem Interest:	0.00	1,452.60
3308.	20.		LINCOLN, YVETTE J		64,918.88	63,415.34	
		2		0.00	0.00	0.00	1,503.54
					Per Diem Interest:	0.00	1,503.54
3308.	20.01		VANNAME NICHOLAS		68,737.74	65,430.81	
		2		0.00	1,642.09-	0.00	1,664.84
					Per Diem Interest:	0.00	1,664.84
3308.	21.		BOULDING, JOAN A		42,252.36	37,824.17	
		2		0.00	2,370.51-	381.72	2,057.68
					Per Diem Interest:	3.89	2,061.57
3308.	23.		CONDO BLANCA PATRICIA & VILLA GABRI		42,799.80	40,822.74	
		2		0.00	0.00	1,836.42	1,977.06
					Per Diem Interest:	3.73	1,980.79
3308.	24.		BAILEY, LUCY D		60,762.93	55,488.71	
		2		0.00	3,781.06-	0.41	1,493.16
					Per Diem Interest:	0.00	1,493.16
3308.	25.		PROBASCO, MARGARET S		55,155.31	50,520.99	
		2		0.00	3,254.35-	13.18	1,379.97
					Per Diem Interest:	0.00	1,379.97
3308.	26.		ROBERTSON, CELESTE		55,550.89	52,949.52	
		2		0.00	1,233.66-	13.26	1,367.71
					Per Diem Interest:	0.00	1,367.71
3308.	27.		CARTY RODERICK & BRUCE		66,562.52	61,731.54	
		2		0.00	3,169.22-	107.83	1,661.76
					Per Diem Interest:	0.00	1,661.76
3308.	28.		BAINES ASHLEY BAXTER-		49,970.49	48,741.44	
		2		0.00	0.00	0.00	1,229.05
					Per Diem Interest:	0.00	1,229.05
3308.	29.		NOLTE ROBERT & VIRGINIA		2,367.17	2,250.21	
		1		0.00	0.00	29.02	116.96
					Per Diem Interest:	0.22	117.18
3308.	30.		NOLTE, ROBERT & VIRGINIA		50,119.95	46,398.83	
		2		0.00	2,452.45-	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
3308.	31.		BALLARD SAMUEL		52,709.13	51,413.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,661.98	1,296.02
					Per Diem Interest:	0.00	1,296.02
3308.	32.		WHITEHURST WILLIAM & SMITH GENEVIEV		51,444.76	50,574.01	
		2		0.00	477.15	2,601.45	1,347.90
					Per Diem Interest:	0.00	1,347.90
3308.	33.		LOZANO, MIGUEL A		52,534.67	48,620.74	
		2		0.00	2,610.36-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
3308.	34.		RUIZ-ESCOBAR LIDIA		47,483.04	44,089.69	
		2		0.00	2,343.64-	27.48	1,049.71
					Per Diem Interest:	0.00	1,049.71
3308.	35.		MARTINEZ, JESSICA		57,199.52	54,807.88	
		2		0.00	1,011.67-	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
3308.	36.		EVOLA, SALVATORE & SONIA		11,084.46	10,820.35	
		4A		0.00	0.00	0.57	264.11
					Per Diem Interest:	0.00	264.11
3308.	38.		EVOLA, SAVATORE & SONIA		26,095.46	25,465.37	
		4A		0.00	0.00	1.41	630.09
					Per Diem Interest:	0.00	630.09
3308.	39.		MANNINO CLAUDIO		25,740.69	24,476.38	
		2		0.00	603.09-	8.31	661.22
					Per Diem Interest:	0.00	661.22
3308.	40.		7705 PARK AVENUE INVESTMENTS INC		21,614.51	20,567.50	
		4A		0.00	0.00	847.77	1,047.01
					Per Diem Interest:	1.98	1,048.99
3308.	41.		PARK & UNION LLC		26,505.32	25,231.93	
		4A		0.00	0.00	1,423.64	1,273.39
					Per Diem Interest:	5.41	1,278.80
3309.	1.		CHANG, ANTONIO H SR		60,053.13	53,233.24	
		2		0.00	3,790.66-	0.00	3,029.23
					Per Diem Interest:	5.79	3,035.02
3309.	2.		BELL DANIEL JR		71,056.22	68,416.22	
		2		0.00	858.20-	0.00	1,781.80
					Per Diem Interest:	0.00	1,781.80
3309.	3.		WHITE KANISHA M		71,702.37	69,926.23	
		2		0.00	0.00	0.00	1,776.14
					Per Diem Interest:	0.00	1,776.14
3309.	4.		RIVERA OMAR F & ANDINO DELMARIE		64,583.44	62,996.90	
		2		0.00	0.00	0.00	1,586.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,586.54
3309.	5.		PARKER, CAROLYN A		65,302.67	60,712.62	
		2		0.00	2,982.75-	0.00	1,607.30
					Per Diem Interest:	0.00	1,607.30
3309.	6.		FIOLKOWSKI, RICHARD E & GENNIE S		61,092.48	59,567.25	
		2		0.00	0.00	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
3309.	7.		IGNACIO, BRIAN & MARICEL		62,078.53	60,469.35	
		2		0.00	0.00	13.73	1,609.18
					Per Diem Interest:	0.00	1,609.18
3309.	8.		MEDINA ALEX & MALDONADO JAHAIRA		64,417.32	62,494.00	
		2		0.00	250.00-	0.00	1,673.32
					Per Diem Interest:	0.00	1,673.32
3309.	9.		WALDEN HISANI & MAYHUE DARRYL		83,583.15	81,485.36	
		2		0.00	0.00	58.46	2,097.79
					Per Diem Interest:	0.00	2,097.79
3309.	10.		RODRIGUEZ ANGEL J III & CEDENO SAM		65,109.61	63,499.73	
		2		0.00	0.00	0.00	1,609.88
					Per Diem Interest:	0.00	1,609.88
3309.	11.		CHEREBIN, BARBARA J		81,509.45	78,169.59	
		2		0.00	1,316.59-	0.00	2,023.27
					Per Diem Interest:	0.00	2,023.27
3309.	12.		DOHERTY, PHILOMENE M		66,584.47	63,628.66	
		2		0.00	1,294.75-	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
3309.	13.		CARRUTH, TRACIE LYNN		60,821.94	55,490.47	
		2		0.00	3,859.30-	0.00	1,472.17
					Per Diem Interest:	0.00	1,472.17
3309.	14.		VANCE MARGARET A		68,017.43	66,330.90	
		2		0.00	0.00	0.00	1,686.53
					Per Diem Interest:	0.00	1,686.53
3309.	15.		BRILL JANICE M		73,671.76	71,157.86	
		2		0.00	696.26-	0.00	1,817.64
					Per Diem Interest:	0.00	1,817.64
3309.	16.		DAVIS, DANIEL & STACEY A		68,115.04	64,764.61	
		2		0.00	0.00	285.79	3,350.43
					Per Diem Interest:	7.16	3,357.59
3309.	17.		LARKE, JEROME & MARILYN		78,000.91	76,022.92	
		2		0.00	0.00	2.00	1,977.99
					Per Diem Interest:	0.00	1,977.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3309.	18.		CORNELY JOSEPH		72,533.48	70,552.15	
		2		0.00	176.89-	0.00	1,804.44
					Per Diem Interest:	0.00	1,804.44
3309.	19.		SANTINO, BRUCE J & LORI S		63,412.06	60,139.99	
		2		0.00	1,672.32-	14.52	1,599.75
					Per Diem Interest:	0.00	1,599.75
3310.	1.		COLON GLORIA		60,279.51	57,851.58	
		2		0.00	861.19-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
3310.	2.		THAI HOA Q & TRAN HONG T.		52,335.70	50,484.39	
		2		0.00	601.50-	87.23	1,249.81
					Per Diem Interest:	0.00	1,249.81
3310.	3.		TAYLOR, RICARDO V JR & BERNICE M		59,660.39	58,194.58	
		2		0.00	0.00	3.58	1,465.81
					Per Diem Interest:	0.00	1,465.81
3310.	4.		CARTY, CLIFFORD R & ERNESTINE		46,822.79	42,691.94	
		2		0.00	2,990.95-	22.96	1,139.90
					Per Diem Interest:	0.00	1,139.90
3310.	5.		BUTLER, GORDON SR & BARBARA F		54,112.27	49,514.24	
		2		0.00	599.59-	5,510.60	3,998.44
					Per Diem Interest:	82.44	4,080.88
3310.	6.		HERNANDEZ FELIX W & VINCENTE ROSA		57,832.49	55,642.77	
		2		0.00	674.86-	539.75	1,514.86
					Per Diem Interest:	0.00	1,514.86
3310.	7.		GLOVER CELESTE(L/EST) ROSA M GLOVER		57,328.75	54,858.19	
		2		0.00	674.54	1,841.09	3,145.10
					Per Diem Interest:	13.82	3,158.92
3310.	8.		URENA JULIO		49,885.48	48,466.23	
		2		0.00	260.94-	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
3310.	9.		JOHNSON THEODORE B SR		70,013.36	67,251.73	
		2		0.00	1,033.60-	101.03	1,728.03
					Per Diem Interest:	0.00	1,728.03
3310.	10.		QUILES, KENNETH A.		49,346.75	48,064.87	
		2		0.00	0.00	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
3310.	10.01		WEBSTER, VALDERIA C		85,125.93	81,722.63	
		2		0.00	1,177.48-	7.78	2,225.82
					Per Diem Interest:	0.00	2,225.82
3310.	10.02		QUILES, KENNETH A		16,154.54	15,347.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	210.87	807.43
					Per Diem Interest:	1.53	808.96
3310.	11.		MOSELY MICHELE JONES-		70,995.86	69,276.32	
		2		0.00	0.00	0.00	1,719.54
					Per Diem Interest:	0.00	1,719.54
3310.	11.01		BRUCE STEVEN G		67,449.64	63,909.47	
		2		0.00	1,987.58-	0.00	1,552.59
					Per Diem Interest:	0.00	1,552.59
3310.	12.		PROPERTY BUSINESS GROUP LLC		50,405.16	46,644.42	
		2		0.00	1,153.60-	1,239.57	2,607.14
					Per Diem Interest:	4.92	2,612.06
3310.	14.		WADE, PRENTISS		56,494.14	55,099.07	
		2		0.00	0.00	0.00	1,395.07
					Per Diem Interest:	0.00	1,395.07
3310.	15.		JONES, ELLEN L		36,357.13	34,449.48	
		2		0.00	136.22-	4,660.85	1,771.43
					Per Diem Interest:	7.53	1,778.96
3310.	16.		SAVVY KATZ REAL ESTATE HOLDINGS LLC		45,908.74	42,133.18	
		2		0.00	1,790.96-	17.24	1,984.60
					Per Diem Interest:	3.75	1,988.35
3310.	17.		GILBERT, EUGENE & GLORIA Z		51,436.93	47,696.78	
		2		0.00	2,473.37-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
3310.	18.		BUELL, SAMUEL D III & CATHERINE		45,095.23	42,217.45	
		2		0.00	1,793.99-	132.39	1,083.79
					Per Diem Interest:	0.00	1,083.79
3310.	19.		WILLIAMS, DENNIS		54,647.60	50,893.22	
		2		0.00	2,402.70-	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
3310.	21.		SITRICH LLC		44,285.89	42,029.63	
		2		0.00	0.00	23.00	2,256.26
					Per Diem Interest:	4.26	2,260.52
3310.	22.		STANLEY RUTH		32,479.65	29,708.16	
		2		0.00	834.00-	1,528.24	1,937.49
					Per Diem Interest:	4.02	1,941.51
3310.	23.		PRESSON, WILLIAM H SR		52,543.93	51,246.96	
		2		0.00	0.00	1,795.11	1,296.97
					Per Diem Interest:	0.00	1,296.97
3310.	24.		DAVISON MARIAN WILLIAMS-		65,509.01	63,815.88	
		2		0.00	0.00	56.08	1,693.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,693.13
3310.	26.		MILLER CHERI		55,147.20	48,434.56	
		2		0.00	2,667.39-	3,710.32	4,045.25
					Per Diem Interest:	42.66	4,087.91
3310.	27.		ROSA-PEREZ, MARIA E		42,298.50	39,880.71	
		2		0.00	1,319.85-	5.48	1,097.94
					Per Diem Interest:	0.00	1,097.94
3310.	28.		SMITH, JEROME L & MARY E		45,895.63	43,839.25	
		2		0.00	939.82-	0.00	1,116.56
					Per Diem Interest:	0.00	1,116.56
3310.	29.		SAN SOKHON		51,525.14	49,341.77	
		2		0.00	874.14-	236.19	1,309.23
					Per Diem Interest:	0.00	1,309.23
3310.	30.		CARPETNER, HALLIE I		51,577.20	47,335.69	
		2		0.00	2,976.61-	0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
3310.	31.		KEENAN, EUGENE JR & CORMELIA		50,177.83	46,050.43	
		2		0.00	2,931.36-	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
3401.	1.		STAMATO STEPHEN F		41,435.16	38,872.88	
		2		0.00	1,386.05-	0.00	1,176.23
					Per Diem Interest:	0.00	1,176.23
3401.	2.01		ROSEWOOD APT VENTURE I LLC SARKISIA		118,417.54	81,495.84	
		1		0.00	31,007.52-	4,427.07	5,914.18
					Per Diem Interest:	18.06	5,932.24
3401.	3.		SAI RAM LIQUORS REALTY LLC		179,876.61	175,892.32	
		4A		0.00	0.00	102.11	3,984.29
					Per Diem Interest:	0.00	3,984.29
3401.	4.		R & P SINGH LLC		162,744.20	154,536.04	
		4A		0.00	0.00	891.61	8,208.16
					Per Diem Interest:	27.80	8,235.96
3401.	5.		R & P SINGH LLC		41,224.72	39,025.06	
		2		0.00	0.00	136.57	2,199.66
					Per Diem Interest:	4.15	2,203.81
3401.	6.		MILLSPAUGH DAVID F		41,043.31	39,885.00	
		2		0.00	0.00	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
3401.	7.		HOWARTH TRACEY		42,946.13	40,240.54	
		2		0.00	1,585.01-	409.70	1,120.58
					Per Diem Interest:	0.00	1,120.58

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
3401.	8.	2	GYAMFI, ELIZABETH & ISAAC NIMO	0.00	56,264.65 280.81-	54,611.41 219.32	1,372.43
					Per Diem Interest:	0.00	1,372.43
3401.	9.	2	REYES PABLO E & ORONA ZENAIDA	0.00	61,376.81 0.00	59,832.71 0.00	1,544.10
					Per Diem Interest:	0.00	1,544.10
3401.	12.	2	ACIKGOZ YAKUP	0.00	84,058.53 0.00	81,916.41 0.00	2,142.12
					Per Diem Interest:	0.00	2,142.12
3401.	13.	2	ACIKGOZ YAKUP & ELVIDE	0.00	47,758.72 754.55-	45,680.79 0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
3402.	2.	4A	INDUSTRIAL SURPLUS AND REFINERY LLC	0.00	196,852.93 10,077.20-	175,896.59 6,492.43	10,879.14
					Per Diem Interest:	224.33	11,103.47
3501.	1.	2	RJ & DM PROPERTIES LLC	0.00	67,388.73 2,523.69-	63,221.97 32.89	1,643.07
					Per Diem Interest:	0.00	1,643.07
3501.	2.	2	BOYLE KEVIN M	0.00	61,120.09 1,250.44-	58,386.86 1.42	1,482.79
					Per Diem Interest:	0.00	1,482.79
3501.	3.	2	FISHERKELLER, PAUL	0.00	67,729.10 1,684.41-	64,388.34 0.00	1,656.35
					Per Diem Interest:	0.00	1,656.35
3501.	4.	2	TULLOCH MORENO	0.00	68,362.97 0.00	66,693.42 22.40	1,669.55
					Per Diem Interest:	0.00	1,669.55
3501.	5.	2	HUDEC, CHRISTOPHER	0.00	65,995.36 0.00	64,367.31 38.78	1,628.05
					Per Diem Interest:	0.00	1,628.05
3501.	6.	2	FLAHERTY, ROBERT T & SUSAN	0.00	91,725.90 0.00	89,502.66 391.26	2,223.24
					Per Diem Interest:	0.00	2,223.24
3501.	7.	2	CARVER, MARIANNE	0.00	72,226.68 2,113.68-	68,351.01 0.00	1,761.99
					Per Diem Interest:	0.00	1,761.99
3501.	8.	2	NAVARRO EVELISA & GARCIA-RIVERA A	0.00	65,440.53 1,520.16	65,135.50 0.00	1,825.19
					Per Diem Interest:	0.00	1,825.19
3501.	9.		TAYLOR, JAMES G & DONNA BYRD-		74,456.15	70,968.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,659.50-	0.00	1,828.02
					Per Diem Interest:	0.00	1,828.02
3501.	10.		ALVELO PHILIP & KRISTIE A		95,899.69	93,554.77	
		2		0.00	0.00	0.00	2,344.92
					Per Diem Interest:	0.00	2,344.92
3501.	11.		BOND ISAIAH R		75,707.67	75,649.66	
		2		0.00	1,802.08	0.00	1,860.09
					Per Diem Interest:	0.00	1,860.09
3501.	12.		KUNDROTAS MICHAEL G & CYNTHIA R		67,627.25	64,802.71	
		2		0.00	1,136.12-	150.88	1,688.42
					Per Diem Interest:	0.00	1,688.42
3501.	13.		BUTCHER ANTON & MELISSA		93,367.34	91,720.51	
		2		0.00	687.71	411.43	2,334.54
					Per Diem Interest:	0.00	2,334.54
3502.	1.		LEIBY, RICHARD & DEBORAH		81,148.63	76,951.99	
		2		0.00	2,192.48-	20.55	2,004.16
					Per Diem Interest:	0.00	2,004.16
3502.	2.		DUGHI NICHOLAS J		63,656.23	61,982.26	
		2		0.00	163.83-	94.50	1,510.14
					Per Diem Interest:	0.00	1,510.14
3502.	3.		SNYDER THOMAS E		72,486.74	69,628.34	
		2		0.00	1,071.89-	15.62	1,786.51
					Per Diem Interest:	0.00	1,786.51
3502.	4.		KNEIB, KEVIN J & MARY P		80,094.88	78,118.77	
		2		0.00	0.00	0.00	1,976.11
					Per Diem Interest:	0.00	1,976.11
3502.	5.		KOSHERZENKO PAUL J & REBECCA		74,494.10	72,650.99	
		2		0.00	0.00	0.00	1,843.11
					Per Diem Interest:	0.00	1,843.11
3502.	6.		MASON, FRANCIS A & ANN H		81,662.55	77,988.97	
		2		0.00	1,956.80-	0.00	1,716.78
					Per Diem Interest:	0.00	1,716.78
3502.	7.		ASSAN, KOFI B & MERCY P GAISIE		83,727.22	81,663.39	
		2		0.00	0.00	0.01	2,063.83
					Per Diem Interest:	0.00	2,063.83
3502.	8.		KAMMERHOFF, PAUL & TERESA M		69,320.90	65,041.15	
		2		0.00	2,580.96-	117.46	1,698.79
					Per Diem Interest:	0.00	1,698.79
3502.	9.		SINGH HARDEEP & MIRIAM		71,387.29	69,632.85	
		2		0.00	0.00	4,674.14	1,754.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,754.44
3502.	10.		CAREY, CHARLES JR		79,286.60	73,540.18	
		2		0.00	3,802.63-	42.98	1,943.79
					Per Diem Interest:	0.00	1,943.79
3502.	11.		HUYNH, LINH GIA		76,151.08	72,960.16	
		2		0.00	1,315.74-	2.00	1,875.18
					Per Diem Interest:	0.00	1,875.18
3502.	12.		HATLEY, WALTER L & AMY LEWANDOWSKI		89,540.24	85,687.11	
		2		0.00	1,628.95-	2.00	2,224.18
					Per Diem Interest:	0.00	2,224.18
3502.	13.		MALICK, JAMES A II & SHARON R		71,178.40	69,445.65	
		2		0.00	0.00	0.00	1,732.75
					Per Diem Interest:	0.00	1,732.75
3502.	14.		LICINA ALEKSANDRA		91,731.38	89,492.11	
		2		0.00	0.00	0.00	2,239.27
					Per Diem Interest:	0.00	2,239.27
3502.	15.		MERRIWEATHER, ANTHONY & MELISSA J		79,096.17	77,153.08	
		2		0.00	0.00	0.00	1,943.09
					Per Diem Interest:	0.00	1,943.09
3502.	16.		FORD MICHELE		72,064.61	69,718.90	
		2		0.00	546.93-	28.01	1,798.78
					Per Diem Interest:	0.00	1,798.78
3502.	17.		VEITZ, ROBERT A		70,046.04	65,290.09	
		2		0.00	3,037.35-	59.55	1,718.60
					Per Diem Interest:	0.00	1,718.60
3502.	18.		GONZALEZ ROBERTO JR & IBARRONDO N I		73,191.49	71,394.60	
		2		0.00	0.00	323.73	1,796.89
					Per Diem Interest:	0.00	1,796.89
3503.	1.		GRADY, GLENN		65,739.07	64,124.97	
		2		0.00	0.20-	0.00	1,613.90
					Per Diem Interest:	0.00	1,613.90
3503.	2.		HORN DOLORES J & JONATHAN		66,769.22	64,747.27	
		2		0.00	368.43-	26.83	1,653.52
					Per Diem Interest:	0.00	1,653.52
3503.	3.		DECKERT, JOHN F & CAROL M		73,280.12	71,488.89	
		2		0.00	0.00	0.00	1,791.23
					Per Diem Interest:	0.00	1,791.23
3503.	4.		LEBRON MICHELLE		67,437.29	64,407.50	
		2		0.00	1,381.93-	94.48	1,647.86
					Per Diem Interest:	0.00	1,647.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3503.	5.		HARTSON, GORDON J & PATRICIA M		71,174.69	67,648.82	
		2		0.00	0.00	370.21	3,525.87
					Per Diem Interest:	7.90	3,533.77
3503.	6.		MORENO, MARTHA V % R H BIGLIN JR		67,271.64	63,379.39	
		2		0.00	2,226.47-	0.00	1,665.78
					Per Diem Interest:	0.00	1,665.78
3503.	7.		THRESS LAWRENCE W		81,300.98	79,454.73	
		2		0.00	209.09	0.00	2,055.34
					Per Diem Interest:	0.00	2,055.34
3503.	8.		MICHIELLI DOMENIC S & GAYLE J		76,006.69	74,875.18	
		2		0.00	821.96	0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
3503.	9.		COWARD, JOHN E JR & CARMELA		67,360.49	61,951.06	
		2		0.00	3,757.80-	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
3503.	10.		BUCCI, HENRY A		67,687.84	62,832.58	
		2		0.00	3,200.80-	0.00	1,654.46
					Per Diem Interest:	0.00	1,654.46
3503.	11.		FAZLER, WALTER & MARGARET M		69,697.84	64,124.11	
		2		0.00	3,850.41-	0.00	1,723.32
					Per Diem Interest:	0.00	1,723.32
3504.	1.		BEAVERS, ROBERT J		78,406.77	76,203.69	
		2		0.00	293.94-	0.00	1,909.14
					Per Diem Interest:	0.00	1,909.14
3504.	2.		PENNINGTON STEVEN L & JOANNE C		73,115.12	71,331.44	
		2		0.00	0.00	0.00	1,783.68
					Per Diem Interest:	0.00	1,783.68
3504.	3.		BUROOJY, STEPHEN & ANNE		76,866.36	68,561.18	
		2		0.00	101.33	8,401.98	8,406.51
					Per Diem Interest:	43.81	8,450.32
3504.	4.		SVITAK, RICHARD & CLAIRE		72,035.85	66,206.30	
		2		0.00	4,060.01-	23.12	1,769.54
					Per Diem Interest:	0.00	1,769.54
3504.	5.		DONAHUE, PATRICK F & CAROL A		60,300.40	55,343.37	
		2		0.00	3,487.45-	0.00	1,469.58
					Per Diem Interest:	0.00	1,469.58
3504.	6.		BIANCHI, PARRIS P & ROSEMARY A		70,013.14	64,372.97	
		2		0.00	3,903.65-	0.00	1,736.52
					Per Diem Interest:	0.00	1,736.52
3504.	7.		ADAMES, WILFREDO JR		61,839.12	60,280.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	46.15-	2.00	1,512.03
					Per Diem Interest:	0.00	1,512.03
3504.	8.		KEICH GARY C		72,235.27	70,476.11	
		2		0.00	0.00	0.00	1,759.16
					Per Diem Interest:	0.00	1,759.16
3504.	9.		DIBARTOLO, ALFRED & CHRISTINE		78,615.65	73,787.78	
		2		0.00	966.20-	34.05	3,861.67
					Per Diem Interest:	9.33	3,871.00
3504.	10.		MORELL, DANIEL K & DAWN MARIE		83,217.06	80,418.32	
		2		0.00	752.83-	0.00	2,045.91
					Per Diem Interest:	0.00	2,045.91
3504.	11.		DZIUBYNSKA MARYNA		67,157.14	64,677.82	
		2		0.00	833.35-	0.00	1,645.97
					Per Diem Interest:	0.00	1,645.97
3504.	12.		COMOROTE, GLORIA & ROBERT		70,331.62	68,354.05	
		2		0.00	255.20-	0.00	1,722.37
					Per Diem Interest:	0.00	1,722.37
3504.	13.		DANIELS DAVID H		63,269.40	61,104.17	
		2		0.00	640.00-	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
3504.	14.		STUTZ, MICHAEL & PATRICIA DOHERTY		69,530.43	67,835.41	
		2		0.00	0.00	0.00	1,695.02
					Per Diem Interest:	0.00	1,695.02
3504.	15.		GLEDHILL JOSEPH E		61,877.29	58,212.35	
		2		0.00	2,146.31-	52.51	1,518.63
					Per Diem Interest:	0.00	1,518.63
3504.	16.		DELVALLE ANTHONY JR		69,715.19	67,977.73	
		2		0.00	0.00	33.94	1,737.46
					Per Diem Interest:	0.00	1,737.46
3504.	17.		CUMMINGS JOSEPH		71,980.13	70,222.86	
		2		0.00	0.00	0.00	1,757.27
					Per Diem Interest:	0.00	1,757.27
3504.	18.		LASLEY, CHRISTINE M		60,854.61	59,371.82	
		2		0.00	0.00	0.00	1,482.79
					Per Diem Interest:	0.00	1,482.79
3505.	1.		STOPYRA, LORI ANN		67,419.31	64,100.95	
		2		0.00	0.00	1,985.29	3,318.36
					Per Diem Interest:	7.02	3,325.38
3505.	2.		CRANE RONALD S		96,629.63	94,337.53	
		2		0.00	0.00	8.60	2,292.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,292.10
3505.	3.	2	CATRINO, PAUL A & DONNA M	0.00	69,680.74 0.00 Per Diem Interest:	67,980.06 0.00 0.00	 1,700.68 1,700.68
3505.	4.	2	DICARLO, PHILLIP D & KAREN A	0.00	66,187.14 327.38- Per Diem Interest:	64,232.65 0.00 0.00	 1,627.11 1,627.11
3505.	5.	2	DELAURENTIS NICHOLAS & EILEEN	0.00	74,316.36 0.00 Per Diem Interest:	72,476.08 0.00 0.00	 1,840.28 1,840.28
3505.	6.	2	WHITMORE, BRIAN D & MONICA M	0.00	87,355.75 0.00 Per Diem Interest:	85,189.11 0.00 0.00	 2,166.64 2,166.64
3505.	7.	2	YEAGER, BRIAN P & LINDA A	0.00	60,495.91 0.00 Per Diem Interest:	59,057.45 0.00 0.00	 1,438.46 1,438.46
3505.	9.	2	TRINIDAD, MARIO & MARIVIC	0.00	67,596.44 1,951.33- Per Diem Interest:	63,965.18 0.00 0.00	 1,679.93 1,679.93
3505.	10.	2	COFFEY, JOHN J	0.00	76,323.68 0.00 Per Diem Interest:	74,426.81 19.40 0.00	 1,896.87 1,896.87
3505.	11.	2	DANIEL ANDRE J	0.00	76,872.49 1,072.85 Per Diem Interest:	76,072.05 0.00 0.00	 1,873.29 1,873.29
3505.	12.	2	BLINEBURY, ROBERT J & BERNICE R	0.00	76,847.86 175.58 Per Diem Interest:	75,146.37 27.72 0.00	 1,877.07 1,877.07
3505.	13.	2	SKALSKI, LYNN	0.00	74,491.04 0.00 Per Diem Interest:	72,643.21 0.00 0.00	 1,847.83 1,847.83
3505.	14.	2	CHICO, MICHAEL & DENISE M	0.00	76,818.19 0.00 Per Diem Interest:	74,896.79 0.00 0.00	 1,921.40 1,921.40
3505.	15.	2	FRANGOS GEORGIOS D & SOFIA A	0.00	57,327.59 409.21- Per Diem Interest:	54,082.97 1,886.42 5.36	 2,835.41 2,840.77
3505.	16.	2	MCGHEE, EDWARD J	0.00	66,455.65 1,738.75- Per Diem Interest:	63,094.51 0.00 0.00	 1,622.39 1,622.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3505.	17.		PAULINO, MARGARET		64,087.14	58,567.19	
		2		0.00	3,954.40-	0.00	1,565.55
					Per Diem Interest:	0.00	1,565.55
3505.	18.		FORCHION MARIBEL		51,920.26	49,137.05	
		2		0.00	1,497.56-	11.18	1,285.65
					Per Diem Interest:	0.00	1,285.65
3505.	19.		PEAY, ARCHIE		66,232.75	58,487.31	
		2		0.00	1,207.15-	498.30	6,538.29
					Per Diem Interest:	179.75	6,718.04
3505.	20.		MCCARTHY, FRANCIS X & STELLA M		67,189.57	63,041.44	
		2		0.00	2,503.10-	0.00	1,645.03
					Per Diem Interest:	0.00	1,645.03
3506.	1.		MARTINEZ ADRIAN		54,282.04	53,012.43	
		2		0.00	0.00	34.73	1,269.61
					Per Diem Interest:	0.00	1,269.61
3506.	2.		KAPELUS, MICHAEL P & ELIZABETH M		65,457.60	63,794.65	
		2		0.00	0.00	0.00	1,662.95
					Per Diem Interest:	0.00	1,662.95
3506.	3.		PLUM, MARGARET A HIGMAN		49,393.68	45,013.62	
		2		0.00	3,138.05-	0.00	1,242.01
					Per Diem Interest:	0.00	1,242.01
3506.	4.		BREN ABRAHAM & SONIA ACOSTA-		85,895.61	83,728.97	
		2		0.00	0.00	1,550.96	2,166.64
					Per Diem Interest:	0.00	2,166.64
3506.	5.		MARCO CYNTHIA J		75,617.19	74,551.22	
		2		0.00	1,169.53	0.00	2,235.50
					Per Diem Interest:	0.00	2,235.50
3507.	1.		MCHUGH MARK		60,584.04	59,142.60	
		2		0.00	65.87	201.17	1,507.31
					Per Diem Interest:	0.00	1,507.31
3507.	2.		CARRINGTON MORTGAGE SERV LLC		66,532.94	64,774.44	
		2		0.00	42.73-	15.99	1,715.77
					Per Diem Interest:	0.00	1,715.77
3507.	3.		VELAZQUEZ ALBERTO J & EDMUNDS LILLI		28,859.34	26,908.84	
		2		0.00	1,202.50-	0.00	748.00
					Per Diem Interest:	0.00	748.00
3507.	4.		LOEB, EDWARD ANTON		32,003.21	29,763.85	
		2		0.00	1,419.68-	31.25	819.68
					Per Diem Interest:	0.00	819.68
3507.	6.		ROCCIA MAUREEN		56,620.72	53,484.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,731.30-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
3507.	7.		FERRIOLA JOHN & FINGERHUT BERNADETT		42,429.47	41,203.26	
		2		0.00	174.49-	0.00	1,051.72
					Per Diem Interest:	0.00	1,051.72
3507.	8.		GOODWIN, LILLIAN F		61,511.53	56,187.19	
		2		0.00	3,806.65-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
3508.	1.		POSTULOS DISTRIBUTON INC		70,083.15	66,547.85	
		4A		0.00	0.00	300.47	3,535.30
					Per Diem Interest:	7.95	3,543.25
3508.	2.		PEZE GARY & DIANE		103,818.98	101,323.14	
		4A		0.00	0.00	197.31	2,495.84
					Per Diem Interest:	0.00	2,495.84
3508.	3.		RUNQUIST EDWARD B JR		60,132.53	52,067.73	
		4A		0.00	0.00	5,137.69	8,064.80
					Per Diem Interest:	537.49	8,602.29
3508.	5.		CLARK MARIA		121,645.72	118,965.95	
		4A		0.00	0.00	209.93	2,679.77
					Per Diem Interest:	0.00	2,679.77
3508.	6.		PAWAR, RAJA & SANTI		54,475.14	51,811.40	
		2		0.00	0.00	70.54	2,663.74
					Per Diem Interest:	5.03	2,668.77
3508.	7.		FLETCHER, J MICHAEL & DENNIS		49,592.90	48,362.90	
		2		0.00	0.00	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
3508.	8.		BULLOCK HEIDI C		80,785.39	75,986.88	
		2		0.00	2,932.76-	0.00	1,865.75
					Per Diem Interest:	0.00	1,865.75
3508.	8.01		TURNER, NEBRASKA A & ROCHELLE B		87,118.75	85,142.64	
		2		0.00	0.00	0.00	1,976.11
					Per Diem Interest:	0.00	1,976.11
3508.	9.		RACPAN, EDUARDO C & ROSARIO G		84,038.49	81,821.56	
		2		0.00	215.36-	0.00	2,001.57
					Per Diem Interest:	0.00	2,001.57
3508.	9.01		WRIGHT JOCELY M		74,905.88	73,132.57	
		2		0.00	0.00	36.88	1,773.31
					Per Diem Interest:	0.00	1,773.31
3508.	10.		LOOBY ERCILLE & KANIKA		62,989.01	61,212.70	
		2		0.00	244.47-	48.38	1,531.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,531.84
3508.	11.		PAVON, MARCELINO J & ANNAMAE HESSEL		81,790.01	79,074.50	
		2		0.00	799.77-	0.00	1,915.74
					Per Diem Interest:	0.00	1,915.74
3508.	12.		BULLOCK, TERRILL		83,699.94	80,750.37	
		2		0.00	974.41-	181.91	1,975.16
					Per Diem Interest:	0.00	1,975.16
3508.	13.		TERRERO DELTA R & RAUL		56,252.86	53,052.60	
		2		0.00	1,599.57-	0.01	1,600.69
					Per Diem Interest:	0.00	1,600.69
3508.	14.		KOZAK KAREN - TRUSTEE		53,998.42	47,360.83	
		2		0.00	930.14-	2,269.07	5,707.45
					Per Diem Interest:	106.19	5,813.64
3508.	15.		BOYCE DAVID M SR & JENNIFER L		64,080.50	60,832.83	
		2		0.00	1,603.59-	16.55	1,644.08
					Per Diem Interest:	0.00	1,644.08
3509.	1.		DISIATO, ANNA C/O JOSEPH W. DEVENNY		53,699.73	49,083.55	
		2		0.00	3,284.80-	0.05	1,331.38
					Per Diem Interest:	0.00	1,331.38
3509.	2.		MCFARLAND JAMESON P & FRERICHS SARA		53,945.52	52,768.22	
		2		0.00	156.45	0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
3509.	2.01		MILLER, JOSEPH E & JENNIFER L		79,105.74	77,048.51	
		2		0.00	0.00	0.83	2,057.23
					Per Diem Interest:	0.00	2,057.23
3509.	2.02		COWARD NOELLE L		70,743.33	68,953.99	
		2		0.00	0.00	0.00	1,789.34
					Per Diem Interest:	0.00	1,789.34
3509.	3.		CONNOR LISA		58,869.66	57,396.31	
		2		0.00	0.00	13.83	1,473.35
					Per Diem Interest:	0.00	1,473.35
3510.	1.		MARKOVITZ RIVKA		70,645.53	72,226.25	
		2		0.00	3,542.53	51.14	1,961.81
					Per Diem Interest:	0.00	1,961.81
3510.	2.		TRAN TRONG HIEU & LE THI THU HOA		104,128.97	101,644.45	
		2		0.00	0.00	321.40	2,484.52
					Per Diem Interest:	0.00	2,484.52
3510.	3.		TRAN TAN H		71,210.24	69,452.97	
		2		0.00	0.00	12.20	1,757.27
					Per Diem Interest:	0.00	1,757.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3510.	4.		OGLE RONALD & LUTZ-OGLE JACQUELINE		54,283.16	54,245.30	
		2		0.00	1,705.27	3,536.41	1,743.13
				Per Diem Interest:		0.00	1,743.13
3510.	5.		TORRES SHENIER & TORRES AGUIRRE LIN		50,031.29	48,756.96	
		2		0.00	0.00	0.00	1,274.33
				Per Diem Interest:		0.00	1,274.33
3510.	5.01		POWELL DENISE V		74,191.91	77,338.45	
		2		0.00	5,293.38	11.73	2,146.84
				Per Diem Interest:		0.00	2,146.84
3510.	5.02		SULLIVAN WILLIAM A & KATHERINE F		83,880.32	91,448.90	
		2		0.00	10,229.49	87.00	2,660.91
				Per Diem Interest:		0.00	2,660.91
3510.	6.		SMITH, JACQUELINE		35,559.80	32,587.48	
		2		0.00	2,043.47-	0.00	928.85
				Per Diem Interest:		0.00	928.85
3510.	7.		ADAIR, CRAIG & JOYCE G SOMERS		68,465.02	66,748.31	
		2		0.00	0.00	15.64	1,716.71
				Per Diem Interest:		0.00	1,716.71
3510.	8.		MCFARLAND, MARY ANNE & ANDREW		55,762.08	54,513.20	
		2		0.00	224.47	0.00	1,473.35
				Per Diem Interest:		0.00	1,473.35
3510.	9.		LONGO RONALD P		57,323.64	55,535.00	
		2		0.00	360.56-	2.00	1,428.08
				Per Diem Interest:		0.00	1,428.08
3510.	10.		GETZ, A JOSEPH & CAROL ANN		54,508.93	51,800.81	
		2		0.00	108.43	57.38	2,816.55
				Per Diem Interest:		5.32	2,821.87
3511.	1.		FLETCHER, MICHAEL & DENNIS		64,175.99	62,689.43	
		4A		0.00	0.00	0.00	1,486.56
				Per Diem Interest:		0.00	1,486.56
3511.	2.		GSK PROPERTIES LLC		129,763.01	124,555.21	
		4A		0.00	2,283.60-	121.69	2,924.20
				Per Diem Interest:		0.03	2,924.23
3511.	3.		LUCYK, JOSEPH M & SANDRA A		77,170.18	75,441.20	
		4A		0.00	0.00	52.93	1,728.98
				Per Diem Interest:		0.00	1,728.98
3511.	4.		LUCYK, JOSEPH M		68,262.20	66,609.63	
		2		0.00	0.00	22.72	1,652.57
				Per Diem Interest:		0.00	1,652.57
3511.	5.		PRESTON, MARCIA T		81,992.18	77,849.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,089.20-	27.76	2,053.45
					Per Diem Interest:	0.00	2,053.45
3511.	6.		RIVERA ROSA N		47,812.81	44,832.69	
		2		0.00	1,578.46-	0.00	1,401.66
					Per Diem Interest:	0.00	1,401.66
3511.	8.		SCOTT, WILLIAM J & ELAINE		46,148.40	41,862.00	
		2		0.00	1,994.79-	23.18	2,291.61
					Per Diem Interest:	4.33	2,295.94
3511.	10.		LUCYK JOHN & MELINA		53,369.37	51,203.01	
		2		0.00	795.82-	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
3512.	1.		FISHER, STEVEN		53,395.46	52,070.66	
		2		0.00	0.00	48.30	1,324.80
					Per Diem Interest:	0.00	1,324.80
3512.	2.		GOTTA PETER		49,993.79	46,901.56	
		2		0.00	1,823.56-	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
3512.	3.		KIDDIE JUNCTION LLC		113,161.00	98,288.20	
		4A		0.00	638.06	4,376.62	15,510.86
					Per Diem Interest:	1,037.43	16,548.29
3512.	5.		HARGROVE, WILLIAM		55,407.45	52,524.87	
		2		0.00	0.00	588.89	2,882.58
					Per Diem Interest:	5.44	2,888.02
3512.	6.		SHEILDS, HARRY J		71,089.32	69,223.73	
		2		0.00	268.46-	953.10	1,597.13
					Per Diem Interest:	0.00	1,597.13
3512.	7.		HUYN JOSEPH & SON SOPHIA T		61,889.36	59,530.89	
		2		0.00	850.21-	4.32	1,508.26
					Per Diem Interest:	0.00	1,508.26
3512.	8.		RADOGNA SHARON		61,278.74	57,388.11	
		2		0.00	2,382.37-	0.00	1,508.26
					Per Diem Interest:	0.00	1,508.26
3512.	9.		LUDWIG, HAROLD JR & MARIANNE		61,760.12	58,663.26	
		2		0.00	1,545.46-	25.55	1,551.40
					Per Diem Interest:	0.00	1,551.40
3601.	2.		SANCHEZ, JUANITA		38,196.24	35,567.22	
		2		0.00	1,681.05-	14.58	947.97
					Per Diem Interest:	0.00	947.97
3601.	3.		FEENEY SEBASTION B		42,909.80	41,214.54	
		2		0.00	613.82	212.48	2,309.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		4.36	2,313.44
3601.	4.		EAPPEN, MURICKOLIL S & ALEYKUTTY C		148,878.78	145,530.24	
		4A		0.00	0.00	0.00	3,348.54
				Per Diem Interest:		0.00	3,348.54
3601.	5.		GALLICCHIO, VITO & ANNA		69,061.12	63,795.45	
		2		0.00	3,559.33-	0.00	1,706.34
				Per Diem Interest:		0.00	1,706.34
3601.	6.		GALLICCHIO, VITO & ANNA		9,869.62	9,623.43	
		1		0.00	0.00	0.00	246.19
				Per Diem Interest:		0.00	246.19
3602.	1.		KREER BROTHERS LLC		52,718.97	51,488.66	
		4A		0.00	0.00	523.57	1,230.31
				Per Diem Interest:		0.00	1,230.31
3602.	2.		VITARELLI, JOHN & ROSEMARY		81,524.16	75,055.40	
		2		0.00	4,421.91-	3,513.69	2,046.85
				Per Diem Interest:		0.00	2,046.85
3602.	3.		MILLER CHARLES P & MCCOY K & MILLER		55,879.71	54,757.36	
		2		0.00	379.30	21.64	1,501.65
				Per Diem Interest:		0.00	1,501.65
3602.	4.		AMKANI INVESTMENT LLC		172,364.22	155,303.86	
		4A		0.00	13,762.76-	8,186.28	3,297.60
				Per Diem Interest:		0.00	3,297.60
3603.	1.		CARABALLO, ARIEL & CANDIDA		56,741.40	51,222.08	
		2		0.00	2,689.57-	800.04	2,829.75
				Per Diem Interest:		5.35	2,835.10
3603.	2.		MARCELINO-OLIVAREZ RAFMIL		55,756.71	54,362.59	
		2		0.00	0.00	1,179.45	1,394.12
				Per Diem Interest:		0.00	1,394.12
3603.	3.		NGUYEN SO THI & LE HIEN DINH		53,268.63	51,934.88	
		2		0.00	0.00	0.00	1,333.75
				Per Diem Interest:		0.00	1,333.75
3603.	4.		WOLFE, MARC & KRISTINA		59,713.92	58,265.09	
		2		0.00	0.00	0.00	1,448.83
				Per Diem Interest:		0.00	1,448.83
3603.	5.		KING, THURMAN E & TERRI E JOHNSON		54,541.02	51,800.38	
		2		0.00	1,330.48-	0.00	1,410.16
				Per Diem Interest:		0.00	1,410.16
3603.	6.		WITTKOP, CHARLES R		72,629.83	67,945.45	
		2		0.00	3,099.37-	47.38	1,585.01
				Per Diem Interest:		0.00	1,585.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3603.	7.		TROUTMAN, WALTER P & KATHLEEN		48,003.94	45,755.93	
		2		0.00	1,056.69-	0.00	1,191.32
					Per Diem Interest:	0.00	1,191.32
3603.	8.		FLETCHER, DENNIS & MICHAEL		56,603.18	55,204.34	
		2		0.00	0.00	0.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
3603.	9.		SLATTERY JENNIFER & GIBERSON MARK		69,504.92	65,749.89	
		2		0.00	1,957.47-	978.57	1,797.56
					Per Diem Interest:	0.00	1,797.56
3603.	10.		MATZNICK, HENRY A		94,034.29	91,773.32	
		2		0.00	0.00	41.92	2,260.97
					Per Diem Interest:	0.00	2,260.97
3603.	11.		BRYSON, JAMES W.		62,399.78	60,664.20	
		2		0.00	0.00	0.00	1,735.58
					Per Diem Interest:	0.00	1,735.58
3603.	12.		DEININGER MATTHEW		40,451.05	37,843.22	
		2		0.00	1,591.95-	0.00	1,015.88
					Per Diem Interest:	0.00	1,015.88
3603.	13.		CARTER, JOSEPH		20,558.27	20,027.22	
		4A		0.00	0.00	0.00	531.05
					Per Diem Interest:	0.00	531.05
3603.	14.		JACKSON, RAMONA L & RANDY A		75,375.56	70,878.90	
		2		0.00	2,865.78-	0.00	1,630.88
					Per Diem Interest:	0.00	1,630.88
3603.	15.		BLITHE, SANDRA L		58,687.04	54,042.83	
		2		0.00	3,171.80-	57.65	1,472.41
					Per Diem Interest:	0.00	1,472.41
3603.	16.		MCGAURN, EDWARD & HELEN HORTALEZA		47,226.78	46,097.71	
		2		0.00	0.00	0.00	1,129.07
					Per Diem Interest:	0.00	1,129.07
3603.	17.		FLETCHER, J MICHAEL & DENNIS		67,758.71	66,107.08	
		2		0.00	0.00	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
3603.	18.		EXADAKTILOS, KATINA		83,783.57	72,704.42	
		2		0.00	3,753.28-	6,574.83	7,325.87
					Per Diem Interest:	186.37	7,512.24
3604.	1.		HARGROVE, WILLIAM		119,156.28	113,113.82	
		4A		0.00	0.00	2,099.67	6,042.46
					Per Diem Interest:	18.60	6,061.06
3604.	2.		COLLINS PROPERTY HOLDINGS LLC		122,009.88	106,525.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	3,633.70	13,710.81	19,118.05
					Per Diem Interest:	1,348.67	20,466.72
3604.	3.		MURT, DENNIS P & NOREEN M		47,304.81	43,188.71	
		4A		0.00	0.00	580.66	4,116.10
					Per Diem Interest:	31.21	4,147.31
3604.	4.		FLUIDYNE CORPORATION		28,663.83	27,998.84	
		1		0.00	0.00	29.50	664.99
					Per Diem Interest:	0.00	664.99
3604.	5.		SCALZO, JOHN		55,225.97	52,321.39	
		2		0.00	133.31-	930.70	2,771.27
					Per Diem Interest:	5.23	2,776.50
3604.	6.		KILLION JOHN F JR		53,782.04	52,453.94	
		2		0.00	0.00	0.00	1,328.10
					Per Diem Interest:	0.00	1,328.10
3604.	7.		BIEDERMAN CHRISTINE M		69,130.00	65,582.52	
		2		0.00	1,881.70-	57.95	1,665.78
					Per Diem Interest:	0.00	1,665.78
3604.	8.		HARGROVE, WILLIAM		72,596.37	69,127.09	
		4A		0.00	0.00	1,009.98	3,469.28
					Per Diem Interest:	7.66	3,476.94
3605.	8.		KRIL CHARLES & AMY		68,075.58	62,902.35	
		2		0.00	3,453.69-	0.00	1,719.54
					Per Diem Interest:	0.00	1,719.54
3605.	9.		CARTER JOSEPH & ANDREA		63,536.48	59,063.39	
		2		0.00	2,866.74-	11.92	1,606.35
					Per Diem Interest:	0.00	1,606.35
3605.	12.		OTT, ANDREW G &SUSAN J		104,837.30	97,906.33	
		2		0.00	4,460.60-	65.07	2,470.37
					Per Diem Interest:	0.00	2,470.37
3605.	13.		KNECHT,MARCUS R		48,772.76	45,034.13	
		2		0.00	2,504.86-	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
3605.	14.		WEST HEATHER		48,674.09	47,691.35	
		2		0.00	301.96	7.39	1,284.70
					Per Diem Interest:	0.00	1,284.70
3605.	16.		HAGAN, MICHAEL & CAROL		72,347.00	69,998.60	
		2		0.00	518.50-	46.42	1,829.90
					Per Diem Interest:	0.00	1,829.90
3605.	17.		HAGAN, DANIEL P L		42,811.48	37,758.90	
		2		0.00	644.81-	1,661.10	4,407.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	69.64	4,477.41
3605.	19.		JNJ PROPERTY MANAGEMENT LLC		103,506.37	100,897.34	
		4A		0.00	0.00	0.00	2,609.03
					Per Diem Interest:	0.00	2,609.03
3605.	20.		JNJ PROPERTY MANAGEMENT LLC		123,438.24	121,037.64	
		4A		0.00	733.82	2,385.95	3,134.42
					Per Diem Interest:	0.00	3,134.42
3605.	21.		LOTIERZO RAYMOND A JR		107,964.51	103,143.82	
		4A		0.00	623.75	3,400.63	5,444.44
					Per Diem Interest:	16.06	5,460.50
3605.	22.		DOSSICK PARTNERSHIP LLC		88,416.40	86,198.82	
		4A		0.00	0.00	0.00	2,217.58
					Per Diem Interest:	0.00	2,217.58
3605.	24.		GALLO, LUCA		15,336.54	13,977.18	
		4A		0.00	0.00	2,493.96	1,359.36
					Per Diem Interest:	19.88	1,379.24
3605.	25.		FLUIDYNE CORPORATION		229,835.90	224,181.12	
		4A		0.00	0.00	480.62	5,654.78
					Per Diem Interest:	0.00	5,654.78
3605.	26.		WERMUTH STEPHEN F & KATHLEEN		55,565.39	54,187.30	
		2		0.00	0.00	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
3605.	27.		BOYD, EDWARD J JR & BARBARA S		55,857.42	51,935.02	
		2		0.00	2,544.31-	2.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
3605.	28.		MASSARA, LYNN J & MARGARET		60,352.87	56,418.19	
		2		0.00	2,439.63-	0.00	1,495.05
					Per Diem Interest:	0.00	1,495.05
3605.	29.		JARECKI, THOMAS J & LOIS A		57,666.21	53,083.28	
		2		0.00	3,161.70-	38.40	1,421.23
					Per Diem Interest:	0.00	1,421.23
3605.	30.		RASH, BRUCE A		65,706.61	64,091.77	
		2		0.00	0.00	0.30	1,614.84
					Per Diem Interest:	0.00	1,614.84
3606.	1.		MCKNIGHT, MARK J & MICHELE S		76,791.07	74,912.12	
		2		0.00	0.00	0.00	1,878.95
					Per Diem Interest:	0.00	1,878.95
3606.	2.		LAROCHELLE JOHN & BROKOWSKI MICHAEL		48,858.15	58,124.53	
		2		0.00	10,906.69	592.62	1,640.31
					Per Diem Interest:	0.00	1,640.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3606.	3.		MCHUGH, THOMAS J & ELIZABETH B		86,152.11	83,979.81	
		2		0.00	0.00	215.27	2,172.30
					Per Diem Interest:	0.00	2,172.30
3606.	4.		MCDOWELL, GARY R & ELLEN M		91,171.04	88,935.54	
		2		0.00	0.00	44.77	2,235.50
					Per Diem Interest:	0.00	2,235.50
3606.	5.		EST OF MATZNICK ELEANOR E		52,998.47	50,217.25	
		2		0.00	1,449.35-	3.86	1,331.87
					Per Diem Interest:	0.00	1,331.87
3606.	6.		MATZNICK HENRY A		42,330.06	41,300.75	
		2		0.00	66.74	3.18	1,096.05
					Per Diem Interest:	0.00	1,096.05
3606.	7.		VITARELLI JOHN M & ROSEMARY		52,098.59	48,940.20	
		2		0.00	1,695.41-	0.00	1,462.98
					Per Diem Interest:	0.00	1,462.98
3606.	8.		NASIFE GRACE G		70,916.94	66,037.96	
		2		0.00	3,073.60-	0.00	1,805.38
					Per Diem Interest:	0.00	1,805.38
3701.	1.		MARCELLO, ANGELA E.		61,673.89	57,867.42	
		2		0.00	2,293.50-	0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
3701.	2.		ZEMBRUSKI MARK S(L/E MICHELE ZEMBRU		57,117.68	52,241.56	
		2		0.00	3,460.55-	52.21	1,415.57
					Per Diem Interest:	0.00	1,415.57
3701.	3.		SWAVELY, TODD S & NATALKA A		59,300.57	57,836.65	
		2		0.00	0.00	0.00	1,463.92
					Per Diem Interest:	0.00	1,463.92
3701.	4.		GRABER, MARGARITA		59,887.05	56,496.32	
		2		0.00	1,906.06-	0.00	1,484.67
					Per Diem Interest:	0.00	1,484.67
3701.	5.		SANTOS AIDA A		63,067.16	59,385.74	
		2		0.00	2,090.16-	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
3701.	6.		AGUADO VICTORIA		60,364.71	58,426.91	
		2		0.00	444.64-	18.40	1,493.16
					Per Diem Interest:	0.00	1,493.16
3701.	7.		MOORE MARQUITA		65,113.69	62,644.02	
		2		0.00	883.13-	132.27	1,586.54
					Per Diem Interest:	0.00	1,586.54
3701.	8.		CASTRO EVANGELISTA		60,208.70	57,388.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,340.32-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
3701.	9.		DONALDSON PAMELA JEAN		56,666.19	54,099.54	
		2		0.00	1,210.27-	29.14	1,356.38
					Per Diem Interest:	0.00	1,356.38
3701.	10.		FERNANDEZ WERFY & ALCANTARA HEIDDY		61,836.05	59,629.68	
		2		0.00	689.62-	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
3701.	11.		THACH TAI & PHI T		62,265.47	60,819.13	
		2		0.00	89.27	7.81	1,535.61
					Per Diem Interest:	0.00	1,535.61
3701.	12.		MITCHELL ONI		62,760.65	60,899.29	
		2		0.00	311.60-	27.43	1,549.76
					Per Diem Interest:	0.00	1,549.76
3701.	13.		JOAQUIN BRIAN F		73,435.89	72,143.97	
		2		0.00	745.49	25.18	2,037.41
					Per Diem Interest:	0.00	2,037.41
3701.	14.		RIVERA WANDA S & SECUNDINO		71,350.87	66,122.47	
		2		0.00	3,434.34-	27.07	1,794.06
					Per Diem Interest:	0.00	1,794.06
3701.	15.		DEORTIZ, ROSA ANDERSON		67,471.76	62,511.73	
		2		0.00	3,275.39-	0.00	1,684.64
					Per Diem Interest:	0.00	1,684.64
3701.	16.		FALCONIERO NICHOLAS J		53,372.65	51,269.28	
		2		0.00	500.00	25.25	2,603.37
					Per Diem Interest:	4.92	2,608.29
3701.	17.		LYONS, PATRICK J. SR & MICHAEL		68,239.22	66,575.33	
		2		0.00	0.00	56.96	1,663.89
					Per Diem Interest:	0.00	1,663.89
3701.	18.		PEIRCE, JOHN & JOYCE		66,611.01	64,949.95	
		2		0.00	0.00	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
3701.	19.		DOROFEE, HARRY JR & DEBRA ANN		55,419.25	51,055.85	
		2		0.00	2,973.30-	1.17	1,390.10
					Per Diem Interest:	0.00	1,390.10
3701.	20.		RAINES KEVIN		59,111.65	56,268.53	
		2		0.00	1,374.48-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
3701.	21.		FURMAN, JOYCE K		57,369.45	52,904.19	
		2		0.00	3,088.36-	0.01	1,376.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,376.90
3701.	22.	2	GONTOWSKI, MARYANN	0.00	54,582.90 2,788.59- Per Diem Interest:	50,407.73 0.00 0.00	 1,386.58 1,386.58
3701.	23.	2	PHILLIPS, PATRICIA A	0.00	55,246.39 1,550.36- Per Diem Interest:	52,216.07 11.70 0.00	 1,479.96 1,479.96
3701.	24.	2	J & J ASPECT LLC	0.00	71,589.37 823.08- Per Diem Interest:	62,681.10 505.43 493.68	 8,085.19 8,578.87
3701.	25.	2	BROWN, RICKY & ANN	0.00	56,098.55 0.00 Per Diem Interest:	54,691.22 3.30 0.00	 1,407.33 1,407.33
3701.	26.	2	ORIOLD, STEPHEN & LINDA M	0.00	67,005.30 0.00 Per Diem Interest:	65,305.57 17.89 0.00	 1,699.73 1,699.73
3701.	28.	2	DILKS RONALD A	0.00	39,925.38 826.69- Per Diem Interest:	38,058.29 114.66 0.00	 1,040.40 1,040.40
3701.	29.	2	REIN, JOHN C & JUDITH M	0.00	51,804.27 2,783.50- Per Diem Interest:	47,666.26 0.00 0.00	 1,354.51 1,354.51
3701.	30.	2	JOHNSON, TURKISHA R	0.00	50,172.37 1,052.30- Per Diem Interest:	47,825.93 0.00 0.00	 1,294.14 1,294.14
3701.	31.	2	SANTIAGO JIMMY J & DELISSA	0.00	82,739.39 324.38- Per Diem Interest:	80,727.52 84.87 0.00	 1,687.49 1,687.49
3701.	32.	2	BRAXTON, DENISE	0.00	80,737.27 550.50- Per Diem Interest:	78,399.31 0.00 0.00	 1,787.46 1,787.46
3702.	1.	2	HEROLD, FREDERICK R JR	0.00	60,998.99 455.92- Per Diem Interest:	59,053.68 5.32 0.00	 1,489.39 1,489.39
3702.	2.	2	SEY, ESTELLE T	0.00	69,402.98 3,570.12- Per Diem Interest:	64,113.32 141.21 0.00	 1,719.54 1,719.54
3702.	3.	2	QUILES JUSTIN	0.00	62,787.84 0.00 Per Diem Interest:	61,232.42 0.00 0.00	 1,555.42 1,555.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3702.	4.		HAVLICK HEATHER RIVERA JOSHUA		57,600.34	56,659.49	
		2		0.00	508.92	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
3702.	5.		MCCOY, JOYCE L		64,320.63	62,721.82	
		2		0.00	0.00	0.00	1,598.81
					Per Diem Interest:	0.00	1,598.81
3702.	7.		CALDWELL, PATRICIA		76,260.32	68,833.71	
		2		0.00	3,685.68-	24.57	3,740.93
					Per Diem Interest:	8.82	3,749.75
3702.	8.		SOLIS-CAMPOS JONATHAN		55,762.76	55,371.12	
		2		0.00	1,128.88	0.00	1,520.52
					Per Diem Interest:	0.00	1,520.52
3702.	9.		JORDAN MARIE JOANNE A		60,388.62	58,907.72	
		2		0.00	0.00	0.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
3702.	10.		FELIX, PATRICIA M		62,218.93	60,678.60	
		2		0.00	0.00	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
3702.	11.		MCCULLOUGH, CHARLES R & CATHERINE		61,303.75	56,441.71	
		2		0.00	3,343.65-	292.07	1,518.39
					Per Diem Interest:	0.00	1,518.39
3702.	12.		WATSON, BERT D JR & VICTORIA J		48,977.01	45,051.38	
		2		0.00	2,720.16-	0.20	1,205.47
					Per Diem Interest:	0.00	1,205.47
3702.	13.		MCMULLIN, GEORGE L & ELLYN		65,205.92	59,059.00	
		2		0.00	2,870.56-	34.38	3,276.36
					Per Diem Interest:	6.84	3,283.20
3702.	14.		DESHAZIOR LOLITA C		61,511.05	57,060.91	
		2		0.00	3,029.61-	0.00	1,420.53
					Per Diem Interest:	0.00	1,420.53
3702.	15.		SPENCER, DANIEL & FLORENCE		54,607.24	52,375.45	
		2		0.00	874.45-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
3702.	16.		BERGER, PATRICIA A & EDWARD D		54,774.18	50,378.45	
		2		0.00	3,042.41-	0.03	1,353.32
					Per Diem Interest:	0.00	1,353.32
3702.	17.		DEVINE JOSEPH W JR		60,540.91	59,016.62	
		2		0.00	0.00	102.26	1,524.29
					Per Diem Interest:	0.00	1,524.29
3702.	18.		MELLOR TIMOTHY J & CAITLYN		62,563.61	61,246.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	338.03	72.99	1,655.40
					Per Diem Interest:	0.00	1,655.40
3702.	19.		LUTZ, OREN J & FLORENCE T		61,899.02	58,035.50	
		2		0.00	2,321.55-	0.00	1,541.97
					Per Diem Interest:	0.00	1,541.97
3702.	20.		ABRON KELLEY L		60,429.42	58,929.65	
		2		0.00	0.00	0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
3702.	21.		DOBBS C LOUISE FOSTER-		49,611.75	48,427.03	
		2		0.00	0.00	2.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
3702.	22.		CORRADO VINCENT		62,083.10	60,538.06	
		2		0.00	0.00	0.00	1,545.04
					Per Diem Interest:	0.00	1,545.04
3702.	23.		SANTANA, STEPHEN L		62,619.97	60,921.55	
		2		0.00	154.32-	34.09	1,544.10
					Per Diem Interest:	0.00	1,544.10
3702.	24.		BRADY, FRANCIS A & MARYANN		61,272.73	58,224.64	
		2		0.00	0.00	42.87	3,048.09
					Per Diem Interest:	5.87	3,053.96
3702.	25.		FREIRE ISMAEL & INGRID		63,806.70	61,814.64	
		2		0.00	482.86-	0.00	1,509.20
					Per Diem Interest:	0.00	1,509.20
3702.	26.		MCDONOUGH, DAVID		61,915.45	60,390.22	
		2		0.00	0.00	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
3702.	27.		MARQUIS, STEPHEN & BONNIE S		62,080.69	60,556.40	
		2		0.00	0.00	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
3703.	1.		DOBSON, EVELYN		69,580.02	67,703.74	
		2		0.00	159.57-	2.00	1,716.71
					Per Diem Interest:	0.00	1,716.71
3703.	2.		PHAM CAM TU		67,149.37	65,460.95	
		2		0.00	0.00	1,758.67	1,688.42
					Per Diem Interest:	0.00	1,688.42
3703.	3.		VOHERA, KIRTI K & VARSHA K		57,886.78	52,938.76	
		2		0.00	3,530.56-	0.00	1,417.46
					Per Diem Interest:	0.00	1,417.46
3703.	4.		EWING, NOREEN M		61,355.55	59,851.07	
		2		0.00	0.00	0.00	1,504.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,504.48
3703.	5.		MILLER, GEORGE S & CATHERINE		68,437.71	62,990.87	
		2		0.00	3,754.65-	0.00	1,692.19
					Per Diem Interest:	0.00	1,692.19
3703.	6.		SWINTON DOLORES & KELLEY DOLORES &		70,423.00	68,679.87	
		2		0.00	0.00	944.39	1,743.13
					Per Diem Interest:	0.00	1,743.13
3703.	7.		KOCHE, STEPHEN		61,649.97	57,175.13	
		2		0.00	2,949.61-	50.72	1,525.23
					Per Diem Interest:	0.00	1,525.23
3703.	8.		NEWMAN, JULIANNE		65,756.63	64,137.07	
		2		0.00	0.00	0.00	1,619.56
					Per Diem Interest:	0.00	1,619.56
3703.	9.		SABIR KERAN R & HASSAN F		67,475.25	65,879.31	
		2		0.00	499.15-	14.02	1,096.79
					Per Diem Interest:	0.00	1,096.79
3703.	10.		LURIE, CYNTHIA CLAY		54,254.61	45,095.87	
		2		0.00	3,113.41-	5,227.13	6,045.33
					Per Diem Interest:	241.26	6,286.59
3703.	11.		JOHNSON MICHAEL & REGINA		62,450.32	60,893.02	
		2		0.00	0.00	0.00	1,557.30
					Per Diem Interest:	0.00	1,557.30
3703.	12.		CAVE, ROBERT L & RUTH A		54,930.21	52,511.49	
		2		0.00	255.45-	205.60	2,163.27
					Per Diem Interest:	3.33	2,166.60
3703.	13.		SCHMIDT ROBERT & ALISON		51,315.37	50,048.59	
		2		0.00	0.00	19.38	1,266.78
					Per Diem Interest:	0.00	1,266.78
3703.	14.		MAY JANICE T		66,676.17	62,573.23	
		2		0.00	2,452.25-	33.45	1,650.69
					Per Diem Interest:	0.00	1,650.69
3703.	15.		GUZMAN DAVID & YAREMI		62,098.01	60,331.40	
		2		0.00	228.17-	74.91	1,538.44
					Per Diem Interest:	0.00	1,538.44
3703.	16.		COFFEY, JOHN J & SARA J		54,867.89	51,553.74	
		2		0.00	2,102.94-	11.69	1,211.21
					Per Diem Interest:	0.00	1,211.21
3703.	17.		TSWAGO JACQUELINE		60,927.69	59,418.49	
		2		0.00	0.00	915.10	1,509.20
					Per Diem Interest:	0.00	1,509.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3703.	18.		KURGAN, ERIC		48,372.77	45,029.15	
		2		0.00	2,156.07-	0.00	1,187.55
					Per Diem Interest:	0.00	1,187.55
3703.	19.		RIVERA ANGELICA		51,483.07	48,342.99	
		2		0.00	1,885.56-	0.00	1,254.52
					Per Diem Interest:	0.00	1,254.52
3703.	20.		O'BRIEN COLLEEN		51,034.41	49,393.26	
		2		0.00	374.37-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
3703.	21.		PRILOOK MARY F & HENRY F		57,048.37	52,692.84	
		2		0.00	2,947.26-	0.00	1,408.27
					Per Diem Interest:	0.00	1,408.27
3703.	22.		SKINNER, JOHN P & DENISE		66,605.96	61,746.06	
		2		0.00	3,231.85-	33.68	1,628.05
					Per Diem Interest:	0.00	1,628.05
3703.	23.		JENKINS, THOMAS & LYNN		70,702.75	65,795.12	
		2		0.00	3,145.64-	0.00	1,761.99
					Per Diem Interest:	0.00	1,761.99
3703.	24.		MILLER, KAREN M		60,865.62	56,310.68	
		2		0.00	3,040.08-	0.00	1,514.86
					Per Diem Interest:	0.00	1,514.86
3703.	25.		PROIETTI, TONI L		57,937.21	56,459.14	
		2		0.00	0.00	51.75	1,478.07
					Per Diem Interest:	0.00	1,478.07
3703.	26.		HUNTER LYNWARD & LATOYA		56,225.13	54,808.37	
		2		0.00	0.00	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
3703.	27.		HOWIE, DOUGLAS & SUSAN		71,663.32	66,069.88	
		2		0.00	3,789.95-	23.20	1,803.49
					Per Diem Interest:	0.00	1,803.49
3703.	28.		DUNBAR, ROBERT G & MARY E		60,515.88	55,767.02	
		2		0.00	3,219.15-	0.00	1,529.71
					Per Diem Interest:	0.00	1,529.71
3703.	29.		DUNBAR, JOHN P & MARION E		57,980.87	52,993.72	
		2		0.00	3,532.90-	0.00	1,454.25
					Per Diem Interest:	0.00	1,454.25
3703.	30.		FIGUEROA, NORMAN F & CHARLENE		57,475.77	51,669.73	
		2		0.00	2,964.97-	158.31	2,841.07
					Per Diem Interest:	5.37	2,846.44
3703.	32.		YUREK CHARLES S & DEBORAH E		67,837.92	66,169.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.00	1,668.61
					Per Diem Interest:	0.00	1,668.61
3703.	33.		BURNS, JOHN J & JOAN A		62,692.19	57,723.11	
		2		0.00	3,413.91-	90.94	1,555.17
					Per Diem Interest:	0.00	1,555.17
3703.	34.		O'BRIEN, SEAN M & K A GIACABETTI		46,671.85	45,179.63	
		2		0.00	0.00	1,446.88	1,492.22
					Per Diem Interest:	0.00	1,492.22
3703.	35.		GREWAL, NIRMAL SINGH		59,441.88	55,759.04	
		2		0.00	2,194.39-	339.63	1,488.45
					Per Diem Interest:	0.00	1,488.45
3703.	36.		LOCILENTO ELEANOR L/E LOCILENTO TRU		54,116.63	49,434.55	
		2		0.00	3,338.20-	10.50	1,343.88
					Per Diem Interest:	0.00	1,343.88
3703.	37.		THOMSON, KATHLEEN A		60,128.35	55,443.26	
		2		0.00	3,255.37-	0.00	1,429.72
					Per Diem Interest:	0.00	1,429.72
3703.	38.		FERRARO, KATHLEEN & LARRY		61,355.12	58,312.19	
		2		0.00	0.00	94.00	3,042.93
					Per Diem Interest:	5.85	3,048.78
3703.	39.		TORRES HOWARD & NILDA		59,073.48	56,177.32	
		2		0.00	1,434.12-	14.80	1,462.04
					Per Diem Interest:	0.00	1,462.04
3703.	40.		GREENING BRANDON		59,270.95	57,802.31	
		2		0.00	0.00	132.08	1,468.64
					Per Diem Interest:	0.00	1,468.64
3703.	41.		LAM CHHAN & HUYNH THI S		57,585.03	53,891.55	
		2		0.00	2,277.66-	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
3703.	42.		HAMER OLIVE EVA SPENCER-		35,179.19	34,200.83	
		2		0.00	187.50	672.30	1,165.86
					Per Diem Interest:	0.00	1,165.86
3703.	43.		JONES, NATHANIEL T & GRETCHEN M		54,546.75	51,569.90	
		2		0.00	1,640.51-	0.00	1,336.34
					Per Diem Interest:	0.00	1,336.34
3703.	44.		DO, NGHIA T & LOAN T		57,882.54	56,450.69	
		2		0.00	0.00	24.40	1,431.85
					Per Diem Interest:	0.00	1,431.85
3703.	45.		PITT, CANDRA SHINE		64,984.54	63,394.22	
		2		0.00	0.00	24.79	1,590.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,590.32
3703.	46.		TUGADE JINKY V		57,009.97	55,599.81	
		2		0.00	0.00	0.00	1,410.16
					Per Diem Interest:	0.00	1,410.16
3703.	47.		GRIMES, APRIL		47,714.11	44,302.09	
		2		0.00	2,191.46-	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
3703.	49.		BROWN, ROSALIND M		41,566.40	32,896.70	
		2		0.00	0.00	2,907.90	8,669.70
					Per Diem Interest:	868.57	9,538.27
3703.	50.		DESHIELDS, HARRY D		51,097.14	41,793.53	
		2		0.00	2,618.73-	807.72	6,684.88
					Per Diem Interest:	182.50	6,867.38
3704.	1.		EGER JAMES J JR		44,914.84	41,315.78	
		2		0.00	1,165.47-	128.14	2,433.59
					Per Diem Interest:	4.60	2,438.19
3704.	2.		SOTERO EVETTE		83,638.07	80,240.87	
		2		0.00	1,424.87-	0.00	1,972.33
					Per Diem Interest:	0.00	1,972.33
3704.	2.01		GIBSON, JANAL		76,701.20	74,839.23	
		2		0.00	0.00	0.00	1,861.97
					Per Diem Interest:	0.00	1,861.97
3704.	3.		MORRIS, WAYNE		48,066.89	46,670.43	
		2		0.00	244.75-	18.32	1,151.71
					Per Diem Interest:	0.00	1,151.71
3704.	4.		BORTNOWSKI MICHAEL D & AVCI PERI L		49,428.76	48,240.27	
		2		0.00	0.00	0.01	1,188.49
					Per Diem Interest:	0.00	1,188.49
3704.	5.		LYNCH, DEREK P.		42,427.56	41,048.20	
		2		0.00	229.54-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
3704.	6.		GARZIA ATHONY D JR		50,862.97	49,275.38	
		2		0.00	314.20-	0.00	1,273.39
					Per Diem Interest:	0.00	1,273.39
3704.	7.		CAMP KRISTA		45,242.72	42,698.47	
		2		0.00	0.00	140.81	2,544.25
					Per Diem Interest:	4.95	2,549.20
3704.	8.		FERRIOLA, JOSEPH & KELLY		34,373.51	32,494.55	
		2		0.00	0.00	107.32	1,878.96
					Per Diem Interest:	3.55	1,882.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3704.	9.		MENDEZ, REINALDO & MONSERRATE		68,907.77	66,356.95	
		2		0.00	845.42-	0.00	1,705.40
					Per Diem Interest:	0.00	1,705.40
3704.	10.		MARCIONEDE CATHERINE E & HOLMAN ADA		71,469.79	67,858.08	
		2		0.00	1,853.49-	66.74	1,758.22
					Per Diem Interest:	0.00	1,758.22
3704.	11.		HOLMAN ADAM PAUL		14,895.80	14,152.52	
		1		0.00	0.00	210.66	743.28
					Per Diem Interest:	3.16	746.44
3704.	12.		SLAWINSKI, TERRA D		49,800.21	46,960.68	
		2		0.00	1,642.55-	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
3704.	13.		YANZUK MICHAEL J		58,110.38	55,738.78	
		2		0.00	852.03-	0.00	1,519.57
					Per Diem Interest:	0.00	1,519.57
3704.	14.		GURECKI, JOSEPH E & REGINA L		58,376.43	53,924.87	
		2		0.00	3,003.92-	52.76	1,447.64
					Per Diem Interest:	0.00	1,447.64
3704.	15.		FORD, JOHN A & NANCY J		63,262.20	60,148.98	
		2		0.00	0.00	943.77	3,113.22
					Per Diem Interest:	5.98	3,119.20
3704.	19.		WALTER, GILBERT T & FAITH B		42,650.88	40,570.58	
		2		0.00	920.10-	0.00	1,160.20
					Per Diem Interest:	0.00	1,160.20
3704.	20.		PAGAN JUAN		46,831.45	46,985.21	
		2		0.00	1,680.87	73.79	1,527.11
					Per Diem Interest:	0.00	1,527.11
3705.	1.		SZEWCZAK MICHAEL		7,894.51	7,500.23	
		1		0.00	0.00	70.88	394.28
					Per Diem Interest:	0.74	395.02
3705.	2.		MVN PROPERTY MANAGEMENT LLC		51,304.04	46,435.89	
		2		0.00	0.00	18.37	4,868.15
					Per Diem Interest:	120.03	4,988.18
3705.	2.01		SZEWCZAK MICHAEL		76,488.69	74,667.28	
		2		0.00	0.00	0.00	1,821.41
					Per Diem Interest:	0.00	1,821.41
3705.	2.02		CORTES, DENNY D & SONIA		71,629.51	69,888.27	
		2		0.00	0.00	18.81	1,741.24
					Per Diem Interest:	0.00	1,741.24
3705.	3.		ROSS LARA V & VENABLES THOMAS J		55,001.74	53,435.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	178.79-	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
3705.	4.		GRILL TIMOTHY P		58,946.12	59,379.93	
		2		0.00	2,128.83	53.09	1,695.02
					Per Diem Interest:	0.00	1,695.02
3705.	5.		CANDELIERI, GREGORY J & YOSUKO		51,385.73	47,403.19	
		2		0.00	2,681.80-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
3705.	6.		DECOSMO EILEEN M - TRUSTEE		49,603.89	45,771.52	
		2		0.00	2,570.30-	0.00	1,262.07
					Per Diem Interest:	0.00	1,262.07
3705.	7.		GUZMAN, GREGORIO & ELIZABETH		58,068.11	56,598.69	
		2		0.00	54.55-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
3705.	8.		FERNANDEZ DEANA L		57,602.79	55,925.68	
		2		0.00	264.12-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
3705.	9.		ARCIGA-CAMARILLO JOEL		65,315.58	69,609.22	
		2		0.00	6,087.70	0.00	1,794.06
					Per Diem Interest:	0.00	1,794.06
3705.	10.		AUSTIN, MICHAEL R JR & DEBRA M		69,631.56	64,983.01	
		2		0.00	2,986.55-	0.00	1,662.00
					Per Diem Interest:	0.00	1,662.00
3705.	10.01		BUCKMAN KEVIN M & BRUDER ALICIA M		71,118.47	67,689.40	
		2		0.00	1,775.55-	0.00	1,653.52
					Per Diem Interest:	0.00	1,653.52
3705.	11.		DUNN RICHARD		46,862.58	45,679.75	
		2		0.00	0.00	19.37	1,182.83
					Per Diem Interest:	0.00	1,182.83
3705.	12.		LE THUY THI		82,156.72	79,133.68	
		2		0.00	912.05-	40.35	2,110.99
					Per Diem Interest:	0.00	2,110.99
3705.	13.		AUGUSTIN, GERDA		64,319.08	62,240.18	
		2		0.00	405.58-	0.00	1,673.32
					Per Diem Interest:	0.00	1,673.32
3705.	14.		HELJENEK, JOHN & BERNADETTE		72,887.78	68,806.45	
		2		0.00	2,340.34-	115.25	1,740.99
					Per Diem Interest:	0.00	1,740.99
3705.	15.		MCWILLIAMS MELISSA		46,133.87	45,628.78	
		2		0.00	858.85	191.56	1,363.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,363.94
3705.	16.		PACHECO ERIKA D		46,002.11	44,711.50	
		2		0.00	89.85-	0.01	1,200.76
					Per Diem Interest:	0.00	1,200.76
3705.	17.		WOODS JOHN R		53,756.56	52,470.91	
		2		0.00	0.00	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
3705.	18.		BLEIMAN JACK		51,239.28	48,839.19	
		2		0.00	1,221.03-	116.17	1,179.06
					Per Diem Interest:	0.00	1,179.06
3706.	1.		WEVILL, EDWARD & SHERRY		7,582.06	0.00	
		1		0.00	7,394.35-	0.00	187.71
					Per Diem Interest:	0.00	187.71
3706.	1.01		SNODGRASS WILLIAM III		76,305.54	74,331.32	
		2		0.00	0.00	0.00	1,974.22
					Per Diem Interest:	0.00	1,974.22
3706.	2.		ESWORTHY, JOHN T & CHARLOTEE B		49,208.35	45,893.98	
		2		0.00	2,062.92-	0.01	1,251.45
					Per Diem Interest:	0.00	1,251.45
3706.	3.		SIMPLEMENTE CARLOS LLC		38,316.52	32,873.87	
		2		0.00	0.00	1,873.89	5,442.65
					Per Diem Interest:	331.16	5,773.81
3706.	4.		ISLAM MOHAMMED		72,911.30	71,116.30	
		2		0.00	0.00	0.00	1,795.00
					Per Diem Interest:	0.00	1,795.00
3706.	5.		FAIR, ROBIN		62,890.53	61,500.35	
		2		0.00	221.83	2.00	1,612.01
					Per Diem Interest:	0.00	1,612.01
3706.	6.		POVICH, JOHN & MARY		73,081.34	68,040.20	
		2		0.00	3,205.58-	233.51	1,835.56
					Per Diem Interest:	0.00	1,835.56
3706.	7.		DAVID, JOHN R & CYNTHIA C STULZ		53,695.17	49,612.04	
		2		0.00	2,703.16-	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
3706.	8.		DOYLE, JAMES & MARY LOU		68,161.56	66,459.94	
		2		0.00	0.00	0.00	1,701.62
					Per Diem Interest:	0.00	1,701.62
3706.	9.		TORITTO, PAUL & BARBARA A		52,430.52	50,959.01	
		2		0.00	122.66-	0.00	1,348.85
					Per Diem Interest:	0.00	1,348.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3707.	1.		BOZARTH JONATHAN & COBB SHANNON		75,909.92	74,063.98	
		2		0.00	0.00	40.81	1,845.94
					Per Diem Interest:	0.00	1,845.94
3707.	2.		ORTIZ ALBERTO		78,204.04	74,965.38	
		2		0.00	1,347.44-	0.00	1,891.22
					Per Diem Interest:	0.00	1,891.22
3707.	2.01		MARTZ ELWOOD J		84,003.66	83,855.53	
		2		0.00	1,947.77	0.00	2,095.90
					Per Diem Interest:	0.00	2,095.90
3708.	1.		NICHOLSON, KENNETH R & DOLLY		32,875.19	30,641.67	
		2		0.00	1,300.65-	4.16	932.87
					Per Diem Interest:	0.00	932.87
3708.	2.		CROWTHERS, JOSEPH & TRACEY ANN		62,802.31	59,822.27	
		2		0.00	1,414.25-	24.71	1,565.79
					Per Diem Interest:	0.00	1,565.79
3801.	1.		RESTO, LUIS O & MARISOL ORTIZ		78,876.98	76,667.63	
		2		0.00	231.36-	2.00	1,977.99
					Per Diem Interest:	0.00	1,977.99
3801.	2.		SARANCHAK, ANTHONY A & DONNA L		66,141.01	62,948.74	
		2		0.00	0.00	291.73	3,192.27
					Per Diem Interest:	14.40	3,206.67
3801.	3.		SNAPP RAYMOND A JR & JOAN		63,183.22	60,223.52	
		2		0.00	1,408.05-	0.00	1,551.65
					Per Diem Interest:	0.00	1,551.65
3801.	4.		RODRIGUEZ MOISES		61,807.77	58,675.57	
		2		0.00	1,606.02-	16.40	1,526.18
					Per Diem Interest:	0.00	1,526.18
3801.	5.		BROWN RALPH V		68,660.27	65,041.69	
		2		0.00	1,924.50-	1,044.17	1,694.08
					Per Diem Interest:	0.00	1,694.08
3801.	6.		ADDISON QUINN DEVELOPMENT LLC		71,141.72	61,504.63	
		2		0.00	759.21-	294.45	8,877.88
					Per Diem Interest:	420.59	9,298.47
3801.	7.		DAVIES, ROBERT G & NANCY		67,368.00	65,662.60	
		2		0.00	0.00	0.00	1,705.40
					Per Diem Interest:	0.00	1,705.40
3801.	8.		SANTORO THERESA M		70,564.30	66,915.55	
		2		0.00	1,894.31-	52.42	1,754.44
					Per Diem Interest:	0.00	1,754.44
3801.	9.		GROSSMICK BRETT & APRIL		65,299.87	63,780.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	94.09	4,658.52	1,613.90
					Per Diem Interest:	0.00	1,613.90
3801.	10.		ACEVEDO, MICHAEL & MARIA		68,153.67	65,725.14	
		2		0.00	763.69-	0.00	1,664.84
					Per Diem Interest:	0.00	1,664.84
3801.	11.		DUTTA, SUMIT		70,495.21	69,123.87	
		2		0.00	342.54	0.00	1,713.88
					Per Diem Interest:	0.00	1,713.88
3801.	12.		GILCHRIST, ANDREA W		64,537.85	59,695.43	
		2		0.00	3,280.65-	2.33	1,561.77
					Per Diem Interest:	0.00	1,561.77
3801.	13.		QUEMUEL NANETTE CARRION- & EDUARDO		62,917.95	61,374.79	
		2		0.00	0.00	0.00	1,543.16
					Per Diem Interest:	0.00	1,543.16
3802.	1.		3400 HADDONFIELD LLC		207,958.46	207,460.69	
		4A		0.00	5,160.79	187.80	5,658.56
					Per Diem Interest:	0.00	5,658.56
3802.	2.		WATERS, EUGENE C & KATHRYN A		57,976.21	54,594.06	
		2		0.00	1,972.24-	9.06	1,409.91
					Per Diem Interest:	0.00	1,409.91
3802.	3.		ROBINSON, LINDA		58,304.25	54,055.27	
		2		0.00	2,812.41-	14.58	1,436.57
					Per Diem Interest:	0.00	1,436.57
3802.	4.		SIMONKA CHARLES L		59,857.66	58,376.76	
		2		0.00	0.00	0.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
3802.	6.		CORNFORTH ROBERT		59,113.13	57,361.16	
		2		0.00	255.03-	0.00	1,496.94
					Per Diem Interest:	0.00	1,496.94
3802.	7.		KITCHENMAN ELLEN & STANLEY		53,962.58	50,980.07	
		2		0.00	1,564.81-	70.92	1,417.70
					Per Diem Interest:	0.00	1,417.70
3802.	8.		LANGE REBECCA & DIANA		54,061.59	51,503.42	
		2		0.00	1,234.79-	5.49	1,323.38
					Per Diem Interest:	0.00	1,323.38
3802.	9.		SCHILLER, LEE C		59,309.57	56,999.70	
		2		0.00	851.61-	0.00	1,458.26
					Per Diem Interest:	0.00	1,458.26
3802.	10.		NUNEZ JOSE & YOHANNA		61,344.88	59,788.52	
		2		0.00	0.00	2.00	1,556.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,556.36
3802.	11.		HODGES, REBECCA E		64,289.67	60,130.54	
		2		0.00	2,618.80-	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
3802.	12.		CRUZ EUGENIO		65,092.93	63,473.37	
		2		0.00	0.00	82.12	1,619.56
					Per Diem Interest:	0.00	1,619.56
3802.	13.		RILEY SANG T - TRUSTEE		79,898.92	75,061.23	
		2		0.00	2,824.80-	28.05	2,012.89
					Per Diem Interest:	0.00	2,012.89
3802.	14.		PAURO, PHILLIP & RENEE		61,592.46	57,787.60	
		2		0.00	2,271.38-	0.00	1,533.48
					Per Diem Interest:	0.00	1,533.48
3802.	15.		REISS, DEAN A & WILLIAM J & COLLEEN		61,263.83	59,297.52	
		2		0.00	451.45-	0.00	1,514.86
					Per Diem Interest:	0.00	1,514.86
3802.	16.		RENDULIC, CHARLES		49,955.80	48,731.38	
		2		0.00	32.93	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
3802.	17.		DEVORE GARRETT		76,380.56	78,175.03	
		2		0.00	4,394.07	0.00	2,599.60
					Per Diem Interest:	0.00	2,599.60
3802.	18.		TAYLOR JANET M		50,578.95	47,934.50	
		2		0.00	1,330.50-	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
3802.	19.		GRANER-FOX, KATHLEEN		48,550.95	44,759.54	
		2		0.00	2,535.00-	0.00	1,256.41
					Per Diem Interest:	0.00	1,256.41
3802.	20.		FISHER MARCUS N & EDWINA T		56,529.80	55,122.47	
		2		0.00	0.00	0.00	1,407.33
					Per Diem Interest:	0.00	1,407.33
3802.	21.		COSME FREDDIE Q		58,826.15	54,502.94	
		2		0.00	0.00	1,488.06	4,323.21
					Per Diem Interest:	11.49	4,334.70
3802.	22.		POZNIEWSKI JOSEPH J III & RINTYE T		68,618.70	64,672.30	
		2		0.00	2,262.70-	141.25	1,683.70
					Per Diem Interest:	0.00	1,683.70
3802.	23.		GRANDE ROCCO & DIAZ MADELENE		63,024.27	61,707.53	
		2		0.00	250.00	2.04	1,566.74
					Per Diem Interest:	0.00	1,566.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3802.	24.		EVANS MARIANNE		61,591.18	57,873.80	
		2		0.00	2,199.69-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
3802.	25.		DOROFEE, NICKY & MARGARET		58,719.58	54,465.71	
		2		0.00	2,794.66-	0.00	1,459.21
					Per Diem Interest:	0.00	1,459.21
3802.	26.		GALLAGHER CHRISTOPHER S & MCQUOID C		58,711.61	57,280.70	
		2		0.00	0.00	0.00	1,430.91
					Per Diem Interest:	0.00	1,430.91
3802.	27.		GIBSON ISATU BANKOLE		61,402.45	59,909.29	
		2		0.00	0.00	0.01	1,493.16
					Per Diem Interest:	0.00	1,493.16
3802.	28.		BLUM, HAROLD S		64,892.81	60,348.13	
		2		0.00	2,943.99-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
3802.	29.		RINTYE, JOSEPH & BRIDGET		66,715.26	65,057.03	
		2		0.00	0.00	0.00	1,658.23
					Per Diem Interest:	0.00	1,658.23
3802.	30.		MELO ANEURY		56,349.34	54,943.90	
		2		0.00	0.00	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
3802.	31.		ANNUSSEK, RICHARD & SANDRA		53,097.37	48,978.84	
		2		0.00	2,800.11-	8.41	1,318.42
					Per Diem Interest:	0.00	1,318.42
3802.	32.		TORRES-JAVIER P & TIRADO-CALERON I		55,634.48	53,072.00	
		2		0.00	1,148.55-	0.01	1,413.93
					Per Diem Interest:	0.00	1,413.93
3802.	35.		PASAMILHALIS NICK & KOKOLIS KALIOPE		93,365.95	90,032.48	
		4A		0.00	898.94-	9.64	2,434.53
					Per Diem Interest:	0.00	2,434.53
3802.	37.		SHQ PROPERTIES LLC		82,528.62	80,730.17	
		4A		0.00	183.32	1,085.47	1,981.77
					Per Diem Interest:	0.00	1,981.77
3802.	38.		ESTILOW WILLIAM R & LINDA A		109,051.40	102,878.81	
		2		0.00	992.26-	18.82	5,180.33
					Per Diem Interest:	14.94	5,195.27
3802.	39.		WITHEROW SONIA I & CHARLES W JR		54,893.75	53,465.67	
		2		0.00	0.00	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
3802.	40.		ERNST, LAURA W		44,892.83	41,743.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,002.79-	0.00	1,146.99
					Per Diem Interest:	0.00	1,146.99
3802.	41.		GILBERT, DOROTHY B		55,705.15	52,800.69	
		2		0.00	1,239.74-	473.47	1,664.72
					Per Diem Interest:	1.00	1,665.72
3802.	42.		RODRIGUEZ DOLORES A		49,571.50	46,565.56	
		2		0.00	1,748.59-	32.29	1,257.35
					Per Diem Interest:	0.00	1,257.35
3803.	1.		QUARLES JOYCE P ASHLEY-		50,134.61	46,967.70	
		2		0.00	1,896.35-	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
3803.	2.		COREA, HUMBERTO & KAROLINA		57,780.97	56,299.13	
		2		0.00	0.00	0.00	1,481.84
					Per Diem Interest:	0.00	1,481.84
3803.	3.		HORN DAVID & DONNA		58,022.99	55,641.25	
		2		0.00	904.61-	0.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
3803.	4.		MCGAHEE, DAVID SR & PEGGY		57,100.07	53,095.16	
		2		0.00	1,875.97-	1,064.09	2,128.94
					Per Diem Interest:	0.95	2,129.89
3803.	5.		IBARRONDO, ALEXSANDRO		55,012.91	53,651.10	
		2		0.00	0.00	163.33	1,361.81
					Per Diem Interest:	0.00	1,361.81
3803.	6.		VANARSDALE ROBERT LEE JR		41,668.87	41,060.77	
		2		0.00	509.05	25.36	1,117.15
					Per Diem Interest:	0.00	1,117.15
3803.	7.		WELLER JAMES R		47,015.74	44,615.71	
		2		0.00	1,159.66-	1,153.69	1,240.37
					Per Diem Interest:	0.00	1,240.37
3803.	7.01		LABOY EDWIN V & ZORAIDA		66,445.58	64,775.09	
		2		0.00	0.00	0.00	1,670.49
					Per Diem Interest:	0.00	1,670.49
3803.	7.02		RENAURO, GARY & LORA		62,561.89	58,286.51	
		2		0.00	2,650.16-	0.01	1,625.22
					Per Diem Interest:	0.00	1,625.22
3803.	8.		KRISTIAN KEVIN J & VICTORIA A		51,276.88	48,558.43	
		2		0.00	0.00	3,001.80	2,718.45
					Per Diem Interest:	5.13	2,723.58
3803.	8.01		KRISTIAN KEVIN J & VICTORIA A		14,895.80	14,152.52	
		1		0.00	0.00	536.86	743.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.40	744.68
3803.	8.02		KRISTIAN KEVIN J & VICTORIA A		14,895.80	14,152.52	
		1		0.00	0.00	599.40	743.28
					Per Diem Interest:	1.40	744.68
3803.	9.		CARDENAS, JAMES & DEBORAH		58,208.63	53,432.73	
		2		0.00	0.00	581.90	4,775.90
					Per Diem Interest:	36.99	4,812.89
3803.	10.		KLIM RAYMOND & SPRINGFIELD MARIANNE		63,938.21	64,455.48	
		2		0.00	2,324.54	23.36	1,807.27
					Per Diem Interest:	0.00	1,807.27
3803.	11.		VAN ARSDALE ROBERT L III		28,810.56	28,186.30	
		2		0.00	86.92-	75.92	537.34
					Per Diem Interest:	0.00	537.34
3803.	12.		PERRONE, EILEEN		32,482.00	29,565.10	
		2		0.00	2,085.20-	0.00	831.70
					Per Diem Interest:	0.00	831.70
3803.	13.		MILEWSKI, EDWARD J & CHRISTINE D		45,644.03	43,405.63	
		2		0.00	1,043.30-	11.28	1,195.10
					Per Diem Interest:	0.00	1,195.10
3803.	14.		STOW, WILLIAM H SR & DEBRA M		44,388.37	40,652.03	
		2		0.00	213.09-	1,480.45	3,523.25
					Per Diem Interest:	50.88	3,574.13
3803.	15.		NATALE, JOHN JR & IRIS		56,535.55	55,054.65	
		2		0.00	0.00	0.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
3803.	16.		SITKOWSKI KATHLEEN		57,528.67	55,247.05	
		2		0.00	787.76-	511.43	1,493.86
					Per Diem Interest:	0.00	1,493.86
3803.	17.		KITA, ELIZABETH A		45,237.43	42,019.71	
		2		0.00	2,091.73-	4.63	1,125.99
					Per Diem Interest:	0.00	1,125.99
3804.	1.		CRUTCHFIELD, JILL M		53,652.36	52,328.98	
		2		0.00	0.00	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
3804.	1.01		MONGILLO LORI & WILLIAMS BRIAN		81,678.92	80,020.79	
		2		0.00	244.40	0.00	1,902.53
					Per Diem Interest:	0.00	1,902.53
3804.	1.02		RIVERA, KATHERINE		87,010.40	84,949.40	
		2		0.00	0.00	0.00	2,061.00
					Per Diem Interest:	0.00	2,061.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3804.	2.		ORSUTO JOHN J JR & IDA MARIE		40,484.66	37,584.89	
		2		0.00	726.52-	180.27	2,173.25
					Per Diem Interest:	4.11	2,177.36
3804.	3.		FEY, JANICE E		56,535.39	52,012.74	
		2		0.00	3,125.70-	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
3804.	4.		FEY, KEITH ET ALS		6,541.42	6,215.05	
		1		0.00	0.00	31.29	326.37
					Per Diem Interest:	0.62	326.99
3804.	5.		CRITCHFIELD, DONALD R & GERALDINE A		58,215.81	54,434.19	
		2		0.00	2,347.88-	61.04	1,433.74
					Per Diem Interest:	0.00	1,433.74
3804.	6.		DISCHERT, LORRAINE WEBB		60,479.66	55,644.07	
		2		0.00	3,339.60-	0.00	1,495.99
					Per Diem Interest:	0.00	1,495.99
3804.	7.		GUPTA, SHENU		48,857.63	47,081.35	
		2		0.00	625.52-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
3804.	8.		KREUTER, JOSHUA & AMBER L		49,751.32	47,246.27	
		2		0.00	1,241.10-	0.00	1,263.95
					Per Diem Interest:	0.00	1,263.95
3804.	9.		VUONG, HUNG TRUNG & CHAU		50,849.22	46,946.67	
		2		0.00	2,661.23-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
3804.	10.		BARUT-WILEY KRISTEN & WILEY BRIAN &		41,088.86	40,098.45	
		2		0.00	0.00	9.48	990.41
					Per Diem Interest:	0.00	990.41
3804.	11.		ZAYAS LESLIE		31,046.88	30,306.92	
		2		0.00	113.68	2.05	853.64
					Per Diem Interest:	0.00	853.64
3804.	12.		LYNCH, PATRICK J & KAREN N		51,756.34	49,320.73	
		2		0.00	1,088.65-	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
3804.	13.		PORRECA JOHN L II & ERIN FLYNN-		41,351.31	42,144.50	
		2		0.00	2,203.35	2.79	1,410.16
					Per Diem Interest:	0.00	1,410.16
3804.	14.		CLARK ANTHONY C		48,421.70	47,186.99	
		2		0.00	0.00	25.43	1,234.71
					Per Diem Interest:	0.00	1,234.71
3804.	15.		HUDSON, DAVID L		47,608.18	43,607.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,788.21-	9.62	1,212.08
					Per Diem Interest:	0.00	1,212.08
3804.	16.		KARRER, BEVERLY A		38,429.64	35,055.68	
		2		0.00	2,361.16-	11.61	1,012.80
					Per Diem Interest:	0.00	1,012.80
3804.	17.		LECTORA GABRIEL & GILBERT		45,140.48	43,979.34	
		2		0.00	0.00	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
3804.	18.		QUINTANA, CARMEN M		54,454.52	53,123.60	
		2		0.00	0.00	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
3804.	19.		JIMENEZ GISELLE		53,052.54	51,688.60	
		2		0.00	0.00	0.00	1,363.94
					Per Diem Interest:	0.00	1,363.94
3804.	20.		COBBLESTONE HOME PROPERTIES LLC		39,219.09	37,980.35	
		2		0.00	286.92-	11.56	951.82
					Per Diem Interest:	0.00	951.82
3804.	21.		KELLY, GLADYS		61,703.71	55,868.67	
		2		0.00	2,663.94-	572.94	3,171.10
					Per Diem Interest:	6.38	3,177.48
3805.	2.		REED, GERTRUDE E AKA TRUDY B		25,496.81	20,923.74	
		1		0.00	4,193.89-	1,118.18	379.18
					Per Diem Interest:	0.00	379.18
3805.	3.		THOMAS PAMELA J		53,892.14	60,121.20	
		2		0.00	8,108.96	362.91	1,879.90
					Per Diem Interest:	0.00	1,879.90
3805.	4.		AGUILAR, HENRY		40,868.83	39,383.65	
		2		0.00	425.91-	2.00	1,059.27
					Per Diem Interest:	0.00	1,059.27
3805.	5.		COSME ROSAMIRELL C		43,066.30	42,704.38	
		2		0.00	760.55	0.00	1,122.47
					Per Diem Interest:	0.00	1,122.47
3805.	6.		HIGGINS JAMES C		50,002.53	48,757.44	
		2		0.00	0.00	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
3805.	7.		LAPERGOLA, JOSEPH & JEAN C		48,322.10	44,279.80	
		2		0.00	2,834.00-	0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
3805.	8.		MAGHIRANG MELANIE		41,498.08	39,345.12	
		2		0.00	1,019.18-	135.06	1,133.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,133.78
3805.	9.		SINGH ALICIA		53,881.02	51,400.68	
		2		0.00	1,100.37-	194.99	1,379.97
					Per Diem Interest:	0.00	1,379.97
3805.	10.		WITTENBERG, JOSEPH T SR		50,792.18	48,414.64	
		2		0.00	1,097.55-	0.01	1,279.99
					Per Diem Interest:	0.00	1,279.99
3806.	1.		THOMAS PAUL J		79,486.77	77,262.59	
		2		0.00	0.00	0.00	2,224.18
					Per Diem Interest:	0.00	2,224.18
3806.	2.		CORNFORTH, RICHARD M		80,571.10	78,514.12	
		2		0.00	82.31	0.00	2,139.29
					Per Diem Interest:	0.00	2,139.29
3806.	3.		DEPEW, CLIFFORD H III		63,229.35	61,520.18	
		2		0.00	0.00	0.00	1,709.17
					Per Diem Interest:	0.00	1,709.17
3806.	4.		DIAZ, MELANNIE		56,395.71	54,841.23	
		2		0.00	0.00	0.00	1,554.48
					Per Diem Interest:	0.00	1,554.48
3806.	5.		JANIK, MARIE C		60,807.04	57,132.43	
		2		0.00	2,110.95-	0.00	1,563.66
					Per Diem Interest:	0.00	1,563.66
3806.	6.		WAIBEL, HARRY A JR & THERESA B		57,262.51	52,804.46	
		2		0.00	3,003.56-	21.58	1,454.49
					Per Diem Interest:	0.00	1,454.49
3806.	7.		FIGUEROA, JOHN J & LENORE		62,320.83	58,702.25	
		2		0.00	2,030.15-	0.00	1,588.43
					Per Diem Interest:	0.00	1,588.43
3806.	8.		GALLAGHER, JAMES J SR & LYNDA M		55,169.15	52,424.09	
		2		0.00	1,372.63-	0.00	1,372.43
					Per Diem Interest:	0.00	1,372.43
3806.	9.		BROCIOUS, JOSEPH E & MARGARET R		57,976.23	53,590.83	
		2		0.00	2,926.19-	0.00	1,459.21
					Per Diem Interest:	0.00	1,459.21
3807.	1.		GRIFFIN, EVELYN		64,033.43	60,169.60	
		2		0.00	2,709.96-	299.35	1,153.87
					Per Diem Interest:	0.00	1,153.87
3807.	2.		NEWMAN, KENNETH & KATHLEEN		72,289.06	69,879.68	
		2		0.00	620.98-	0.00	1,788.40
					Per Diem Interest:	0.00	1,788.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3807.	3.		GRASSIE, ROBERT & KAREN		49,993.96	47,734.63	
		2		0.00	1,174.59-	28.60	1,084.74
					Per Diem Interest:	0.00	1,084.74
3807.	4.		RACZKOWSKI, JOSEPH & CYNTHIA A		66,413.33	64,750.38	
		2		0.00	0.00	0.00	1,662.95
					Per Diem Interest:	0.00	1,662.95
3807.	5.		MCMULLEN, JANINE		67,141.11	62,697.93	
		2		0.00	2,814.26-	79.60	1,628.92
					Per Diem Interest:	0.00	1,628.92
3807.	6.		KILLION KELLY NOEL		38,721.42	42,951.84	
		1		0.00	6,139.56	103.64	1,909.14
					Per Diem Interest:	0.00	1,909.14
3807.	7.		KOHLER, BRIAN D & AMALIA		71,872.87	62,881.89	
		2		0.00	0.00	65.21	8,990.98
					Per Diem Interest:	427.47	9,418.45
3807.	8.		WALKER, JOHN K & MARION C		50,371.92	45,994.09	
		2		0.00	3,149.96-	8.08	1,227.87
					Per Diem Interest:	0.00	1,227.87
3807.	9.		PETERS ALBERTA A, FRANK JR		62,521.91	59,191.27	
		2		0.00	1,713.91-	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
3808.	1.		STAFFORD, JAMES E		54,611.64	52,310.36	
		2		0.00	885.46-	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
3808.	2.		HYMAN, JOSHUA & STELLA		69,508.51	67,595.84	
		2		0.00	167.66-	0.00	1,745.01
					Per Diem Interest:	0.00	1,745.01
3808.	3.		GALE, MARYANN M		58,572.79	53,812.03	
		2		0.00	3,328.91-	0.00	1,431.85
					Per Diem Interest:	0.00	1,431.85
3808.	5.		DAIS KAITLYN		60,299.82	58,813.26	
		2		0.00	0.00	0.00	1,486.56
					Per Diem Interest:	0.00	1,486.56
3808.	6.		BREEN W GEORGE & JUSTIN T.		41,461.47	40,101.26	
		2		0.00	289.62-	12.44	1,070.59
					Per Diem Interest:	0.00	1,070.59
3808.	7.		FAITH, DANIEL		72,443.29	66,591.64	
		2		0.00	4,096.26-	0.00	1,755.39
					Per Diem Interest:	0.00	1,755.39
3808.	7.01		POVICH JOANNA		67,602.70	64,783.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,180.62-	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
3808.	7.02		NASTASI ANTHONY		77,759.40	76,232.58	
		2		0.00	401.18	0.00	1,928.00
					Per Diem Interest:	0.00	1,928.00
3808.	7.03		TROUONG, CUI		71,990.45	66,290.13	
		2		0.00	3,885.51-	0.00	1,814.81
					Per Diem Interest:	0.00	1,814.81
3808.	8.		FIGUEROA, GEORGE S & MARIE E		54,985.43	52,100.10	
		2		0.00	1,537.43-	0.00	1,347.90
					Per Diem Interest:	0.00	1,347.90
3808.	9.		BADIE ANNA		53,587.39	51,716.22	
		2		0.00	431.77-	0.01	1,439.40
					Per Diem Interest:	0.00	1,439.40
3808.	10.		SCOTT, MICHAEL A		55,142.60	51,334.78	
		2		0.00	2,392.00-	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
3808.	11.		ALOMAR MITCHELL JR		57,002.75	55,540.71	
		2		0.00	0.00	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
3808.	12.		STAVOLA, MIRIAM		54,984.21	52,145.90	
		2		0.00	1,456.45-	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86
3808.	13.		ALVINO LUIS		56,400.02	56,432.32	
		2		0.00	1,416.99	0.00	1,384.69
					Per Diem Interest:	0.00	1,384.69
3808.	14.		KATO, ANTOINETTE		50,122.77	47,427.47	
		2		0.00	1,378.52-	0.00	1,316.78
					Per Diem Interest:	0.00	1,316.78
3808.	15.		RAMADHAR DINDIAL & LINDA		56,258.27	54,986.13	
		2		0.00	162.54	4,937.49	1,434.68
					Per Diem Interest:	0.00	1,434.68
3808.	16.		MASTRANGELO, RICHARD T & MARIE T		56,962.58	52,491.74	
		2		0.00	3,053.14-	0.00	1,417.70
					Per Diem Interest:	0.00	1,417.70
3808.	17.		BARRON, JOHN C		54,590.81	51,348.57	
		2		0.00	1,818.88-	237.25	1,423.36
					Per Diem Interest:	0.00	1,423.36
3808.	18.		FIGUEROA, NORMAN F III & K A TROST		53,558.03	51,049.53	
		2		0.00	1,187.01-	0.00	1,321.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,321.49
3809.	1.		GIRALDO, ELIZABETH		48,811.58	47,614.40	
		2		0.00	84.70	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
3809.	3.		ROSA HECTOR		40,231.11	39,950.07	
		2		0.00	827.28	0.00	1,108.32
					Per Diem Interest:	0.00	1,108.32
3809.	4.		MELENDEZ-GARNIER Y & GARNIER WANDA		55,493.59	54,212.95	
		2		0.00	68.21	55.22	1,348.85
					Per Diem Interest:	0.00	1,348.85
3809.	5.		COLEMAN PAULINE M & MACK WILLIAM R		42,608.07	41,301.01	
		2		0.00	203.46-	0.00	1,103.60
					Per Diem Interest:	0.00	1,103.60
3809.	6.		MARTINEZ MIGUEL A		44,166.77	42,251.49	
		2		0.00	742.82-	0.00	1,172.46
					Per Diem Interest:	0.00	1,172.46
3809.	7.		FRAZIER JOSETTE M		50,071.40	48,395.99	
		2		0.00	284.12-	18.35	1,391.29
					Per Diem Interest:	0.00	1,391.29
3809.	8.		PEREZ, CARMEN D		47,981.58	42,821.14	
		2		0.00	1,970.51-	238.72	3,189.93
					Per Diem Interest:	14.74	3,204.67
3809.	9.		WILDMANN, MICHAEL F		56,990.46	54,851.54	
		2		0.00	658.02-	3.64	1,480.90
					Per Diem Interest:	0.00	1,480.90
3809.	10.		LE ANH		60,700.00	59,167.22	
		2		0.00	0.00	110.29	1,532.78
					Per Diem Interest:	0.00	1,532.78
3809.	11.		TURCIOS ANGELICA		48,153.81	46,939.85	
		2		0.00	0.00	200.08	1,213.96
					Per Diem Interest:	0.00	1,213.96
3809.	12.		CAPELAND, CONRAD C & APRIL N		72,156.52	70,376.61	
		2		0.00	0.00	0.00	1,779.91
					Per Diem Interest:	0.00	1,779.91
3809.	13.		SATKOWSKI, DONNA J		66,086.20	62,031.28	
		2		0.00	2,403.29-	101.96	1,651.63
					Per Diem Interest:	0.00	1,651.63
3809.	14.		COWGILL MEGAN & MATTHEW & DENNIS		49,506.27	48,680.17	
		2		0.00	522.75	55.71	1,348.85
					Per Diem Interest:	0.00	1,348.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3809.	15.		JAMISON, MICHELE J		45,544.41	42,448.48	
		2		0.00	1,927.24-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
3809.	16.		HERNANDEZ, MARIA E & ROBERTO		54,097.32	50,174.43	
		2		0.00	2,581.59-	5.87	1,341.30
					Per Diem Interest:	0.00	1,341.30
3810.	1.		JOHNSTON JOHN J III & MUSSER EMILY		57,180.66	55,755.41	
		2		0.00	0.00	119.22	1,425.25
					Per Diem Interest:	0.00	1,425.25
3810.	2.		FALCONE MICHAEL JR		63,229.11	60,508.51	
		2		0.00	1,090.66-	53.53	1,629.94
					Per Diem Interest:	0.00	1,629.94
3810.	3.		CARDENAS THOMAS G		49,847.87	47,689.69	
		2		0.00	863.10-	0.00	1,295.08
					Per Diem Interest:	0.00	1,295.08
3810.	4.		YEAGER RUSSELL M JR		54,443.78	53,097.76	
		2		0.00	0.00	36.54	1,346.02
					Per Diem Interest:	0.00	1,346.02
3810.	5.		17 ASSOCIATES LLC		58,999.86	57,687.80	
		2		0.00	0.00	1,266.78	1,312.06
					Per Diem Interest:	0.00	1,312.06
3810.	6.		MONES-AZCATL GUADALUPE		44,887.38	43,745.81	
		2		0.00	24.29	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
3810.	7.		MERCADO YANIRIS		42,041.59	39,277.26	
		2		0.00	1,628.66-	2.17	1,135.67
					Per Diem Interest:	0.00	1,135.67
3810.	8.		THOMAS HARLOWE H		58,413.29	54,984.32	
		2		0.00	0.00	1,235.73	3,428.97
					Per Diem Interest:	20.79	3,449.76
3810.	9.		WALTER GILBERT		68,346.33	66,602.26	
		2		0.00	0.00	25.41	1,744.07
					Per Diem Interest:	0.00	1,744.07
3810.	10.		CECERO, ARTHUR SR & ARTHUR JR		14,780.83	14,043.21	
		1		0.00	0.00	12.23	737.62
					Per Diem Interest:	1.39	739.01
3810.	11.		GURECKI, WILLIAM P & JACQUELINE E		51,849.75	50,514.11	
		2		0.00	0.00	0.00	1,335.64
					Per Diem Interest:	0.00	1,335.64
3810.	12.		HYNSON BERNARD		51,260.40	49,405.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	543.40-	904.11	1,311.12
					Per Diem Interest:	0.00	1,311.12
3810.	13.		MORALES CANDIDO		68,735.52	64,637.28	
		2		0.00	2,853.15-	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
3810.	14.		BOOTH, WILLIAM A		49,330.75	45,007.58	
		2		0.00	3,129.26-	0.00	1,193.91
					Per Diem Interest:	0.00	1,193.91
3810.	15.		PALADINO VINCENT A & KELLER KATIE E		52,483.83	49,792.77	
		2		0.00	1,350.70-	0.00	1,340.36
					Per Diem Interest:	0.00	1,340.36
3810.	16.		FEDERAL NATL MTG ASSN		45,818.09	44,193.31	
		2		0.00	436.29-	0.00	1,188.49
					Per Diem Interest:	0.00	1,188.49
3810.	17.		WELSH DENISE F		57,185.25	55,824.14	
		2		0.00	0.00	0.01	1,361.11
					Per Diem Interest:	0.00	1,361.11
3810.	18.		HIXON KELLI M		46,051.03	42,783.37	
		2		0.00	2,069.73-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
3812.	1.		THE MONEY SOURCE INC		42,232.85	40,556.81	
		2		0.00	577.15-	20.42	1,098.89
					Per Diem Interest:	0.00	1,098.89
3812.	2.		GIBERSON, GARY J & CARMEL M		57,229.97	55,888.67	
		2		0.00	0.00	0.00	1,341.30
					Per Diem Interest:	0.00	1,341.30
3812.	3.		CAMPBELL, RAYMOND E & CLARISA M		63,648.56	62,070.26	
		2		0.00	0.00	0.00	1,578.30
					Per Diem Interest:	0.00	1,578.30
3812.	4.		MERCADO JIMMY & AMANDA L		60,711.38	58,445.16	
		2		0.00	718.35-	0.00	1,547.87
					Per Diem Interest:	0.00	1,547.87
3812.	5.		GOWDY, NELLIE		71,897.64	68,584.64	
		2		0.00	323.68	4,001.63	3,636.68
					Per Diem Interest:	15.46	3,652.14
3812.	6.		IL NYC HOLDINGS LLC		139,795.29	133,705.66	
		4A		0.00	0.00	130.84	6,089.63
					Per Diem Interest:	18.80	6,108.43
3812.	7.		CURRAN PARTNERS, LLC		165,970.73	161,961.92	
		4A		0.00	0.00	4,299.77	4,008.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,008.81
3812.	8.		GIAMBRONE ENTERPRISES LLC		53,222.54	50,641.80	
		4A		0.00	0.00	1,740.47	2,580.74
					Per Diem Interest:	4.87	2,585.61
3812.	9.		FITZ PROPERTIES LLC		129,872.35	125,205.15	
		4A		0.00	0.00	0.00	4,667.20
					Per Diem Interest:	0.00	4,667.20
3812.	10.		MISI LP		111,119.78	100,626.49	
		4A		0.00	2,051.92	8,373.36	12,545.21
					Per Diem Interest:	62.19	12,607.40
3812.	11.		HUGHES ETHAN D		55,602.13	53,554.64	
		2		0.00	746.75-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
3812.	12.		FITZPATRICK, BRIAN		49,950.52	46,282.51	
		2		0.00	2,465.37-	0.00	1,202.64
					Per Diem Interest:	0.00	1,202.64
3812.	13.		O'HALA, SUSAN		53,595.76	50,310.87	
		2		0.00	1,939.82-	0.00	1,345.07
					Per Diem Interest:	0.00	1,345.07
3812.	14.		MCLAUGHLIN, JOSEPH F & TAMMY		54,259.46	51,569.31	
		2		0.00	0.00	979.92	2,690.15
					Per Diem Interest:	11.43	2,701.58
3812.	15.		HANG THU H		61,248.24	57,283.76	
		2		0.00	2,564.70-	29.45	1,399.78
					Per Diem Interest:	0.00	1,399.78
3812.	16.		HAUGHTON JUDY & LITHGO PEGGY		42,249.79	40,427.43	
		2		0.00	780.07-	22.35	1,042.29
					Per Diem Interest:	0.00	1,042.29
3812.	17.		RODRIGUEZ, MARYTZA		46,317.61	43,923.75	
		2		0.00	1,238.38-	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
3812.	18.		PRYOR, PATRICK J		45,678.22	43,708.03	
		2		0.00	843.95-	0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24
3812.	19.		ZAYAS RICARDO		46,223.88	43,251.45	
		2		0.00	1,844.30-	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
3812.	20.		CREAM, ROBERTA F		50,282.69	46,167.62	
		2		0.00	2,868.10-	0.00	1,246.97
					Per Diem Interest:	0.00	1,246.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3812.	21.		ALOI, ROBERT & MARYANN		48,821.25	44,145.19	
		2		0.00	2,908.50-	38.72	1,767.56
					Per Diem Interest:	0.91	1,768.47
3812.	22.		DIPINTO, BARBARA A		53,215.85	49,933.86	
		2		0.00	1,962.38-	5.11	1,319.61
					Per Diem Interest:	0.00	1,319.61
3812.	23.		OTT, MARTIN J & ANN DONOVAN		46,208.53	43,680.23	
		2		0.00	224.88-	75.60	2,303.42
					Per Diem Interest:	4.35	2,307.77
3812.	24.		HAUGHTON KATHRYN		45,684.16	43,882.51	
		2		0.00	676.35-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
3812.	25.		MELNIKOVSKY YEVGENIA & VERBITSKY VL		43,416.37	41,639.10	
		2		0.00	649.14-	22.12	1,128.13
					Per Diem Interest:	0.00	1,128.13
3812.	26.		CADE MARILYN & CONTESA L		46,420.19	42,785.18	
		2		0.00	2,484.25-	0.00	1,150.76
					Per Diem Interest:	0.00	1,150.76
3812.	27.		LUMLEY, BRIAN		50,035.44	48,808.27	
		2		0.00	0.00	38.72	1,227.17
					Per Diem Interest:	0.00	1,227.17
3812.	28.		SMOLAR, LEANNA		48,920.84	45,369.40	
		2		0.00	2,341.25-	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
3812.	29.		US BANK TRUST NA - RESICAP		46,822.01	44,859.57	
		2		0.00	806.96-	15.66	1,155.48
					Per Diem Interest:	0.00	1,155.48
3812.	30.		HELLWARTH MATTHEW F		51,474.54	49,033.83	
		2		0.00	1,157.89-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
3812.	31.		VINER BETH		48,537.97	47,351.36	
		2		0.00	0.00	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
3812.	32.		LAPAYOVER, SCOTT L		51,029.56	48,578.99	
		2		0.00	0.00	78.12	2,450.57
					Per Diem Interest:	4.63	2,455.20
3812.	33.		TOWNHOMES AT FAIRWAY SECTION II		18,955.05	18,477.54	
		1		0.00	4.00-	16.49	473.51
					Per Diem Interest:	0.00	473.51
3812.	34.		VANNAME, SINA		52,228.00	50,729.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	189.22-	0.00	1,309.23
					Per Diem Interest:	0.00	1,309.23
3812.	35.		SPENGEL, HELEN		48,814.44	44,929.81	
		2		0.00	2,665.95-	0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
3812.	36.		WALKER MONA		56,257.20	54,824.40	
		2		0.00	0.00	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
3812.	37.		BAUM, MARC D		56,653.79	54,526.94	
		2		0.00	891.19-	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
3812.	38.		MURTIN JOSEPH D & ROBERT - TRUSTEES		59,223.35	55,807.73	
		2		0.00	1,930.95-	0.00	1,484.67
					Per Diem Interest:	0.00	1,484.67
3812.	39.		TORRES EDWIN		48,716.61	47,478.12	
		2		0.00	0.00	6.58	1,238.49
					Per Diem Interest:	0.00	1,238.49
3812.	40.		KAUBIN MARILOU- TRUSTEE		54,181.91	51,470.51	
		2		0.00	1,275.78-	0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
3812.	41.		DENT ANITRA J		50,529.35	49,210.69	
		2		0.00	0.00	5.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
3812.	42.		BISHOP, TIMOTHY		57,689.27	54,704.83	
		2		0.00	0.00	651.30	2,984.44
					Per Diem Interest:	5.64	2,990.08
3812.	43.		VALAZQUEZ SHANA & SANTIAGO		53,689.48	52,317.05	
		2		0.00	0.00	5,002.22	1,372.43
					Per Diem Interest:	0.00	1,372.43
3812.	44.		HAUGHTON JUDITH & LITHGO PEGGY ANN		56,032.54	54,580.88	
		2		0.00	0.00	0.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
3812.	45.		MURARESKU, MARIA		57,163.96	54,126.65	
		2		0.00	1,651.68-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
3812.	46.		YOWE TIMOTHY M & LAUREN M		57,814.56	56,094.15	
		2		0.00	281.95-	0.00	1,438.46
					Per Diem Interest:	0.00	1,438.46
3812.	47.		CERVANTES, ANA LILIA		49,050.23	45,845.39	
		2		0.00	1,931.45-	1,520.06	1,273.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,273.39
3812.	48.		CRUMBLEY NATASHA & DEAS JAHMAR		44,685.98	43,058.60	
		2		0.00	224.77-	0.00	1,402.61
					Per Diem Interest:	0.00	1,402.61
3812.	49.		WILSON DAVID W JR & PORCIA L		76,979.29	82,934.75	
		2		0.00	8,256.05	0.00	2,300.59
					Per Diem Interest:	0.00	2,300.59
3812.	49.01		MOLINA MICHAEL A		59,969.19	64,277.86	
		2		0.00	6,236.67	0.00	1,928.00
					Per Diem Interest:	0.00	1,928.00
3812.	51.		PENNSAUKEN GOLF COURSE VILLAS LLC		669,295.04	709,484.63	
		4C		0.00	67,027.88	246.83	26,838.29
					Per Diem Interest:	0.00	26,838.29
3813.	1.		LARK PROJECTS INC C/O ROCCO SCARFO		141,752.57	135,485.68	
		4A		0.00	628.27	3,526.32	6,895.16
					Per Diem Interest:	22.22	6,917.38
3813.	2.		BAKER MARK S		56,943.02	54,871.87	
		2		0.00	696.84-	1,514.75	1,374.31
					Per Diem Interest:	0.00	1,374.31
3813.	3.		MARTINEZ ELIEZER		59,112.32	57,669.15	
		2		0.00	0.00	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
3813.	4.		GABRI-EL WILL-I-AM M		62,071.92	57,566.22	
		2		0.00	1,462.77-	1,072.20	3,042.93
					Per Diem Interest:	5.85	3,048.78
3813.	5.		PRITCHETT GLORIA		60,683.73	56,431.95	
		2		0.00	2,710.76-	2.00	1,541.02
					Per Diem Interest:	0.00	1,541.02
3813.	6.		MALINOSKI TYLER & LAYNES PATRICIA A		58,383.67	49,713.32	
		2		0.00	0.00	3,620.56	8,670.35
					Per Diem Interest:	556.92	9,227.27
3813.	7.		MILLER MARY L		46,319.59	43,666.67	
		2		0.00	1,459.71-	281.21	1,193.21
					Per Diem Interest:	0.00	1,193.21
3813.	8.		RAMIREZ, RIZALITO		38,947.43	36,722.69	
		2		0.00	1,153.21-	0.00	1,071.53
					Per Diem Interest:	0.00	1,071.53
3813.	9.		KHELIFI SIFIANE		61,294.88	59,304.27	
		2		0.00	422.93-	275.22	1,567.68
					Per Diem Interest:	0.00	1,567.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3813.	10.		FELICIANO ANGELICA		55,928.48	54,561.71	
		2		0.00	0.00	0.50	1,366.77
					Per Diem Interest:	0.00	1,366.77
3813.	11.		BARNES AUDREY		56,129.76	54,283.16	
		2		0.00	389.28-	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
3813.	12.		DA SILVA-SOUTO ISSAN JR & RESENDE K		58,637.90	57,811.47	
		2		0.00	722.38	0.00	1,548.81
					Per Diem Interest:	0.00	1,548.81
3814.	3.		HADDONFIELD ROAD PROPERTIES LLC		104,875.35	105,349.39	
		4A		0.00	1,909.66	9,901.49	1,435.62
					Per Diem Interest:	0.00	1,435.62
3814.	4.		HADDONFIELD ROAD PROPERTIES LLC		160,151.75	123,805.95	
		4A		0.00	33,748.09-	5,578.62	2,597.71
					Per Diem Interest:	0.00	2,597.71
3814.	5.		QUARANTA CONSTRUCTION CO		140,616.77	136,187.20	
		4A		0.00	1,865.68	16,986.34	6,295.25
					Per Diem Interest:	19.67	6,314.92
3814.	8.		HESPERUS LLC		128,231.56	125,163.17	
		4A		0.00	0.00	116.97	3,068.39
					Per Diem Interest:	0.00	3,068.39
3814.	9.		MJDALY LLC		229,278.60	224,184.11	
		4A		0.00	0.00	0.00	5,094.49
					Per Diem Interest:	0.00	5,094.49
3814.	11.		HEMERA LLC		91,032.96	88,936.12	
		4A		0.00	0.00	106.92	2,096.84
					Per Diem Interest:	0.00	2,096.84
3814.	14.		HOWARD, MARIE		30,829.42	27,528.77	
		2		0.00	1,642.90-	1,353.82	1,657.75
					Per Diem Interest:	3.13	1,660.88
3814.	15.		BETHEL AFRICAN METHODIST CHURCH		41,835.97	39,687.24	
		2		0.00	0.00	62.10	2,148.73
					Per Diem Interest:	4.06	2,152.79
3814.	19.		CAMPER, PATRICIA		34,211.37	32,229.71	
		2		0.00	110.25-	1,864.95	1,871.41
					Per Diem Interest:	3.53	1,874.94
3814.	21.		SHEPHERD, HOBART JR		50,578.05	48,252.22	
		2		0.00	1,027.22-	9.77	1,298.61
					Per Diem Interest:	0.00	1,298.61
3814.	22.		HADDONFIELD ROAD PROPERTIES LLC		17,419.21	10,887.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	6,096.90-	572.18	434.84
					Per Diem Interest:	0.00	434.84
3814.	25.		HADDONFIELD ROAD PROPERTIES LLC		14,942.98	1,862.93	
		1		0.00	12,707.47-	12.30	372.58
					Per Diem Interest:	0.00	372.58
3814.	26.		HADDONFIELD ROAD PROPERTIES LLC		17,932.19	2,230.79	
		1		0.00	15,255.24-	33.16	446.16
					Per Diem Interest:	0.00	446.16
3814.	27.		HADDONFIELD ROAD PROPERTIES LLC		15,016.70	1,867.64	
		1		0.00	12,775.53-	12.34	373.53
					Per Diem Interest:	0.00	373.53
3901.	1.		GONZALEZ, FELIX P		53,740.89	50,701.55	
		2		0.00	1,680.36-	0.00	1,358.98
					Per Diem Interest:	0.00	1,358.98
3901.	2.		ABRAMS MATTHEW		57,935.01	56,198.86	
		2		0.00	278.83-	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
3901.	3.		KILLION KIMBERLY		61,295.45	59,747.58	
		2		0.00	0.00	85.97	1,547.87
					Per Diem Interest:	0.00	1,547.87
3901.	4.		PATSCH, TIMOTHY		62,105.93	58,733.69	
		2		0.00	221.78-	31.34	3,150.46
					Per Diem Interest:	6.31	3,156.77
3901.	5.		MCLEAN, SHARON A.		59,492.93	56,471.61	
		2		0.00	1,516.14-	0.00	1,505.18
					Per Diem Interest:	0.00	1,505.18
3901.	6.		HAUGHTON JUDITH M & LITHGO PEGGY A		59,982.51	58,147.14	
		2		0.00	277.12-	280.03	1,558.25
					Per Diem Interest:	0.00	1,558.25
3901.	7.		HAMMOND, PAULA E		56,167.22	54,130.10	
		2		0.00	669.41-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
3901.	8.		NAPOLEON, EDNA M & MICHAEL J		63,318.85	61,649.30	
		2		0.00	0.00	0.00	1,669.55
					Per Diem Interest:	0.00	1,669.55
3901.	10.		BOLLING KENAN & AKINES KIRA		55,030.28	53,228.83	
		2		0.00	154.54-	133.07	1,646.91
					Per Diem Interest:	0.00	1,646.91
3901.	11.		AGARRAT NADIA & JOHN DELPH C		56,395.82	52,317.45	
		2		0.00	2,695.81-	24.79	1,382.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,382.56
3901.	12.		THOMAS, DWIGHT H		14,665.86	14,299.88	
		1		0.00	0.00	29.09	365.98
					Per Diem Interest:	0.00	365.98
3901.	13.		THOMAS, THELMA H		52,093.89	50,473.91	
		2		0.00	358.40-	93.17	1,261.58
					Per Diem Interest:	0.00	1,261.58
3901.	15.		EDLE LLC		30,873.69	29,323.89	
		2		0.00	1,072.44	196.32	2,622.24
					Per Diem Interest:	4.95	2,627.19
3901.	16.		RODRIGUEZ-MARTINEZ MAYOLI		21,725.83	20,731.79	
		2		0.00	211.14-	495.62	782.90
					Per Diem Interest:	0.00	782.90
3901.	17.		PARKER, GEORGE C & JANIE		48,673.34	44,523.42	
		2		0.00	2,951.05-	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
3901.	18.		SEWELL, WILLIE JR		48,511.21	47,316.11	
		2		0.00	0.00	0.00	1,195.10
					Per Diem Interest:	0.00	1,195.10
3901.	19.		VASQUEZ, FELIX S & ZOILA		41,170.51	39,742.74	
		2		0.00	399.63-	0.00	1,028.14
					Per Diem Interest:	0.00	1,028.14
3901.	20.		WILLIAMS, DWAINE & TERRY		43,962.25	42,867.14	
		2		0.00	0.00	354.32	1,095.11
					Per Diem Interest:	0.00	1,095.11
3901.	21.		FREDERICK, MARIAN V		44,634.72	41,053.72	
		2		0.00	2,467.51-	0.00	1,113.49
					Per Diem Interest:	0.00	1,113.49
3901.	22.		CAMPOS LUIS A & ANA H		44,283.45	42,045.63	
		2		0.00	1,104.04-	88.19	1,133.78
					Per Diem Interest:	0.00	1,133.78
3901.	23.		EAKINS MARY & TIMOTHY R		63,995.68	58,314.14	
		2		0.00	3,229.70-	93.81	2,451.84
					Per Diem Interest:	3.12	2,454.96
3901.	24.		TRAN CAMTU		48,386.80	47,413.47	
		2		0.00	148.19	13.03	1,121.52
					Per Diem Interest:	0.00	1,121.52
3901.	26.		SOTO GEORGE		61,707.22	59,494.82	
		2		0.00	673.02-	32.15	1,539.38
					Per Diem Interest:	0.00	1,539.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3901.	27.		JOHNSON, DARYL W		38,151.46	36,911.11	
		2		0.00	272.58-	0.00	967.77
					Per Diem Interest:	0.00	967.77
3901.	28.		PRITCHETT, JOHN E & GLADYS		47,958.08	42,903.80	
		2		0.00	2,814.61-	239.48	2,239.67
					Per Diem Interest:	3.91	2,243.58
3901.	29.		ST HILL-BROWN NICOLE LISA		35,045.99	32,991.85	
		2		0.00	116.70-	71.18	1,937.44
					Per Diem Interest:	3.66	1,941.10
3901.	30.		HOANG PHAM & THUY T BUI		27,210.40	24,049.78	
		2		0.00	2,431.49-	152.82	729.13
					Per Diem Interest:	0.00	729.13
3901.	32.		DUONG, PIDOR P		41,908.13	39,368.90	
		2		0.00	1,518.64-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
3901.	33.		JOLY NICKELL T & MONICA E		62,871.89	61,627.27	
		2		0.00	2,113.35	325.67	3,357.97
					Per Diem Interest:	7.19	3,365.16
3901.	34.		MCKEVER KEVIN L		45,586.53	44,449.91	
		2		0.00	0.00	39.01	1,136.62
					Per Diem Interest:	0.00	1,136.62
3901.	35.		THOMAS, DOUGLAS		45,613.29	44,485.16	
		2		0.00	0.00	78.65	1,128.13
					Per Diem Interest:	0.00	1,128.13
3901.	36.		BURGESS, SHARON L		42,979.22	39,328.29	
		2		0.00	2,556.76-	11.26	1,094.17
					Per Diem Interest:	0.00	1,094.17
3901.	37.		DRAPER ROCHELLE L THOMPSON- & BRIAN		51,936.80	50,661.53	
		2		0.00	0.00	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
3901.	38.		LAWSON JERMAINE C & BYRDSONG D K		55,268.09	53,990.00	
		2		0.00	90.56	24.61	1,368.65
					Per Diem Interest:	0.00	1,368.65
3901.	39.		ROGRIGUEZ IRMA M		58,381.89	56,983.05	
		2		0.00	0.00	0.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
3901.	40.		RIVERA, YVETTE		97,170.01	90,880.49	
		2		0.00	4,020.06-	0.00	2,269.46
					Per Diem Interest:	0.00	2,269.46
3901.	41.		BLACK JACK PROPERTIES LLC		45,724.96	44,670.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	91.77	32.57	1,146.05
					Per Diem Interest:	0.00	1,146.05
3902.	1.		ARLINE, LUTHER T & LOUISE		58,991.20	55,936.68	
		2		0.00	1,604.75-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
3902.	2.		COLLINS, GERTRUDE		58,609.55	54,789.00	
		2		0.00	2,348.38-	486.64	1,472.17
					Per Diem Interest:	0.00	1,472.17
3902.	3.		BROWN LEOPOLD MCLAREN & NADINA M		59,531.09	62,520.48	
		2		0.00	4,626.62	1,191.20	1,637.23
					Per Diem Interest:	0.00	1,637.23
3902.	3.01		ROSS HEATHER R		38,797.40	42,656.41	
		2		0.00	5,430.46	513.75	1,571.45
					Per Diem Interest:	0.00	1,571.45
3902.	4.		GARIBAY, RAFAEL & MARIA E		46,479.28	44,637.10	
		2		0.00	665.95-	926.61	1,176.23
					Per Diem Interest:	0.00	1,176.23
3902.	5.		GARIBAY, RAFAEL G & MARIA E		50,754.22	49,489.32	
		2		0.00	0.00	5,022.58	1,264.90
					Per Diem Interest:	0.00	1,264.90
3902.	6.		PHOENIX, JOHN N & GERALDINE		55,820.75	50,010.64	
		2		0.00	3,056.31-	5.28	2,753.80
					Per Diem Interest:	5.20	2,759.00
3902.	7.		CARRION LUIS A		50,618.40	49,348.79	
		2		0.00	0.00	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
3902.	9.		EVERETT, MARIANNE T & TIMOTHY D		53,500.89	52,108.65	
		2		0.00	0.00	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
3902.	10.		BEAUCHAMP, JOHN I & AMY E		52,711.11	51,377.36	
		2		0.00	0.00	8.36	1,333.75
					Per Diem Interest:	0.00	1,333.75
3902.	11.		PETERS, PRISCILLA J		50,119.26	48,825.12	
		2		0.00	0.00	6.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
3902.	12.		ENDICOTT KIMBERLY A		57,581.62	55,891.75	
		2		0.00	160.86-	2,650.64	1,529.01
					Per Diem Interest:	0.00	1,529.01
3902.	13.		DAY, CHRISTOPHER M		47,054.37	44,568.08	
		2		0.00	1,304.40-	0.00	1,181.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,181.89
3902.	14.		GARCIA WILLIAM		46,976.53	45,434.28	
		2		0.00	325.46-	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
3902.	15.		TAYLOR, JANICE		59,063.93	55,061.32	
		2		0.00	2,426.44-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
3902.	16.		WILMINGTON SAV FUND SOC - TRUSTEE		37,745.33	36,814.34	
		2		0.00	0.00	220.07	930.99
					Per Diem Interest:	0.00	930.99
3902.	17.		DURAN-ESTRADA G & FRANGOS ANDONIA		40,042.72	37,935.63	
		2		0.00	1,089.57-	989.84	1,017.52
					Per Diem Interest:	0.00	1,017.52
3902.	18.		JOHNSON, JOYCE E		69,183.36	70,532.58	
		2		0.00	3,207.42	0.00	1,858.20
					Per Diem Interest:	0.00	1,858.20
3902.	19.		RIVERA DELIA		57,452.30	54,283.84	
		2		0.00	1,687.80-	0.00	1,480.66
					Per Diem Interest:	0.00	1,480.66
3902.	20.		STEVENSON DILLWYN		43,444.88	42,507.60	
		2		0.00	190.85	18.21	1,128.13
					Per Diem Interest:	0.00	1,128.13
3902.	21.		STINSMAN, JOHN & MICHELLE		58,911.78	57,470.49	
		2		0.00	0.00	0.00	1,441.29
					Per Diem Interest:	0.00	1,441.29
3902.	22.		MORRISON JOHNNY JR		46,888.71	45,688.90	
		2		0.00	0.00	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
3902.	23.		BUSH, DOROTHY		43,760.19	42,607.54	
		2		0.00	0.00	0.00	1,152.65
					Per Diem Interest:	0.00	1,152.65
3902.	24.		JANIK KRISTEN R		56,805.01	54,069.28	
		2		0.00	1,385.94-	3.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
3902.	26.		BUTLER, ANNA E		44,376.93	37,534.81	
		2		0.00	0.00	6,098.05	6,842.12
					Per Diem Interest:	447.11	7,289.23
3902.	27.		BROWN SEAN T		38,623.11	41,911.39	
		2		0.00	4,437.16	2,135.34	1,148.88
					Per Diem Interest:	0.00	1,148.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3902.	28.		HASSAB JOSEPH		31,548.83	30,772.54	
		2		0.00	0.00	18.70	776.29
					Per Diem Interest:	0.00	776.29
3902.	29.		SANDERS JIM & SULBACH CHRIS & FOSS		30,620.30	29,118.64	
		2		0.00	0.00	2,153.28	1,501.66
					Per Diem Interest:	2.84	1,504.50
3902.01	1.01		FLEMMING APRIL		31,130.41	29,983.16	
		2		0.00	388.88-	0.00	758.37
					Per Diem Interest:	0.00	758.37
3902.01	1.02		FARNSWORTH, ELIZABETH A		31,130.41	28,622.44	
		2		0.00	1,749.60-	0.00	758.37
					Per Diem Interest:	0.00	758.37
3902.01	1.03		BURCH, MONICA L		31,130.41	30,372.04	
		2		0.00	0.00	0.00	758.37
					Per Diem Interest:	0.00	758.37
3902.01	1.04		GRANROTH JOE		31,976.04	28,719.57	
		2		0.00	0.00	1,237.52	3,256.47
					Per Diem Interest:	78.26	3,334.73
3902.01	1.05		LOPEZ JUAN		28,978.45	28,274.79	
		2		0.00	0.00	11.32	703.66
					Per Diem Interest:	0.00	703.66
3902.01	1.06		BEVANS SAMAD		8,646.42	770.62	
		2		0.00	7,667.34-	32.39	208.46
					Per Diem Interest:	0.00	208.46
3902.01	2.01		MONTES, DENEAN M		31,130.41	30,372.04	
		2		0.00	0.00	0.00	758.37
					Per Diem Interest:	0.00	758.37
3902.01	2.03		MAHER JAMES		31,130.41	30,372.04	
		2		0.00	0.00	63.80	758.37
					Per Diem Interest:	0.00	758.37
3902.01	2.04		TOLMAN BENJAMIN C		31,130.41	30,060.84	
		2		0.00	311.20-	64.21	758.37
					Per Diem Interest:	0.00	758.37
3902.01	3.01		MCCAULEY EILEEN		31,130.41	30,372.04	
		2		0.00	0.00	0.02	758.37
					Per Diem Interest:	0.00	758.37
3902.01	3.02		SON PYONG O		31,130.41	29,263.74	
		2		0.00	349.92-	208.37	1,516.75
					Per Diem Interest:	2.86	1,519.61
3902.01	3.03		BRUTSCHEA, ROBERT J		31,130.41	29,983.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	389.00-	11.81	758.37
					Per Diem Interest:	0.00	758.37
3902.01	3.04		TAM, RICHARD & LINNOR		31,130.41	28,972.36	
		2		0.00	1,399.68-	81.83	758.37
					Per Diem Interest:	0.00	758.37
3902.01	3.05		FINN, KELLY A		30,010.33	29,058.08	
		2		0.00	226.89-	0.00	725.36
					Per Diem Interest:	0.00	725.36
3903.	1.		ZTAK PROPERTIES LLC		55,664.59	53,319.81	
		2		0.00	1.75-	1,317.60	2,343.03
					Per Diem Interest:	4.43	2,347.46
3903.	2.		ROONEY, JOHN P & VALERIE M		14,059.96	13,085.09	
		1		0.00	607.95-	9.46	366.92
					Per Diem Interest:	0.00	366.92
3903.	3.		ROONEY, TYLER		57,293.28	54,936.17	
		2		0.00	929.97-	0.00	1,427.14
					Per Diem Interest:	0.00	1,427.14
3903.	4.		COLON JANET		49,324.78	47,561.11	
		2		0.00	545.94-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
3903.	5.		GIESEN, HENRY J & LINDA L		48,252.10	45,112.23	
		2		0.00	1,897.86-	0.00	1,242.01
					Per Diem Interest:	0.00	1,242.01
3903.	6.		SNYDER, THOMAS JR & DIANA LYNN		49,816.68	47,484.26	
		2		0.00	1,087.33-	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
3903.	7.		SEC OF HUD		52,412.74	47,813.66	
		2		0.00	549.78-	0.00	4,049.30
					Per Diem Interest:	42.76	4,092.06
3903.	8.		SOTO, JOSE LUIS & ANNABEL LAMBOY-		52,870.65	51,289.84	
		2		0.00	255.54-	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
3903.	9.		VICTORINO, MICHAEL A & TERESA M		47,682.30	46,486.26	
		2		0.00	0.00	998.99	1,196.04
					Per Diem Interest:	0.00	1,196.04
3903.	10.		CARRIAGE HOUSE PROPERTIES LLC		60,245.59	58,707.65	
		2		0.00	0.44-	0.04	1,537.50
					Per Diem Interest:	0.00	1,537.50
3903.	11.		BREA AMARILIS MONEGRO		51,119.74	49,968.16	
		2		0.00	411.90	1,590.35	1,563.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.63	1,564.11
3903.	12.		CARUSO, PETER M & JANE B		58,250.71	56,236.10	
		2		0.00	561.06-	47.44	1,453.55
					Per Diem Interest:	0.00	1,453.55
3903.	13.		HUNTER DENISE		58,573.58	56,196.69	
		2		0.00	926.17-	0.02	1,450.72
					Per Diem Interest:	0.00	1,450.72
3903.	14.		MUNIZ ATENAS		61,078.20	59,571.83	
		2		0.00	0.00	185.21	1,506.37
					Per Diem Interest:	0.00	1,506.37
3903.	15.		ALDOURI MOHAMMED		54,934.16	52,179.87	
		2		0.00	0.00	392.69	2,754.29
					Per Diem Interest:	5.20	2,759.49
3903.	16.		MELLON, JOSEPH J & PATRICE M		47,381.91	40,663.06	
		2		0.00	2,316.06-	3,593.60	4,402.79
					Per Diem Interest:	24.35	4,427.14
3903.	17.		ABOUHARB MARWAN		50,123.65	48,515.66	
		2		0.00	369.50-	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
3903.	17.01		MACRINA JANICE B & BOND FREDERICK S		60,672.28	58,884.72	
		2		0.00	309.49-	0.00	1,478.07
					Per Diem Interest:	0.00	1,478.07
3903.	18.		KENDALL, PAUL R & MAURA A		43,871.21	41,924.63	
		2		0.00	866.56-	0.00	1,080.02
					Per Diem Interest:	0.00	1,080.02
3903.	19.		NGUYEN HUYEN		43,449.14	41,600.14	
		2		0.00	703.90-	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
3903.	20.		DESOUSA, JOSE A		14,848.64	12,996.72	
		1		0.00	0.00	1,720.23	1,851.92
					Per Diem Interest:	50.08	1,902.00
3903.	21.		JONES, JOSEPH J		49,470.18	45,996.16	
		2		0.00	2,282.94-	42.60	1,191.08
					Per Diem Interest:	0.00	1,191.08
3903.	22.		EKONOMOU, IRENE		43,995.74	41,359.20	
		2		0.00	1,660.52-	6.50	976.02
					Per Diem Interest:	0.00	976.02
3903.	23.		VAZQUEZ SORIA		69,710.61	67,909.00	
		2		0.00	0.00	0.00	1,801.61
					Per Diem Interest:	0.00	1,801.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3903.	24.		MURPHY, CHARLOTTE A		59,876.75	57,286.13	
		2		0.00	1,049.35-	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
3903.	25.		COLE, KENNETH & DONNA		63,014.91	61,457.61	
		2		0.00	0.00	0.00	1,557.30
					Per Diem Interest:	0.00	1,557.30
3903.	26.		GOMEZ EMANUEL & JOANN L		51,523.22	50,145.13	
		2		0.00	0.00	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
3903.	27.		ROMERO, JOSEPH R & MARGARET T		55,210.19	53,784.00	
		2		0.00	0.00	23.17	1,426.19
					Per Diem Interest:	0.00	1,426.19
3904.	1.		RIVERA, REBECCA & ROMAN, FRANCES		45,606.65	44,554.29	
		2		0.00	50.30	17.08	1,102.66
					Per Diem Interest:	0.00	1,102.66
3904.	2.		HOLDER NATHANIEL J & LYNDA		21,105.67	22,128.71	
		15F		0.00	3,349.10	0.00	2,326.06
					Per Diem Interest:	4.39	2,330.45
3904.	3.		ITO MASAHARU		48,898.94	46,473.97	
		2		0.00	1,045.94-	28.75	1,379.03
					Per Diem Interest:	0.00	1,379.03
3904.	4.		HOMESTNC LLC		56,429.82	51,261.22	
		2		0.00	1,059.97-	1,207.43	4,108.63
					Per Diem Interest:	43.50	4,152.13
3904.	5.		PRITCHETT, JOHN & ELLEN		59,224.21	55,899.16	
		2		0.00	1,874.33-	36.87	1,450.72
					Per Diem Interest:	0.00	1,450.72
3904.	6.		PRITCHETT, JOHN JR		14,969.53	14,596.95	
		1		0.00	0.00	641.38	372.58
					Per Diem Interest:	0.00	372.58
3904.	7.		SMITH, SHEILA A		52,403.48	48,141.08	
		2		0.00	3,010.71-	0.00	1,251.69
					Per Diem Interest:	0.00	1,251.69
3904.	9.		JOHNSON, TERRANCE		14,253.15	0.00	
		1		0.00	13,897.55-	0.00	355.60
					Per Diem Interest:	0.00	355.60
3904.	10.		BIERLY LOUIS PAUL		48,465.59	47,216.73	
		2		0.00	0.00	2,698.09	1,248.86
					Per Diem Interest:	0.00	1,248.86
3904.	11.		MONTILLA LEWIS I REINOSO & REINOSO		43,892.57	42,178.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	596.82-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
3904.	12.		HORIATES, NICHOLAS & COLLEEN HARRON		44,557.49	43,438.80	
		2		0.00	0.00	14.61	1,118.69
					Per Diem Interest:	0.00	1,118.69
3904.	13.		CEBALLOS ANEL		40,094.32	38,217.49	
		2		0.00	867.55-	6.54	1,009.28
					Per Diem Interest:	0.00	1,009.28
3904.	14.		ALPHEAUS MICHAEL D		51,461.17	47,553.16	
		2		0.00	0.00	4,723.78	3,908.01
					Per Diem Interest:	80.59	3,988.60
3904.	16.		HORIATES, THEOLOGO & CHRISTINA		41,600.10	39,508.08	
		2		0.00	1,022.38-	0.00	1,069.64
					Per Diem Interest:	0.00	1,069.64
3904.	17.		PRICKITT, DONNA		40,143.92	36,996.15	
		2		0.00	2,116.80-	0.00	1,030.97
					Per Diem Interest:	0.00	1,030.97
3904.	18.		JOHNSON, DAVID R		54,766.53	52,872.55	
		2		0.00	536.64-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
3904.	19.		O'DRAIN, HENRY R JR & C BERTHIAUME		56,088.42	54,747.12	
		2		0.00	0.00	0.01	1,341.30
					Per Diem Interest:	0.00	1,341.30
3904.	20.		FIGUEROA ELBA		52,289.49	51,397.82	
		2		0.00	420.39	1,962.81	1,312.06
					Per Diem Interest:	0.00	1,312.06
3904.	21.		FEDERAL NATIONAL MORTGAGE ASSN		46,980.62	42,502.68	
		2		0.00	2,116.04-	23.36	2,361.90
					Per Diem Interest:	4.46	2,366.36
3904.	22.		HADLEY MICHAEL & THERESA		38,528.19	37,527.40	
		2		0.00	0.00	0.00	1,000.79
					Per Diem Interest:	0.00	1,000.79
3904.	23.		WELLS FARGO BANK NA -TRUSTEE		37,906.19	36,920.49	
		2		0.00	0.00	0.00	985.70
					Per Diem Interest:	0.00	985.70
3904.	24.		SWEAT HOPE		44,330.41	41,297.99	
		2		0.00	1,915.61-	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
3904.	24.01		JOOS, HEE & SUN SOOK LEIGH		78,910.99	76,985.23	
		2		0.00	0.00	0.01	1,925.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.03	1,925.79
3904.	25.		HOUTRAS, KOSTANTINOS A		53,893.30	52,532.19	
		2		0.00	0.00	0.00	1,361.11
					Per Diem Interest:	0.00	1,361.11
3904.	26.		HANNAH WALLACE		33,791.19	31,974.59	
		2		0.00	945.04-	0.00	871.56
					Per Diem Interest:	0.00	871.56
3904.	27.		MCWILLIAMS, ANTHONY & HOLLY		33,676.42	31,862.63	
		2		0.00	953.55-	0.00	860.24
					Per Diem Interest:	0.00	860.24
3904.	28.		FLORES, ANGEL		61,602.63	60,069.85	
		2		0.00	0.00	0.00	1,532.78
					Per Diem Interest:	0.00	1,532.78
3904.	29.		TUMOLO STEPHEN MICHAEL		49,760.75	46,860.93	
		2		0.00	1,815.08-	55.96	1,084.74
					Per Diem Interest:	0.00	1,084.74
3904.	30.		GAINES, JAMES T & SANDRA E		45,512.77	42,825.52	
		2		0.00	1,559.12-	9.77	1,128.13
					Per Diem Interest:	0.00	1,128.13
3905.	2.		DESHIELDS RONIKA D		43,377.28	42,362.34	
		2		0.00	0.00	72.03	1,014.94
					Per Diem Interest:	0.00	1,014.94
3905.	3.		LUGO NORMA I		55,038.14	51,845.48	
		2		0.00	1,844.76-	0.00	1,347.90
					Per Diem Interest:	0.00	1,347.90
3905.	3.01		ROBERTS MELISHA		53,206.33	51,858.43	
		2		0.00	0.00	17.25	1,347.90
					Per Diem Interest:	0.00	1,347.90
3905.	4.		CASEY, KEVIN J & BEVERLY L		52,336.34	49,267.23	
		2		0.00	1,844.77-	0.00	1,224.34
					Per Diem Interest:	0.00	1,224.34
3905.	5.		HERNANDEZ JULIO & AUGUSTINE STEPHAN		60,921.51	59,517.01	
		2		0.00	0.00	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
3906.	1.		TORRES DIMOROSO		48,099.38	46,567.14	
		2		0.00	348.46-	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
3906.	2.		SMITH, CYNTHIA		45,640.46	44,537.80	
		2		0.00	0.00	104.30	1,102.66
					Per Diem Interest:	0.00	1,102.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3906.	3.		JONES, ELLEN F & BRUCE		46,197.33	45,069.20	
		2		0.00	0.00	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
3906.	4.		GONZALES, MIRIAM		47,503.45	45,516.39	
		2		0.00	834.41-	0.00	1,152.65
					Per Diem Interest:	0.00	1,152.65
3906.	5.		GILETTO-HOSIER, M S		52,364.45	46,923.38	
		2		0.00	2,870.26-	491.30	2,570.81
					Per Diem Interest:	4.86	2,575.67
3907.	1.		KADY MANAGEMENT LLC		55,597.85	53,606.15	
		2		0.00	613.00-	33.38	1,378.70
					Per Diem Interest:	0.01	1,378.71
3907.	2.		CROUSE, DANA M & SUZANNE M		45,789.63	43,022.21	
		2		0.00	1,730.79-	0.00	1,036.63
					Per Diem Interest:	0.00	1,036.63
3907.	3.		ALBANY, FRANK K & PATRICIA M		52,266.37	48,171.21	
		2		0.00	2,787.82-	0.00	1,307.34
					Per Diem Interest:	0.00	1,307.34
3907.	4.		FAHY SUSAN L		51,260.70	49,756.40	
		2		0.00	250.72-	64.47	1,253.58
					Per Diem Interest:	0.00	1,253.58
3907.	5.		BRIGHT, HENRY & JUDITH		57,682.21	52,620.37	
		2		0.00	2,218.88-	144.06	2,842.96
					Per Diem Interest:	5.37	2,848.33
3907.	6.		STEWART BARBARA J		45,154.03	41,093.60	
		2		0.00	1,877.75-	0.00	2,182.68
					Per Diem Interest:	4.12	2,186.80
3907.	7.		VILCHES, MARIO		47,777.75	44,997.83	
		2		0.00	1,624.44-	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
3907.	8.		ADAMS, JOHN W & HELEN V		51,301.95	50,046.49	
		2		0.00	0.00	0.00	1,255.46
					Per Diem Interest:	0.00	1,255.46
3908.	1.		VASQUEZ MARISOL J		50,176.74	48,938.25	
		2		0.00	0.00	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
3908.	2.		BRUST, KATHLEEN M		47,779.73	46,586.52	
		2		0.00	0.00	9.24	1,193.21
					Per Diem Interest:	0.00	1,193.21
3908.	3.		RODGERS PERCY JR		47,859.38	46,666.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
3908.	4.		THOMAS ADRIENNE		47,623.58	46,487.21	
		2		0.00	0.00	0.00	1,136.37
					Per Diem Interest:	0.00	1,136.37
3908.	5.		RUSSO DAVID ERIC & LORI BETH		47,643.91	45,076.07	
		2		0.00	171.98-	34.81	2,395.86
					Per Diem Interest:	4.53	2,400.39
3908.	6.		DAVIS JOHN T		50,459.99	48,594.51	
		2		0.00	626.80-	26.95	1,238.68
					Per Diem Interest:	0.00	1,238.68
3908.	7.		TOWNHOMES AT FAIRWWAY ASSOC INC		5,545.08	5,409.25	
		1		0.00	0.00	0.00	135.83
					Per Diem Interest:	0.00	135.83
3908.	8.		FAUX, GUY G		57,622.58	53,537.88	
		2		0.00	2,636.81-	0.00	1,447.89
					Per Diem Interest:	0.00	1,447.89
3908.	9.		OPALESKY, RICHARD S		52,945.35	48,583.73	
		2		0.00	3,065.84-	0.00	1,295.78
					Per Diem Interest:	0.00	1,295.78
3908.	10.		LEAR ALEXIS		55,349.74	51,686.90	
		2		0.00	2,097.05-	39.96	1,565.79
					Per Diem Interest:	0.00	1,565.79
3908.	11.		COOKE TARSHIA R		57,348.51	55,357.12	
		2		0.00	554.82-	82.33	1,436.57
					Per Diem Interest:	0.00	1,436.57
3908.	12.		COHEN LIVIA		69,290.15	65,682.08	
		2		0.00	1,976.25-	0.00	1,631.82
					Per Diem Interest:	0.00	1,631.82
3908.	13.		WANG HOWE Y		51,290.45	49,877.52	
		2		0.00	123.51-	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
3908.	14.		STABINSKI, JOANN ET ALS		48,009.64	44,189.52	
		2		0.00	2,621.25-	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
3908.	15.		ROSARIO WILLIAM JR & TIFFANY C		47,493.85	46,310.07	
		2		0.00	0.00	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
3908.	16.		DELGADO GABRIELLE		47,520.40	43,931.51	
		2		0.00	2,405.11-	0.00	1,183.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,183.78
3908.	17.	2	ERNST, PATRICIA	0.00	48,274.92 350.77-	46,716.79 3.55	1,207.36
					Per Diem Interest:	0.00	1,207.36
3908.	18.	2	PEZZELLA DEBORAH A	0.00	51,514.90 1,321.56-	48,914.29 0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
3908.	19.	1	TOWNHOMES AT FAIRWAY ASSOC INC	0.00	6,845.08 0.00	6,675.30 0.00	169.78
					Per Diem Interest:	0.00	169.78
3908.	20.	2	WEST, JANAN & J PFANNENSTEIN	0.00	55,896.87 2,358.54-	52,204.58 5.83	1,333.75
					Per Diem Interest:	0.00	1,333.75
3908.	21.	2	HILEMAN, JUDITH A	0.00	50,312.56 1,621.91-	47,456.88 0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
3908.	22.	2	HOPKINS, JOSEPH J	0.00	50,535.89 2,748.90-	46,521.15 183.66	1,265.84
					Per Diem Interest:	0.00	1,265.84
3908.	23.	2	WOODS KIMBERLY C & LORRAINE	0.00	52,877.18 2,456.76-	49,121.57 0.00	1,298.85
					Per Diem Interest:	0.00	1,298.85
3908.	24.	2	GRULLON EDWIN R & CABRAL-MARTE CARO	0.00	49,179.99 806.44-	47,109.60 0.00	1,263.95
					Per Diem Interest:	0.00	1,263.95
3908.	25.	1	TOWNHOMES AT FAIRWAY ASSOC INC	0.00	4,687.20 0.00	4,571.18 0.00	116.02
					Per Diem Interest:	0.00	116.02
3908.	26.	2	RODGERS, JOHN P ET ALS	0.00	48,013.80 1,714.39-	45,147.70 0.00	1,151.71
					Per Diem Interest:	0.00	1,151.71
3908.	27.	2	JUNG, JAK WEN	0.00	45,153.84 2,538.21-	41,515.80 178.08	1,099.83
					Per Diem Interest:	0.00	1,099.83
3908.	28.	2	O'REILLY DENISE	0.00	45,044.78 0.00	43,948.73 14.45	1,096.05
					Per Diem Interest:	0.00	1,096.05
3908.	29.	2	FU, MA LING & GRACE	0.00	45,044.78 167.31-	43,791.60 0.32	1,085.87
					Per Diem Interest:	0.00	1,085.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3908.	30.		MAITLAND, JESSICA		46,782.04	45,073.18	
		2		0.00	606.20-	0.00	1,102.66
					Per Diem Interest:	0.00	1,102.66
3909.	1.		DEVANEY, LOIS		42,682.88	38,443.49	
		2		0.00	0.00	1,237.98	4,239.39
					Per Diem Interest:	98.76	4,338.15
3909.	2.		PRIMO INVESTMENTS LLC		45,660.67	42,674.05	
		2		0.00	1,866.04-	26.87	1,120.58
					Per Diem Interest:	0.00	1,120.58
3909.	3.		CROZIER, MATTHEW & ROBIN POMROY		45,289.42	43,082.21	
		2		0.00	0.00	0.00	2,207.21
					Per Diem Interest:	4.17	2,211.38
3909.	4.		DEWITT FRANCES		51,589.27	49,366.30	
		2		0.00	968.45-	20.30	1,254.52
					Per Diem Interest:	0.00	1,254.52
3909.	5.		KNOWLAND MELISSA		45,681.28	44,390.12	
		2		0.00	169.64-	179.72	1,121.52
					Per Diem Interest:	0.00	1,121.52
3909.	6.		NUCERA DANA A		41,798.87	40,773.56	
		2		0.00	0.00	0.00	1,025.31
					Per Diem Interest:	0.00	1,025.31
3909.	7.		TOWNHOMES AT FAIRWAY ASSOC. INC.		6,040.30	5,890.32	
		1		0.00	0.00	0.00	149.98
					Per Diem Interest:	0.00	149.98
3909.	8.		GILLIS, MICHELE		47,857.59	46,345.17	
		2		0.00	365.43-	15.09	1,146.99
					Per Diem Interest:	0.00	1,146.99
3909.	10.		ALVARADO CARLOS		45,221.63	44,119.91	
		2		0.00	0.00	0.00	1,101.72
					Per Diem Interest:	0.00	1,101.72
3909.	11.		MATTIA RYAN P		43,361.05	42,182.11	
		2		0.00	106.47-	180.26	1,072.47
					Per Diem Interest:	0.00	1,072.47
3909.	12.		HOLLAND THOMAS ANDREW		50,021.80	47,860.24	
		2		0.00	978.73-	40.32	1,182.83
					Per Diem Interest:	0.00	1,182.83
3909.	13.		PAGAN LAUREN A		45,153.43	44,256.31	
		2		0.00	204.60	30.70	1,101.72
					Per Diem Interest:	0.00	1,101.72
3909.	14.		TAYLOR, HOLLY		45,489.54	44,367.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,122.47
					Per Diem Interest:	0.00	1,122.47
3909.	15.		PFLUGFELDER, ADRIAN		52,444.73	50,789.53	
		2		0.00	401.62-	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
3909.	16.		TORRES STACY		50,319.54	49,129.16	
		2		0.00	0.00	0.00	1,190.38
					Per Diem Interest:	0.00	1,190.38
3909.	17.		NUNEZ JOSE		53,665.09	52,377.55	
		2		0.00	0.00	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
3909.	18.		PENA DEVINSON		42,000.36	40,950.25	
		2		0.00	170.06-	138.15	880.05
					Per Diem Interest:	0.00	880.05
3909.	19.		BALDUCCI, THOMAS & ALICE R		60,116.55	56,832.69	
		2		0.00	1,803.90-	5.19	1,479.96
					Per Diem Interest:	0.00	1,479.96
3910.	1.		PRITCHETT, JOHN E. & ELLEN		14,822.09	14,451.39	
		1		0.00	0.00	469.29	370.70
					Per Diem Interest:	0.00	370.70
3910.	1.01		TALTON CARLA		58,630.09	56,934.92	
		2		0.00	196.35-	0.00	1,498.82
					Per Diem Interest:	0.00	1,498.82
3910.	1.02		PRITCHETT, JOHN E. & ELLEN		17,236.45	16,806.33	
		1		0.00	0.00	623.01	430.12
					Per Diem Interest:	0.00	430.12
3910.	2.		TROSO, FRANK A. JR		70,294.71	68,237.82	
		2		0.00	460.91-	0.01	1,595.98
					Per Diem Interest:	0.00	1,595.98
3910.	3.		CONTI, MARGERY		53,498.56	48,160.89	
		2		0.00	2,658.84-	155.25	2,678.83
					Per Diem Interest:	5.06	2,683.89
3910.	4.		DICERBO, FRANK R & LINDA L		54,365.47	50,033.15	
		2		0.00	2,978.76-	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
3910.	5.		MONDILE, JEANETTE		54,633.58	49,988.99	
		2		0.00	3,278.76-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
3910.	6.		HOSIER CHARLES SEBASTIAN		55,794.92	52,791.68	
		2		0.00	201.78-	927.67	2,801.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.29	2,806.75
3910.	7.		GOTTLIEB GORDON		57,727.70	56,361.18	
		2		0.00	0.00	0.00	1,366.52
				Per Diem Interest:		0.00	1,366.52
3910.	8.		TOWNHOMES AT FAIRWAY ASSOC INC		9,739.95	9,498.48	
		1		0.00	0.00	0.00	241.47
				Per Diem Interest:		0.00	241.47
3910.	10.		PALILLERO PALILLERO LETICIA		49,846.96	47,698.73	
		2		0.00	933.32-	0.00	1,214.91
				Per Diem Interest:		0.00	1,214.91
3910.	11.		ITURRIA, IRIS & NADINE WILLIAMS		46,433.19	43,355.12	
		2		0.00	1,945.23-	0.00	1,132.84
				Per Diem Interest:		0.00	1,132.84
3910.	12.		REAVES, MARGARET B		42,037.81	38,653.09	
		2		0.00	2,359.41-	0.00	1,025.31
				Per Diem Interest:		0.00	1,025.31
3910.	13.		PERALTA FRANKLYN		56,309.95	53,725.80	
		2		0.00	1,152.30-	0.00	1,431.85
				Per Diem Interest:		0.00	1,431.85
3910.	14.		ROSSER, BETTY E		46,771.74	44,310.10	
		2		0.00	1,302.39-	0.00	1,159.25
				Per Diem Interest:		0.00	1,159.25
3910.	15.		SABALUSKY, NANCY A		46,556.53	45,168.42	
		2		0.00	227.72-	0.02	1,160.39
				Per Diem Interest:		0.02	1,160.41
3910.	16.		PECK, ELAINE		51,983.31	47,408.71	
		2		0.00	3,322.21-	0.00	1,252.39
				Per Diem Interest:		0.00	1,252.39
3910.	17.		HALDEMAN KIM		58,937.55	56,924.55	
		2		0.00	597.18-	0.00	1,415.82
				Per Diem Interest:		0.00	1,415.82
3910.	18.		RICCIUTI, LOUIS M & GAIL		61,072.93	58,211.18	
		2		0.00	1,379.91-	14.11	1,481.84
				Per Diem Interest:		0.00	1,481.84
4001.	4.		BEVINS, CHARLES D & NANCY C		51,329.27	47,226.80	
		2		0.00	2,831.91-	18.02	1,270.56
				Per Diem Interest:		0.00	1,270.56
4001.	5.		WILKINS ROBERT L III		51,561.77	49,116.28	
		2		0.00	1,183.42-	0.00	1,262.07
				Per Diem Interest:		0.00	1,262.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4001.	6.		HERMANNS, ROBERT F JR & GLORIA J		54,208.91	52,882.70	
		2		0.00	0.00	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
4001.	7.		DAVIS, BRUCE		50,909.10	47,669.89	
		2		0.00	2,032.79-	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
4001.	8.		MCALLISTER, R		149,570.91	145,947.89	
		4A		0.00	0.00	138.90	3,623.02
					Per Diem Interest:	0.00	3,623.02
4002.	1.		SAFETY BUS SERVICE CORP		229,734.81	223,932.88	
		4A		0.00	0.00	1.65	5,801.93
					Per Diem Interest:	0.00	5,801.93
4002.	2.		HOLT, RUTH W B/W		50,783.65	46,493.73	
		2		0.00	3,021.25-	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
4002.	3.		MESA, FABIO		51,482.87	50,219.86	
		2		0.00	0.00	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
4002.	4.		RAMOS, YESSICA		49,962.37	46,674.88	
		2		0.00	2,086.73-	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
4002.	5.		BRUST, ROBERT J & BARBARA A		56,631.44	55,300.52	
		2		0.00	0.00	2,362.86	1,330.92
					Per Diem Interest:	0.00	1,330.92
4002.	6.		ORTIZ LUIS		46,039.00	44,045.24	
		2		0.00	905.25-	0.00	1,088.51
					Per Diem Interest:	0.00	1,088.51
4002.	7.		HOFFMAN, JOSEPH & CAROL A		49,852.22	48,612.79	
		2		0.00	0.00	0.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
4002.	8.		MCGUIGAN, JEFFREY & JOANNE		52,138.00	48,635.37	
		2		0.00	2,250.94-	0.00	1,251.69
					Per Diem Interest:	0.00	1,251.69
4002.	9.		NAVEDO ISRAEL		50,383.84	49,169.88	
		2		0.00	0.00	174.40	1,213.96
					Per Diem Interest:	0.00	1,213.96
4002.	10.		ROBERT, JAMES JR		52,263.52	50,578.77	
		2		0.00	381.18-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
4002.	11.		NOONE JOHN C IV		40,656.20	39,674.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	33.78	0.00	1,015.88
					Per Diem Interest:	0.00	1,015.88
4003.	1.		DO THUY H		100,020.10	91,896.07	
		2		0.00	715.84	1,319.15	8,839.87
					Per Diem Interest:	186.61	9,026.48
4003.	2.		TERCERO ROGER & BOSQUE-TERCERO AIDA		76,772.88	74,874.12	
		2		0.00	0.00	47.31	1,898.76
					Per Diem Interest:	0.00	1,898.76
4003.	3.		GERMAN ANDREW & THOMPSON KAYLA		51,808.74	49,490.99	
		2		0.00	995.32-	57.85	1,322.43
					Per Diem Interest:	0.00	1,322.43
4003.	4.		BAGBY JONATHAN D		45,585.43	44,406.37	
		2		0.00	0.00	13.32	1,179.06
					Per Diem Interest:	0.00	1,179.06
4003.	5.		DORSEY JASON T & ANANIS LOPEZ-		45,221.93	44,912.88	
		2		0.00	971.88	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
4003.	6.		NGUYEN ANDY		58,320.38	56,819.53	
		2		0.00	1,491.14	1,957.27	2,991.99
					Per Diem Interest:	5.65	2,997.64
4003.	7.		BREINIG, SARA M		46,027.27	41,929.78	
		2		0.00	2,935.90-	0.00	1,161.59
					Per Diem Interest:	0.00	1,161.59
4003.	8.		ALVARADO MIGUEL & PIZARRO M & D		55,280.89	53,596.41	
		2		0.00	146.98-	0.00	1,537.50
					Per Diem Interest:	0.00	1,537.50
4003.	9.		NORCROSS, JEFFREY A & BARBARA V		50,724.30	47,367.37	
		2		0.00	2,098.64-	69.48	1,258.29
					Per Diem Interest:	0.00	1,258.29
4003.	10.		CAPOCCETTA, ALEXANDER W & JAYNE M		58,641.00	56,776.48	
		2		0.00	0.00	4.11	1,864.52
					Per Diem Interest:	1.69	1,866.21
4003.	11.		THORNTON, RAPHAEL A		53,939.54	52,657.66	
		2		0.00	0.00	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
4003.	12.		GUILFOYLE ROBERT J		69,062.65	67,415.74	
		4C		0.00	0.00	3,155.15	1,646.91
					Per Diem Interest:	0.00	1,646.91
4003.	13.		FIGUEROA JASON E		37,868.20	38,185.14	
		2		0.00	1,545.05	1,690.56	1,228.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,228.11
4003.	15.	2	ROUNDTREE, RAYMOND & DEEAWN	0.00	58,230.50 0.00 Per Diem Interest:	56,794.88 0.00 0.00	 1,435.62 1,435.62
4004.	1.	2	HARB, MARWAN ABOU	0.00	50,446.13 184.75- Per Diem Interest:	49,061.57 191.55 0.00	 1,199.81 1,199.81
4004.	3.	2	LUPA JOHN KEVIN & DASILVA LISA A	0.00	53,275.05 1,835.19- Per Diem Interest:	50,147.61 24.70 0.00	 1,292.25 1,292.25
4004.	4.	2	GLEDEK LLC	0.00	43,205.70 0.00 Per Diem Interest:	42,171.90 285.92 0.00	 1,033.80 1,033.80
4004.	5.	2	HOGGE R SHAWNE	0.00	50,926.94 1,738.35- Per Diem Interest:	47,865.21 0.00 0.00	 1,323.38 1,323.38
4004.	6.	2	RILEY, RICHARD A	0.00	45,975.73 1,123.82- Per Diem Interest:	43,709.64 0.05 0.00	 1,142.27 1,142.27
4004.	7.	2	BRANDT TORY E	0.00	50,609.84 123.51- Per Diem Interest:	49,228.04 0.00 0.00	 1,258.29 1,258.29
4004.	8.	2	BRADY JAMES D	0.00	51,009.84 0.00 Per Diem Interest:	49,705.33 0.00 0.00	 1,304.51 1,304.51
4004.	9.	2	BIANCO, ROBERT	0.00	53,469.14 2,870.25- Per Diem Interest:	49,247.21 8.16 0.00	 1,351.68 1,351.68
4004.	10.	2	STONE, HOWARD W & SANDRA L	0.00	49,761.20 486.65- Per Diem Interest:	47,985.37 2,614.56 0.00	 1,289.18 1,289.18
4004.	11.	2	MONTANA, ELSIE M	0.00	48,407.86 1,633.54- Per Diem Interest:	44,859.91 116.98 2.64	 1,914.41 1,917.05
4004.	12.	2	SANTIAGO, DIANA D	0.00	53,430.56 0.00 Per Diem Interest:	52,084.54 0.00 0.00	 1,346.02 1,346.02
4004.	13.	2	FONTANO RICHARD & HEATHER	0.00	53,344.55 1,789.93- Per Diem Interest:	50,190.68 0.00 0.00	 1,363.94 1,363.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4004.	14.		CAREY, EUGENE T & LORRAINE A		54,831.21	51,080.27	
		2		0.00	2,436.58-	119.13	1,314.36
					Per Diem Interest:	0.00	1,314.36
4004.	15.		OUEDRAOGO TIEGO		42,832.95	38,369.61	
		2		0.00	204.74-	263.89	4,258.60
					Per Diem Interest:	97.93	4,356.53
4004.	16.		CRANE MICHAEL & RAILA JENNIFER		46,029.05	44,445.22	
		2		0.00	437.78-	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
4004.	17.		SMITH MARCUS & SABRINA		45,123.77	43,616.75	
		2		0.00	385.50-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
4004.	18.		RUFFO,VIRGINIA		54,998.60	50,679.37	
		2		0.00	2,950.36-	19.33	1,368.87
					Per Diem Interest:	0.00	1,368.87
4005.	1.		ALLISON, REBECCA E		61,214.88	57,878.99	
		2		0.00	1,868.19-	0.00	1,467.70
					Per Diem Interest:	0.00	1,467.70
4005.	2.		KLING RYAN & SARACENO DESIREE		60,036.28	57,237.95	
		2		0.00	1,296.68-	0.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
4005.	3.		CHERUBINO, RICHARD & T GAWRONSKI		63,418.40	61,836.57	
		2		0.00	0.00	0.00	1,581.83
					Per Diem Interest:	0.00	1,581.83
4005.	4.		RICHARDSON, PAMELA S		53,566.95	52,270.25	
		2		0.00	4.45-	0.00	1,292.25
					Per Diem Interest:	0.00	1,292.25
4005.	7.		GRAY, HOWARD T & LYNNE		58,053.65	53,216.27	
		2		0.00	3,521.55-	0.00	1,315.83
					Per Diem Interest:	0.00	1,315.83
4005.	8.		GOMEZ, RUBEN SR & ROSITA		50,591.42	48,224.41	
		2		0.00	1,080.42-	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
4005.	9.		FRANK, JEFFREY M.		46,014.34	43,859.01	
		2		0.00	1,023.43-	0.00	1,131.90
					Per Diem Interest:	0.00	1,131.90
4005.	10.		MALEK SAMI M		58,288.04	56,793.93	
		2		0.00	0.00	40.56	1,494.11
					Per Diem Interest:	0.00	1,494.11
4005.	11.		VADON STEPHEN & THIBAULT VICTORIA		56,738.37	55,318.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
4005.	12.		MAHAFFEY, JAMES L & CAROL A		57,277.26	54,009.81	
		2		0.00	1,833.96-	9.22	1,433.49
					Per Diem Interest:	0.00	1,433.49
4006.	1.		CLERICO, NICOLE		47,894.89	42,844.86	
		2		0.00	1,492.41-	2,841.05	3,557.62
					Per Diem Interest:	36.72	3,594.34
4006.	1.01		VERCELES, RUSSELL S		66,030.20	64,496.48	
		2		0.00	0.00	0.00	1,533.72
					Per Diem Interest:	0.00	1,533.72
4006.	1.02		BROWN, MICHAEL A & TAMMY M		68,810.31	66,580.83	
		2		0.00	635.39-	0.00	1,594.09
					Per Diem Interest:	0.00	1,594.09
4006.	2.		GOMEZ ADUEL		45,439.52	43,536.04	
		2		0.00	785.73-	450.14	1,117.75
					Per Diem Interest:	0.00	1,117.75
4006.	3.		GRYGON, JOSEPH E JR & CATHERINE		49,684.60	46,711.85	
		2		0.00	1,753.13-	11.65	1,219.62
					Per Diem Interest:	0.00	1,219.62
4006.	4.		ARIAS-SANCHEZ WELLINTON		68,019.63	66,468.36	
		2		0.00	450.30	0.00	2,001.57
					Per Diem Interest:	0.00	2,001.57
4006.	5.		ORTIZ GIOVANNI		54,446.43	52,623.73	
		2		0.00	272.00-	38.13	1,550.70
					Per Diem Interest:	0.00	1,550.70
4006.	5.01		SOTO MILDRED		24,742.61	29,567.33	
		2		0.00	6,715.94	0.00	1,891.22
					Per Diem Interest:	0.00	1,891.22
4006.	6.		FORCELLA, ROBERT		56,272.20	51,833.12	
		2		0.00	3,065.01-	87.90	1,374.07
					Per Diem Interest:	0.00	1,374.07
4006.	7.		MCCABE, DOROTHY V & B A RODGERS		52,697.09	48,814.75	
		2		0.00	2,511.10-	136.92	1,371.24
					Per Diem Interest:	0.00	1,371.24
4006.	8.		PALMER, ROBERT JR & MARGARET J		53,427.45	49,939.34	
		2		0.00	2,147.75-	7.41	1,340.36
					Per Diem Interest:	0.00	1,340.36
4006.	9.		GARCIA LENIN		54,702.65	52,516.31	
		2		0.00	752.60-	0.00	1,433.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,433.74
4006.	10.		MCLAUGHLIN RYAN		52,681.28	50,007.15	
		2		0.00	1,382.82-	12.42	1,291.31
					Per Diem Interest:	0.00	1,291.31
4006.	11.		HULL RONALD S & KIM		41,714.90	40,377.54	
		2		0.00	285.64-	829.43	1,051.72
					Per Diem Interest:	0.00	1,051.72
4006.	12.		CREAM, DARREN & MELISSA		54,834.95	53,089.35	
		2		0.00	411.85-	0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
4006.	13.		RULLO, ANTHONY		44,637.14	42,116.29	
		2		0.00	1,402.16-	0.00	1,118.69
					Per Diem Interest:	0.00	1,118.69
4006.	14.		GALAN LEONEL & JENNIFER		51,172.33	47,165.17	
		2		0.00	2,840.85-	20.23	1,166.31
					Per Diem Interest:	0.00	1,166.31
4007.	2.		TUCKER, LELIA M & NATHANIEL JR		69,374.49	65,356.21	
		2		0.00	2,222.33-	170.96	1,795.95
					Per Diem Interest:	0.00	1,795.95
4007.	3.		CARMACK, JANET L		65,754.48	62,374.35	
		2		0.00	1,675.68-	2.29	1,704.45
					Per Diem Interest:	0.00	1,704.45
4007.	4.		MILBOURNE MARGARET H & PRICE KEVIN		39,129.39	38,105.96	
		2		0.00	0.00	0.00	1,023.43
					Per Diem Interest:	0.00	1,023.43
4007.	5.		TORELLI, WILLIAM K		34,032.75	31,851.88	
		2		0.00	1,297.05-	64.28	883.82
					Per Diem Interest:	0.00	883.82
4008.	2.		BURKE PATRICK T & WILLEY RACHEL C		57,208.10	55,816.81	
		2		0.00	0.00	0.00	1,391.29
					Per Diem Interest:	0.00	1,391.29
4008.	3.		O'CONNELL MARY & KELLY		53,600.84	52,222.75	
		2		0.00	0.00	74.95	1,378.09
					Per Diem Interest:	0.00	1,378.09
4008.	4.		SLATTERY JOAN E & MICHAEL J		62,493.38	60,958.71	
		2		0.00	0.00	0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
4008.	5.		MATEO-GARAY LIMARIE		45,656.91	44,372.39	
		2		0.00	183.05-	1,030.07	1,101.47
					Per Diem Interest:	0.00	1,101.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4008.	6.		FILES KARIN D		58,486.57	56,388.49	
		2		0.00	639.82-	0.00	1,458.26
					Per Diem Interest:	0.00	1,458.26
4008.	7.		RIVERA JAVIER		33,416.86	31,580.98	
		2		0.00	117.28-	1,663.79	1,718.60
					Per Diem Interest:	7.30	1,725.90
4008.	8.		DATIL MARIA G		35,210.18	34,743.51	
		2		0.00	467.15	74.92	933.82
					Per Diem Interest:	0.00	933.82
4008.	9.		DATIL, IVELISSE		53,431.63	52,128.06	
		2		0.00	0.00	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
4008.	11.		MATTHEWS ROSALIND		62,381.29	57,926.92	
		2		0.00	2,918.76-	0.00	1,535.61
					Per Diem Interest:	0.00	1,535.61
4008.	12.		DENTLEY BARBARA		57,039.80	53,306.23	
		2		0.00	2,336.62-	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
4008.	13.		PAGAN, JUAN & FRANCISCA		53,178.22	51,885.03	
		2		0.00	0.00	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
4101.	3.		RAUDENBUSH, RENEE		37,361.81	34,376.04	
		2		0.00	2,052.90-	0.00	932.87
					Per Diem Interest:	0.00	932.87
4101.	5.		GALLAGHER, R B TRUSTEE & P A L/T		54,164.05	52,778.42	
		2		0.00	0.00	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
4101.	6.		JIMENEZ-RODRIGUEZ O & ORTEGA-GARCIA		70,395.57	68,638.30	
		2		0.00	0.00	0.00	1,757.27
					Per Diem Interest:	0.00	1,757.27
4101.	7.		SANTOS, ROSA J		47,394.97	44,836.59	
		2		0.00	1,355.74-	9.61	1,202.64
					Per Diem Interest:	0.00	1,202.64
4101.	9.		DBL PROPERTY INVESTORS LLC		51,740.58	50,421.17	
		2		0.00	89.41-	0.01	1,230.00
					Per Diem Interest:	0.00	1,230.00
4101.	10.		LEONETTI MICHAEL		36,378.32	29,219.66	
		2		0.00	1,289.76-	377.87	5,868.90
					Per Diem Interest:	482.48	6,351.38
4101.	11.		SEYMOUR, JOHN D		40,430.04	39,149.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	307.34-	20.94	973.43
					Per Diem Interest:	0.00	973.43
4101.	12.		PALMA, ANTHONY		60,892.80	59,403.41	
		2		0.00	0.00	0.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
4101.	13.		K2B VENTURES LLC		90,238.39	76,010.41	
		4A		0.00	609.86	5,572.35	14,837.84
					Per Diem Interest:	957.73	15,795.57
4101.	14.		PARISANO, LISA		38,967.88	37,789.43	
		2		0.00	184.27-	0.00	994.18
					Per Diem Interest:	0.00	994.18
4101.	15.		DELGADO-ORTIZ ROBERTO		38,528.62	36,561.00	
		2		0.00	0.00	0.00	1,967.62
					Per Diem Interest:	3.72	1,971.34
4101.	16.		COOK, ALBERT C JR & ALBERT C III		103,135.34	97,968.21	
		4A		0.00	0.00	649.33	5,167.13
					Per Diem Interest:	14.88	5,182.01
4101.	17.		COOK, ALBERT C JR & JANE W ET ALS		69,439.66	65,868.51	
		2		0.00	0.00	3,060.54	3,571.15
					Per Diem Interest:	8.10	3,579.25
4101.	18.		WENTZEL KATHRYN RILEY		49,449.68	48,045.18	
		2		0.00	0.00	451.27	1,404.50
					Per Diem Interest:	0.00	1,404.50
4101.	19.		BARRACLIFFE, JULIE		51,218.72	48,209.99	
		2		0.00	356.31-	444.40	2,652.42
					Per Diem Interest:	5.01	2,657.43
4101.	19.01		KILBRIDE MATTHEW J & CHRISTMAS M		56,683.06	54,668.74	
		2		0.00	534.36-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
4101.	21.		VALENTI AUSTIN		50,485.48	49,207.38	
		2		0.00	0.00	17.94	1,278.10
					Per Diem Interest:	0.00	1,278.10
4101.	22.		FLAGG SONIA		48,206.49	38,537.58	
		2		0.00	113.86-	1,189.26	9,555.05
					Per Diem Interest:	347.39	9,902.44
4101.	23.		ATKISSON, TIMOTHY J & PAIGE D		58,364.17	55,332.56	
		2		0.00	0.00	0.00	3,031.61
					Per Diem Interest:	5.80	3,037.41
4101.	24.		KILLION, SUZANNE		56,800.52	53,164.99	
		2		0.00	2,188.83-	0.00	1,446.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,446.70
4101.	26.		LEVINE, ALISSA & DUCORSKY, ERIC		65,841.12	61,940.46	
		2		0.00	2,239.60-	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
4101.	27.		DOUGHERTY, JOHN J JR & ELLEN L		61,568.97	57,425.42	
		2		0.00	2,595.68-	0.00	1,547.87
					Per Diem Interest:	0.00	1,547.87
4101.	28.		WOOD, LORETTA		56,288.97	53,650.80	
		2		0.00	1,294.98-	2,216.84	1,343.19
					Per Diem Interest:	0.00	1,343.19
4101.	29.		1166 NEW BRUNSWICK AVE LLC		86,182.17	75,438.24	
		4A		0.00	0.00	3,515.93	10,743.93
					Per Diem Interest:	604.04	11,347.97
4101.	30.		SITRICH LLC		83,431.46	78,193.65	
		2		0.00	0.00	340.39	5,237.81
					Per Diem Interest:	27.25	5,265.06
4102.	1.		BERRY EARL M		53,384.68	51,147.34	
		2		0.00	943.20-	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
4102.	3.		CATANI JOSEPH		50,334.18	46,172.40	
		2		0.00	2,957.50-	8.13	1,204.28
					Per Diem Interest:	0.00	1,204.28
4102.	4.		WRIGHT, CAROL & JACK E FORVOUR		63,038.62	58,276.44	
		2		0.00	3,208.65-	0.00	1,553.53
					Per Diem Interest:	0.00	1,553.53
4102.	5.		MCFADDEN RYAN & BARBARA Q		56,802.43	54,279.01	
		2		0.00	1,071.76-	0.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
4102.	6.		MOREL DINEYDI & ANGEL LUIS		68,111.33	66,405.93	
		2		0.00	0.00	122.27	1,705.40
					Per Diem Interest:	0.00	1,705.40
4102.	7.		MILROY, ROBERT M & MARY A		85,938.20	83,820.60	
		2		0.00	0.00	0.00	2,117.60
					Per Diem Interest:	0.00	2,117.60
4102.	8.		HALECKI THOMAS		59,520.24	57,994.06	
		2		0.00	0.00	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
4102.	9.		VARGAS KRYSTAL M		59,344.88	59,999.83	
		2		0.00	2,565.03	0.01	1,910.08
					Per Diem Interest:	0.00	1,910.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4102.	10.		MASTROGIOVANNI MICHAEL S		64,730.78	63,139.52	
		4C		0.00	0.00	453.90	1,591.26
					Per Diem Interest:	0.00	1,591.26
4102.	11.		MULLER CARL		52,484.32	51,672.40	
		2		0.00	529.38	189.30	1,341.30
					Per Diem Interest:	0.00	1,341.30
4102.	12.		FLESZAR, GARY T		66,701.55	64,386.74	
		2		0.00	726.38-	0.00	1,588.43
					Per Diem Interest:	0.00	1,588.43
4102.	13.		PFLUMM PAUL S		73,008.84	68,707.84	
		2		0.00	2,437.14-	34.46	1,863.86
					Per Diem Interest:	0.00	1,863.86
4102.	14.		DE PETRIS STEVEN J & CHRISTINE A		70,045.20	68,292.64	
		2		0.00	0.00	0.00	1,752.56
					Per Diem Interest:	0.00	1,752.56
4102.	15.		NOGOWSKI, DONALD A & DEBBRA A GRIER		122,795.56	119,745.09	
		2		0.00	0.00	179.44	3,050.47
					Per Diem Interest:	0.00	3,050.47
4102.	16.		GAFFNEY, JAMES P & MELINDA K		65,018.35	62,207.88	
		2		0.00	1,157.90-	14.11	1,652.57
					Per Diem Interest:	0.00	1,652.57
4102.	17.		BROWN WILLIAM & FRANCISCA		63,672.10	61,621.06	
		2		0.00	353.19-	20.94	1,697.85
					Per Diem Interest:	0.00	1,697.85
4102.	19.		ZEGA JOHN P JR & PETER		58,493.63	55,264.45	
		2		0.00	1,673.76-	0.00	1,555.42
					Per Diem Interest:	0.00	1,555.42
4102.	20.		TUBENS ARTURO & SCOTT ROXZINE		71,430.75	66,269.42	
		2		0.00	3,375.76-	0.00	1,785.57
					Per Diem Interest:	0.00	1,785.57
4102.	21.		WINDER DONNA & MICHAEL		67,079.67	64,753.10	
		2		0.00	651.36-	25.00	1,675.21
					Per Diem Interest:	0.00	1,675.21
4102.	22.		HERNANDEZ, CARLOS		69,141.41	66,681.52	
		2		0.00	779.02-	0.00	1,680.87
					Per Diem Interest:	0.00	1,680.87
4102.	23.		CRUZ, JOSE JR & AIDA RIVERA-		71,383.35	69,635.11	
		2		0.00	24.13	0.00	1,772.37
					Per Diem Interest:	0.00	1,772.37
4102.	24.		HAYWOOD, JOHN L & MARGARET MICKELS		53,161.57	51,793.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
4102.	25.		GEEST,BARBARA CAIN-		83,751.82	78,546.33	
		2		0.00	3,000.42-	33.30	2,205.07
					Per Diem Interest:	0.00	2,205.07
4102.	27.		BURCH CRAIG B		57,950.33	55,949.59	
		2		0.00	567.00-	0.00	1,433.74
					Per Diem Interest:	0.00	1,433.74
4102.	28.		SEGREST, DONNA		59,604.19	55,076.62	
		2		0.00	2,978.76-	0.00	1,548.81
					Per Diem Interest:	0.00	1,548.81
4102.	29.		EDWARDS VANESSA M		44,236.17	44,376.26	
		2		0.00	1,301.23	843.05	1,161.14
					Per Diem Interest:	0.00	1,161.14
4102.	30.		MALDONADO OSCAR		47,148.66	45,399.51	
		2		0.00	523.87-	55.33	1,225.28
					Per Diem Interest:	0.00	1,225.28
4102.	31.		HILBERT JAMES		81,108.60	74,476.84	
		4A		0.00	1,030.03	2,614.92	7,661.79
					Per Diem Interest:	124.24	7,786.03
4102.	32.		WU ZHENHUA		69,111.60	67,281.52	
		2		0.00	136.00-	22.96	1,694.08
					Per Diem Interest:	0.00	1,694.08
4102.	33.		FITHIAN PROPERTIES LLC		74,819.66	72,218.18	
		4A		0.00	845.15-	0.00	1,756.33
					Per Diem Interest:	0.00	1,756.33
4102.	34.		RAY, MICHAEL H		46,134.17	42,830.10	
		2		0.00	2,127.84-	0.00	1,176.23
					Per Diem Interest:	0.00	1,176.23
4102.	35.		MORALES RENATO & ALVARADO ROSA M		56,820.00	55,362.68	
		2		0.00	0.00	50.46	1,457.32
					Per Diem Interest:	0.00	1,457.32
4102.	36.		PRAESEL LAUREN E		54,977.83	53,578.05	
		2		0.00	0.00	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
4103.	1.		SAMPSON, JOHN C & MARY G		74,942.34	70,184.65	
		2		0.00	2,909.86-	0.00	1,847.83
					Per Diem Interest:	0.00	1,847.83
4103.	3.		WILSON, ANDREW K & BEVERLEY C		116,676.05	114,443.26	
		2		0.00	650.72	1,336.35	2,883.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,883.51
4103.	4.		DUNGEE MICHAEL		75,554.01	73,696.75	
		2		0.00	0.00	0.00	1,857.26
					Per Diem Interest:	0.00	1,857.26
4103.	5.		MEYER JOHN M		59,334.32	57,797.77	
		2		0.00	0.00	14.66	1,536.55
					Per Diem Interest:	0.00	1,536.55
4103.	6.		MOUNT, FRANCIS X		39,355.55	32,086.45	
		2		0.00	1,588.93-	4,520.07	5,680.17
					Per Diem Interest:	392.85	6,073.02
4103.	7.		MUELLER MICHAEL & HELEN		134,319.06	130,985.62	
		2		0.00	0.00	0.00	3,333.44
					Per Diem Interest:	0.00	3,333.44
4103.	8.		PALLON, AT & PE TRUSTEES U/L/T		14,273.79	13,917.24	
		1		0.00	0.00	3.73	356.55
					Per Diem Interest:	0.00	356.55
4103.	9.		PALLON, AT & PE TRUSTEES U/L/T		80,792.60	78,861.77	
		4A		0.00	0.00	0.15	1,930.83
					Per Diem Interest:	0.00	1,930.83
4103.	10.		RIVERA, RAMON		52,044.58	47,752.89	
		2		0.00	2,961.71-	0.00	1,329.98
					Per Diem Interest:	0.00	1,329.98
4103.	11.		BULICKI, JAMES E JR & CHRISTINA L		52,216.13	50,401.31	
		2		0.00	503.70-	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
4103.	12.		TRAN TUYET		59,686.09	56,892.65	
		2		0.00	1,293.67-	0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
4103.	13.		COFFEY JOHN J & SARA JANE		57,137.05	55,642.94	
		2		0.00	0.00	12.67	1,494.11
					Per Diem Interest:	0.00	1,494.11
4103.	14.		ACABEO KIANNA		53,727.64	52,910.13	
		2		0.00	1,720.49	207.91	2,538.00
					Per Diem Interest:	2.21	2,540.21
4104.	1.		RUSSELL, CHARLES JR & KIM		57,433.12	56,252.75	
		2		0.00	211.87	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
4104.	2.		NOLLER, MARJORIE JANE		58,714.75	53,868.13	
		2		0.00	3,433.21-	10.77	1,413.41
					Per Diem Interest:	0.00	1,413.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4104.	3.		BOBKO GRZEGORZ		56,895.42	56,477.21	
		2		0.00	1,406.98	104.34	1,825.19
					Per Diem Interest:	0.00	1,825.19
4104.	4.		CORTES, EDILBERTO JR & JEANETTE		65,028.64	62,788.36	
		2		0.00	644.30-	0.00	1,595.98
					Per Diem Interest:	0.00	1,595.98
4104.	5.		CALLAZO DENISE		56,588.05	53,087.10	
		2		0.00	2,060.61-	35.72	1,440.34
					Per Diem Interest:	0.00	1,440.34
4104.	6.		RODRIGUEZ JOSUE & BERDECIA JAZMIN L		59,230.12	57,780.35	
		2		0.00	0.00	52.29	1,449.77
					Per Diem Interest:	0.00	1,449.77
4104.	7.		DIBY LUCY MICHIKO		56,594.49	54,154.90	
		2		0.00	907.75-	0.00	1,531.84
					Per Diem Interest:	0.00	1,531.84
4104.	8.		WEIDEMOYER, KENNETH J & DONNA J		55,453.49	52,038.60	
		2		0.00	2,044.35-	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
4105.	1.		SPIEKER, NANCY D		68,405.28	66,733.84	
		2		0.00	0.00	25.65	1,671.44
					Per Diem Interest:	0.00	1,671.44
4105.	3.		MORALES ANTONIO & CABAN NATTASSIA		63,350.91	60,365.61	
		2		0.00	194.70	88.25	3,180.00
					Per Diem Interest:	13.50	3,193.50
4105.	4.		LEAVY ERVIN		58,877.95	56,363.33	
		2		0.00	1,047.87-	17.13	1,466.75
					Per Diem Interest:	0.00	1,466.75
4105.	5.		CATON WM E & GALLGHER KIMBERLY		58,062.26	58,796.25	
		2		0.00	2,196.97	64.65	1,462.98
					Per Diem Interest:	0.00	1,462.98
4105.	6.		IANNELLI, JEAN M		61,080.16	55,906.61	
		2		0.00	3,678.75-	5.10	1,494.80
					Per Diem Interest:	0.00	1,494.80
4105.	7.		BRANCATO, JOSEPH P & JUDITH A		65,619.49	60,849.65	
		2		0.00	3,181.65-	4.00	1,588.19
					Per Diem Interest:	0.00	1,588.19
4105.	8.		MAYO, STEPHEN A & VERONICA		70,101.35	64,469.06	
		2		0.00	3,884.45-	0.00	1,747.84
					Per Diem Interest:	0.00	1,747.84
4105.	9.		FAUST, DAVID M & GRAZIA ROSA		60,624.90	57,687.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5,412.26	2,937.28
					Per Diem Interest:	5.55	2,942.83
4105.	10.		MCBEATH, JACKLYN M		59,897.37	55,082.04	
		2		0.00	3,352.35-	0.00	1,462.98
					Per Diem Interest:	0.00	1,462.98
4105.	11.		DIBIASE, JOHN A & JOSEPHINE A		63,727.95	59,380.22	
		2		0.00	2,809.54-	46.87	1,538.19
					Per Diem Interest:	0.00	1,538.19
4105.	12.		DIBIASE, ANN R		58,024.71	52,942.95	
		2		0.00	3,672.55-	0.00	1,409.21
					Per Diem Interest:	0.00	1,409.21
4105.	13.		DAVE, HARILAL R & MANJULA H		65,918.99	60,572.94	
		2		0.00	3,731.21-	0.00	1,614.84
					Per Diem Interest:	0.00	1,614.84
4105.	14.		SNYDER, DAVID A & MARGARET M		69,678.10	67,639.30	
		2		0.00	350.38-	0.00	1,688.42
					Per Diem Interest:	0.00	1,688.42
4105.	16.		SOTO, CARLOS M		59,815.29	54,956.92	
		2		0.00	3,386.20-	0.00	1,472.17
					Per Diem Interest:	0.00	1,472.17
4105.	17.		ANTINORE, MICHAEL		69,184.36	66,226.62	
		2		0.00	1,241.97-	4.87	1,715.77
					Per Diem Interest:	0.00	1,715.77
4105.	18.		CITERONE BILLIE-MARIE		65,076.26	56,566.92	
		2		0.00	2,202.96-	24.00	6,306.38
					Per Diem Interest:	170.49	6,476.87
4106.	1.		DICARLO, JOHN P & ANTONIETTA F		67,891.45	66,239.82	
		2		0.00	0.00	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
4106.	2.		GLADDEN GREGORY J JR		63,171.79	59,975.44	
		2		0.00	1,659.80-	579.39	1,536.55
					Per Diem Interest:	0.00	1,536.55
4106.	3.		MARTIN, ROSS H & KAREN		63,614.73	58,718.25	
		2		0.00	1,744.14-	813.34	3,152.34
					Per Diem Interest:	6.32	3,158.66
4106.	4.		COFFEY, THEODORE E & JUNE L		56,861.84	52,015.70	
		2		0.00	3,461.70-	19.49	1,384.44
					Per Diem Interest:	0.00	1,384.44
4106.	5.		JURMAN LINDA B SKIRPAN- & SAMUEL &		68,775.60	66,880.60	
		2		0.00	166.97-	0.00	1,728.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,728.03
4106.	6.	2	SALUDEZ LOVELENE B & ARISTON	0.00	55,194.37 1,402.88 Per Diem Interest:	54,983.35 17.42 0.00	 1,613.90 1,613.90
4106.	7.	2	BALDT DAVID W	0.00	64,936.34 0.00 Per Diem Interest:	61,568.93 275.83 7.23	 3,367.41 3,374.64
4106.	8.	2	ELDRIDGE LEON L	0.00	56,766.49 1,593.49- Per Diem Interest:	53,760.01 0.00 0.00	 1,412.99 1,412.99
4106.	9.	2	BRANCATO AMY L	0.00	59,911.16 0.00 Per Diem Interest:	58,447.24 21.63 0.00	 1,463.92 1,463.92
4106.	10.	2	ZECCA, MARIE L	0.00	59,293.90 1,648.11- Per Diem Interest:	56,181.87 0.00 0.00	 1,463.92 1,463.92
4106.	11.	2	NGUYEN, AI LINH THI	0.00	62,788.04 2,322.14- Per Diem Interest:	58,918.97 9.27 0.00	 1,546.93 1,546.93
4106.	12.	2	HUGHES SANDRA E	0.00	65,225.90 0.00 Per Diem Interest:	63,614.83 18.98 0.00	 1,611.07 1,611.07
4106.	13.	2	NELSON, DAVID W & PATRICIA A	0.00	63,074.10 3,844.96- Per Diem Interest:	57,756.97 11.84 0.00	 1,472.17 1,472.17
4106.	14.	2	FAHY SUSAN L	0.00	58,235.34 2,570.20- Per Diem Interest:	54,237.31 0.00 0.00	 1,427.83 1,427.83
4106.	15.	2	GROOVER LEON III	0.00	59,212.57 1,994.17- Per Diem Interest:	55,774.29 20.90 0.00	 1,444.11 1,444.11
4106.	16.	2	LEUTERS MATTHEW S & NESTOR SALINA K	0.00	65,091.16 3,690.72- Per Diem Interest:	56,550.12 123.61 58.99	 4,850.32 4,909.31
4106.	17.	2	GRIBOK, STEPHAN P & ELEANOR S	0.00	60,805.49 0.00 Per Diem Interest:	59,296.54 23.92 0.00	 1,508.95 1,508.95
4106.	18.	2	REYNOLDS MICHAEL L	0.00	62,906.06 1,208.15- Per Diem Interest:	60,065.15 23.80 0.00	 1,632.76 1,632.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4107.	1.		CURRAN ORRAWAN N		59,334.71	48,697.38	
		2		0.00	1,968.52-	2,581.91	8,668.81
					Per Diem Interest:	706.10	9,374.91
4107.	2.		EARLE, ANN		55,947.79	52,935.78	
		2		0.00	1,642.66-	47.61	1,369.35
					Per Diem Interest:	0.00	1,369.35
4107.	3.		FIGUEROA ANTHONY M & CARRIE A		61,137.44	59,640.50	
		2		0.00	0.00	3.22	1,496.94
					Per Diem Interest:	0.00	1,496.94
4107.	4.		BETTS, GLORIA J		55,560.33	51,453.41	
		2		0.00	2,676.95-	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
4107.	5.		CARABALLO FRANCISCO J		55,411.16	52,507.10	
		2		0.00	1,440.14-	134.92	1,463.92
					Per Diem Interest:	0.00	1,463.92
4107.	6.		BAZURTO JUAN J		58,537.24	57,099.73	
		2		0.00	0.00	385.52	1,437.51
					Per Diem Interest:	0.00	1,437.51
4107.	7.		MONGE JOSUE E		56,141.51	52,501.86	
		2		0.00	2,184.22-	3.58	1,455.43
					Per Diem Interest:	0.00	1,455.43
4107.	8.		VENAFRO KRISTA E		62,053.70	59,275.83	
		2		0.00	1,236.60-	16.30	1,541.27
					Per Diem Interest:	0.00	1,541.27
4108.	1.		THAI, THANH B & TAY B		63,066.68	60,353.46	
		2		0.00	1,219.11-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
4108.	2.		RIVERA MARYAN		57,188.31	55,831.92	
		2		0.00	0.00	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
4108.	3.		NGUYEN, MAN MINH & LE THI		56,846.02	52,889.56	
		2		0.00	3,259.80-	14.11	696.66
					Per Diem Interest:	0.00	696.66
4108.	4.		KINDER KRISTEN		45,766.07	42,565.30	
		2		0.00	1,939.65-	0.05	1,261.12
					Per Diem Interest:	0.00	1,261.12
4108.	5.		JONES DANIELLE & SALEEM		27,149.18	33,188.15	
		2		0.00	7,743.42	23.57	1,704.45
					Per Diem Interest:	0.00	1,704.45
4108.	6.		BEVINS, CHARLES D		49,471.19	48,094.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,376.20
					Per Diem Interest:	0.00	1,376.20
4108.	7.		WOODBINE SWIM CLUB % G B GERMAN		158,911.49	147,044.86	
		4A		0.00	0.00	1,108.89	11,866.63
					Per Diem Interest:	90.04	11,956.67
4108.	8.		7111 MAPLE AVENUE LLC		500,500.93	488,563.49	
		4A		0.00	1,151.10	3,163.52	13,088.54
					Per Diem Interest:	0.00	13,088.54
4109.	1.		FLETCHER RICHARD W		49,578.17	47,438.72	
		2		0.00	911.34-	0.00	1,228.11
					Per Diem Interest:	0.00	1,228.11
4109.	2.		WILLIAMS, SUSAN S		49,006.40	47,797.16	
		2		0.00	0.00	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
4109.	3.		COTTO, MAXIMINO		50,677.46	48,243.97	
		2		0.00	1,164.82-	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
4109.	4.		WILKINSON, DARIN		50,769.38	48,242.70	
		2		0.00	1,276.87-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
4109.	5.		URENA LUIS M		70,505.72	68,456.79	
		2		0.00	310.52-	317.09	1,738.41
					Per Diem Interest:	0.00	1,738.41
4109.	7.		TOMLIN, JAMES J & KAREN		57,204.79	53,675.03	
		2		0.00	2,125.26-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
4109.	8.		PRATT JERMAINE		56,698.38	55,331.61	
		2		0.00	0.00	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
4109.	9.		RABANILLO LEILANI		57,185.31	57,062.23	
		2		0.00	1,308.77	0.00	1,431.85
					Per Diem Interest:	0.00	1,431.85
4109.	10.		PHIPPS, JOHN L JR & PATRICIA C		58,096.87	54,091.82	
		2		0.00	2,584.76-	0.00	1,420.29
					Per Diem Interest:	0.00	1,420.29
4109.	11.		GIORDANO, ANTHONY & JUDITH		55,359.74	51,027.42	
		2		0.00	2,959.20-	0.00	1,373.12
					Per Diem Interest:	0.00	1,373.12
4110.	1.		YOUNG, MARION		38,760.31	34,356.07	
		2		0.00	2,431.45-	85.25	1,972.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.73	1,976.52
4110.	3.		COLEMAN THOMAS & HICKMAN STEPHANIE		43,145.23	41,491.61	
		2		0.00	565.11-	11.08	1,088.51
					Per Diem Interest:	0.00	1,088.51
4110.	4.		MADDEN DAVID J		46,467.65	41,753.19	
		2		0.00	0.00	6,385.23	4,714.46
					Per Diem Interest:	113.25	4,827.71
4110.	5.		FOSTER, KATHLEEN		49,032.94	45,710.23	
		2		0.00	2,113.47-	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
4110.	6.		GRAFF JOHN E & DIANA		49,477.93	48,250.76	
		2		0.00	0.00	0.00	1,227.17
					Per Diem Interest:	0.00	1,227.17
4110.	7.		PERNO JONATHAN M		49,253.46	47,778.55	
		2		0.00	237.37-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
4110.	8.		CARRUOL LEAFA L/E & MANNELLA D & D		43,936.11	40,312.49	
		2		0.00	2,529.94-	0.00	1,093.68
					Per Diem Interest:	0.00	1,093.68
4110.	9.		RICKARD ROBERT B & MARIA V		59,577.25	55,784.68	
		2		0.00	817.56-	3,667.59	2,975.01
					Per Diem Interest:	5.62	2,980.63
4110.	10.		FARINA, GUIDO J JR & CELINDA		44,271.81	41,766.75	
		2		0.00	1,404.29-	10.32	1,100.77
					Per Diem Interest:	0.00	1,100.77
4111.	1.		SJRE22 CO		38,354.63	36,255.41	
		2		0.00	135.37-	60.50	1,963.85
					Per Diem Interest:	3.71	1,967.56
4111.	2.		WAYMAN LLC		95,552.95	93,376.87	
		4A		0.00	0.00	115.16	2,176.08
					Per Diem Interest:	0.00	2,176.08
4111.	3.		KERTH PROPERTIES, LLC		152,028.63	148,078.30	
		4A		0.00	0.00	1,667.49	3,950.33
					Per Diem Interest:	0.00	3,950.33
4111.	4.		LEO & RON REAL ESTATE CO LLC		115,575.07	109,981.59	
		4A		0.00	0.00	1,442.20	5,593.48
					Per Diem Interest:	16.69	5,610.17
4111.	5.		YAVIS, JANE ANN		52,857.43	47,840.37	
		2		0.00	3,183.06-	132.40	1,834.00
					Per Diem Interest:	2.15	1,836.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4111.	6.		CRUZ CARMEN		44,739.44	41,919.51	
		2		0.00	1,723.88-	13.11	1,096.05
					Per Diem Interest:	0.00	1,096.05
4111.	7.		BROWN, THERESA A & WILLIAM W		43,800.26	41,256.22	
		2		0.00	1,510.49-	11.71	1,033.55
					Per Diem Interest:	0.00	1,033.55
4111.	8.		STEPANAVAGE, L M TRUSTEES		48,489.90	46,644.81	
		2		0.00	674.76-	21.99	1,170.33
					Per Diem Interest:	0.00	1,170.33
4111.	9.		CUCINOTTA, JOSEPH J		57,741.05	56,028.66	
		2		0.00	283.37-	12.14	1,429.02
					Per Diem Interest:	0.00	1,429.02
4111.	10.		BUSH JAMES R JR		44,471.93	42,711.20	
		2		0.00	641.09-	23.23	1,119.64
					Per Diem Interest:	0.00	1,119.64
4111.	11.		CEDANO YRENO V		43,702.25	43,745.88	
		2		0.00	1,162.33	516.04	1,118.70
					Per Diem Interest:	0.00	1,118.70
4201.	1.		ESTRADA LUIS J		54,937.43	53,573.49	
		2		0.00	0.00	92.28	1,363.94
					Per Diem Interest:	0.00	1,363.94
4201.	2.		KELLY, MICHAEL & MEGHAN		44,210.19	42,684.78	
		2		0.00	435.96-	0.00	1,089.45
					Per Diem Interest:	0.00	1,089.45
4201.	3.		CONKLIN JILL E		57,347.06	55,880.31	
		2		0.00	0.00	189.73	1,466.75
					Per Diem Interest:	0.00	1,466.75
4201.	4.		ALICEA SANTOS JR		43,943.27	40,734.84	
		2		0.00	2,065.21-	23.20	1,143.22
					Per Diem Interest:	0.00	1,143.22
4201.	5.		DURANT, JOSEPH C JR & HELEN M		39,013.05	34,930.91	
		2		0.00	2,136.25-	43.57	1,945.89
					Per Diem Interest:	3.68	1,949.57
4201.	6.		ARROLIGA KARELY & REYNALDO		47,351.24	47,113.36	
		2		0.00	1,074.18	76.00	1,312.06
					Per Diem Interest:	0.00	1,312.06
4201.	7.		DUNEK ASHLEY		48,888.94	47,740.45	
		2		0.00	90.94	76.29	1,239.43
					Per Diem Interest:	0.00	1,239.43
4201.	8.		KIM SINETH		44,982.27	43,534.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	329.06-	33.50	1,118.69
					Per Diem Interest:	0.00	1,118.69
4201.	9.		HERMAN, GARY L & KATHLEEN		46,453.18	39,556.11	
		2		0.00	0.00	3,220.85	6,897.07
					Per Diem Interest:	550.29	7,447.36
4201.	10.		JOHNSON KEVIN K		51,281.92	48,506.34	
		2		0.00	1,497.48-	2.00	1,278.10
					Per Diem Interest:	0.00	1,278.10
4201.	11.		HARLEY EMMA MAE		49,572.89	45,930.98	
		2		0.00	2,418.52-	66.21	1,223.39
					Per Diem Interest:	0.00	1,223.39
4201.	12.		PETRIC, EVELYN & ISIS		45,795.84	42,543.98	
		2		0.00	2,110.53-	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
4201.	13.		MOY, CHARLES E III & LINDA M		39,077.71	35,627.35	
		2		0.00	2,280.11-	250.35	1,170.25
					Per Diem Interest:	0.60	1,170.85
4201.	14.		RAYMOND, DAVID A & CHERIE L		48,427.55	47,214.53	
		2		0.00	0.00	6.12	1,213.02
					Per Diem Interest:	0.00	1,213.02
4202.	1.		BONACORSI, KENNETH		46,998.40	45,025.26	
		2		0.00	795.02-	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
4202.	2.		BENABBED ABDELKADER		50,530.45	48,412.99	
		2		0.00	867.65-	127.10	1,249.81
					Per Diem Interest:	0.00	1,249.81
4202.	3.		RIVERA EMMANUEL		42,489.18	41,435.57	
		2		0.00	0.00	0.00	1,053.61
					Per Diem Interest:	0.00	1,053.61
4202.	4.		ROMAN, NOEL A & MELISSA		53,608.04	52,281.83	
		2		0.00	0.00	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
4202.	5.		HEFNER, BRYAN A. & KATHLEEN T.		58,937.01	56,741.55	
		2		0.00	703.24-	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
4202.	6.		TAVENER MICHAEL I & BACON SARA M		56,753.46	53,052.11	
		2		0.00	2,296.85-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
4202.	7.		FEDERICO, FRANK & CATHY		64,358.65	62,731.00	
		2		0.00	16.58-	0.00	1,611.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,611.07
4202.	8.	2	CRESTHULL ROBERT C	0.00	61,496.62 564.57- Per Diem Interest:	51,786.29 865.22 607.99	 9,145.76 9,753.75
4202.	9.	2	LINCON LLC	0.00	57,970.96 0.00 Per Diem Interest:	52,244.40 74.96 149.04	 5,726.56 5,875.60
4202.	10.	2	BIER JEREMY D	0.00	46,026.34 258.69- Per Diem Interest:	44,650.84 65.30 0.00	 1,116.81 1,116.81
4202.	11.	2	CARR PATTY M	0.00	49,433.61 1,927.80- Per Diem Interest:	46,275.81 0.00 0.00	 1,230.00 1,230.00
4202.	12.	2	GRIFFITHS, WILLIAM S. & DONNA S.	0.00	52,548.53 65.85 Per Diem Interest:	51,317.41 0.00 0.00	 1,296.97 1,296.97
4203.	1.	2	PENA BERNARDO	0.00	63,668.98 2,149.69- Per Diem Interest:	59,930.86 1,282.24 0.00	 1,588.43 1,588.43
4203.	3.	2	FIELD DEREK	0.00	52,906.16 357.79- Per Diem Interest:	51,191.97 17.51 0.00	 1,356.40 1,356.40
4203.	4.	2	DOUGHERTY, MARIBETH	0.00	54,870.08 0.00 Per Diem Interest:	53,525.01 10.20 0.00	 1,345.07 1,345.07
4203.	5.	2	MALONE MEGAN M & ROSNER JASON A	0.00	61,921.82 1,238.64- Per Diem Interest:	59,175.87 27.78 0.00	 1,507.31 1,507.31
4203.	6.	2	ANDERSON KAYSIA	0.00	49,023.11 251.15 Per Diem Interest:	47,832.03 2,656.07 0.00	 1,442.23 1,442.23
4203.	7.	2	CAPUTO, JAMES P JR & THERESA M	0.00	64,660.72 3,068.96- Per Diem Interest:	59,961.13 28.05 0.00	 1,630.63 1,630.63
4203.	8.	2	ALVAREZ ELVIS ANTONIO	0.00	47,437.88 0.00 Per Diem Interest:	45,077.87 85.08 4.46	 2,360.01 2,364.47
4203.	9.	2	STEVENS LAQUITA	0.00	50,106.31 0.00 Per Diem Interest:	48,881.97 0.00 0.00	 1,224.34 1,224.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4203.	10.		CHUNG, HA		57,295.43	53,111.05	
		2		0.00	2,747.81-	58.77	1,436.57
					Per Diem Interest:	0.00	1,436.57
4203.	11.		WONDERLIN, G&B (EUGENE+CHAR L/E)		57,366.91	52,460.39	
		2		0.00	3,482.71-	0.00	1,423.81
					Per Diem Interest:	0.00	1,423.81
4203.	12.		BRINKER RITA S		48,660.10	44,973.22	
		2		0.00	2,432.36-	0.00	1,254.52
					Per Diem Interest:	0.00	1,254.52
4204.	1.		ISRAEL SHERYL		49,115.02	47,885.02	
		2		0.00	0.00	175.49	1,230.00
					Per Diem Interest:	0.00	1,230.00
4204.	2.		MIREE, DUANE & DENISE HOLAHAN		48,316.38	46,260.64	
		2		0.00	854.98-	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
4204.	3.		BYRNE, JOANNE A		49,853.57	46,286.63	
		2		0.00	2,313.61-	24.80	1,253.33
					Per Diem Interest:	0.00	1,253.33
4204.	4.		GUERRERO, CRUZ & AWILDA		49,109.53	46,217.29	
		2		0.00	1,678.28-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
4204.	5.		HYMOVITZ, ADELE		61,706.14	57,066.95	
		2		0.00	3,118.67-	6.48	1,520.52
					Per Diem Interest:	0.00	1,520.52
4204.	6.		BEGUM, MONWARA		56,493.70	55,088.65	
		2		0.00	6.99	2.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
4204.	7.		CACKOWSKI DENISE		51,308.78	49,099.43	
		2		0.00	926.53-	33.32	1,282.82
					Per Diem Interest:	0.00	1,282.82
4204.	8.		SPEESE, VERNON E JR		57,889.89	54,563.11	
		2		0.00	1,947.05-	39.83	1,379.73
					Per Diem Interest:	0.00	1,379.73
4204.	9.		TORRES VICTOR N		55,400.61	53,559.16	
		2		0.00	479.40-	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
4204.	10.		ABED, ABED S		62,093.88	60,508.28	
		2		0.00	0.00	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
4204.	11.		GILDEA, MICHAEL K & LISA M		56,334.63	54,931.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
4204.	12.		DIAZ, ANICETO D & MARIA M & JOSE C		50,138.56	48,601.13	
		2		0.00	196.13-	0.00	1,341.30
					Per Diem Interest:	0.00	1,341.30
4204.	13.		MELIAN, LISA J		47,759.51	46,348.28	
		2		0.00	235.94-	25.49	1,175.29
					Per Diem Interest:	0.00	1,175.29
4205.	1.		ZAMORA, LEOBARDO M & VICTORIA Q		65,427.88	60,122.95	
		2		0.00	3,680.90-	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
4205.	2.		STALOFF, MARCUS		40,548.72	36,959.25	
		2		0.00	2,584.91-	9.76	1,004.56
					Per Diem Interest:	0.00	1,004.56
4205.	3.		RAUER, JOSEPH R & SHARON S		43,929.56	41,027.64	
		2		0.00	2,047.38-	10.77	854.54
					Per Diem Interest:	0.00	854.54
4205.	4.		PGF INVESTMENTS & HOLDINGS LLC		51,970.63	44,759.91	
		2		0.00	1,871.94-	0.00	5,338.78
					Per Diem Interest:	135.94	5,474.72
4205.	5.		CAMACHO JANET		48,628.83	44,841.98	
		2		0.00	1,244.11-	782.21	2,542.74
					Per Diem Interest:	6.77	2,549.51
4205.	6.		FERIOZZI TYLER		51,683.41	49,045.45	
		2		0.00	1,373.06-	26.54	1,264.90
					Per Diem Interest:	0.00	1,264.90
4205.	7.		ALARCON IDA & RICARDO		53,643.36	51,870.13	
		2		0.00	444.19-	125.00	1,329.04
					Per Diem Interest:	0.00	1,329.04
4205.	8.		MTGLQ INVESTORS LP		53,318.21	51,962.76	
		2		0.00	0.00	60.80	1,355.45
					Per Diem Interest:	0.00	1,355.45
4205.	9.		DICKEN, JAMES & SUSAN WILLIAMS		14,138.17	2,824.75	
		1		0.00	10,960.65-	133.09	352.77
					Per Diem Interest:	0.00	352.77
4205.	10.		BLITHE, DANIELLE H		51,012.93	48,217.65	
		2		0.00	1,516.23-	0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
4205.	11.		DUNCAN DEVON & ESPADA KRESTINA		48,507.92	47,122.53	
		2		0.00	177.09-	631.99	1,208.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,208.30
4205.	12.		RANDALL RICHARD T & JEANETTE		46,789.08	44,219.58	
		2		0.00	1,396.10-	0.00	1,173.40
					Per Diem Interest:	0.00	1,173.40
4205.	13.		ABBATELLI, DEBORAH		48,955.98	45,891.25	
		2		0.00	1,843.22-	1,333.61	1,221.51
					Per Diem Interest:	0.00	1,221.51
4206.	1.		CRIPPEN EDWARD L & VALERIA		57,685.08	53,444.22	
		2		0.00	2,815.61-	9.25	1,425.25
					Per Diem Interest:	0.00	1,425.25
4206.	2.		BRAUN, ALISON C		54,628.51	53,295.70	
		2		0.00	0.00	13.36	1,332.81
					Per Diem Interest:	0.00	1,332.81
4206.	3.		KILBRIDE JOSEPH & MICHELFELDER		53,522.01	50,392.28	
		2		0.00	1,834.89-	41.20	1,294.84
					Per Diem Interest:	0.00	1,294.84
4206.	4.		BNT PROPERTIES LLC		53,625.21	52,358.43	
		2		0.00	0.00	38.75	1,266.78
					Per Diem Interest:	0.00	1,266.78
4206.	4.01		MELDRUM BRIAN K JR		61,668.93	59,458.11	
		2		0.00	690.30-	0.00	1,520.52
					Per Diem Interest:	0.00	1,520.52
4206.	5.		LEBRON AMANTINA		46,423.43	43,741.50	
		2		0.00	348.33-	346.37	2,333.60
					Per Diem Interest:	9.92	2,343.52
4206.	6.		NGUYEN LIEN KIM		48,986.88	44,333.33	
		2		0.00	0.00	3,181.84	4,653.55
					Per Diem Interest:	112.76	4,766.31
4206.	7.		VEGAS, LINDA		44,460.30	42,325.35	
		2		0.00	1,021.92-	26.07	1,113.03
					Per Diem Interest:	0.00	1,113.03
4206.	8.		BREEN NICHOLAS F SR & KATHLYN A		50,668.88	49,411.53	
		2		0.00	0.00	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
4206.	9.		SMALL, WILLARD A		47,011.99	42,906.17	
		2		0.00	2,932.66-	0.00	1,173.16
					Per Diem Interest:	0.00	1,173.16
4206.	10.		D'AMELLO, NICHOLAS & SHAWNA		45,741.88	44,459.41	
		2		0.00	107.18-	0.00	1,175.29
					Per Diem Interest:	0.00	1,175.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4206.	11.		HUOT SONNY K		51,069.08	49,044.01	
		2		0.00	729.99-	160.67	1,295.08
					Per Diem Interest:	0.00	1,295.08
4206.	12.		WHITE, MAUREEN F		51,060.73	46,622.97	
		2		0.00	2,787.21-	1,996.98	1,650.55
					Per Diem Interest:	1.42	1,651.97
4206.	13.		ALAYO, JONNY & MARIBEL		58,750.55	55,388.10	
		2		0.00	1,844.76-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
4206.	14.		RAINSFORD, CLARA ANNE		51,331.07	49,845.61	
		2		0.00	180.71-	0.00	1,304.75
					Per Diem Interest:	0.00	1,304.75
4206.	15.		CATERINA, NANCY		45,766.64	44,299.40	
		2		0.00	338.17-	0.00	1,129.07
					Per Diem Interest:	0.00	1,129.07
4206.	16.		RODRIGUEZ, RICARDO & ROSALINA A		65,183.35	63,636.42	
		2		0.00	155.64	20.90	1,702.57
					Per Diem Interest:	0.00	1,702.57
4207.	1.		WAWA INC		232,484.31	228,565.50	
		4A		0.00	2,218.92	7,202.05	6,137.73
					Per Diem Interest:	0.00	6,137.73
4208.	1.		OLT BROS INC C/O ARNOLD OLT		28,851.22	28,131.52	
		1		0.00	0.00	0.00	719.70
					Per Diem Interest:	0.00	719.70
4208.	2.		OLT BROS INC C/O ARNOLD OLT		112,158.83	109,579.04	
		4A		0.00	0.00	0.00	2,579.79
					Per Diem Interest:	0.00	2,579.79
4208.	3.		OLT BROS INC C/O ARNOLD OLT		58,716.46	57,366.67	
		4A		0.00	0.00	0.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
4208.	4.		LANCIANO, RALPH C III & NATALINA A		204,664.97	193,323.16	
		4A		0.00	6,816.10-	311.38	4,525.71
					Per Diem Interest:	0.00	4,525.71
4208.	5.		SHERMAN, DANIEL T & L CRISTARELLA		50,492.66	49,266.44	
		2		0.00	0.00	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
4208.	6.		MORITA, BARBARA M		47,741.75	42,738.41	
		2		0.00	2,650.52-	427.34	2,352.82
					Per Diem Interest:	4.44	2,357.26
4208.	7.		TERRY LAWANDA		44,824.48	41,970.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,794.84-	3.17	1,059.27
					Per Diem Interest:	0.00	1,059.27
4208.	8.		WATKINS, MICHAEL J JR & MELANIE		49,427.71	48,196.77	
		2		0.00	0.00	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
4208.	9.		MUHLACK, E LOUISE		45,965.44	41,947.01	
		2		0.00	2,868.85-	0.00	1,149.58
					Per Diem Interest:	0.00	1,149.58
4208.	10.		HANSEN, DAVID		46,155.00	44,821.14	
		2		0.00	165.17-	159.55	1,168.69
					Per Diem Interest:	0.00	1,168.69
4208.	11.		NICHOLS, JEANETTE E & DAVID J DEECK		59,988.17	58,961.12	
		2		0.00	475.55	0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
4209.	2.		PRANVAKU SHABAN & HATKU & PRANVOKU		131,703.65	128,674.88	
		4A		0.00	0.00	740.35	3,028.77
					Per Diem Interest:	0.00	3,028.77
4209.	3.		BMA MANAGEMENT INC		154,985.31	151,539.62	
		4A		0.00	0.00	1,013.83	3,445.69
					Per Diem Interest:	0.00	3,445.69
4209.	4.		GLORIOUS LIGHT CHRISTIAN MINISTRIES		102,180.65	97,300.93	
		4A		0.00	0.00	3,726.20	4,879.72
					Per Diem Interest:	21.15	4,900.87
4209.	5.		SANTARPIO, MICHAEL & ARLENE		74,923.50	69,613.09	
		2		0.00	3,417.31-	75.00	1,893.10
					Per Diem Interest:	0.00	1,893.10
4209.	6.		JIANG REAL ESTATE LLC		154,477.95	151,317.67	
		4A		0.00	608.00	0.00	3,768.28
					Per Diem Interest:	0.00	3,768.28
4209.	8.		MAC CO VAN		119,474.95	116,699.34	
		4A		0.00	0.00	90.17	2,775.61
					Per Diem Interest:	0.00	2,775.61
4209.	9.		THACH EMROATANA & HANG THU		56,729.95	55,444.30	
		4A		0.00	0.00	2,696.74	1,285.65
					Per Diem Interest:	0.00	1,285.65
4209.	10.		NGUYEN TUONG		58,802.28	57,347.79	
		2		0.00	0.00	653.50	1,454.49
					Per Diem Interest:	0.00	1,454.49
4209.	11.		ROMERO, JOHNNY		49,946.59	46,879.45	
		2		0.00	1,825.82-	0.00	1,241.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,241.32
4209.	12.		ARANA, ANTONIO & CARMEN		62,825.14	60,631.76	
		2		0.00	597.40-	0.00	1,595.98
					Per Diem Interest:	0.00	1,595.98
4209.	13.		RIPKA, CARL W & JUNE		49,836.63	45,471.02	
		2		0.00	3,143.41-	0.00	1,222.20
					Per Diem Interest:	0.00	1,222.20
4209.	15.		GOTTERUP, EVELYN		50,734.47	46,436.68	
		2		0.00	3,002.95-	0.00	1,294.84
					Per Diem Interest:	0.00	1,294.84
4209.	16.		PEREZ, LAURA		46,641.78	45,502.33	
		2		0.00	0.00	0.00	1,139.45
					Per Diem Interest:	0.00	1,139.45
4209.	17.		MENG, TIMOTHY		44,157.34	43,218.30	
		2		0.00	119.04	95.92	1,058.08
					Per Diem Interest:	0.00	1,058.08
4209.	18.		KONEWAL, NORLENE		60,970.01	56,185.00	
		2		0.00	3,316.37-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
4209.	19.		GABLE, VICTORIA		45,478.56	41,786.11	
		2		0.00	2,602.05-	9.12	1,090.40
					Per Diem Interest:	0.00	1,090.40
4209.	20.		MERTZ, GARY J & RUTH ANN L		43,962.44	41,199.65	
		2		0.00	1,676.17-	0.00	1,086.62
					Per Diem Interest:	0.00	1,086.62
4209.	21.		TORRES LUCIA IBANEZ-		52,255.62	50,861.50	
		2		0.00	127.34-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
4209.	22.		ANDERSON, CHARLES & NANCY H		53,136.32	51,819.54	
		2		0.00	0.00	3,876.39	1,316.78
					Per Diem Interest:	0.00	1,316.78
4209.	23.		BURNS, EUGENE T & LORETTA		58,381.04	53,978.67	
		2		0.00	2,969.57-	51.50	1,432.80
					Per Diem Interest:	0.00	1,432.80
4210.	1.		RICHARDSON, MARK R & DONNA L		51,179.20	49,922.79	
		2		0.00	0.00	2,184.34	1,256.41
					Per Diem Interest:	0.00	1,256.41
4210.	2.		ANDERSON, TUWANDA M		50,938.30	49,654.78	
		2		0.00	0.00	646.69	1,283.52
					Per Diem Interest:	0.00	1,283.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4210.	3.		GLEDEK LLC		48,687.15	47,533.56	
		2		0.00	0.00	773.13	1,153.59
					Per Diem Interest:	0.00	1,153.59
4210.	4.		VARDAKAS ANGELOS		47,274.71	45,449.52	
		4A		0.00	971.38-	2,689.93	853.81
					Per Diem Interest:	0.00	853.81
4210.	5.		VARDAKAS ANGELOS		48,757.40	47,786.80	
		4A		0.00	0.00	1,422.14	970.60
					Per Diem Interest:	0.00	970.60
4210.	6.		RAGUNAN, THERESA		39,187.63	37,548.26	
		4A		0.00	0.00	755.61	1,639.37
					Per Diem Interest:	3.10	1,642.47
4210.	7.		JOHNNIE BOYS PIZZA LLC		50,214.82	49,198.00	
		4A		0.00	0.00	100.76	1,016.82
					Per Diem Interest:	0.00	1,016.82
4210.	8.		7411 MAPLE LLC		325,707.09	318,096.01	
		4A		0.00	0.00	33.36	7,611.08
					Per Diem Interest:	0.00	7,611.08
4210.	9.		GORDIAN SHAWN & RAFAEL JR & ORTIZ J		58,295.25	56,853.02	
		2		0.00	0.00	0.00	1,442.23
					Per Diem Interest:	0.00	1,442.23
4210.	10.		BURKE, ROSEMARIE		43,888.74	41,186.75	
		2		0.00	1,616.31-	12.60	1,085.68
					Per Diem Interest:	0.00	1,085.68
4210.	11.		SAMMONS JUSTIN Z & RUFFO PATRICIA		42,361.44	41,203.18	
		2		0.00	99.94-	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
4210.	12.		MCCOY, KATRINA K		57,739.06	56,399.65	
		2		0.00	62.25	0.00	1,401.66
					Per Diem Interest:	0.00	1,401.66
4210.	13.		VAN PELT JENNY C		49,071.80	46,339.75	
		2		0.00	1,493.56-	12.24	1,238.49
					Per Diem Interest:	0.00	1,238.49
4210.	14.		CATANI CAROLE A & JOAN F		54,830.30	51,239.33	
		2		0.00	2,219.49-	0.00	1,371.48
					Per Diem Interest:	0.00	1,371.48
4210.	15.		TOCCO MICHAEL A JR		44,808.70	43,038.97	
		2		0.00	504.83-	0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
4210.	16.		COOPER SCOTT & STEPHANIE		43,489.67	40,462.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,854.78-	0.00	1,172.46
					Per Diem Interest:	0.00	1,172.46
4210.	18.		GUINN, RAYMOND T & EDITH K		48,994.57	47,422.45	
		2		0.00	360.99-	4.50	1,211.13
					Per Diem Interest:	0.00	1,211.13
4210.	19.		ANGELASTRO, NICHOLAS		47,318.52	43,392.73	
		2		0.00	2,742.26-	0.00	1,183.53
					Per Diem Interest:	0.00	1,183.53
4211.	1.		GUPTA SHASHANK % TCS MANAGEMENT		67,617.57	65,792.84	
		2		0.00	307.04-	246.91	1,517.69
					Per Diem Interest:	0.00	1,517.69
4211.	2.		FUGETT GRISSOM W		51,279.25	50,013.41	
		2		0.00	0.00	93.63	1,265.84
					Per Diem Interest:	0.00	1,265.84
4211.	3.		BERGMAN, KATHLEEN A		49,563.48	47,242.80	
		2		0.00	1,094.46-	14.26	1,226.22
					Per Diem Interest:	0.00	1,226.22
4211.	4.		BROADBENT MICHAEL J & MATTHEWS C		48,823.88	48,409.39	
		2		0.00	1,156.02	25.66	1,570.51
					Per Diem Interest:	0.00	1,570.51
4211.	5.		WOLFE, ALICE M		41,600.42	40,265.74	
		2		0.00	270.00-	0.00	1,064.68
					Per Diem Interest:	0.00	1,064.68
4211.	6.	-C110 - -	WILHELM LUCILLE		4,237.28	27,080.44	
		1		0.00	23,145.00	156.26	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C110X- -	WILHELM LUCILLE		0.00	5,003.53	
		15F		0.00	5,642.86	13.06	639.33
					Per Diem Interest:	0.00	639.33
4211.	6.	-C112 - -	D'AMBROSIO ANNAROSA		5,124.16	20,542.30	
		1		0.00	15,719.98	30.25	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C112X- -	D'AMBROSIO ANNAROSA		0.00	3,209.06	
		15F		0.00	3,556.72	7.68	347.66
					Per Diem Interest:	0.00	347.66
4211.	6.	-C113 - -	CASTILLO JOSE R & TERESITA		4,237.28	27,080.44	
		1		0.00	23,145.00	116.23	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C113X- -	CASTILLO JOSE R & TERESITA		0.00	5,173.21	
		15F		0.00	5,812.54	10.91	639.33

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	639.33
4211.	6.	-C114 - -	TRADER LEON		6,546.95	15,139.74	
		1		0.00	8,894.63	123.40	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C114X- -	TRADER LEON		0.00	3,555.56	
		15F		0.00	3,934.72	8.04	379.16
					Per Diem Interest:	0.00	379.16
4211.	6.	-C116 - -	MONTGOMERY ANITA EVELYN		8,909.51	8,264.98	
		1		0.00	342.69-	133.23	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C116X- -	MONTGOMERY ANITA EVELYN		0.00	3,919.81	
		15F		0.00	4,222.22	0.32	302.41
					Per Diem Interest:	0.00	302.41
4211.	6.	-C117 - -	HUDER THOMAS M & JUDITH A		4,323.73	18,626.94	
		1		0.00	14,542.55	8.49	239.34
					Per Diem Interest:	0.00	239.34
4211.	6.	-C117X- -	HUDER THOMAS M & JUDITH A		0.00	3,691.56	
		15F		0.00	4,071.72	0.00	380.16
					Per Diem Interest:	0.00	380.16
4211.	6.	-C120 - -	SHEPPARD RUSSELL H JR & MARCIA E		5,585.61	20,720.51	
		1		0.00	15,436.74	96.59	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C120X- -	SHEPPARD RUSSELL H JR & MARCIA E		0.00	3,577.56	
		15F		0.00	3,958.72	0.71	381.16
					Per Diem Interest:	0.00	381.16
4211.	6.	-C123 - -	KRESS LORI I		5,124.16	20,136.42	
		1		0.00	15,314.10	31.43	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C123X- -	KRESS LORI I		0.00	3,737.06	
		15F		0.00	4,132.72	0.00	395.66
					Per Diem Interest:	0.00	395.66
4211.	6.	-C124 - -	EMBERGER LINDA		5,124.16	21,858.92	
		1		0.00	17,036.60	23.80	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C124X- -	EMBERGER LINDA		0.00	3,712.31	
		15F		0.00	4,105.72	0.00	393.41
					Per Diem Interest:	0.00	393.41
4211.	6.	-C125 - -	BLAHUT JOSEPH F S & CANCELLI PATRIC		4,672.63	25,517.14	
		1		0.00	21,146.35	24.02	301.84
					Per Diem Interest:	0.00	301.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4211.	6.	-C126 - - 1	SHAH ANUPAM	0.00	8,909.51 342.69-	8,264.98 125.30	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C126X- - 15F	SHAH ANUPAM	0.00	0.00 3,971.72	3,670.31 26.89	301.41
					Per Diem Interest:	0.03	301.44
4211.	6.	-C127 - - 1	THIEL NILA F	0.00	4,698.73 14,762.55	19,159.44 0.00	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C127X- - 15F	THIEL NILA F	0.00	0.00 4,066.72	3,676.56 0.00	390.16
					Per Diem Interest:	0.00	390.16
4211.	6.	-C132 - - 1	SCHILIRO ANTHONY J & TINA M	0.00	5,124.16 15,716.23	20,538.55 123.76	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C132X- - 15F	SCHILIRO ANTHONY J & TINA M	0.00	0.00 3,733.72	3,371.31 23.34	362.41
					Per Diem Interest:	0.00	362.41
4211.	6.	-C133 - - 1	D'ANASTASIO JOHN N	0.00	4,672.63 22,529.48	26,900.27 27.11	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C133X- - 15F	D'ANASTASIO JOHN N	0.00	0.00 5,204.14	4,649.02 6.28	555.12
					Per Diem Interest:	0.00	555.12
4211.	6.	-C134 - - 1	BILOTTA KATHLEEN A	0.00	4,672.63 22,525.85	26,896.64 25.55	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C134X- - 15F	BILOTTA KATHLEEN A	0.00	0.00 5,316.42	4,705.16 3.28	611.26
					Per Diem Interest:	0.00	611.26
4211.	6.	-C135 - - 1	CHEPURNY MARGARET J & STINGEL LISA	0.00	4,672.63 21,146.35	25,517.14 24.02	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C135X- - 15F	CHEPURNY MARGARET J & STINGEL LISA	0.00	0.00 4,791.59	4,210.25 25.54	581.34
					Per Diem Interest:	0.00	581.34
4211.	6.	-C136 - - 1	KOLLER JANE E	0.00	8,909.51 342.69-	8,264.98 102.37	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C136X- -	KOLLER JANE E		0.00	3,919.81	

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		15F		0.00	4,222.22	0.00	302.41
					Per Diem Interest:	0.00	302.41
4211.	6.	-C137 - -	SHORE STEVEN		6,830.63	16,950.18	
		1		0.00	10,421.39	93.92	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C137X- -	SHORE STEVEN		0.00	2,475.82	
		15F		0.00	2,751.48	2.62	275.66
					Per Diem Interest:	0.00	275.66
4211.	6.	-C210 - -	MILLMAN JANET A		4,237.28	24,957.94	
		1		0.00	21,022.50	0.00	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C210X- -	MILLMAN JANET A		0.00	4,887.51	
		15F		0.00	5,452.70	0.00	565.19
					Per Diem Interest:	0.00	565.19
4211.	6.	-C211 - -	PINTO DAWN M		4,237.28	21,313.96	
		1		0.00	17,378.52	41.25	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C211X- -	PINTO DAWN M		0.00	2,469.50	
		15F		0.00	2,865.47	3.68	395.97
					Per Diem Interest:	0.00	395.97
4211.	6.	-C214 - -	SMITH MARY		7,717.51	14,260.35	
		1		0.00	6,844.68	142.49	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C214X- -	SMITH MARY		0.00	2,561.32	
		15F		0.00	2,846.48	0.00	285.16
					Per Diem Interest:	0.00	285.16
4211.	6.	-C215 - -	SINGER JANE M		4,237.28	26,907.94	
		1		0.00	22,972.50	80.66	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C215X- -	SINGER JANE M		0.00	5,438.63	
		15F		0.00	6,030.99	3.14	592.36
					Per Diem Interest:	0.00	592.36
4211.	6.	-C217 - -	JENNINGS FRANCIS P & WANG YUZHEN		4,237.28	25,010.44	
		1		0.00	21,075.00	0.00	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C217X- -	JENNINGS FRANCIS P & WANG YUZHEN		0.00	5,185.93	
		15F		0.00	5,794.70	0.00	608.77
					Per Diem Interest:	0.00	608.77
4211.	6.	-C219 - -	HICKEY MICHAEL B & KAREN C		3,862.28	25,445.44	
		1		0.00	21,822.50	65.37	239.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	239.34
4211.	6.	-C219X- - 15F	HICKEY MICHAEL B & KAREN C		0.00	5,499.29	
				0.00	6,154.15	37.46	654.86
					Per Diem Interest:	0.00	654.86
4211.	6.	-C221 - - 1	BAILEY RICHARD J & MARY M		4,462.74	19,938.12	
				0.00	15,777.22	22.35	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C221X- - 15F	BAILEY RICHARD J & MARY M		0.00	2,352.07	
				0.00	2,613.98	12.03	261.91
					Per Diem Interest:	0.00	261.91
4211.	6.	-C222 - - 1	RAMMER CHARLOTTE M		4,237.28	25,685.44	
				0.00	21,750.00	56.56	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C222X- - 15F	RAMMER CHARLOTTE M		0.00	4,842.37	
				0.00	5,437.56	5.33	595.19
					Per Diem Interest:	0.00	595.19
4211.	6.	-C223 - - 1	YON HWA PYUN		7,717.51	17,695.80	
				0.00	10,280.13	123.85	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C223X- - 15F	YON HWA PYUN		0.00	2,118.96	
				0.00	2,514.93	11.03	395.97
					Per Diem Interest:	0.00	395.97
4211.	6.	-C224 - - 1	ARROYO, JUANITO J & ELIZABETH S		4,237.28	24,095.44	
				0.00	20,160.00	94.65	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C224X- - 15F	ARROYO, JUANITO J & ELIZABETH S		0.00	6,864.68	
				0.00	7,429.87	28.34	565.19
					Per Diem Interest:	0.00	565.19
4211.	6.	-C225 - - 1	TAYLOR, JAMES & RITA		4,237.28	28,482.94	
				0.00	24,547.50	77.07	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C225X- - 15F	TAYLOR, JAMES & RITA		0.00	5,764.03	
				0.00	6,356.39	0.00	592.36
					Per Diem Interest:	0.00	592.36
4211.	6.	-C227 - - 1	SETTIMI, WAYNE C & KATHLEEN S		4,237.28	29,486.10	
				0.00	25,852.50	39.66	603.68
					Per Diem Interest:	1.14	604.82
4211.	6.	-C227X- - 15F	SETTIMI, WAYNE C & KATHLEEN S		0.00	5,479.73	
				0.00	6,697.28	31.27	1,217.55
					Per Diem Interest:	2.30	1,219.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4211.	6.	-C228 - - 1	GARCIA-GUERRERO JOSE ANTONIO & RAPO	0.00	4,237.28 17,670.00 Per Diem Interest:	21,605.44 31.46 0.00	 301.84 301.84
4211.	6.	-C228X- - 15F	GARCIA-GUERRERO JOSE ANTONIO & RAPO	0.00	0.00 4,118.24 Per Diem Interest:	3,722.27 0.00 0.00	 395.97 395.97
4211.	6.	-C229 - - 1	LI ZILONG & XU YANG	0.00	4,237.28 25,200.00 Per Diem Interest:	29,135.44 0.00 0.00	 301.84 301.84
4211.	6.	-C229X- - 15F	LI ZILONG & XU YANG	0.00	0.00 6,478.48 Per Diem Interest:	5,886.12 538.83 0.00	 592.36 592.36
4211.	6.	-C230 - - 1	NICZYPOROWICZ ALFRED	0.00	4,237.28 22,462.50 Per Diem Interest:	25,494.98 553.23 21.45	 1,204.80 1,226.25
4211.	6.	-C230X- - 15F	NICZYPOROWICZ ALFRED	0.00	0.00 5,863.97 Per Diem Interest:	3,607.98 341.07 41.05	 2,255.99 2,297.04
4211.	6.	-C231 - - 1	MOISIADES PAUL M	0.00	4,237.28 18,892.50 Per Diem Interest:	22,827.94 32.43 0.00	 301.84 301.84
4211.	6.	-C231X- - 15F	MOISIADES PAUL M	0.00	0.00 4,012.22 Per Diem Interest:	3,616.25 0.00 0.00	 395.97 395.97
4211.	6.	-C232 - - 1	BRADIS MARY E	0.00	4,672.63 19,303.00 Per Diem Interest:	23,673.79 21.86 0.00	 301.84 301.84
4211.	6.	-C232X- - 15F	BRADIS MARY E	0.00	0.00 4,057.10 Per Diem Interest:	3,501.75 8.81 0.00	 555.35 555.35
4211.	6.	-C233 - - 1	BENSON ANTOINETTE	0.00	7,717.51 3,569.81 Per Diem Interest:	10,985.48 116.65 0.00	 301.84 301.84
4211.	6.	-C233X- - 15F	BENSON ANTOINETTE	0.00	0.00 1,413.98 Per Diem Interest:	1,272.07 0.00 0.00	 141.91 141.91
4211.	6.	-C234 - - 1	WILSON GORDON D	0.00	4,237.28 20,955.00 Per Diem Interest:	24,890.44 0.00 0.00	 301.84 301.84
4211.	6.	-C234X- -	WILSON GORDON D		0.00	4,877.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	5,442.95	1.45	565.19
					Per Diem Interest:	0.00	565.19
4211.	6.	-C235 - -	MCCLOSKEY ROBERT & BARBARA		4,237.28	26,937.94	
		1		0.00	23,002.50	9.37	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C235X- -	MCCLOSKEY ROBERT & BARBARA		0.00	5,925.41	
		15F		0.00	6,517.77	0.00	592.36
					Per Diem Interest:	0.00	592.36
4211.	6.	-C236 - -	DIEHL CAROL		4,237.28	22,840.82	
		1		0.00	18,905.38	26.15	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C236X- -	DIEHL CAROL		0.00	3,279.43	
		15F		0.00	3,694.65	5.14	415.22
					Per Diem Interest:	0.00	415.22
4211.	6.	-C237X- -	RIVERA CELITA		0.00	5,428.17	
		15F		0.00	6,645.72	85.25	1,217.55
					Per Diem Interest:	2.30	1,219.85
4211.	6.	-C238 - -	COVELLO, JEAN M		4,237.28	22,700.44	
		1		0.00	18,765.00	39.33	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C238X- -	COVELLO, JEAN M		0.00	3,709.10	
		15F		0.00	4,105.07	0.00	395.97
					Per Diem Interest:	0.00	395.97
4211.	6.	-C239 - -	HACKNEY, WILLA M & HOLLAND, DOROTHY		4,237.28	27,237.94	
		1		0.00	23,302.50	57.44	301.84
					Per Diem Interest:	0.00	301.84
4211.	6.	-C239X- -	HACKNEY, WILLA M & HOLLAND, DOROTHY		0.00	5,843.95	
		15F		0.00	6,436.31	15.75	592.36
					Per Diem Interest:	0.00	592.36
4211.	6.01		WEC 2000B-CSF-13 LLC % CVS PHARMACY		980,082.16	926,064.64	
		4A		0.00	31,715.32-	0.00	22,302.20
					Per Diem Interest:	0.00	22,302.20
4211.	6.03		TOWNSHIP OF PENNSAUKEN		63,176.64	14,418.71	
		1		0.00	45,601.81-	995.00	3,156.12
					Per Diem Interest:	6.33	3,162.45
4211.	6.04		DANG KEVIN D		31,862.00	15,733.09	
		1		0.00	15,675.21-	60.73	453.70
					Per Diem Interest:	0.00	453.70
4211.	7.		ABREU-DE JESUS CHRISTOPHER		64,042.17	59,461.63	
		4A		0.00	0.00	36.69	4,580.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	49.87	4,630.41
4211.	8.		TORCHINSKY, WARREN M		56,512.76	55,154.48	
		4A		0.00	0.00	14.05	1,358.28
					Per Diem Interest:	0.00	1,358.28
4211.	9.		BELLINO, GARY J & MICHAEL J		59,021.68	54,794.35	
		4A		0.00	0.00	3,235.48	4,227.33
					Per Diem Interest:	44.96	4,272.29
4211.	10.		ESB EMPLOYEES FEDERAL CREDIT UNION		56,779.27	55,577.57	
		4A		0.00	0.00	83.10	1,201.70
					Per Diem Interest:	0.00	1,201.70
4211.01	1.		ROSS, MARVELLA		5,111.22	32,275.13	
		1		0.00	27,528.00	0.01	364.09
					Per Diem Interest:	0.00	364.09
4211.01	1.	- -X-	ROSS, MARVELLA		0.00	9,228.24	
		15F		0.00	10,171.11	52.07	942.87
					Per Diem Interest:	0.00	942.87
4211.01	2.		MORROW CHARLES J & JOSEPHINE R		5,031.77	34,448.40	
		1		0.00	29,775.06	0.88	358.43
					Per Diem Interest:	0.00	358.43
4211.01	2.	- -X-	MORROW CHARLES J & JOSEPHINE R		0.00	10,429.26	
		15F		0.00	11,481.92	2.57	1,052.66
					Per Diem Interest:	0.00	1,052.66
4211.01	3.		SAIA PAUL M		5,084.74	34,625.39	
		1		0.00	29,902.86	6.17	362.21
					Per Diem Interest:	0.00	362.21
4211.01	3.	- -X-	SAIA PAUL M		0.00	9,347.50	
		15F		0.00	10,272.64	82.57	925.14
					Per Diem Interest:	0.00	925.14
4211.01	4.		MCPEAK, JACQUELINE		5,084.74	35,448.17	
		1		0.00	30,725.64	25.05	362.21
					Per Diem Interest:	0.00	362.21
4211.01	4.	- -X-	MCPEAK, JACQUELINE		0.00	10,465.77	
		15F		0.00	11,492.02	0.00	1,026.25
					Per Diem Interest:	0.00	1,026.25
4211.01	5.		HIBBS JANICE		7,871.02	36,688.32	
		2		0.00	29,280.43	82.66	463.13
					Per Diem Interest:	0.00	463.13
4211.01	5.	- -X-	HIBBS JANICE		0.00	10,386.37	
		15F		0.00	11,403.54	80.39	1,017.17
					Per Diem Interest:	0.00	1,017.17

Block	Lot	Qual Class		Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4211.01	6.			MACMURRAY, ROBERT R & JANET M		5,373.41	36,597.42	
		1			0.00	31,588.80	0.00	364.79
						Per Diem Interest:	0.00	364.79
4211.01	6.	-	-X-	MACMURRAY, ROBERT R & JANET M		0.00	10,701.19	
		15F			0.00	11,819.94	0.00	1,118.75
						Per Diem Interest:	0.00	1,118.75
4211.02	1.			KLEMICK, OLGA		5,150.94	35,691.63	
		1			0.00	30,907.61	185.40	366.92
						Per Diem Interest:	0.00	366.92
4211.02	1.	-	-X-	KLEMICK, OLGA		0.00	11,106.10	
		15F			0.00	12,246.86	36.76	1,140.76
						Per Diem Interest:	0.00	1,140.76
4211.02	2.			LISTON, ARTHUR K & JOANN		4,128.70	32,312.13	
		1			0.00	28,459.56	3.02	276.13
						Per Diem Interest:	0.00	276.13
4211.02	2.	-	-X-	LISTON, ARTHUR K & JOANN		0.00	9,807.47	
		15F			0.00	10,930.37	0.00	1,122.90
						Per Diem Interest:	0.00	1,122.90
4211.02	3.			POON, JOSEPH		4,806.67	31,968.92	
		1			0.00	27,504.65	9.94	342.40
						Per Diem Interest:	0.00	342.40
4211.02	3.	-	-X-	POON, JOSEPH		0.00	8,672.32	
		15F			0.00	9,530.49	6.75	858.17
						Per Diem Interest:	0.00	858.17
4211.02	4.			ZUVICH RICHARD T & SHIRLEY A		4,872.89	32,133.06	
		1			0.00	27,607.29	83.66	347.12
						Per Diem Interest:	0.00	347.12
4211.02	4.	-	-X-	ZUVICH RICHARD T & SHIRLEY A		0.00	8,873.51	
		15F			0.00	9,751.86	32.59	878.35
						Per Diem Interest:	0.00	878.35
4211.02	5.			RUDDEROW, JOHN & KATHLEEN		4,247.89	30,898.13	
		1			0.00	27,219.48	0.20	569.24
						Per Diem Interest:	1.08	570.32
4211.02	5.	-	-X-	RUDDEROW, JOHN & KATHLEEN		0.00	8,626.26	
		15F			0.00	10,652.84	0.00	2,026.58
						Per Diem Interest:	3.83	2,030.41
4211.02	6.			VERGA, MICHELLE		4,872.89	34,445.86	
		1			0.00	29,898.13	114.13	325.16
						Per Diem Interest:	0.00	325.16
4211.02	6.	-	-X-	VERGA, MICHELLE		0.00	10,686.38	

Block	Lot	Qual Class		Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F			0.00	11,738.29	63.21	1,051.91
						Per Diem Interest:	0.00	1,051.91
4211.02	7.			MOYER, GARY & MAUREEN		4,872.89	36,220.75	
		1			0.00	31,694.98	115.62	347.12
						Per Diem Interest:	0.00	347.12
4211.02	7.	-	-X-	MOYER, GARY & MAUREEN		0.00	9,912.60	
		15F			0.00	11,003.75	37.19	1,091.15
						Per Diem Interest:	0.00	1,091.15
4211.02	8.			BECK, MARTIN F & MARGARET M		4,872.89	33,792.89	
		1			0.00	29,267.12	3.17	347.12
						Per Diem Interest:	0.00	347.12
4211.02	8.	-	-X-	BECK, MARTIN F & MARGARET M		0.00	9,033.39	
		15F			0.00	9,984.18	0.00	950.79
						Per Diem Interest:	0.00	950.79
4211.02	9.			FLUHRER CHARLES W JR & JEAN M		5,998.41	40,082.95	
		1			0.00	34,511.83	78.73	427.29
						Per Diem Interest:	0.00	427.29
4211.02	9.	-	-X-	FLUHRER CHARLES W JR & JEAN M		0.00	12,720.07	
		15F			0.00	13,988.36	16.72	1,268.29
						Per Diem Interest:	0.00	1,268.29
4211.02	10.			KOZEL MARY ANN		5,998.41	36,356.70	
		1			0.00	30,785.58	0.00	427.29
						Per Diem Interest:	0.00	427.29
4211.02	10.	-	-X-	KOZEL MARY ANN		0.00	9,836.44	
		15F			0.00	10,819.49	0.00	983.05
						Per Diem Interest:	0.00	983.05
4211.02	11.			DIANGELO PHILLIP TRUSTEE		5,998.41	42,141.76	
		1			0.00	36,570.64	0.00	427.29
						Per Diem Interest:	0.00	427.29
4211.02	11.	-	-X-	DIANGELO PHILLIP TRUSTEE		0.00	13,043.62	
		15F			0.00	14,317.95	0.00	1,274.33
						Per Diem Interest:	0.00	1,274.33
4211.02	12.			DAVIS, BRADLEY R & JOSEPHINE		5,373.41	39,104.00	
		1			0.00	34,095.38	0.00	364.79
						Per Diem Interest:	0.00	364.79
4211.02	12.	-	-X-	DAVIS, BRADLEY R & JOSPEHINE		0.00	12,245.79	
		15F			0.00	13,514.70	0.00	1,268.91
						Per Diem Interest:	0.00	1,268.91
4211.02	13.			PAINTER, LAWRENCE & GERTRUDE		5,918.95	39,347.89	
		1			0.00	33,850.57	10.23	421.63

Block	Lot	Qual Class		Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
						Per Diem Interest:	0.00	421.63
4211.02	13.	- 15F	-X-	PAINTER, LAWRENCE & GERTRUDE		0.00	12,052.35	
					0.00	13,245.56	0.00	1,193.21
						Per Diem Interest:	0.00	1,193.21
4211.02	14.	1		BIANCANIELLO, IRENE M & MARLENE		5,839.51	33,743.70	
					0.00	28,320.16	0.13	415.97
						Per Diem Interest:	0.00	415.97
4211.02	14.	- 15F	-X-	BIANCANIELLO, IRENE M & MARLENE		0.00	8,697.98	
					0.00	9,625.19	0.00	927.21
						Per Diem Interest:	0.00	927.21
4211.02	15.	1		PFLIEGLER, RUTH		6,048.72	39,370.15	
					0.00	33,734.33	21.62	412.90
						Per Diem Interest:	0.00	412.90
4211.02	15.	- 15F	-X-	PFLIEGLER, RUTH		0.00	12,161.88	
					0.00	13,421.17	0.00	1,259.29
						Per Diem Interest:	0.00	1,259.29
4211.03	2.	2		KING, DAVID J & JUDY A		8,041.31	40,569.08	
					0.00	33,006.00	28.24	478.23
						Per Diem Interest:	0.00	478.23
4211.03	2.	- 15F	-X-	KING, DAVID J & JUDY A		0.00	11,752.01	
					0.00	12,918.13	253.61	1,166.12
						Per Diem Interest:	0.00	1,166.12
4211.03	3.	1		MCGONIGLE, DENNIS & RACHEL		5,998.41	40,928.95	
					0.00	35,357.83	115.51	427.29
						Per Diem Interest:	0.00	427.29
4211.03	3.	- 15F	-X-	MCGONIGLE, DENNIS & RACHEL		0.00	12,211.83	
					0.00	13,412.20	25.08	1,200.37
						Per Diem Interest:	0.00	1,200.37
4211.03	4.	1		BAILEY MARY E (L/E) & DOERT MARY F		5,373.41	34,969.80	
					0.00	29,961.18	0.00	364.79
						Per Diem Interest:	0.00	364.79
4211.03	4.	- 15F	-X-	BAILEY MARY E (L/E) & DOERT MARY F		0.00	9,977.44	
					0.00	11,039.59	0.00	1,062.15
						Per Diem Interest:	0.00	1,062.15
4211.03	5.	1		DELROSSI, JOSEPH & MARYANN		5,998.41	40,140.42	
					0.00	34,569.30	0.00	427.29
						Per Diem Interest:	0.00	427.29
4211.03	5.	- 15F	-X-	DELROSSI, JOSEPH & MARYANN		0.00	12,966.98	
					0.00	14,233.76	0.00	1,266.78
						Per Diem Interest:	0.00	1,266.78

Block	Lot	Qual Class		Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4211.03	6.			PORCH, GERALD E & ADELAIDE M		5,998.41	39,597.78	
		1			0.00	34,026.66	34.70	427.29
						Per Diem Interest:	0.00	427.29
4211.03	6.	-	-X-	PORCH, GERALD E & ADELAIDE M		0.00	11,350.62	
		15F			0.00	12,472.52	0.00	1,121.90
						Per Diem Interest:	0.00	1,121.90
4211.03	7.			CUNNINGHAM ROBERT L		5,998.41	36,752.47	
		1			0.00	31,181.35	11.47	427.29
						Per Diem Interest:	0.00	427.29
4211.03	7.	-	-X-	CUNNINGHAM ROBERT L		0.00	9,656.10	
		15F			0.00	10,624.81	99.57	968.71
						Per Diem Interest:	0.00	968.71
4211.03	8.			NARDI, FRANK J & BARBARA M		5,998.41	37,354.25	
		1			0.00	31,783.13	0.00	427.29
						Per Diem Interest:	0.00	427.29
4211.03	8.	-	-X-	NARDI, FRANK J & BARBARA M		0.00	9,774.05	
		15F			0.00	10,754.08	0.00	980.03
						Per Diem Interest:	0.00	980.03
4211.03	9.			MCCONIGLE, DENNIS J & RACHEL M		5,998.41	39,203.94	
		1			0.00	33,632.82	156.16	427.29
						Per Diem Interest:	0.00	427.29
4211.03	9.	-	-X-	MCCONIGLE, DENNIS J & RACHEL M		0.00	12,272.92	
		15F			0.00	13,476.31	78.86	1,203.39
						Per Diem Interest:	0.00	1,203.39
4211.03	10.			SAUL WILLIAM E JR		5,998.41	39,924.66	
		1			0.00	34,780.84	31.59	854.59
						Per Diem Interest:	1.61	856.20
4211.03	10.	-	-X-	SAUL WILLIAM E JR		0.00	11,368.56	
		15F			0.00	13,837.23	37.30	2,468.67
						Per Diem Interest:	4.66	2,473.33
4211.03	11.			KNISELL JOAN M		5,998.41	35,774.67	
		1			0.00	30,203.55	11.54	427.29
						Per Diem Interest:	0.00	427.29
4211.03	11.	-	-X-	KNISELL JOAN M		0.00	9,836.44	
		15F			0.00	10,819.49	0.00	983.05
						Per Diem Interest:	0.00	983.05
4211.03	12.			STILLEY GEORGEANNE		5,998.41	40,945.93	
		1			0.00	35,374.81	155.51	427.29
						Per Diem Interest:	0.00	427.29
4211.03	12.	-	-X-	STILLEY GEORGEANNE		0.00	13,371.21	

Block	Lot	Qual / Class		Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		15F			0.00	14,672.70	72.78	1,301.49
						Per Diem Interest:	0.00	1,301.49
4211.04	1.			BROWN MARIE E		4,872.89	35,074.36	
		1			0.00	30,548.59	284.67	347.12
						Per Diem Interest:	0.00	347.12
4211.04	1.	-	-X-	BROWN MARIE E		0.00	11,238.59	
		15F			0.00	12,365.60	170.24	1,127.01
						Per Diem Interest:	0.05	1,127.06
4211.04	2.			HEAL MARLYN BRIDGET		4,872.89	30,928.05	
		1			0.00	26,402.28	0.00	347.12
						Per Diem Interest:	0.00	347.12
4211.04	2.	-	-X-	HEAL MARLYN BRIDGET		0.00	8,194.96	
		15F			0.00	9,028.79	118.44	833.83
						Per Diem Interest:	0.00	833.83
4211.04	3.			HAMILTON BRENDA		4,872.89	33,974.82	
		1			0.00	29,449.05	0.01	347.12
						Per Diem Interest:	0.00	347.12
4211.04	3.	-	-X-	HAMILTON BRENDA		0.00	10,451.97	
		15F			0.00	11,503.88	0.00	1,051.91
						Per Diem Interest:	0.00	1,051.91
4211.04	4.			BLOCK, JUDITH R		4,872.89	31,305.34	
		1			0.00	26,779.57	9.46	347.12
						Per Diem Interest:	0.00	347.12
4211.04	4.	-	-X-	BLOCK, JUDITH R		0.00	8,470.91	
		15F			0.00	9,297.86	3.79	826.95
						Per Diem Interest:	0.00	826.95
4211.04	5.			CORBETT PATRICIA M		4,872.89	33,012.63	
		1			0.00	28,486.86	0.00	347.12
						Per Diem Interest:	0.00	347.12
4211.04	5.	-	-X-	CORBETT PATRICIA M		0.00	9,435.55	
		15F			0.00	10,363.70	0.00	928.15
						Per Diem Interest:	0.00	928.15
4211.04	6.			JACOBS JOHN & BERTHA		4,872.89	35,291.21	
		1			0.00	30,765.44	9.67	347.12
						Per Diem Interest:	0.00	347.12
4211.04	6.	-	-X-	JACOBS JOHN & BERTHA		0.00	11,495.96	
		15F			0.00	12,610.50	0.00	1,114.54
						Per Diem Interest:	0.00	1,114.54
4211.04	7.			ALLEN, MARIE A		5,333.68	37,751.13	
		1			0.00	32,779.41	50.51	361.96

Block	Lot	Qual Class		Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
						Per Diem Interest:	0.00	361.96
4211.04	7.	- 15F	-X-	ALLEN, MARIE A		0.00	11,504.43	
					0.00	12,693.92	36.69	1,189.49
						Per Diem Interest:	0.00	1,189.49
4211.04	8.	1		CIACCIA, SHARON M		5,958.68	40,848.96	
					0.00	35,314.74	0.00	424.46
						Per Diem Interest:	0.00	424.46
4211.04	8.	- 15F	-X-	CIACCIA, SHARON M		0.00	13,336.26	
					0.00	14,635.04	0.00	1,298.78
						Per Diem Interest:	0.00	1,298.78
4211.04	9.	1		GEARHART, JOSEPH G & ARLEEN		5,958.68	36,501.30	
					0.00	30,967.08	18.62	424.46
						Per Diem Interest:	0.00	424.46
4211.04	9.	- 15F	-X-	GEARHART, JOSEPH G & ARLEEN		0.00	8,783.22	
					0.00	10,736.87	16.64	1,953.65
						Per Diem Interest:	3.69	1,957.34
4211.04	10.	1		PICCOLI HELEN F		5,958.68	37,057.76	
					0.00	31,523.54	21.62	424.46
						Per Diem Interest:	0.00	424.46
4211.04	10.	- 15F	-X-	PICCOLI HELEN F		0.00	10,067.68	
					0.00	11,071.67	12.52	1,003.99
						Per Diem Interest:	0.00	1,003.99
4212.	1.	4A		PHILLIPS, JOSEPH & SUSAN DICKERSON		120,659.45	115,450.82	
					0.00	0.00	823.12	5,208.63
						Per Diem Interest:	15.06	5,223.69
4212.	2.	2		SANTOS, DIONISIO B		44,516.67	43,416.84	
					0.00	0.00	6.13	1,099.83
						Per Diem Interest:	0.00	1,099.83
4212.	3.	2		AYDIN GOKHAN G & CAKIR NACIYE		49,366.66	48,685.64	
					0.00	641.41	48.33	1,322.43
						Per Diem Interest:	0.00	1,322.43
4212.	4.	4A		CHEN YUN HUI		71,320.79	69,619.17	
					0.00	0.00	25.72	1,701.62
						Per Diem Interest:	0.00	1,701.62
4213.	2.	1		KIWI OFFICES CHERRY HILL LLC		49,414.26	48,378.57	
					0.00	0.00	8.93	1,035.69
						Per Diem Interest:	0.00	1,035.69
4213.	3.	4A		MAPLE AVENUE PLAZA LP		303,133.87	295,927.44	
					0.00	0.00	0.00	7,206.43
						Per Diem Interest:	0.00	7,206.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4301.	1.		FOZZIE INVESTMENTS LLC		2,071,213.06	2,039,209.44	
		4A		0.00	35,819.83	6,959.31	67,823.45
					Per Diem Interest:	0.00	67,823.45
4301.	4.		BHAAVYA LLC		160,883.91	153,516.01	
		4A		0.00	0.00	211.37	7,367.90
					Per Diem Interest:	23.97	7,391.87
4301.	5.		C & L PROPERTY GROUP LLC		85,551.56	81,717.78	
		4A		0.00	301.43	733.75	4,135.21
					Per Diem Interest:	10.49	4,145.70
4302.	1.	-C100 - -	CUZZUPE, JAMES F & STELLA M		28,334.85	22,907.37	
		2		0.00	3,313.20-	0.00	2,114.28
					Per Diem Interest:	3.99	2,118.27
4302.	1.	-C101 - -	SCHMIDT ROBERT J		25,613.13	22,118.39	
		2		0.00	2,538.29-	0.00	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C102 - -	STAAS FRANK SR		11,549.70	14,688.24	
		2		0.00	4,095.94	35.66	957.40
					Per Diem Interest:	0.00	957.40
4302.	1.	-C104 - -	O'CONNELL HUGH G & KATHLEEN M		25,617.09	21,184.65	
		2		0.00	3,475.04-	162.49	957.40
					Per Diem Interest:	0.00	957.40
4302.	1.	-C105 - -	PFLUGFELDER DEBORAH		23,871.63	19,691.26	
		2		0.00	3,294.66-	0.00	885.71
					Per Diem Interest:	0.00	885.71
4302.	1.	-C106 - -	BRYSON JULI		29,184.57	22,853.76	
		2		0.00	2,967.98-	356.44	3,362.83
					Per Diem Interest:	35.85	3,398.68
4302.	1.	-C107 - -	FRIEL AUDREY		25,613.13	22,338.00	
		2		0.00	2,318.68-	80.90	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C108 - -	LAFLAM JONATHAN C & SHAW TANYA A		27,075.19	23,494.18	
		2		0.00	2,582.11-	0.00	998.90
					Per Diem Interest:	0.00	998.90
4302.	1.	-C109 - -	CAHILL MICHELE		25,535.26	22,298.54	
		2		0.00	2,280.27-	490.00	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C110 - -	CONNEY JENNIFER A		28,485.30	24,322.85	
		2		0.00	3,109.78-	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
4302.	1.	-C111 - -	COUNCILLOR JOAN		24,998.36	20,972.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,096.96-	40.47	929.10
					Per Diem Interest:	0.00	929.10
4302.	1.	-C112 - -	NIEDT KATHY & WARD MARIA		28,069.79	24,478.15	
		2		0.00	2,543.69-	0.00	1,047.95
					Per Diem Interest:	0.00	1,047.95
4302.	1.	-C113 - -	GOLLOTTO JOSEPH		24,898.25	20,287.07	
		2		0.00	3,682.08-	0.00	929.10
					Per Diem Interest:	0.00	929.10
4302.	1.	-C114 - -	O'CONNELL, KATHLEEN M & HUGH G		27,391.69	22,863.81	
		2		0.00	3,514.13-	69.61	1,013.75
					Per Diem Interest:	0.00	1,013.75
4302.	1.	-C115 - -	SAQUELLA, WANDA J		24,202.26	20,000.97	
		2		0.00	3,296.02-	22.87	905.27
					Per Diem Interest:	0.00	905.27
4302.	1.	-C116 - -	GILLARDON, ELISA R		28,975.44	23,366.94	
		2		0.00	4,534.14-	0.00	1,074.36
					Per Diem Interest:	0.00	1,074.36
4302.	1.	-C117 - -	MAILAHN JOHN P & CLAUDIA		25,535.26	22,298.54	
		2		0.00	2,280.27-	21.60	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C118 - -	GIANVITO KEITH F & RICHARDS SHARON		29,761.01	25,066.24	
		2		0.00	3,569.47-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
4302.	1.	-C119 - -	DECKERT MATTHEW		24,387.24	21,255.31	
		2		0.00	2,222.64-	23.33	909.29
					Per Diem Interest:	0.00	909.29
4302.	1.	-C120 - -	BARNHARDT, MARIE		26,486.05	21,399.27	
		2		0.00	4,112.10-	13.80	974.68
					Per Diem Interest:	0.00	974.68
4302.	1.	-C121 - -	WRIGHT, TROY A.		24,398.25	20,957.32	
		2		0.00	2,511.83-	0.00	929.10
					Per Diem Interest:	0.00	929.10
4302.	1.	-C122 - -	KNOUFF, WILLIAM & MARIE		26,112.97	21,253.75	
		2		0.00	2,948.68-	0.00	1,910.54
					Per Diem Interest:	3.61	1,914.15
4302.	1.	-C123 - -	KASSEKERT, LINDA M		25,535.26	22,298.54	
		2		0.00	2,280.27-	0.55	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C124 - -	SHEPHER JOHN		27,737.97	24,014.61	
		2		0.00	2,705.59-	132.75	1,017.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,017.77
4302.	1.	-C125 - -	KNOX, MARK A		25,613.13	20,661.30	
		2		0.00	3,995.38-	0.00	956.45
					Per Diem Interest:	0.00	956.45
4302.	1.	-C126 - -	O'REILLY ELEANOR		26,860.10	22,084.23	
		2		0.00	3,722.26-	0.41	1,053.61
					Per Diem Interest:	0.00	1,053.61
4302.	1.	-C127 - -	MARETT MICHAEL A SR & SUSAN E		24,902.85	20,413.51	
		2		0.00	3,556.47-	0.00	932.87
					Per Diem Interest:	0.00	932.87
4302.	1.	-C128 - -	DS ENTERPRISES LLC		27,146.46	23,474.58	
		2		0.00	2,642.47-	15.81	1,029.41
					Per Diem Interest:	0.00	1,029.41
4302.	1.	-C129 - -	STAVOLA, JOSEPH A		21,781.74	16,678.40	
		2		0.00	3,617.59-	0.00	1,485.75
					Per Diem Interest:	2.58	1,488.33
4302.	1.	-C130 - -	TABAKO, GERALDINE M		28,125.66	22,530.97	
		2		0.00	4,553.34-	0.00	1,041.35
					Per Diem Interest:	0.00	1,041.35
4302.	1.	-C131 - -	GUDIS ALAN F		25,555.91	21,866.32	
		2		0.00	2,732.19-	16.31	957.40
					Per Diem Interest:	0.00	957.40
4303.	2.		BLACKA, ROBERT J		96,267.19	93,989.24	
		2		0.00	0.00	0.00	2,277.95
					Per Diem Interest:	0.00	2,277.95
4401.	1.		CUEVAS ROBERT & CARIDAD		106,437.33	100,441.94	
		2		0.00	749.03-	2,845.02	5,246.36
					Per Diem Interest:	15.22	5,261.58
4401.	2.		CARRUTH, DANIEL & PATRICIA		98,024.18	95,451.74	
		2		0.00	252.99-	53.20	2,319.45
					Per Diem Interest:	0.00	2,319.45
4401.	3.		DASHEVSKY LISA		88,496.42	86,409.95	
		2		0.00	0.00	0.00	2,086.47
					Per Diem Interest:	0.00	2,086.47
4401.	4.		BRUBAKER, NORMAN & ELAINE E		86,929.24	79,717.15	
		2		0.00	5,127.51-	0.00	2,084.58
					Per Diem Interest:	0.00	2,084.58
4401.	5.		CONNERS, JOHN F SR & ROSEMARY A		101,628.19	93,706.97	
		2		0.00	5,539.76-	0.34	2,381.46
					Per Diem Interest:	0.00	2,381.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4401.	6.		HAK BRIAN T & JENNIFER K		87,740.95	93,851.22	
		2		0.00	8,548.57	16.83	2,438.30
					Per Diem Interest:	0.00	2,438.30
4401.	7.		MATTERA JIOACCHINO P		111,124.51	108,587.17	
		2		0.00	0.00	0.00	2,537.34
					Per Diem Interest:	0.00	2,537.34
4401.	8.		CASTANO LYNDSY & ALBERT & GERALYNN		98,134.53	94,891.12	
		2		0.00	971.12-	0.00	2,272.29
					Per Diem Interest:	0.00	2,272.29
4401.	9.		SNYDER WILLIAM A & MARYANN C		71,330.26	72,343.32	
		2		0.00	3,158.01	0.00	2,144.95
					Per Diem Interest:	0.00	2,144.95
4401.	10.		MURPHY SCOTT I SR & TERRY L		104,919.31	102,477.03	
		2		0.00	87.51	206.06	2,529.79
					Per Diem Interest:	0.00	2,529.79
4401.	11.		SMITH HOWARD & CHARLOTTE M		87,234.20	80,611.56	
		2		0.00	4,481.71-	23.83	2,140.93
					Per Diem Interest:	0.00	2,140.93
4401.	12.		WEINSTOCK ALAN		89,012.03	88,603.97	
		2		0.00	1,701.99	0.00	2,110.05
					Per Diem Interest:	0.00	2,110.05
4401.	13.		MACDONALD, DAVID & BARBARA		100,629.44	91,300.02	
		2		0.00	4,505.64-	698.60	4,823.78
					Per Diem Interest:	13.42	4,837.20
4401.	14.		KEHL JEFFREY R & BASSO GINA G		109,919.18	107,194.13	
		2		0.00	0.00	0.00	2,725.05
					Per Diem Interest:	0.00	2,725.05
4401.	15.		DICKER, HOWARD J		85,478.67	83,503.51	
		2		0.00	0.00	0.00	1,975.16
					Per Diem Interest:	0.00	1,975.16
4401.	16.		JOYCE, MICHAEL E & DIANE D		96,878.91	94,529.28	
		2		0.00	0.00	26.47	2,349.63
					Per Diem Interest:	0.00	2,349.63
4401.	17.		TOOGOOD, MARGARET		82,332.93	77,276.29	
		2		0.00	3,106.25-	56.10	1,950.39
					Per Diem Interest:	0.00	1,950.39
4401.	18.		NICGORSKI WALTER & JENNIFER		89,115.85	86,912.42	
		2		0.00	0.00	0.00	2,203.43
					Per Diem Interest:	0.00	2,203.43
4401.	19.		SIGEL, WILLIAM E & DIANE L		91,134.35	83,609.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,355.25-	20.33	2,169.47
					Per Diem Interest:	0.00	2,169.47
4401.	20.		DELLMARR RICHARD C & BLAND LAUREN A		95,571.88	93,904.24	
		2		0.00	676.34	0.00	2,343.98
					Per Diem Interest:	0.00	2,343.98
4401.	22.		ROCKVILLE THREE LLC		51,565.53	50,740.32	
		2		0.00	516.53	3,882.70	1,341.74
					Per Diem Interest:	0.00	1,341.74
4401.	23.		CARANGI, WAYNE		56,976.57	53,112.41	
		2		0.00	2,533.24-	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
4401.	24.		CHOJNACKI, GERTRUDE		75,752.15	69,645.10	
		2		0.00	4,255.70-	14.34	1,851.35
					Per Diem Interest:	0.00	1,851.35
4401.	25.		CORMIER MICHAEL R & DEBORAH A		103,077.79	97,040.46	
		2		0.00	3,481.12-	128.21	2,556.21
					Per Diem Interest:	0.00	2,556.21
4401.	26.		WHEELER THERESA R		90,018.70	84,541.30	
		2		0.00	3,282.46-	19.67	2,194.94
					Per Diem Interest:	0.00	2,194.94
4401.	27.		RILEY, DAVID		89,857.02	87,695.13	
		2		0.00	43.43	8.29	2,205.32
					Per Diem Interest:	0.00	2,205.32
4401.	28.		LAWTON MARY JANE (L/E)		91,106.52	88,715.52	
		2		0.00	170.59-	12.56	2,220.41
					Per Diem Interest:	0.00	2,220.41
4401.	29.		GREENING, KEVIN C & DEANNA L		90,152.48	83,899.10	
		2		0.00	4,000.90-	617.67	2,252.48
					Per Diem Interest:	0.00	2,252.48
4401.	30.		BUKOWSKI STEFAN F & KATHLEEN M		93,516.45	90,091.90	
		2		0.00	1,115.47-	0.00	2,309.08
					Per Diem Interest:	0.00	2,309.08
4401.	31.		TURSI MICHAEL		69,595.12	64,614.58	
		2		0.00	3,269.73-	0.00	1,710.81
					Per Diem Interest:	0.00	1,710.81
4401.	32.		KEHL, RONALD & CYNTHIA J.		89,183.86	86,987.03	
		2		0.00	0.00	0.00	2,196.83
					Per Diem Interest:	0.00	2,196.83
4401.	33.		BENDLER, ROBERT O & GEAN		85,132.49	78,604.08	
		2		0.00	4,445.96-	44.05	2,082.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,082.45
4401.	34.		KILLION, JOHN F SR & ELEANOR J		92,187.99	89,924.19	
		2		0.00	0.00	0.00	2,263.80
					Per Diem Interest:	0.00	2,263.80
4401.	35.		LIEBISCH, CARL J & MARY LOU		82,281.06	76,859.91	
		2		0.00	3,444.10-	0.00	1,977.05
					Per Diem Interest:	0.00	1,977.05
4401.	36.		PIETRAFESA, ANTHONY P & STACI D		114,572.31	111,858.58	
		2		0.00	0.00	179.43	2,713.73
					Per Diem Interest:	0.00	2,713.73
4401.	39.		MARTELLI, ANNA MARIE		71,796.46	67,691.18	
		2		0.00	2,368.06-	34.33	1,737.22
					Per Diem Interest:	0.00	1,737.22
4401.	40.		BRANDT BERNARD R & CYNTHIA J		97,171.57	93,732.50	
		2		0.00	1,114.90-	109.72	2,324.17
					Per Diem Interest:	0.00	2,324.17
4401.	41.		DILLON MICHAEL		54,555.13	53,105.36	
		2		0.00	0.00	8.32	1,449.77
					Per Diem Interest:	0.00	1,449.77
4402.	1.		LUTHMAN, DAVID A & CYNTHIA H		136,855.78	130,355.15	
		2		0.00	3,565.24-	0.00	2,935.39
					Per Diem Interest:	0.00	2,935.39
4402.	2.		CRENNY JEANNE		124,874.93	112,481.78	
		2		0.00	3,279.73-	3,943.73	9,113.42
					Per Diem Interest:	192.39	9,305.81
4402.	3.		ZALE & SONS PROPERTIES LLC		170,094.97	162,061.92	
		4A		0.00	0.00	5,962.57	8,033.05
					Per Diem Interest:	200.35	8,233.40
4402.	4.		BARSOCCHI EUGENE & JESSICA		82,041.42	80,109.73	
		2		0.00	19.89	0.00	1,951.58
					Per Diem Interest:	0.00	1,951.58
4402.	5.		QUINN STEPHEN E & KATHLEEN O		83,878.41	83,932.63	
		2		0.00	2,016.18	0.00	1,961.96
					Per Diem Interest:	0.00	1,961.96
4402.	7.		SCHIMPF JOHN & ELAINE		89,752.98	86,872.69	
		2		0.00	724.96-	8.66	2,155.33
					Per Diem Interest:	0.00	2,155.33
4403.	1.		MSCISZ, JAMES M		66,509.70	64,499.06	
		2		0.00	308.07-	4.32	1,702.57
					Per Diem Interest:	0.00	1,702.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4403.	2.		LOVE, JEFFREY B & LISA M		79,433.66	77,421.71	
		2		0.00	0.00	152.16	2,011.95
					Per Diem Interest:	0.00	2,011.95
4403.	4.		KILLION, MICHAEL		88,110.54	86,004.26	
		2		0.00	0.00	0.00	2,106.28
					Per Diem Interest:	0.00	2,106.28
4403.	5.		TURSI, MICHAEL JR & DAWN M		83,232.44	81,199.74	
		2		0.00	0.00	0.00	2,032.70
					Per Diem Interest:	0.00	2,032.70
4403.	6.		NUCERA CHRISTOPHER J		88,662.10	85,577.47	
		2		0.00	901.95-	188.68	2,182.68
					Per Diem Interest:	0.00	2,182.68
4403.	7.		LUKASIAK RICHARD & KELLI		96,823.34	90,265.24	
		2		0.00	4,210.35-	0.00	2,347.75
					Per Diem Interest:	0.00	2,347.75
4403.	8.		CIANCI, CHARLES P		78,047.55	74,805.58	
		2		0.00	1,410.18-	0.00	1,831.79
					Per Diem Interest:	0.00	1,831.79
4403.	9.		KAISER, GARY M		86,884.19	84,849.60	
		2		0.00	0.00	0.00	2,034.59
					Per Diem Interest:	0.00	2,034.59
4403.	10.		BLAKE, LEO D & NAN M BYRNE		81,662.14	79,081.68	
		2		0.00	623.22-	0.00	1,957.24
					Per Diem Interest:	0.00	1,957.24
4403.	11.		COLSEY, PAUL M & JESSICA L		83,059.48	76,988.74	
		2		0.00	4,131.67-	0.00	1,939.07
					Per Diem Interest:	0.00	1,939.07
4403.	12.		ROSSI, MARIE E.		60,114.28	56,043.04	
		2		0.00	2,571.47-	0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
4404.	1.		BROCCOLI THOMAS F & SHARON E		97,250.92	91,271.61	
		2		0.00	3,604.21-	161.21	2,375.10
					Per Diem Interest:	0.00	2,375.10
4404.	2.		TORRES AMILCAR		97,959.51	93,682.91	
		2		0.00	1,849.62-	0.00	2,426.98
					Per Diem Interest:	0.00	2,426.98
4404.	3.		MARYANSKI, JAMES R & ELIZABETH A		94,684.11	92,337.30	
		2		0.00	0.00	2.00	2,346.81
					Per Diem Interest:	0.00	2,346.81
4404.	4.		FONTANO JOSEPH & BEVERLY		102,501.37	98,463.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,480.09-	2.00	2,558.09
					Per Diem Interest:	0.00	2,558.09
4404.	5.		MSCISZ JAMES		95,406.69	92,344.28	
		2		0.00	702.40-	939.11	2,360.01
					Per Diem Interest:	0.00	2,360.01
4404.	6.		GLASSON, ROLAND R & JEAN E		92,915.29	87,431.08	
		2		0.00	3,285.50-	52.21	2,198.71
					Per Diem Interest:	0.00	2,198.71
4404.	7.		MERCHEL THOMAS J & DIANA		91,300.91	89,069.18	
		2		0.00	0.00	10.58	2,231.73
					Per Diem Interest:	0.00	2,231.73
4404.	8.		AVILES THALIA J		84,852.20	78,764.07	
		2		0.00	4,305.39-	0.00	1,782.74
					Per Diem Interest:	0.00	1,782.74
4404.	9.		MEGARGEL, THOMAS H. & BEVERLY		93,646.82	86,846.70	
		2		0.00	4,485.39-	118.23	2,314.73
					Per Diem Interest:	0.00	2,314.73
4404.	10.		STAFFORD, CHRISTOPHER & LINDA M		97,608.92	95,367.34	
		2		0.00	127.86	0.00	2,369.44
					Per Diem Interest:	0.00	2,369.44
4404.	11.		ARMSTRONG, NORMAN W & EILEEN T		94,842.28	92,269.55	
		2		0.00	230.64-	0.00	2,342.09
					Per Diem Interest:	0.00	2,342.09
4404.	12.		SNYDER WILLIAM & ANTOINETTE		92,825.13	87,087.63	
		2		0.00	3,473.70-	106.96	2,263.80
					Per Diem Interest:	0.00	2,263.80
4404.	13.		CROWLEY THERESA		97,225.97	93,428.74	
		2		0.00	1,524.00-	25.03	2,273.23
					Per Diem Interest:	0.00	2,273.23
4404.	14.		DREGER, MICHAEL & JUNE FRIES		95,062.59	92,837.99	
		2		0.00	129.75	0.00	2,354.35
					Per Diem Interest:	0.00	2,354.35
4405.	1.		DEIWERT, CHARLES N SR & DOROTHY C		71,242.48	67,121.42	
		2		0.00	2,356.24-	28.94	1,764.82
					Per Diem Interest:	0.00	1,764.82
4405.	2.		PERILLI SUSAN M		84,225.49	82,152.23	
		2		0.00	0.00	0.00	2,073.26
					Per Diem Interest:	0.00	2,073.26
4405.	3.		CLARK, EDWARD J & BETTE ANNE		86,277.31	80,219.41	
		2		0.00	4,024.25-	83.79	2,033.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,033.65
4405.	4.		YEAGER RUSSELL M & DEBRA		75,773.43	70,967.30	
		2		0.00	298.62-	301.75	4,507.51
					Per Diem Interest:	35.93	4,543.44
4405.	5.		SCHUENEMANN, LEO W & KATHLEEN		74,928.51	72,738.89	
		2		0.00	377.64-	17.75	1,811.98
					Per Diem Interest:	0.00	1,811.98
4405.	6.		TRASK RICHARD M & MARY H		79,541.12	77,580.10	
		2		0.00	0.00	170.53	1,961.02
					Per Diem Interest:	0.00	1,961.02
4405.	7.		GIDDINGS, GEROULD J & ANN T		126,412.17	121,113.35	
		4A		0.00	2,371.92-	0.00	2,926.90
					Per Diem Interest:	0.00	2,926.90
4405.	8.		INSOGNO-KELLY, DIANE		66,793.58	63,343.69	
		2		0.00	1,775.62-	0.00	1,674.27
					Per Diem Interest:	0.00	1,674.27
4405.	9.		MUNOZ NORMA E & EFRAIN		93,912.11	91,588.89	
		2		0.00	0.00	179.17	2,323.22
					Per Diem Interest:	0.00	2,323.22
4405.	10.		MCCONNELL, KARL N & SHARON M		89,627.26	87,467.22	
		2		0.00	0.00	141.03	2,160.04
					Per Diem Interest:	0.00	2,160.04
4405.	11.		GILPIN FREDERICK		85,411.20	83,511.93	
		2		0.00	353.21	407.55	2,252.48
					Per Diem Interest:	0.00	2,252.48
4405.	12.		CORBETT, DANIEL J & BARBARA L		93,653.79	91,327.74	
		2		0.00	0.00	0.00	2,326.05
					Per Diem Interest:	0.00	2,326.05
4405.	13.		FORMAN VICTOR T & SCOTT-FORMAN PAME		94,192.94	91,893.30	
		2		0.00	0.00	2.00	2,299.64
					Per Diem Interest:	0.00	2,299.64
4406.	1.		ROBINSON ERNEST A & YETTA ELAINE		80,010.66	74,053.53	
		2		0.00	4,015.92-	0.00	1,941.21
					Per Diem Interest:	0.00	1,941.21
4406.	2.		ADAMS MICHAEL W & KARALIS KERRI		103,591.23	98,155.26	
		2		0.00	2,916.55-	0.00	2,519.42
					Per Diem Interest:	0.00	2,519.42
4406.	3.		WANG DAN YI		84,596.08	80,364.66	
		2		0.00	0.00	3,551.45	4,231.42
					Per Diem Interest:	10.90	4,242.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4406.	4.		OWENS, DAVID S JR		84,732.97	82,664.42	
		2		0.00	0.00	444.26	2,068.55
					Per Diem Interest:	0.00	2,068.55
4406.	5.		KNEIB, JOHN & MARY		105,396.99	102,780.42	
		2		0.00	0.00	0.00	2,616.57
					Per Diem Interest:	0.00	2,616.57
4406.	6.		MUHAMMAD LUBNA		90,710.02	87,675.78	
		2		0.00	881.75-	0.00	2,152.49
					Per Diem Interest:	0.00	2,152.49
4406.	7.		PETRILLO STEVEN M & BARBARA D PELO-		103,793.99	101,234.05	
		2		0.00	9.39-	367.12	2,550.55
					Per Diem Interest:	0.00	2,550.55
4406.	8.		MCGARRIGLE, DANIEL P & KATHLEEN M		84,649.79	80,416.98	
		2		0.00	2,191.86-	78.76	2,040.95
					Per Diem Interest:	0.00	2,040.95
4406.	9.		MCCONVILLE, GORDON W & HELEN B		93,028.54	85,538.93	
		2		0.00	5,220.15-	0.00	2,269.46
					Per Diem Interest:	0.00	2,269.46
4406.	10.		PEPINO, ROCCO A ET ALS		87,686.10	82,080.22	
		2		0.00	3,621.28-	0.05	1,984.60
					Per Diem Interest:	0.00	1,984.60
4406.	11.		BURKHARDT, HARRY & BARBARA		91,193.64	84,007.61	
		2		0.00	4,961.15-	0.00	2,224.88
					Per Diem Interest:	0.00	2,224.88
4406.	12.		CLEMENTS, C DAVID & SUSAN E		92,745.75	90,376.31	
		2		0.00	0.00	0.00	2,369.44
					Per Diem Interest:	0.00	2,369.44
4406.	13.		INVERSO, JOSEPH F & CECILIA C		80,961.37	78,939.04	
		2		0.00	0.00	0.00	2,022.33
					Per Diem Interest:	0.00	2,022.33
4407.	1.		DAVIS, REGINA L		89,783.02	82,496.67	
		2		0.00	5,153.91-	0.00	2,132.44
					Per Diem Interest:	0.00	2,132.44
4407.	2.		FRAVEL RICHARD LAND & AMY LYNN		90,241.53	88,225.81	
		2		0.00	0.00	2,341.14	2,015.72
					Per Diem Interest:	0.00	2,015.72
4407.	3.		SODA, JOHN F & CARMELA R		91,544.22	86,085.66	
		2		0.00	3,217.65-	78.13	2,240.91
					Per Diem Interest:	0.00	2,240.91
4407.	4.		MORAWSKI, ZYGMUNT J & COLLEEN		95,660.34	93,298.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,361.90
					Per Diem Interest:	0.00	2,361.90
4407.	5.		LEACH RICHARD B		89,109.69	84,535.32	
		2		0.00	2,475.64-	37.64	2,098.73
					Per Diem Interest:	0.00	2,098.73
4407.	6.		O'NEILL, JOHN & JOYCE P		93,817.97	91,505.13	
		2		0.00	0.01	0.60	2,312.85
					Per Diem Interest:	0.00	2,312.85
4407.	7.		ROSNER JASON A & HANNA MARC C		96,853.01	94,528.84	
		2		0.00	0.00	0.00	2,324.17
					Per Diem Interest:	0.00	2,324.17
4407.	8.		SHARP ALAN N & ISTVAN KARINA J		95,798.02	92,927.94	
		2		0.00	487.43-	706.33	2,382.65
					Per Diem Interest:	0.00	2,382.65
4407.	9.		WILSON, LEWIS R & KATHLEEN M		91,536.57	89,291.64	
		2		0.00	0.00	0.00	2,244.93
					Per Diem Interest:	0.00	2,244.93
4407.	10.		FLEISHER, LEE B & LAURIE D		95,390.42	93,087.01	
		2		0.00	0.00	0.00	2,303.41
					Per Diem Interest:	0.00	2,303.41
4407.	11.		TUTWILER, GEORGE & GAIL		93,255.40	90,975.57	
		2		0.00	0.00	0.00	2,279.83
					Per Diem Interest:	0.00	2,279.83
4407.	12.		NEGRON HIRAM & ELISA		78,331.81	75,079.10	
		2		0.00	1,270.00-	69.73	1,982.71
					Per Diem Interest:	0.00	1,982.71
4407.	13.		CAREY JEFFREY C & GEVERD LAUREN		84,518.14	82,470.35	
		2		0.00	0.00	0.00	2,047.79
					Per Diem Interest:	0.00	2,047.79
4501.	1.		PALACIOS, ELIAS & TERESA PENA		39,923.61	38,927.22	
		2		0.00	0.00	3,128.00	996.39
					Per Diem Interest:	0.00	996.39
4501.	2.		DEFRANK, CATHERINE K		40,154.20	36,763.02	
		2		0.00	2,416.80-	0.00	974.38
					Per Diem Interest:	0.00	974.38
4501.	4.		OWENS, CHRISTOPHER & JULIANNA		46,927.54	45,746.59	
		2		0.00	0.00	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
4501.	5.		TO ANTHONY TUAN		39,696.75	38,129.74	
		2		0.00	583.20-	0.00	983.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	983.81
4501.	6.		ZAVALA, HUMBERTO & PATRICIO		40,519.51	37,777.17	
		2		0.00	1,750.04-	0.00	992.30
					Per Diem Interest:	0.00	992.30
4501.	7.		ENCARNACION, DINELIA		38,104.94	35,899.26	
		2		0.00	1,264.32-	0.00	941.36
					Per Diem Interest:	0.00	941.36
4501.	8.		RODRIGUEZ DENNIS		32,939.01	31,058.71	
		2		0.00	1,021.00-	0.00	859.30
					Per Diem Interest:	0.00	859.30
4501.	9.		FLOSSIE CHERYL D HAYES- & BROWN DAV		32,944.71	32,077.86	
		2		0.00	0.00	0.00	866.85
					Per Diem Interest:	0.00	866.85
4501.	10.		DESSUS, ALONZO		31,876.23	30,884.00	
		2		0.00	98.97-	0.00	893.26
					Per Diem Interest:	0.00	893.26
4501.	11.		ALLEGRINI, ALDO J		33,026.92	31,023.84	
		2		0.00	1,064.55-	122.70	938.53
					Per Diem Interest:	0.00	938.53
4501.	12.		LAM JOSEPH		29,283.45	27,637.34	
		2		0.00	99.18-	978.94	1,546.93
					Per Diem Interest:	6.57	1,553.50
4501.	13.		LOZANO, VICTOR F		30,868.05	30,000.26	
		2		0.00	0.00	17.26	867.79
					Per Diem Interest:	0.00	867.79
4501.	14.		FARHAT EZAT		33,740.58	27,815.43	
		2		0.00	537.99	1,149.08	6,463.14
					Per Diem Interest:	430.74	6,893.88
4501.	15.		FARHAT EZAT		29,297.77	24,264.49	
		2		0.00	518.69	894.45	5,551.97
					Per Diem Interest:	370.02	5,921.99
4501.	16.		DAILY NONA M		32,376.01	31,421.01	
		2		0.00	111.74-	0.00	843.26
					Per Diem Interest:	0.00	843.26
4501.	17.		LANING, ALBERT W JR & DEBRAH		27,973.83	25,223.22	
		2		0.00	1,209.34-	1,499.94	1,541.27
					Per Diem Interest:	6.55	1,547.82
4501.	19.		KAY AND JAY RENTAL LLC		42,054.92	40,853.51	
		2		0.00	153.46-	461.93	1,047.95
					Per Diem Interest:	0.00	1,047.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4501.	20.		ALLEN, PRISCELLA & RICHARD MUNS		43,628.75	42,527.03	
		2		0.00	0.00	208.08	1,101.72
					Per Diem Interest:	0.00	1,101.72
4501.	21.		TRUONG CAM T		28,723.11	26,833.18	
		2		0.00	1,029.69-	19.69	860.24
					Per Diem Interest:	0.00	860.24
4501.	22.		FS PROPERTIES 127 LLC		30,315.55	29,528.88	
		2		0.00	0.00	724.92	786.67
					Per Diem Interest:	0.00	786.67
4501.	23.		VASSEY ENTERPRISES LLC		28,793.98	26,384.95	
		2		0.00	874.94-	193.99	1,534.09
					Per Diem Interest:	2.91	1,537.00
4501.	24.		CRUZ EMMANUEL J		35,170.99	32,987.30	
		2		0.00	1,208.37-	0.00	975.32
					Per Diem Interest:	0.00	975.32
4501.	25.		FLORES IRMA		41,654.79	39,268.45	
		2		0.00	1,360.08-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26
4501.	26.		MUHAMMAD, TAMIR GHA-IS & JAMILAH		41,981.42	40,324.82	
		2		0.00	618.08-	485.31	1,038.52
					Per Diem Interest:	0.00	1,038.52
4501.	27.		THOMPSON, ROBERT & MARION		43,133.75	42,054.67	
		2		0.00	0.00	0.00	1,079.08
					Per Diem Interest:	0.00	1,079.08
4502.	2.		MCCLAIN, ERIC & MARJORIE E		42,405.77	41,345.79	
		2		0.00	0.00	33.91	1,059.98
					Per Diem Interest:	0.02	1,060.00
4502.	3.		MCCLAIN, ERIC & MARJORIE E		7,116.27	6,938.94	
		1		0.00	0.00	1.34	177.33
					Per Diem Interest:	0.00	177.33
4502.	4.		NGUYEN TU & PHAM THIEN		15,088.02	16,910.67	
		2		0.00	2,566.87	22.79	744.22
					Per Diem Interest:	0.00	744.22
4502.	5.		SKILTON, DORA		23,085.74	22,543.37	
		2		0.00	0.00	0.00	542.37
					Per Diem Interest:	0.00	542.37
4502.	6.		FRE, MARIANA		21,735.39	19,787.84	
		2		0.00	1,357.32-	0.00	590.23
					Per Diem Interest:	0.00	590.23
4502.	7.		RIVERA, MARIA M		25,984.48	25,111.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	170.28-	50.83	702.72
					Per Diem Interest:	0.00	702.72
4502.	9.		NGUYEN TUYEN		29,568.05	27,900.38	
		2		0.00	0.00	1,919.18	1,667.67
					Per Diem Interest:	7.09	1,674.76
4503.	1.		DUONG, THAN T & NHOH THACH		51,394.24	50,125.57	
		2		0.00	0.00	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
4503.	2.		RUSHWORTH JOHN		32,680.56	28,696.18	
		4A		0.00	2,352.55-	323.14	1,631.83
					Per Diem Interest:	3.08	1,634.91
4503.	3.		PALACIOS MERCEDES F		32,220.21	30,419.87	
		2		0.00	507.20-	264.64	1,293.14
					Per Diem Interest:	1.78	1,294.92
4503.	4.		CHAVARIA, PETRONIO A		32,580.06	29,987.50	
		2		0.00	1,769.10-	0.00	823.46
					Per Diem Interest:	0.00	823.46
4503.	5.		YOUSSEF MAGDI & SHEIKH SAHAIL		35,012.63	29,834.18	
		2		0.00	0.00	0.00	5,178.45
					Per Diem Interest:	284.47	5,462.92
4503.	5.01		SANTIAGO JESUS		7,296.18	6,939.63	
		4A		0.00	0.00	107.15	356.55
					Per Diem Interest:	0.67	357.22
4503.	6.		YOUSSEF OUSTIN M		33,497.17	31,829.50	
		2		0.00	0.00	498.50	1,667.67
					Per Diem Interest:	7.09	1,674.76
4503.	7.		BECKAM, TONY L JR		33,223.12	32,400.61	
		2		0.00	0.00	0.00	822.51
					Per Diem Interest:	0.00	822.51
4503.	8.		WOODFORD, WAYNE A		33,125.93	32,309.08	
		2		0.00	0.00	0.00	816.85
					Per Diem Interest:	0.00	816.85
4503.	9.		BALON, ALFREDO		33,314.20	32,115.81	
		2		0.00	360.78-	157.79	837.61
					Per Diem Interest:	0.00	837.61
4503.	10.		PERALTA SATURNINO ANTONIO		34,195.79	30,788.46	
		2		0.00	0.00	705.46	3,407.33
					Per Diem Interest:	70.63	3,477.96
4503.	11.		MACHORRO, JAVIER & CATALINA MUNIZ		35,642.13	34,710.20	
		2		0.00	0.00	46.94	931.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	931.93
4503.	12.		MORALES, COMRELIO		32,991.23	31,774.23	
		2		0.00	323.74-	125.11	893.26
					Per Diem Interest:	0.00	893.26
4503.	14.		LOZANO ISMAEL & MARIA		45,476.77	43,668.12	
		2		0.00	672.03-	17.02	1,136.62
					Per Diem Interest:	0.00	1,136.62
4503.	15.		JERVAS, RICHARD B & ROSEMARIE J		27,965.70	25,885.94	
		2		0.00	944.29	1,769.69	3,024.05
					Per Diem Interest:	121.07	3,145.12
4503.	16.		MACHHORRO, JAVIER & CATALINA MUNIZ		36,396.22	35,423.73	
		2		0.00	0.00	50.89	972.49
					Per Diem Interest:	0.00	972.49
4503.	19.		LOPEZ, W &MEDINA W C/O FIS SERVICES		43,040.71	41,849.28	
		2		0.00	165.17-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26
4503.	20.		ROMERO, ADAM LOPEZ & GISELA		37,349.95	35,416.10	
		2		0.00	999.09-	0.00	934.76
					Per Diem Interest:	0.00	934.76
4504.	3.		JAMCO HEATING & AIR CONDITIONING		54,348.11	53,008.70	
		4A		0.00	0.00	37.97	1,339.41
					Per Diem Interest:	0.00	1,339.41
4505.	1.		PHAN TAMMY & TRAN VIVIANNE		34,792.70	33,320.93	
		2		0.00	395.87	1,675.01	1,867.64
					Per Diem Interest:	3.39	1,871.03
4505.	2.		MALDONADO-RIVERA, JOSE & MATILDE		45,820.38	43,101.73	
		2		0.00	1,615.05-	0.00	1,103.60
					Per Diem Interest:	0.00	1,103.60
4505.	3.		DEUTSCHE BANK NA TRUST CO-TRUSTEE		43,357.97	41,704.43	
		2		0.00	576.35-	0.00	1,077.19
					Per Diem Interest:	0.00	1,077.19
4505.	4.		VALLADARES RENTALS LLC		43,558.52	42,426.06	
		2		0.00	53.38-	0.41	1,079.08
					Per Diem Interest:	0.00	1,079.08
4505.	5.		GARCIA EISHA T		48,760.64	47,259.42	
		2		0.00	371.21-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
4505.	6.		LOPEZ NAIOMY & CARABALLO OMAYRA		43,675.92	40,453.49	
		2		0.00	2,093.36-	0.00	1,129.07
					Per Diem Interest:	0.00	1,129.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4505.	7.		VINIS ROBERT L JR		37,402.42	36,260.65	
		2		0.00	181.54-	0.00	960.23
					Per Diem Interest:	0.00	960.23
4506.	1.		PEREZ JENNIFER & JIMINEZ JUAN		38,149.03	36,670.64	
		2		0.00	531.37-	0.00	947.02
					Per Diem Interest:	0.00	947.02
4506.	2.		FERNANDEZ-TEJADA UBALDO		46,677.62	45,528.74	
		2		0.00	0.00	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
4506.	4.		YOUSSEF, ALFRED		32,218.96	30,473.94	
		2		0.00	0.00	2,508.36	1,745.02
					Per Diem Interest:	7.42	1,752.44
4506.	5.		PHAM THANH		28,877.12	28,131.95	
		2		0.00	0.00	14.17	745.17
					Per Diem Interest:	0.00	745.17
4506.	6.		CUBILLE, LINET E		28,877.12	27,492.74	
		2		0.00	639.21-	0.00	745.17
					Per Diem Interest:	0.00	745.17
4506.	7.		DAVIS, RONA		28,877.12	27,795.59	
		2		0.00	336.36-	0.00	745.17
					Per Diem Interest:	0.00	745.17
4506.	8.		WILMINGTON SAVINGS FUND SOCIETY		29,755.61	28,502.74	
		2		0.00	486.95-	96.34	765.92
					Per Diem Interest:	0.00	765.92
4506.	9.		ROBLES ELDO		42,382.53	39,983.63	
		2		0.00	314.31-	24.44	2,084.59
					Per Diem Interest:	3.94	2,088.53
4506.	10.		KIM, NORA & TUYEN		36,053.04	34,761.06	
		2		0.00	395.89-	809.42	896.09
					Per Diem Interest:	0.00	896.09
4507.	1.		GOMEZ, EDUARDO R		44,250.87	40,934.30	
		2		0.00	2,158.26-	22.91	1,158.31
					Per Diem Interest:	0.00	1,158.31
4507.	2.		GOMEZ EDWARD R		35,546.35	34,203.76	
		2		0.00	371.04-	161.19	971.55
					Per Diem Interest:	0.00	971.55
4507.	3.		ALDOURI MOHAMMED		33,107.32	31,400.03	
		2		0.00	0.00	44.43	1,707.29
					Per Diem Interest:	3.22	1,710.51
4507.	5.		ANDERSON, MILDRED		26,915.59	25,303.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	921.42-	10.85	691.16
					Per Diem Interest:	0.00	691.16
4507.	6.		MARMOLEJOS VICTOR A		30,893.47	27,715.81	
		2		0.00	0.00	143.33	3,177.66
					Per Diem Interest:	62.86	3,240.52
4507.	7.		RIVERA JUANA		28,008.80	25,830.41	
		2		0.00	1,498.55-	0.00	679.84
					Per Diem Interest:	0.00	679.84
4507.	8.		NGUYEN KEN M & CONG M		32,737.58	32,028.45	
		2		0.00	142.62	32.38	851.75
					Per Diem Interest:	0.00	851.75
4507.	9.		SANTA MARISOL		46,210.78	44,065.41	
		2		0.00	974.80-	0.01	1,170.57
					Per Diem Interest:	0.00	1,170.57
4507.	10.		BOLORIN, INGI B & JOSE R		58,673.10	56,793.97	
		2		0.00	332.20-	0.00	1,546.93
					Per Diem Interest:	0.00	1,546.93
4507.	11.		HANG, THU HA T		38,154.73	36,784.47	
		2		0.00	415.69-	0.00	954.57
					Per Diem Interest:	0.00	954.57
4507.	12.		BATHER BRANDON O		46,917.93	45,973.73	
		2		0.00	334.85	85.30	1,279.05
					Per Diem Interest:	0.00	1,279.05
4507.	13.		ANAS-ALMONTE NERIS GLENI		3,949.49	8,590.77	
		2		0.00	5,630.75	0.00	989.47
					Per Diem Interest:	0.00	989.47
4507.	14.		FERNANDEZ HEIDY B		46,041.76	44,341.38	
		2		0.00	602.44-	268.93	1,097.94
					Per Diem Interest:	0.00	1,097.94
4507.	15.		MOSQUEA JUAN C		42,423.35	41,362.19	
		2		0.00	0.00	0.00	1,061.16
					Per Diem Interest:	0.00	1,061.16
4507.	16.		VARGAS LUIS & DAMARIS		43,570.81	41,288.57	
		2		0.00	1,222.03-	53.29	1,060.21
					Per Diem Interest:	0.00	1,060.21
4507.	17.		TOLEDO PAULEY M & DENISSE		41,427.43	39,756.87	
		2		0.00	639.59-	19.61	1,030.97
					Per Diem Interest:	0.00	1,030.97
4507.	18.		CARABALLO, RAMON		36,034.87	34,234.71	
		2		0.00	898.41-	0.00	901.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	901.75
4507.	19.		REDEFINED DEVELOPMENT LLC		44,844.81	39,880.74	
		2		0.00	423.48-	74.49	4,540.59
					Per Diem Interest:	108.94	4,649.53
4507.	20.		HAMILTON, KENNETH & LENORE		53,556.74	50,107.57	
		2		0.00	2,076.74-	10.60	1,372.43
					Per Diem Interest:	0.00	1,372.43
4507.	21.		REVELS TYNISHA		30,115.69	28,706.03	
		2		0.00	650.34-	0.00	759.32
					Per Diem Interest:	0.00	759.32
4507.	22.		AYERDIS-SIRIAS DANELIA D		29,293.09	27,817.71	
		2		0.00	733.04-	536.40	742.34
					Per Diem Interest:	0.00	742.34
4507.	23.		MUNIZ SILVERIO & CLAUDIA LORENA		27,833.98	25,538.54	
		2		0.00	314.59-	129.64	1,980.85
					Per Diem Interest:	18.16	1,999.01
4507.	24.		TRAN, CHIEN V & LE KIM TUYET		29,293.09	26,979.95	
		2		0.00	1,570.80-	8.26	742.34
					Per Diem Interest:	0.00	742.34
4507.	25.		LKM HOLDING & MANAGEMENT CORP		28,634.97	25,836.90	
		2		0.00	0.00	202.28	2,798.07
					Per Diem Interest:	53.13	2,851.20
4507.	26.		VO ANH T N		29,293.09	28,550.75	
		2		0.00	0.00	0.00	742.34
					Per Diem Interest:	0.00	742.34
4507.	27.		REAL PORTFOLIO 4 LLC		30,892.29	29,781.04	
		2		0.00	375.52-	0.00	735.73
					Per Diem Interest:	0.00	735.73
4507.	28.		VANDERGRIFT, RITA E ET ALS		29,133.80	24,679.77	
		2		0.00	0.00	521.87	4,454.03
					Per Diem Interest:	366.17	4,820.20
4507.	29.		ALVAREZ, ELVIS		30,200.79	28,894.39	
		2		0.00	531.05-	0.00	775.35
					Per Diem Interest:	0.00	775.35
4507.	30.		ALVAREZ SANTIAGO & MARIA		32,960.31	31,064.31	
		2		0.00	1,061.22-	0.00	834.78
					Per Diem Interest:	0.00	834.78
4507.	32.		WELDON, DONNA		33,315.94	32,432.12	
		2		0.00	0.00	16.07	883.82
					Per Diem Interest:	0.00	883.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4507.	33.		SMITH, YVONNE		35,193.41	35,814.47	
		2		0.00	2,077.13	138.03	1,456.07
					Per Diem Interest:	2.12	1,458.19
4508.	1.		BRADY TROY & DELORES GREEN-		48,003.52	46,795.22	
		2		0.00	0.00	0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
4508.	2.		DALEY, JAMES & PATTI		42,591.81	41,544.80	
		2		0.00	0.00	0.00	1,047.01
					Per Diem Interest:	0.00	1,047.01
4508.	3.		DECRECENZO JAMES		13,291.45	13,040.39	
		2		0.00	87.57	14.28	338.63
					Per Diem Interest:	0.00	338.63
4508.	4.		BRIGGS, SONJA E		43,201.55	41,754.46	
		2		0.00	366.13-	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
4508.	5.		FARMER, SHIRLEY F		36,948.47	34,580.05	
		2		0.00	1,420.45-	0.00	947.97
					Per Diem Interest:	0.00	947.97
4508.	6.		LATIFGAZI, MOHAMMAD A		46,498.96	42,825.96	
		2		0.00	2,550.53-	0.00	1,122.47
					Per Diem Interest:	0.00	1,122.47
4508.	7.		CINO LOGAN & KIMBERLY		52,070.91	48,986.98	
		2		0.00	1,745.46-	437.95	1,338.47
					Per Diem Interest:	0.00	1,338.47
4508.	8.		CONCEPCION-ECHAVARRIA LUIS		43,487.89	42,414.47	
		2		0.00	0.00	656.76	1,073.42
					Per Diem Interest:	0.00	1,073.42
4508.	9.		OLIVARES, JUAN & RAMONA		51,924.53	50,630.39	
		2		0.00	0.00	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
4508.	10.		FREEMAN ERICK D & KEILA G		62,688.21	61,159.20	
		2		0.00	0.00	0.00	1,529.01
					Per Diem Interest:	0.00	1,529.01
4508.	11.		O'REILLY TAY R		48,694.86	47,674.75	
		2		0.00	212.72	2.00	1,232.83
					Per Diem Interest:	0.00	1,232.83
4508.	12.		RHOCK MARLOWE D & ALANNA G		48,462.95	47,226.35	
		2		0.00	0.00	48.72	1,236.60
					Per Diem Interest:	0.00	1,236.60
4508.	13.		CATOE STEVEN T & LIDIA M		37,699.14	36,412.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	308.97-	3.00	977.21
					Per Diem Interest:	0.00	977.21
4508.	14.		BURTON, LOWRIE & PATRICIA		51,903.70	49,286.43	
		2		0.00	1,315.59-	22.79	1,301.68
					Per Diem Interest:	0.00	1,301.68
4508.	15.		FLUHARTY, MICHAEL W & JEANNIE M		31,497.27	28,769.36	
		2		0.00	1,946.20-	2,850.28	781.71
					Per Diem Interest:	0.00	781.71
4509.	1.		PHAM HOANG O & BUI THUY T		42,302.64	41,687.28	
		2		0.00	435.42	2.80	1,050.78
					Per Diem Interest:	0.00	1,050.78
4509.	2.		MERCADO, DAISY DM & R A SANCHEZ		38,552.53	36,979.54	
		2		0.00	601.44-	0.00	971.55
					Per Diem Interest:	0.00	971.55
4509.	3.		CARABALLO ALEXANDER		47,777.06	46,596.11	
		2		0.00	0.00	21.77	1,180.95
					Per Diem Interest:	0.00	1,180.95
4509.	4.		PENA YUNIESKI & NUNEZ JOSSIE		45,882.91	44,088.51	
		2		0.00	713.44-	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
4509.	5.		PEREZ, PEDRO & SILQUIA R		58,925.62	57,448.49	
		2		0.00	0.00	0.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
4509.	5.01		RIVERA, SOL ANGELA		64,443.50	62,805.08	
		2		0.00	0.00	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
4509.	6.		TORRES CARLOS & DIAZ MIRELKA		43,543.60	41,991.78	
		2		0.00	466.14-	0.00	1,085.68
					Per Diem Interest:	0.00	1,085.68
4509.	7.		STEVENS, EUGENE & HELEN		51,043.17	49,773.56	
		2		0.00	0.00	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
4509.	8.		NGO XUAN & NGUYEN KHAM		51,410.03	49,223.32	
		2		0.00	361.95	2,003.73	2,548.66
					Per Diem Interest:	4.81	2,553.47
4509.	9.		GARCIA MELISSA		42,464.57	40,589.21	
		2		0.00	593.49-	0.00	1,281.87
					Per Diem Interest:	0.00	1,281.87
4509.	10.		ORTIZ JOHN		43,714.75	42,630.96	
		2		0.00	0.00	223.98	1,083.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,083.79
4509.	11.		CRUZ TAVERAS JESUS A		46,835.60	44,149.26	
		2		0.00	1,486.53-	0.00	1,199.81
					Per Diem Interest:	0.00	1,199.81
4509.	12.		RIPPEY, ROGER F & PRINCESS E		41,695.54	39,281.30	
		2		0.00	1,385.16-	0.00	1,029.08
					Per Diem Interest:	0.00	1,029.08
4509.	13.		RODRIGUEZ, SERIGO & ANDREA QUILES		33,284.57	30,842.73	
		2		0.00	1,599.52-	10.70	842.32
					Per Diem Interest:	0.00	842.32
4509.	14.		BARNETT, JOSEPH		31,450.27	30,783.03	
		2		0.00	136.41	0.00	803.65
					Per Diem Interest:	0.00	803.65
4509.	15.		REAL PORTFOLIO 2 LLC		32,194.77	30,825.03	
		2		0.00	648.15-	22.85	721.59
					Per Diem Interest:	0.00	721.59
4509.	16.		SHELDRICK, LEORA W		33,092.89	30,680.49	
		2		0.00	1,574.79-	0.00	837.61
					Per Diem Interest:	0.00	837.61
4510.	4.		NAJEH FARHAT HOUSING LLC		24,434.56	23,161.17	
		2		0.00	0.00	69.02	1,273.39
					Per Diem Interest:	2.41	1,275.80
4510.	5.		BRANCH, KARON		29,434.74	28,738.69	
		2		0.00	50.06	2.00	746.11
					Per Diem Interest:	0.00	746.11
4510.	6.		ARAB, BOLAJI S		29,440.53	28,696.31	
		2		0.00	0.00	0.00	744.22
					Per Diem Interest:	0.00	744.22
4510.	7.		STEPHENS, LORA M		37,192.66	35,283.19	
		2		0.00	936.98-	0.00	972.49
					Per Diem Interest:	0.00	972.49
4510.	8.		HUYNH VINH D		36,691.52	34,178.10	
		2		0.00	1,554.14-	0.01	959.28
					Per Diem Interest:	0.00	959.28
4510.	10.		TQT INVESTMENT LLC		47,615.18	41,572.85	
		2		0.00	1,035.81-	217.46	5,006.52
					Per Diem Interest:	33.66	5,040.18
4510.	11.		SEC OF HUD		43,246.34	40,320.52	
		2		0.00	803.50-	59.38	2,122.32
					Per Diem Interest:	4.01	2,126.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4510.	12.		SALDANA CEFERINA & FRANCISCO		36,786.88	36,322.22	
		2		0.00	495.57	0.00	960.23
					Per Diem Interest:	0.00	960.23
4510.	14.		VELAZQUEZ, EDDIE & MARIBEL		35,643.39	32,792.54	
		2		0.00	1,969.86-	0.00	880.99
					Per Diem Interest:	0.00	880.99
4510.	15.		TAVERAS KATHERINE & POLANCO-SANTOS		40,171.30	33,137.29	
		2		0.00	5,674.79-	102.17	1,359.22
					Per Diem Interest:	0.00	1,359.22
4510.	16.		JOURDAIN CARLOS M		52,437.31	48,501.04	
		2		0.00	0.00	2,316.13	3,936.27
					Per Diem Interest:	81.17	4,017.44
4510.	17.		ALVAREZ GREIMLYN		48,546.53	41,974.33	
		2		0.00	587.64-	1,212.65	5,984.56
					Per Diem Interest:	251.97	6,236.53
4510.	18.		ESCOBARAND, LUIS & CECILIA		47,418.54	46,108.00	
		2		0.00	182.41-	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
4510.	19.		CHORNEY DOMINGA & BAEZ CRISTINA PAN		51,282.10	49,069.57	
		2		0.00	942.92-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
4510.	20.		NEWMAN MICHAEL JAMES JR		31,834.20	31,489.91	
		1		0.00	0.00	1,192.68	344.29
					Per Diem Interest:	0.00	344.29
4510.	20.01		DERIEUX GIOVANNI & RAMOS MARIA L		7,550.12	11,092.02	
		2		0.00	5,282.20	1.34	1,740.30
					Per Diem Interest:	0.00	1,740.30
4510.	21.		SANTIAGO, JOSE A & FRANCESCA		40,770.08	39,467.66	
		2		0.00	303.52-	0.00	998.90
					Per Diem Interest:	0.00	998.90
4510.	22.		MELVAGE, FAITHLYN & GEORGE		37,703.43	35,174.10	
		2		0.00	1,574.76-	0.00	954.57
					Per Diem Interest:	0.00	954.57
4510.	23.		AJ & K MANAGEMENT LLC		3,981.17	12,370.38	
		1		0.00	11,102.00	367.67	2,712.79
					Per Diem Interest:	11.53	2,724.32
4510.	24.		REM INVESTMENTS INC		37,659.54	36,719.12	
		2		0.00	0.00	37.72	940.42
					Per Diem Interest:	0.00	940.42
4510.	28.		SAULTZ, PHYLLIS		24,791.30	24,148.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	140.25	643.29
					Per Diem Interest:	0.00	643.29
4510.	29.		PHAM HOANG & BUI THUY		17,468.19	16,772.07	
		2		0.00	0.00	8.97	696.12
					Per Diem Interest:	0.00	696.12
4510.	30.		MARTINEZ WILFREDO		25,583.12	24,384.10	
		2		0.00	527.43-	68.37	671.59
					Per Diem Interest:	0.00	671.59
4510.	31.		WELDON, BRIAN		22,306.50	21,736.78	
		2		0.00	0.00	12.74	569.72
					Per Diem Interest:	0.00	569.72
4510.	32.		PHAM HOANG & BUI THUY		16,763.28	16,095.46	
		2		0.00	0.00	8.58	667.82
					Per Diem Interest:	0.00	667.82
4510.	33.		WELDON, BRIAN		22,306.50	21,736.78	
		2		0.00	0.00	12.74	569.72
					Per Diem Interest:	0.00	569.72
4511.	1.		BERNAL-DURAN BERNADITA I		41,843.05	40,887.81	
		2		0.00	70.07	0.00	1,025.31
					Per Diem Interest:	0.00	1,025.31
4511.	2.		PORTER, MICHAEL A		36,153.51	33,807.55	
		2		0.00	1,162.46-	53.01	1,183.50
					Per Diem Interest:	1.11	1,184.61
4511.	3.		JONES, BURLEY & SANDRA		41,410.32	37,992.14	
		2		0.00	2,359.16-	0.00	1,059.02
					Per Diem Interest:	0.00	1,059.02
4511.	4.		FORREST, DENITA		40,713.47	39,594.50	
		2		0.00	98.38-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
4511.	5.		PERSON, VERONICA L		33,260.85	30,639.66	
		2		0.00	1,775.10-	9.19	846.09
					Per Diem Interest:	0.00	846.09
4511.	6.		NGYGEN TUNG T		57,203.28	55,739.36	
		2		0.00	0.00	109.28	1,463.92
					Per Diem Interest:	0.00	1,463.92
4511.	7.		SCOTT, CHARLENE		38,428.59	35,577.80	
		2		0.00	1,876.41-	0.00	974.38
					Per Diem Interest:	0.00	974.38
4511.	8.		RIVERA, MADELINE & MAURICE ACEVEDO		40,771.41	39,709.31	
		2		0.00	0.00	0.00	1,062.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,062.10
4511.	9.		ESPINAL JOSE		44,143.04	38,546.82	
		2		0.00	0.00	2,012.81	5,596.22
					Per Diem Interest:	308.05	5,904.27
4511.	10.		DURAN-MARTINEZ JOSEL EMNANUEL		53,004.44	51,721.62	
		2		0.00	0.00	1,247.61	1,282.82
					Per Diem Interest:	0.00	1,282.82
4511.	11.		ROQUE, ELIZABETH		44,543.62	43,404.17	
		2		0.00	0.00	0.00	1,139.45
					Per Diem Interest:	0.00	1,139.45
4511.	12.		LOPEZ IVAN A		41,305.46	40,248.08	
		2		0.00	0.00	20.36	1,057.38
					Per Diem Interest:	0.00	1,057.38
4511.	13.		ASCONA-TORRES MARIA		45,403.50	42,945.11	
		2		0.00	1,323.66-	19.41	1,134.73
					Per Diem Interest:	0.00	1,134.73
4511.	14.		GOULD GLEN		41,598.11	38,048.92	
		2		0.00	457.83-	223.13	3,091.36
					Per Diem Interest:	30.97	3,122.33
4511.	15.		LOPEZ ROBERT		47,809.32	44,929.17	
		2		0.00	1,691.66-	3.35	1,188.49
					Per Diem Interest:	0.00	1,188.49
4511.	16.		ALVAREZ MELVIN & FRANCES C		35,552.98	33,872.11	
		2		0.00	0.00	846.00	1,680.87
					Per Diem Interest:	3.17	1,684.04
4511.	17.		LOPEZ ANGEL & MADELINE		35,831.23	32,132.89	
		2		0.00	0.00	2,440.34	3,698.34
					Per Diem Interest:	117.77	3,816.11
4511.	18.		LU BI HUA		33,541.97	30,722.01	
		2		0.00	963.64-	56.51	1,856.32
					Per Diem Interest:	3.51	1,859.83
4511.	19.		BANKOLE-GIBSON, WILFRED		45,071.55	43,756.26	
		2		0.00	227.72-	0.00	1,087.57
					Per Diem Interest:	0.00	1,087.57
4511.	20.		LOZANO ALEX & CRYSTAL		39,678.32	38,525.53	
		2		0.00	140.68-	72.98	1,012.11
					Per Diem Interest:	0.00	1,012.11
4511.	21.		LOZANZO, ISMAEL & MARIA E		38,343.64	37,393.79	
		2		0.00	0.00	14.03	949.85
					Per Diem Interest:	0.00	949.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4511.	22.		THOMAS, MICHAEL W		41,115.19	39,133.98	
		2		0.00	0.00	416.68	1,981.21
					Per Diem Interest:	3.71	1,984.92
4511.	23.		GARCIA RICARDO & PELAEZ MARIA		37,069.78	35,735.90	
		2		0.00	401.01-	30.44	932.87
					Per Diem Interest:	0.00	932.87
4511.	24.		DIAZ YAMALIS		31,126.90	30,271.59	
		2		0.00	75.24-	22.93	780.07
					Per Diem Interest:	0.00	780.07
4512.	1.		MERIDIAN MGT GROUP REAL ESTATE INVE		42,578.47	41,470.15	
		2		0.00	0.00	25.83	1,108.32
					Per Diem Interest:	0.00	1,108.32
4512.	3.		COLE, EDNA E		33,711.07	30,042.21	
		2		0.00	2,111.10-	0.00	1,557.76
					Per Diem Interest:	2.71	1,560.47
4512.	4.		CHECO LUIS		58,155.29	55,637.58	
		2		0.00	1,023.60-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
4512.	5.		PANCOAST, MARK C & TAMMY J		41,024.15	38,736.25	
		2		0.00	1,304.09-	0.00	983.81
					Per Diem Interest:	0.00	983.81
4512.	6.		VASQUEZ ANTONIA		38,436.06	37,538.45	
		2		0.00	57.90	0.00	955.51
					Per Diem Interest:	0.00	955.51
4512.	7.		MCEADY, OMAR S		33,496.29	31,502.68	
		2		0.00	1,125.82-	0.00	867.79
					Per Diem Interest:	0.00	867.79
4512.	8.		FISHER, ROBIN D & ALBERT C III		31,842.42	31,011.42	
		2		0.00	0.00	0.00	831.00
					Per Diem Interest:	0.00	831.00
4512.	9.		CRUZ-JIMENEZ JULIO		42,203.55	40,283.19	
		2		0.00	860.15-	9.65	1,060.21
					Per Diem Interest:	0.00	1,060.21
4512.	10.		GOMEZ, FREDDY A		42,958.92	40,301.19	
		2		0.00	1,546.58-	275.77	1,111.15
					Per Diem Interest:	0.00	1,111.15
4513.	1.		RODRIGUEZ PEDRO & TITA		47,136.85	45,951.19	
		2		0.00	0.00	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
4513.	2.		CENTENO JUAN J JR		32,500.43	30,224.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,341.47-	119.28	934.76
					Per Diem Interest:	0.00	934.76
4513.	3.		FREEMAN, LEON & ANGELA A		48,362.64	47,241.12	
		2		0.00	0.00	13.13	1,121.52
					Per Diem Interest:	0.00	1,121.52
4513.	4.		FLEMMING, EDWARD H		45,996.80	44,870.56	
		2		0.00	0.00	0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24
4513.	5.		REYNOSO-SOSA FRANCISCO & DE REYNOSO		30,153.40	28,673.77	
		2		0.00	696.73-	0.00	782.90
					Per Diem Interest:	0.00	782.90
4513.	6.		BENNETT RUPERT & DELETA		46,836.04	44,755.79	
		2		0.00	915.34-	21.34	1,164.91
					Per Diem Interest:	0.00	1,164.91
4513.	7.		COLLINS, CHARLENE		33,367.05	32,520.96	
		2		0.00	0.00	0.00	846.09
					Per Diem Interest:	0.00	846.09
4513.	8.		STAFFORD, ANTOINETTE L		32,049.73	31,251.74	
		2		0.00	0.00	0.00	797.99
					Per Diem Interest:	0.00	797.99
4513.	9.		REAL PORTFOLIO 2 LLC		30,801.57	29,050.10	
		2		0.00	1,015.74-	0.00	735.73
					Per Diem Interest:	0.00	735.73
4513.	10.		PEREZ DAMARIS		35,616.22	33,569.96	
		2		0.00	1,139.80-	0.00	906.46
					Per Diem Interest:	0.00	906.46
4513.	11.		WRIGHT, JOHN R		45,242.05	41,913.31	
		2		0.00	0.00	1,430.32	3,328.74
					Per Diem Interest:	68.63	3,397.37
4513.	12.		LAM KIM T		47,626.34	43,115.79	
		2		0.00	2,067.53-	38.90	2,443.02
					Per Diem Interest:	4.61	2,447.63
4513.	13.		LOVE, RUSSELL S & MICHELLE D		36,215.42	32,116.14	
		2		0.00	268.19-	1,680.25	3,831.09
					Per Diem Interest:	42.40	3,873.49
4513.	15.		SHINE, CANDRA		49,979.48	48,756.09	
		2		0.00	0.00	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
4513.	16.		INNIS, CLIFFORD & LILIETH		44,780.80	43,724.41	
		2		0.00	58.53	0.00	1,114.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,114.92
4513.	17.		ALZATE ROBERT		51,547.58	50,722.24	
		2		0.00	592.36	237.68	1,417.70
					Per Diem Interest:	0.00	1,417.70
4513.	18.		ANDREWS, THERESA L		56,526.60	53,105.17	
		2		0.00	2,027.31-	0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
4513.	19.		ALAYO, JULIA		47,005.88	44,065.34	
		2		0.00	1,787.19-	154.34	1,153.35
					Per Diem Interest:	0.00	1,153.35
4513.	20.		REYES LAURA		757.62	738.76	
		1		0.00	0.00	5.68	18.86
					Per Diem Interest:	0.00	18.86
4513.	21.		REYES LAURA		31,105.84	30,309.74	
		2		0.00	0.00	0.00	796.10
					Per Diem Interest:	0.00	796.10
4513.	22.		GARCIA RICARDO & PELAEZ MARIA		31,388.68	30,249.59	
		2		0.00	328.84-	87.09	810.25
					Per Diem Interest:	0.00	810.25
4513.	23.		EVANS, MYRON A		33,193.10	32,348.89	
		2		0.00	0.00	24.58	844.21
					Per Diem Interest:	0.00	844.21
4513.	24.		TURBIDES LORENA		54,131.80	52,372.55	
		2		0.00	381.16-	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
4513.	25.		MARTINEZ, RUTH & JOSE NAVARRO		60,799.37	58,806.22	
		2		0.00	425.47-	1,248.09	1,567.68
					Per Diem Interest:	0.00	1,567.68
4513.	26.		DONG, HAI THANH ET ALS		50,249.17	47,722.16	
		2		0.00	1,236.64-	185.24	1,290.37
					Per Diem Interest:	0.00	1,290.37
4513.	27.		ESPINAL JOSE O & FERNANDEZ NIURKA		49,920.68	48,954.83	
		2		0.00	0.00	412.14	965.85
					Per Diem Interest:	0.00	965.85
4513.	28.		KIRKLAND, STARR M		34,988.70	33,520.33	
		2		0.00	593.03-	0.00	875.34
					Per Diem Interest:	0.00	875.34
4513.	29.		TOCH, MAO		44,610.79	41,054.99	
		2		0.00	2,445.60-	0.00	1,110.20
					Per Diem Interest:	0.00	1,110.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4513.	30.		HARRISON, TROY A		36,418.36	33,541.60	
		2		0.00	1,962.75-	0.00	914.01
					Per Diem Interest:	0.00	914.01
4513.	31.		GREENE, CHARLES G & KAREN HILL		48,738.09	47,532.62	
		2		0.00	0.00	157.70	1,205.47
					Per Diem Interest:	0.00	1,205.47
4513.	33.		NOGUERA, GUILLERMO & MARCIA		39,476.69	35,835.14	
		2		0.00	2,725.90-	0.00	915.65
					Per Diem Interest:	0.00	915.65
4513.	34.		LOZANO, KENNY & CRYSTAL		46,985.88	45,299.15	
		2		0.00	509.55-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
4513.	35.		FIRST STATE RESIDENTIAL PROPERTIES		54,719.40	51,778.32	
		2		0.00	0.02-	180.79	2,941.06
					Per Diem Interest:	5.56	2,946.62
4513.	36.		PATTERSON JERMAINE EUGENE & MALIKA		46,372.07	45,515.05	
		2		0.00	235.26	0.00	1,092.28
					Per Diem Interest:	0.00	1,092.28
4513.	38.		BALLESTEROS NELLY		45,143.34	42,329.81	
		2		0.00	1,648.62-	0.30	1,164.91
					Per Diem Interest:	0.00	1,164.91
4513.	39.		FIGUEROA, CHRISTENE		45,282.64	42,019.11	
		2		0.00	2,125.03-	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
4514.	1.		MONTES, MARIA S.		37,113.23	34,306.45	
		2		0.00	1,842.78-	0.00	964.00
					Per Diem Interest:	0.00	964.00
4514.	2.		DOMITRIZ DENISE		38,419.38	37,430.85	
		2		0.00	0.00	96.47	988.53
					Per Diem Interest:	0.00	988.53
4514.	3.		GUERRERO VICTOR M & EULALIA		64,417.83	62,813.36	
		2		0.00	0.00	48.18	1,604.47
					Per Diem Interest:	0.00	1,604.47
4514.	4.		MENDEZ, LUZ C		38,080.57	34,638.41	
		2		0.00	2,520.85-	0.00	921.31
					Per Diem Interest:	0.00	921.31
4514.	5.		LAKEVIEW LOAN SERVICING LLC		64,185.03	60,994.96	
		2		0.00	0.00	49.03	3,190.07
					Per Diem Interest:	6.48	3,196.55
4514.	6.		STANCZAK THADDEUS L JR		47,545.15	43,278.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	858.85-	504.94	3,407.85
					Per Diem Interest:	70.27	3,478.12
4514.	7.		CALDERON AZUCENS GRIMALDO-		50,017.46	48,410.99	
		2		0.00	367.98-	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
4514.	10.		GRADY, TYWONE I & KAMEKA		46,205.82	45,546.00	
		2		0.00	446.61	0.00	1,106.43
					Per Diem Interest:	0.00	1,106.43
4514.	11.		SAMPLE, THOMAS R. & CLAYTON, GLADYS		46,078.38	43,707.91	
		2		0.00	1,320.63-	0.00	1,049.84
					Per Diem Interest:	0.00	1,049.84
4514.	12.		COLON ELY R		46,846.62	44,637.38	
		2		0.00	1,080.17-	0.00	1,129.07
					Per Diem Interest:	0.00	1,129.07
4514.	13.		RODRIGUEZ YAMIL		45,325.08	43,197.93	
		2		0.00	1,043.36-	0.00	1,083.79
					Per Diem Interest:	0.00	1,083.79
4514.	14.		RIZZO FRANK		42,469.45	39,947.68	
		2		0.00	1,478.54-	10.88	1,043.23
					Per Diem Interest:	0.00	1,043.23
4514.	15.		MASS RAMONITA E		40,654.18	38,414.57	
		2		0.00	1,323.72-	0.00	915.89
					Per Diem Interest:	0.00	915.89
4514.	16.		KING, JANYCE & RICHARD W JR		49,441.25	45,961.28	
		2		0.00	2,234.88-	1.81	1,245.09
					Per Diem Interest:	0.00	1,245.09
4515.	1.		WASHINGTON, DENNIS SR		41,745.91	40,045.40	
		2		0.00	651.62-	0.00	1,048.89
					Per Diem Interest:	0.00	1,048.89
4515.	2.		ACEVEDO MANUEL & LAURA M		53,281.56	51,992.14	
		2		0.00	0.00	290.94	1,289.42
					Per Diem Interest:	0.00	1,289.42
4515.	3.		JONES, RICHARD E JR & ADRANIECE M		51,444.80	49,281.23	
		2		0.00	848.68-	2.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
4515.	4.		MEJIA ANGEL M		55,856.34	54,435.81	
		2		0.00	0.00	2,617.12	1,420.53
					Per Diem Interest:	0.00	1,420.53
4515.	5.		ABEL BETTY		48,637.86	45,410.55	
		2		0.00	2,104.84-	0.00	1,122.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,122.47
4515.	6.	2	DIAZ ISAAC	0.00	52,478.76 1,260.13-	49,911.29 26.14	1,307.34
					Per Diem Interest:	0.00	1,307.34
4515.	7.	2	GRANT, DANIEL P & JANICE L	0.00	46,274.80 475.88-	43,601.14 0.00	2,197.78
					Per Diem Interest:	4.15	2,201.93
4515.	8.	2	A CLEAR ALTERNATIVE INC	0.00	37,665.28 0.00	36,717.31 0.00	947.97
					Per Diem Interest:	0.00	947.97
4516.	1.	4A	NICO ENTERPRISES INC	0.00	275,415.55 0.00	266,835.85 154.18	8,579.70
					Per Diem Interest:	0.03	8,579.73
4517.	1.	4A	HMS ASSOCIATES OF NEW JERSEY	0.00	825,849.53 3,637.91-	802,403.37 122.79	19,808.25
					Per Diem Interest:	0.00	19,808.25
4517.	2.	1	BRITTIN VILLAGE LP	0.00	55,236.72 0.00	36,824.48 550.40	18,412.24
					Per Diem Interest:	71.17	18,483.41
4517.	3.	4A	CHOI, EDWARD	0.00	122,264.87 0.00	118,139.10 28.62	4,125.77
					Per Diem Interest:	0.00	4,125.77
4517.	4.	1	LOPEZ NILDA	0.00	22,654.71 0.00	22,090.85 138.18	563.86
					Per Diem Interest:	0.00	563.86
4517.	4.01	4A	LOPEZ, ANGEL A & NILDA	0.00	91,105.71 0.00	88,272.19 0.00	2,833.52
					Per Diem Interest:	0.00	2,833.52
4517.	5.	1	LOPEZ NILDA	0.00	13,522.07 0.00	13,185.33 77.63	336.74
					Per Diem Interest:	0.00	336.74
4517.	6.	1	LOPEZ NILDA	0.00	12,832.27 0.00	12,512.51 75.09	319.76
					Per Diem Interest:	0.00	319.76
4517.	7.	2	MERCADO, NOEMI	0.00	30,225.62 0.00	29,382.36 0.00	843.26
					Per Diem Interest:	0.00	843.26
4518.	1.	4A	LANNON, LINDA A	0.00	111,215.85 0.00	108,557.77 0.00	2,658.08
					Per Diem Interest:	0.00	2,658.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4518.	4.		PEREZ, ANGEL L		27,382.51	25,407.56	
		2		0.00	858.19-	18.50	1,116.76
					Per Diem Interest:	1.54	1,118.30
4518.	5.		ALDOURI MOUSTAFA		20,318.13	23,265.41	
		2		0.00	4,416.87	55.40	1,469.59
					Per Diem Interest:	2.78	1,472.37
4518.	6.		MUKHTAR, KHURRAM		27,331.60	26,234.61	
		2		0.00	359.37-	62.44	737.62
					Per Diem Interest:	0.00	737.62
4518.	7.		CHHOUR KUONG & JANE		26,810.52	25,834.75	
		2		0.00	277.77-	19.41	698.00
					Per Diem Interest:	0.00	698.00
4518.	8.		ROMAN MARIO W & WILLIAM		25,555.06	23,887.76	
		2		0.00	361.84-	3.15	1,305.46
					Per Diem Interest:	2.47	1,307.93
4518.	9.		NGUYEN HUU TAM		27,158.93	26,474.13	
		2		0.00	0.00	0.00	684.80
					Per Diem Interest:	0.00	684.80
4518.	13.		HO, BILLY THIET & TUNG THI DINH		50,411.30	42,291.87	
		2		0.00	709.20-	6,713.98	7,410.23
					Per Diem Interest:	479.55	7,889.78
4518.	14.		DINH, TUAN QUANG		36,565.37	35,632.50	
		2		0.00	0.00	951.28	932.87
					Per Diem Interest:	0.00	932.87
4518.	16.		URBAN PROMISE INTERNATIONAL INC		30,054.10	28,505.22	
		2		0.00	113.67	2,094.49	1,662.55
					Per Diem Interest:	0.11	1,662.66
4518.	17.		MORALES CORNELIO		32,691.52	31,843.54	
		2		0.00	0.00	0.00	847.98
					Per Diem Interest:	0.00	847.98
4518.	18.		THOMAS, DANIEL R		34,301.70	31,432.31	
		1		0.00	2,462.85-	8.61	406.54
					Per Diem Interest:	0.00	406.54
4518.	19.		NGUYEN TINH T		42,080.62	40,998.71	
		2		0.00	0.00	1,694.79	1,081.91
					Per Diem Interest:	0.00	1,081.91
4518.	20.		TANN, ELRIDGE JR & SHERYL		52,371.28	49,654.72	
		2		0.00	0.00	82.61	2,716.56
					Per Diem Interest:	5.13	2,721.69
4601.	1.		HOANG VIVIAN		56,736.38	55,354.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.36	1,381.86
					Per Diem Interest:	0.00	1,381.86
4601.	2.		PRITCHETT, YOULA		46,578.87	42,355.36	
		2		0.00	3,070.16-	0.00	1,153.35
					Per Diem Interest:	0.00	1,153.35
4601.	3.		TRAN TAI M		46,607.12	44,988.33	
		2		0.00	368.98-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
4601.	4.		MORALES ANITA		40,150.51	38,854.20	
		2		0.00	291.75-	0.00	1,004.56
					Per Diem Interest:	0.00	1,004.56
4601.	5.		FARNOLY, GERALYN C		37,004.81	33,805.92	
		2		0.00	1,310.99-	58.69	1,887.90
					Per Diem Interest:	3.57	1,891.47
4601.	6.		THE MONEY SOURCE INC		51,800.43	48,907.32	
		2		0.00	0.00	166.68	2,893.11
					Per Diem Interest:	5.53	2,898.64
4601.	7.		BONOMO, DANIEL & CHARLENE		36,621.97	35,708.77	
		2		0.00	0.00	8.39	913.20
					Per Diem Interest:	0.00	913.20
4601.	8.		OCAMPOS EDGARDO		41,544.82	39,667.99	
		2		0.00	836.43-	171.83	1,040.40
					Per Diem Interest:	0.00	1,040.40
4601.	9.		DIAZ, GERARDO		50,867.98	48,632.85	
		2		0.00	971.42-	18.40	1,263.71
					Per Diem Interest:	0.00	1,263.71
4601.	10.		NGUYEN HANH		47,896.90	44,415.16	
		2		0.00	2,256.46-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
4601.	11.		SENG HEANG		51,145.44	49,486.38	
		2		0.00	350.77-	74.97	1,308.29
					Per Diem Interest:	0.00	1,308.29
4601.	12.		CHESTNUT, MARVELLE H		38,124.14	35,489.97	
		2		0.00	642.02-	482.59	1,992.15
					Per Diem Interest:	3.76	1,995.91
4601.	13.		SOMERS, DANIEL A JR & MARY L CHASE		36,804.30	33,915.08	
		2		0.00	1,023.47-	604.06	1,865.75
					Per Diem Interest:	7.93	1,873.68
4601.	14.		PASAMIHALIS, STARVOS & VASO		55,349.06	52,171.47	
		2		0.00	1,760.83-	39.75	1,416.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,416.76
4601.	16.		PAGAN RAMSIS & NICOLE		47,398.59	46,384.76	
		2		0.00	206.73	398.55	1,220.56
					Per Diem Interest:	0.00	1,220.56
4601.	17.		BUTRICA, EDWARD H & ANNA		53,333.15	51,984.30	
		2		0.00	0.00	396.05	1,348.85
					Per Diem Interest:	0.00	1,348.85
4601.	18.		KRADOSKA, JOHN T		56,528.52	51,637.52	
		2		0.00	55.52	4,969.53	4,946.52
					Per Diem Interest:	120.54	5,067.06
4601.	19.		SORIANO MARCOS		52,369.17	50,928.83	
		2		0.00	0.00	0.00	1,440.34
					Per Diem Interest:	0.00	1,440.34
4601.	22.		ORTEGA JOSE R & ANA M		37,016.48	34,098.60	
		2		0.00	0.00	60.40	2,917.88
					Per Diem Interest:	21.97	2,939.85
4601.	23.		TRIPLET REAL ESTATE LLC		78,945.01	79,526.62	
		1		0.00	2,553.00	109.69	1,971.39
					Per Diem Interest:	0.00	1,971.39
4601.	24.		TRIPLET REAL ESTATE LLC		43,123.25	42,462.98	
		1		0.00	0.00	389.33	660.27
					Per Diem Interest:	0.00	660.27
4601.	25.		MUNOZ, MARLON		43,061.76	41,414.28	
		2		0.00	637.26-	42.27	1,010.22
					Per Diem Interest:	0.00	1,010.22
4601.	26.		QUINTER, CAROL		42,712.74	38,969.22	
		2		0.00	2,708.32-	8.13	1,035.20
					Per Diem Interest:	0.00	1,035.20
4601.	27.		DOVI, JOSEPH		37,352.13	34,036.86	
		2		0.00	2,400.56-	0.00	914.71
					Per Diem Interest:	0.00	914.71
4601.	30.		KCL RENTAL LLC		42,812.99	41,763.15	
		2		0.00	0.00	15.92	1,049.84
					Per Diem Interest:	0.00	1,049.84
4601.	31.		EVANS, MYRON A		37,951.36	37,002.45	
		2		0.00	0.00	0.00	948.91
					Per Diem Interest:	0.00	948.91
4601.	32.		SOLES, DONNA		36,291.56	34,243.46	
		2		0.00	1,135.03-	0.00	913.07
					Per Diem Interest:	0.00	913.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4601.	33.		TRUITT, TRACEY		36,212.32	33,672.85	
		2		0.00	1,643.38-	0.00	896.09
					Per Diem Interest:	0.00	896.09
4601.	34.		PRAILOW, JONAY M		35,896.85	34,648.36	
		2		0.00	357.12-	0.00	891.37
					Per Diem Interest:	0.00	891.37
4601.	35.		CRUZ-GUTIERREZ MARIA A & TERESA S		36,642.59	35,777.82	
		2		0.00	143.56	501.72	1,008.33
					Per Diem Interest:	0.00	1,008.33
4601.	36.		NRZ REO VI-B LLC		38,593.77	37,342.66	
		2		0.00	277.68-	2,059.42	973.43
					Per Diem Interest:	0.00	973.43
4601.	37.		JEREZ LUISA & JEREZ-CALDERON GREGOR		36,506.99	34,619.75	
		2		0.00	978.89-	19.24	908.35
					Per Diem Interest:	0.00	908.35
4601.	39.		HERNANDEZ, ANDERSON		37,697.08	36,329.34	
		2		0.00	395.25-	0.00	972.49
					Per Diem Interest:	0.00	972.49
4601.	40.		HERNANDEZ ADRIAN		37,167.75	35,328.63	
		2		0.00	41.72	1,188.11	1,880.84
					Per Diem Interest:	3.55	1,884.39
4601.	41.		GONZALEZ, JOSE A & LISSETTE T		28,372.91	26,014.54	
		2		0.00	885.01-	198.26	1,473.36
					Per Diem Interest:	2.78	1,476.14
4601.	42.		GARRICK ROSEMARY & BENJAMIN		46,902.50	45,422.12	
		2		0.00	358.86-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
4601.	43.		PJF REALTY II LLC C/O SUREWAY MNGMN		43,265.34	41,447.05	
		2		0.00	969.37-	15.48	848.92
					Per Diem Interest:	0.00	848.92
4601.	44.		MARGERUM, PEGGY A & M W KENNEDY		53,276.99	52,904.09	
		2		0.00	980.66	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
4601.	45.		MENDEZ OSBALDO		55,379.70	52,868.77	
		2		0.00	0.00	487.70	2,510.93
					Per Diem Interest:	4.74	2,515.67
4601.	46.		SNOW, BARBARA		36,742.64	33,427.08	
		2		0.00	2,414.06-	0.00	901.50
					Per Diem Interest:	0.00	901.50
4601.	47.		ZAYAS, JOSE		38,097.29	36,060.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,026.75-	0.00	1,010.22
					Per Diem Interest:	0.00	1,010.22
4601.	48.		MORALEZ, RAMON M & DAISY A		32,431.97	29,734.12	
		2		0.00	1,003.77-	8.62	1,694.08
					Per Diem Interest:	3.20	1,697.28
4601.	49.		BURGOS, DOLORES C		43,457.13	42,335.97	
		2		0.00	114.71-	635.22	1,006.45
					Per Diem Interest:	0.00	1,006.45
4601.	50.		LEE, KATINA		49,525.53	48,314.40	
		2		0.00	0.00	2.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
4601.	51.		TERRY VALO M		50,910.01	47,735.64	
		2		0.00	1,887.78-	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
4601.	52.		CASTANEDA, MARIA & ERLY SOLIS		51,468.27	48,198.65	
		2		0.00	2,060.62-	0.00	1,209.00
					Per Diem Interest:	0.00	1,209.00
4601.	53.		DO HO P NGUYEN PHUONG N		42,349.59	40,162.18	
		2		0.00	1,127.20-	0.00	1,060.21
					Per Diem Interest:	0.00	1,060.21
4601.	54.		GUZMAN, BERNARDO A & AIDA I		41,279.78	39,498.64	
		2		0.00	757.71-	0.00	1,023.43
					Per Diem Interest:	0.00	1,023.43
4601.	55.		TRAN, THY VAN		44,720.75	42,624.95	
		2		0.00	1,015.78-	32.95	1,080.02
					Per Diem Interest:	0.00	1,080.02
4601.	56.		JOHNSON, WANDA		49,920.88	46,261.56	
		2		0.00	2,451.96-	0.00	1,207.36
					Per Diem Interest:	0.00	1,207.36
4601.	57.		GARCIA PABLO JR & LYDIA		48,414.59	45,182.04	
		2		0.00	2,036.51-	9.82	1,196.04
					Per Diem Interest:	0.00	1,196.04
4602.	1.		CK REALTY INVESTMENTS LLC		151,146.12	135,070.88	
		4A		0.00	8,982.00-	411.29	7,093.24
					Per Diem Interest:	23.07	7,116.31
4602.	2.		FLIPPEN, CAMERON P & L L GOLDEN		53,263.16	49,814.38	
		2		0.00	2,066.22-	0.00	1,382.56
					Per Diem Interest:	0.00	1,382.56
4602.	3.		ROBERTS, STEPHEN G		57,517.50	55,997.93	
		2		0.00	0.00	0.00	1,519.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,519.57
4602.	4.		HALE, KENNETH C & MARILYN C		45,387.98	44,215.52	
		2		0.00	0.00	20.18	1,172.46
					Per Diem Interest:	0.00	1,172.46
4602.	5.		FLORES C & VAZQUEZ-CORONA J & FLORE		55,258.66	51,449.62	
		2		0.00	2,368.00-	14.06	1,441.04
					Per Diem Interest:	0.00	1,441.04
4602.	6.		FIGUEROA, NICOMEDES		58,046.45	56,564.61	
		2		0.00	0.00	0.00	1,481.84
					Per Diem Interest:	0.00	1,481.84
4602.	7.		YOUNG, LEROY & SHIRLENE		64,412.61	62,860.47	
		2		0.00	83.45	0.00	1,635.59
					Per Diem Interest:	0.00	1,635.59
4602.	8.		FUENTES, MELVIN		49,445.89	48,234.76	
		2		0.00	0.00	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
4602.	9.		FONTANO, RICHARD L & H DOUGHERTY		54,227.21	52,889.68	
		2		0.00	0.00	0.00	1,337.53
					Per Diem Interest:	0.00	1,337.53
4602.	10.		FORD, SEAN		51,676.61	47,580.00	
		2		0.00	2,796.81-	14.71	1,299.80
					Per Diem Interest:	0.00	1,299.80
4602.	11.		FIGUEROA NANCY		36,176.71	35,261.20	
		2		0.00	18.31	0.00	933.82
					Per Diem Interest:	0.00	933.82
4602.	12.		KIEDAISCH ALEX		37,510.52	36,498.41	
		2		0.00	0.00	166.44	1,012.11
					Per Diem Interest:	0.00	1,012.11
4602.	13.		ROSE DENISE		49,716.09	47,571.16	
		2		0.00	830.98-	3.22	1,313.95
					Per Diem Interest:	0.00	1,313.95
4603.	3.		COOK, WILLIAM		54,191.68	52,848.49	
		2		0.00	0.00	15.65	1,343.19
					Per Diem Interest:	0.00	1,343.19
4603.	4.		KAHMER, GEORGE W & FAYE B		33,696.41	32,842.77	
		2		0.00	0.00	0.00	853.64
					Per Diem Interest:	0.00	853.64
4603.	5.		KAHMER, FAYE B & GEORGE W JR		41,968.99	38,758.40	
		2		0.00	2,117.61-	0.00	1,092.98
					Per Diem Interest:	0.00	1,092.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4603.	6.		MATOS, FRANCISCO		29,151.37	27,377.47	
		2		0.00	1,025.90-	0.00	748.00
					Per Diem Interest:	0.00	748.00
4603.	7.		HUYNH, QUANG N		29,071.74	27,813.98	
		2		0.00	509.76-	0.00	748.00
					Per Diem Interest:	0.00	748.00
4603.	8.		BLITHE, ROBERT W		35,583.31	33,878.33	
		2		0.00	780.60-	0.00	924.38
					Per Diem Interest:	0.00	924.38
4603.	9.		PHAM, CUONG		46,764.76	43,975.58	
		2		0.00	1,586.54-	2,670.26	1,202.64
					Per Diem Interest:	0.00	1,202.64
4603.	10.		S & N GROUP INC		45,967.62	43,739.66	
		4A		0.00	0.00	31.98	2,227.96
					Per Diem Interest:	4.21	2,232.17
4603.	11.		TAYLOR, WILLIAM E & MICHELE B		64,594.65	62,984.52	
		4A		0.00	0.00	0.00	1,610.13
					Per Diem Interest:	0.00	1,610.13
4604.	1.		EASTLACK JESS M III & LISA A		57,055.41	55,576.39	
		2		0.00	0.00	18.19	1,479.02
					Per Diem Interest:	0.00	1,479.02
4604.	2.		ROTZELL, REIKO		35,019.67	32,912.27	
		2		0.00	1,245.76-	10.78	861.64
					Per Diem Interest:	0.00	861.64
4604.	3.		OLMEDA EVETTE C		47,204.93	44,003.61	
		2		0.00	2,272.26-	0.00	929.06
					Per Diem Interest:	0.00	929.06
4604.	4.		ALBINO-ECHEVARRIA C & ALBINO S L		41,822.80	38,679.28	
		2		0.00	2,032.38-	0.00	1,111.14
					Per Diem Interest:	0.00	1,111.14
4604.	5.		BROWN, GARY & ROSALIE		51,010.71	49,740.15	
		2		0.00	0.00	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
4604.	6.		RODRIGUEZ JUNIOR J		45,553.60	43,333.25	
		2		0.00	1,036.57-	54.89	1,183.78
					Per Diem Interest:	0.00	1,183.78
4604.	7.		LORA-ULERIO A & GARCIA-LOPEZ B		39,832.56	38,853.47	
		2		0.00	0.00	108.73	979.09
					Per Diem Interest:	0.00	979.09
4605.	1.		RIVERA HERIBERTO & PEREZ OLGA Y		60,877.45	57,826.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,537.62-	204.24	1,512.97
					Per Diem Interest:	0.00	1,512.97
4605.	2.		PEREZ, OLGA Y		39,906.07	37,919.31	
		2		0.00	998.23-	0.00	988.53
					Per Diem Interest:	0.00	988.53
4605.	3.		MONTANO, HENRY & MARY ANN		53,400.23	52,118.35	
		2		0.00	0.00	0.00	1,281.88
					Per Diem Interest:	0.00	1,281.88
4605.	4.		TRUONG, DUNG C.		41,727.14	40,170.29	
		2		0.00	494.75-	0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
4605.	5.		NGUYEN, VINH SANH		44,223.64	41,947.30	
		2		0.00	1,145.38-	13.14	1,130.96
					Per Diem Interest:	0.00	1,130.96
4605.	6.		SHIELDS, KIESHA & KIYETTA		44,379.08	43,320.76	
		2		0.00	0.00	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
4606.	1.		GTM VILLAGES LLC		51,826.85	50,635.53	
		2		0.00	0.00	0.00	1,191.32
					Per Diem Interest:	0.00	1,191.32
4606.	2.		ABREU FELIX J		42,947.26	39,522.64	
		2		0.00	117.50	269.06	3,542.12
					Per Diem Interest:	52.01	3,594.13
4606.	3.		AMOS GERARDO & SUNILDA		44,765.35	44,752.31	
		2		0.00	1,271.66	191.99	1,284.70
					Per Diem Interest:	0.00	1,284.70
4606.	4.		DAVIS, DAWN M & BRUCE K		49,693.39	47,064.37	
		2		0.00	184.11-	12.17	2,444.91
					Per Diem Interest:	4.62	2,449.53
4606.	5.		FIRPI GUSTAVO JR		50,288.21	48,098.64	
		2		0.00	363.54-	1,012.18	1,826.03
					Per Diem Interest:	2.13	1,828.16
4606.	6.		DAVIS, CHARLES		48,175.71	47,011.74	
		2		0.00	0.00	0.00	1,163.97
					Per Diem Interest:	0.00	1,163.97
4606.	7.		ABREU DIGNA & FELIX		49,698.54	48,443.08	
		2		0.00	0.00	0.00	1,255.46
					Per Diem Interest:	0.00	1,255.46
4606.	8.		PEREZ-RAMON JIMY A. & RAFAEL GONZAL		44,329.49	41,927.07	
		2		0.00	1,365.79-	11.61	1,036.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,036.63
4606.	9.		ARGABRIGHT, LYNNE		39,770.25	37,521.99	
		2		0.00	1,255.02-	0.00	993.24
					Per Diem Interest:	0.00	993.24
4607.	1.		ROMAN, JAVIER A		56,089.99	54,693.98	
		2		0.00	0.00	0.00	1,396.01
					Per Diem Interest:	0.00	1,396.01
4607.	2.		HARGROVE, JOYCE		43,033.94	39,397.86	
		2		0.00	2,594.98-	5.65	1,041.10
					Per Diem Interest:	0.00	1,041.10
4607.	3.		SALTO CLAUDIO		47,237.54	44,878.96	
		2		0.00	1,188.95-	0.00	1,169.63
					Per Diem Interest:	0.00	1,169.63
4607.	4.		THACH PHUONG H		75,242.67	73,489.17	
		2		0.00	0.00	20.53	1,753.50
					Per Diem Interest:	0.00	1,753.50
4607.	5.		NJ HOUSING & MORTGAGE FINANCE AGENC		39,301.79	38,331.19	
		2		0.00	0.00	0.00	970.60
					Per Diem Interest:	0.00	970.60
4607.	6.		POPOCA, MAXIMO & M ANALCO OCHOA		39,487.42	38,314.97	
		2		0.00	193.36-	0.00	979.09
					Per Diem Interest:	0.00	979.09
4607.	6.01		CALDERON, RAFAEL M & ROSULA M		71,620.24	69,292.18	
		2		0.00	691.52-	0.00	1,636.54
					Per Diem Interest:	0.00	1,636.54
4607.	7.		MCLAUGHLIN-GONZALEZ INDYA MARIE		55,326.23	52,553.07	
		2		0.00	0.00	415.69	2,773.16
					Per Diem Interest:	5.24	2,778.40
4608.	1.		DIGGS, PAMELA		67,594.38	53,007.95	
		4A		0.00	0.00	8,838.88	14,586.43
					Per Diem Interest:	1,886.60	16,473.03
4608.	2.		TORRES WILLIAM RIVERA & COLON MIRTA		38,750.38	37,362.44	
		2		0.00	540.90-	0.00	847.04
					Per Diem Interest:	0.00	847.04
4608.	3.		DIAZ, ANGEL M & GLADYS		58,842.89	54,181.14	
		2		0.00	3,179.91-	3.62	1,481.84
					Per Diem Interest:	0.00	1,481.84
4608.	4.		MARRERO, ZORAIDA V		44,844.02	42,589.37	
		2		0.00	1,151.99-	137.00	1,102.66
					Per Diem Interest:	0.00	1,102.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4608.	6.		BOYD PETAL Y		47,456.49	44,405.34	
		2		0.00	1,907.93-	0.00	1,143.22
					Per Diem Interest:	0.00	1,143.22
4608.	7.		MORALES MIGDALIA		41,745.64	40,738.05	
		2		0.00	81.86	0.00	1,089.45
					Per Diem Interest:	0.00	1,089.45
4608.	8.		OBERLTON LINDA A		39,189.26	37,026.18	
		2		0.00	1,174.55-	0.00	988.53
					Per Diem Interest:	0.00	988.53
4608.	9.		VINAS CENOBIA M		44,644.56	42,896.63	
		2		0.00	689.61-	20.45	1,058.32
					Per Diem Interest:	0.00	1,058.32
4608.	10.		JACKSON DANIELLE C		39,673.89	38,370.22	
		2		0.00	281.19-	78.63	1,022.48
					Per Diem Interest:	0.00	1,022.48
4608.	12.		UPPERMAN, SYLVIA		39,017.70	36,293.16	
		2		0.00	1,717.15-	268.41	1,007.39
					Per Diem Interest:	0.00	1,007.39
4608.	13.		MARKWARD ERIN		42,051.21	40,034.76	
		2		0.00	938.32-	0.00	1,078.13
					Per Diem Interest:	0.00	1,078.13
4608.	14.		KIM HAYLEY H		46,423.79	44,929.03	
		2		0.00	339.28-	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
4608.	17.		HARRIS, JOANN		48,844.03	44,494.06	
		2		0.00	3,211.71-	0.00	1,138.26
					Per Diem Interest:	0.00	1,138.26
4608.	18.		BANKERS TRUST OF CA % M MANSARAY		39,049.02	37,815.85	
		2		0.00	298.41-	88.25	934.76
					Per Diem Interest:	0.00	934.76
4608.	19.		MUNIZ SILVERIO & CLAUDIA L		36,604.62	35,707.59	
		2		0.00	0.00	1,784.84	897.03
					Per Diem Interest:	0.00	897.03
4608.	20.		BYRD, NANCY M		36,604.62	34,431.61	
		2		0.00	1,275.98-	8.67	897.03
					Per Diem Interest:	0.00	897.03
4608.	21.		HAMEEN MUHAMMAD & SHARON GRATE-		36,604.62	35,435.15	
		2		0.00	272.44-	0.00	897.03
					Per Diem Interest:	0.00	897.03
4608.	22.		HIGH, SHEILA		38,269.93	36,102.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,218.10-	0.00	948.91
					Per Diem Interest:	0.00	948.91
4608.	23.		BONOMO, DANIEL & CHARLENE		37,070.20	36,152.27	
		2		0.00	0.00	7.87	917.93
					Per Diem Interest:	0.00	917.93
4608.	24.		WATKINS, VANCE E & TAMI D		36,604.62	35,707.59	
		2		0.00	0.00	0.00	897.03
					Per Diem Interest:	0.00	897.03
4608.	25.		HUDRICK, STEPHEN G & JOYCE I		36,604.62	35,707.59	
		2		0.00	0.00	0.00	897.03
					Per Diem Interest:	0.00	897.03
4608.	26.		WILLIAMS KHALIF & MACKEDA		36,604.62	35,525.87	
		2		0.00	181.72-	0.00	897.03
					Per Diem Interest:	0.00	897.03
4608.	27.		NGUYEN KEVIN D		36,843.56	35,808.39	
		2		0.00	138.14-	65.73	897.03
					Per Diem Interest:	0.00	897.03
4608.	28.		THE MARCIA COPELAND LIVING TRUST		37,338.57	35,664.63	
		2		0.00	0.00	840.23	1,673.94
					Per Diem Interest:	2.85	1,676.79
4608.	29.		MANTANEZ, CYNTHIA		36,713.68	35,448.88	
		2		0.00	364.00-	0.00	900.80
					Per Diem Interest:	0.00	900.80
4608.	30.		NGUYEN, TRI T & THU NGOC PHAM		36,713.68	35,130.71	
		2		0.00	682.17-	0.00	900.80
					Per Diem Interest:	0.00	900.80
4608.	31.		MARIANNO, DELORIS		36,961.15	34,548.25	
		2		0.00	1,500.78-	0.00	912.12
					Per Diem Interest:	0.00	912.12
4608.	32.		ARNDT, TRANG TRAN		37,205.83	36,286.16	
		2		0.00	0.00	15.02	919.67
					Per Diem Interest:	0.00	919.67
4608.	36.		MARTINEZ, JOSE A		43,888.51	42,474.06	
		2		0.00	320.28-	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
4608.	37.		LAURICK, EDWARD J & EILEEN C		44,933.52	41,725.30	
		2		0.00	2,145.18-	0.00	1,063.04
					Per Diem Interest:	0.00	1,063.04
4608.	38.		DIGGS, SHERMAN JR		38,477.04	36,628.27	
		2		0.00	0.00	23.08	1,848.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.49	1,852.26
4608.	39.		NYBORG, MARY A		40,887.47	37,583.66	
		2		0.00	2,281.33-	0.00	1,022.48
					Per Diem Interest:	0.00	1,022.48
4608.	40.		ARLINE, ANGELA		48,305.19	46,645.50	
		2		0.00	482.51-	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
4609.	1.		TAYLOR NATASHA		38,317.09	35,960.06	
		2		0.00	1,407.18-	0.00	949.85
					Per Diem Interest:	0.00	949.85
4609.	2.		DADSON, ANTHONY R & CATHERINE A		36,713.68	35,721.88	
		2		0.00	91.00-	0.00	900.80
					Per Diem Interest:	0.00	900.80
4609.	3.		THOMAS, PAMELA BATES		36,713.68	35,812.88	
		2		0.00	0.00	0.01	900.80
					Per Diem Interest:	0.00	900.80
4609.	4.		PENA LLUMIR		36,713.68	31,308.85	
		2		0.00	0.00	67.52	5,404.83
					Per Diem Interest:	302.14	5,706.97
4609.	5.		CUTLER, GARY & NANCY		33,241.34	31,729.72	
		2		0.00	823.05-	0.00	688.57
					Per Diem Interest:	0.00	688.57
4609.	6.		PEREZ WANNY & DIAZ-PEREZ VICTOR A		37,167.39	35,426.84	
		2		0.00	819.00-	3.77	921.55
					Per Diem Interest:	0.00	921.55
4609.	7.		CORRASQUILLO-CABA LEYRI		36,322.02	35,447.63	
		2		0.00	0.00	76.12	874.39
					Per Diem Interest:	0.00	874.39
4609.	8.		COLANDER, JAMES L		39,425.12	38,431.88	
		2		0.00	0.00	0.00	993.24
					Per Diem Interest:	0.00	993.24
4609.	9.		HOLLEY, EVELYN J		38,349.37	37,298.84	
		2		0.00	93.13-	179.77	957.40
					Per Diem Interest:	0.00	957.40
4609.	10.		WILLIAMS, STEFANIA		37,052.67	34,629.67	
		2		0.00	1,512.76-	128.81	910.24
					Per Diem Interest:	0.00	910.24
4609.	11.		ENCARNACION, CARMEN & ANA		36,713.68	34,703.17	
		2		0.00	1,109.71-	0.00	900.80
					Per Diem Interest:	0.00	900.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4609.	12.		FREEMAN TRACEY VEGA-		36,961.15	35,666.86	
		2		0.00	682.17-	13.30	612.12
					Per Diem Interest:	0.00	612.12
4609.	13.		MUNIZ SILVERIO		35,888.70	34,440.17	
		2		0.00	591.30-	226.95	857.23
					Per Diem Interest:	0.00	857.23
4609.	14.		NJHR 4 LLC		36,713.68	35,809.06	
		2		0.00	0.00	12.93	904.62
					Per Diem Interest:	0.01	904.63
4609.	15.		HOLLINGSWORTH PORTIA		36,713.68	35,812.88	
		2		0.00	0.00	124.34	900.80
					Per Diem Interest:	0.00	900.80
4609.	16.		CUTLER, GARY & NANCY		33,725.43	31,417.43	
		2		0.00	874.26-	62.37	1,433.74
					Per Diem Interest:	2.71	1,436.45
4609.	17.		LARA, LUZ J. & ZUNILDA		39,324.21	36,527.26	
		2		0.00	1,779.18-	0.00	1,017.77
					Per Diem Interest:	0.00	1,017.77
4609.	18.		CHEN YUN-E		40,987.63	39,917.04	
		2		0.00	0.00	4.78	1,070.59
					Per Diem Interest:	0.00	1,070.59
4609.	19.		PINEWOOD TRUST - C LEE TRUSTEE		34,706.32	33,862.11	
		2		0.00	0.00	0.00	844.21
					Per Diem Interest:	0.00	844.21
4609.	20.		PULLELLA, FRANK J		36,624.39	34,760.52	
		2		0.00	0.00	652.96	1,863.87
					Per Diem Interest:	3.52	1,867.39
4609.	21.		BAH, OMU		49,204.98	47,943.86	
		2		0.00	0.00	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
4609.	22.		DIAZ-NOVA YENNIFER		46,615.52	45,492.57	
		2		0.00	207.97	98.43	1,330.92
					Per Diem Interest:	0.00	1,330.92
4609.	23.		NORMAN AUDREY		34,771.10	33,806.16	
		2		0.00	0.00	0.00	964.94
					Per Diem Interest:	0.00	964.94
4609.	24.		MAI NGOC T		26,445.83	25,791.22	
		2		0.00	0.00	108.77	654.61
					Per Diem Interest:	0.00	654.61
4609.	25.		PHAM HOANG O & BUI THUY HU		24,681.76	24,085.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	13.96-	12.31	581.98
					Per Diem Interest:	0.00	581.98
4609.	26.		PHAM HOANG O & BUI THUY TU		23,798.70	23,212.94	
		2		0.00	0.00	11.91	585.76
					Per Diem Interest:	0.00	585.76
4609.	27.		BIEN, TIN		23,934.30	22,724.97	
		2		0.00	619.80-	0.00	589.53
					Per Diem Interest:	0.00	589.53
4609.01	1.01		CAMDEN COUNTY PROPERTIES LLC & MAZA		27,600.60	26,214.21	
		2		0.00	670.46-	257.31	715.93
					Per Diem Interest:	0.00	715.93
4609.01	1.02		MAZAHREH, BASEM		29,405.87	28,689.94	
		2		0.00	0.00	1,122.25	715.93
					Per Diem Interest:	0.00	715.93
4609.01	1.03		MAZAHREH, BASEM		29,405.87	28,689.94	
		2		0.00	0.00	1,084.85	715.93
					Per Diem Interest:	0.00	715.93
4609.01	1.04		CAMDEN COUTY PROPERTIES LLC		29,405.87	28,277.02	
		2		0.00	412.92-	120.46	715.93
					Per Diem Interest:	0.00	715.93
4609.01	2.01		AVILES, ROSEMARIE		29,405.87	27,918.16	
		2		0.00	771.78-	0.00	715.93
					Per Diem Interest:	0.00	715.93
4609.01	2.02		THOMAS, EARL & DALLAS		29,405.87	28,689.94	
		2		0.00	0.00	0.00	715.93
					Per Diem Interest:	0.00	715.93
4609.01	2.03		TORRES LYDIA		29,405.87	27,403.49	
		2		0.00	1,286.45-	0.00	715.93
					Per Diem Interest:	0.00	715.93
4609.01	2.04		CONNELLY, MARIE M		29,405.87	27,056.64	
		2		0.00	1,633.30-	0.00	715.93
					Per Diem Interest:	0.00	715.93
4609.01	3.01		MAZAHREH, MAURICE		29,405.87	28,689.94	
		2		0.00	0.00	1,216.14	715.93
					Per Diem Interest:	0.00	715.93
4609.01	3.02		CAMDEN COUNTY PROPERTIES LLC		29,405.87	28,395.78	
		2		0.00	294.16-	242.21	715.93
					Per Diem Interest:	0.00	715.93
4609.01	3.03		ANDERSON, ASHLEY		27,069.64	25,896.09	
		2		0.00	457.62-	0.00	715.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	715.93
4609.01	3.04	2	BAZ PROPERTIES LLC	0.00	29,405.87 0.00 Per Diem Interest:	28,689.94 1,326.92 0.00	 715.93 715.93
4609.01	3.05	2	MAZAHREH BASEM	0.00	25,864.64 0.00 Per Diem Interest:	25,206.25 840.75 0.00	 658.39 658.39
4610.	1.	2	BARNES, TONYA R	0.00	48,833.11 164.32- Per Diem Interest:	47,372.77 0.00 0.00	 1,296.02 1,296.02
4610.	2.	2	KIRAN BAYRAMSOLTAN	0.00	40,240.91 464.81- Per Diem Interest:	37,685.85 96.62 3.95	 2,090.25 2,094.20
4610.	3.	2	ACEVEDO JOSE A	0.00	47,741.53 1,273.25- Per Diem Interest:	45,281.67 0.00 0.00	 1,186.61 1,186.61
4610.	4.	2	MIDFIRST BANK	0.00	52,089.53 356.05- Per Diem Interest:	49,130.11 0.00 4.92	 2,603.37 2,608.29
4610.	5.	2	HERNANDEZ, HECTOR M & JEANNINE M	0.00	35,757.53 643.85- Per Diem Interest:	34,234.57 0.00 0.00	 879.11 879.11
4610.	6.	2	ABREU DIGNA & ALVAREZ RAMON A	0.00	38,007.30 183.71- Per Diem Interest:	36,870.91 0.00 0.00	 952.68 952.68
4610.	7.	2	JOHNSON, DEBORAH	0.00	43,981.74 0.00 Per Diem Interest:	42,957.37 0.00 0.00	 1,024.37 1,024.37
4610.	8.	2	CLARK, JAMES D & JOAN M	0.00	47,738.68 116.98- Per Diem Interest:	46,438.87 24.40 0.00	 1,182.83 1,182.83
4610.	9.	1	CLARK, JAMES	0.00	8,401.55 0.00 Per Diem Interest:	8,192.15 4.31 0.00	 209.40 209.40
4610.	10.	2	BLUM, JACK E	0.00	47,840.95 3,071.89- Per Diem Interest:	43,547.55 0.00 0.00	 1,221.51 1,221.51
4610.	12.	2	REDD, MICHAEL D & DONNA L MOORE	0.00	52,172.26 0.00 Per Diem Interest:	50,875.29 0.01 0.00	 1,296.97 1,296.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4610.	13.		SMITH, LONNIE E		42,712.94	39,911.21	
		2		0.00	1,734.92-	0.00	1,066.81
					Per Diem Interest:	0.00	1,066.81
4610.	14.		GOLDMARK PROPERTIES LLC		53,960.65	52,580.68	
		2		0.00	0.00	437.96	1,379.97
					Per Diem Interest:	0.00	1,379.97
4610.	15.		PANTON MARCIA ET. AL C/O SUREWAY		45,923.09	42,988.64	
		2		0.00	1,809.15-	43.02	1,125.30
					Per Diem Interest:	0.00	1,125.30
4610.	16.		ROMAGNOLI, ROCCO R & PHYLLIS		33,133.59	30,109.65	
		2		0.00	2,211.10-	0.00	812.84
					Per Diem Interest:	0.00	812.84
4610.	17.		DAVIS, DARRYL J		39,711.65	38,734.44	
		2		0.00	0.00	0.00	977.21
					Per Diem Interest:	0.00	977.21
4610.	18.		WILLIAMS, DERRICK J		45,493.26	44,400.98	
		2		0.00	0.00	0.00	1,092.28
					Per Diem Interest:	0.00	1,092.28
4610.	19.		MARTINEZ, ESTEBAN & LETICIA		48,448.26	45,665.73	
		2		0.00	1,547.82-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
4610.	20.		ENGLISH-MILLER, DENISE M		42,885.17	40,829.61	
		2		0.00	945.36-	0.00	1,110.20
					Per Diem Interest:	0.00	1,110.20
4610.	21.		ENGLISH-MILLER, DENISE M		9,247.62	9,016.52	
		1		0.00	0.00	0.00	231.10
					Per Diem Interest:	0.00	231.10
4610.	22.		FERNANDEZ JOSE O & SUAREZ MARIA ELE		52,871.06	51,562.77	
		2		0.00	0.00	0.00	1,308.29
					Per Diem Interest:	0.00	1,308.29
4610.	23.		NGUYEN HOA & HUYNH STEPHEN & LINH T		62,516.82	60,941.59	
		2		0.00	0.00	57.58	1,575.23
					Per Diem Interest:	0.00	1,575.23
4610.	25.		RUIZ BARBARA		47,592.11	44,820.68	
		2		0.00	1,624.44-	0.00	1,146.99
					Per Diem Interest:	0.00	1,146.99
4610.	26.		THOMAS TERRENCE L JR		37,370.53	36,622.53	
		2		0.00	0.00	496.52	748.00
					Per Diem Interest:	0.00	748.00
4610.	27.		KELLY TAVIA S		50,497.76	48,992.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	245.61-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
4610.	28.		BAILEY KENNETH & WINTERS JESSE		49,022.59	45,850.61	
		2		0.00	1,293.12-	53.37	1,878.86
					Per Diem Interest:	2.42	1,881.28
4610.	29.		NEROSA, KATHLEEN B		40,678.36	38,624.65	
		2		0.00	1,044.43-	143.87	1,009.28
					Per Diem Interest:	0.00	1,009.28
4610.	30.		TORRES, RAMON J & CARMEN		39,292.60	37,738.14	
		2		0.00	569.71-	0.00	984.75
					Per Diem Interest:	0.00	984.75
4610.	31.		WAGNER, ROBERT J JR		17,714.10	16,400.12	
		2		0.00	0.00	326.70	1,313.98
					Per Diem Interest:	12.04	1,326.02
4610.	32.		HENRIQUEZ FAUSTINO & JOSEFINA		46,219.70	44,097.38	
		2		0.00	0.00	40.49	2,122.32
					Per Diem Interest:	4.01	2,126.33
4610.	33.		JACKSON LAZARUS E JR & VERONICA E -		45,799.35	44,960.44	
		2		0.00	222.25	4.89	1,061.16
					Per Diem Interest:	0.00	1,061.16
4610.	34.		PHAM, KAYLA		42,802.42	34,890.62	
		2		0.00	1,652.97-	430.88	6,258.83
					Per Diem Interest:	412.17	6,671.00
4610.	35.		PHILLIPS, DERRICK A		37,074.83	35,767.66	
		2		0.00	341.28-	0.00	965.89
					Per Diem Interest:	0.00	965.89
4610.	36.		BROCK, MARSHA G		35,763.23	33,717.27	
		2		0.00	1,120.63-	0.00	925.33
					Per Diem Interest:	0.00	925.33
4610.	37.		ENCARNACION AILSA		34,404.66	29,542.14	
		2		0.00	489.54-	1,599.07	4,372.98
					Per Diem Interest:	162.00	4,534.98
4610.	38.		HOME POINT FINANCIAL CORP		35,253.10	34,335.32	
		2		0.00	0.00	34.12	917.78
					Per Diem Interest:	0.00	917.78
4610.	39.		PRECISE MANAGEMENT LLC		42,697.97	39,992.62	
		2		0.00	2,420.94-	54.90	284.41
					Per Diem Interest:	0.00	284.41
4610.	40.		MADERA-MIESES DANYS & RAMOS ROSMERY		44,590.40	43,844.97	
		2		0.00	638.31	0.00	1,383.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,383.74
4610.	41.		VU THUY & HO NHUNG TUYET		39,920.76	37,939.93	
		2		0.00	0.00	197.05	1,980.83
					Per Diem Interest:	3.74	1,984.57
4610.	42.		KOSHAI LLC		35,462.41	34,539.91	
		2		0.00	0.00	90.63	922.50
					Per Diem Interest:	0.00	922.50
4610.	43.		JURAYDINI, ISSA & SUZAN		36,788.95	35,832.50	
		2		0.00	0.00	0.00	956.45
					Per Diem Interest:	0.00	956.45
4610.	44.		RIVERA, FELIZ M		53,777.66	50,066.88	
		2		0.00	943.28-	129.72	2,767.50
					Per Diem Interest:	5.23	2,772.73
4610.	45.		WRIGHT, PATRICIA A		35,050.56	34,172.40	
		2		0.00	0.00	0.00	878.16
					Per Diem Interest:	0.00	878.16
4610.	47.		RICHETTI, MICHELLE & R A RELHING		29,511.62	28,778.72	
		2		0.00	0.00	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	49.		SALGUERO GIANCARLO		32,150.00	31,351.07	
		2		0.00	0.00	0.00	798.93
					Per Diem Interest:	0.00	798.93
4610.	50.		BAEZ-PENA WILSON		29,830.19	29,834.08	
		2		0.00	736.79	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	51.		ATKINSON, GREGORY & SHERIE		29,830.19	29,097.29	
		2		0.00	0.00	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	52.		BROWN, JANESE		29,830.19	28,027.25	
		2		0.00	1,070.04-	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	53.		BANKERS TRUST CO OF CA (TRUSTEE)		29,830.19	29,097.29	
		2		0.00	0.00	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	54.		JOHNSON, JANICE C		33,585.57	31,522.30	
		2		0.00	1,226.61-	2.00	836.66
					Per Diem Interest:	0.00	836.66
4610.	55.		FLADGER JADE		35,454.49	33,966.81	
		2		0.00	601.97-	0.01	885.71
					Per Diem Interest:	0.00	885.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4610.	56.		COOK RUSSELL O JR		29,830.19	29,097.29	
		2		0.00	0.00	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	57.		SCHLEY, SYLVIA		29,830.19	28,322.53	
		2		0.00	774.76-	92.67	732.90
					Per Diem Interest:	0.00	732.90
4610.	58.		DABNEY PAMELA & ALEXIS		29,830.19	28,691.96	
		2		0.00	405.33-	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	59.		ROSA, LUZ C		29,830.19	27,510.81	
		2		0.00	1,586.48-	0.00	732.90
					Per Diem Interest:	0.00	732.90
4610.	60.		NGUYEN KEN M & DINH JULIE N		34,923.76	34,042.81	
		2		0.00	0.00	0.51	880.95
					Per Diem Interest:	0.01	880.96
4610.	61.		PAYTON OLIVER R		33,868.62	31,168.19	
		2		0.00	1,858.11-	135.41	842.32
					Per Diem Interest:	0.00	842.32
4610.	62.		ECKEL, LISA		28,630.46	26,755.04	
		2		0.00	1,175.53-	0.00	699.89
					Per Diem Interest:	0.00	699.89
4610.	63.		NGUYEN LY		29,877.37	29,143.52	
		2		0.00	0.00	4.91	733.85
					Per Diem Interest:	0.00	733.85
4610.	64.		HARBISON, MAURA		29,877.37	28,409.67	
		2		0.00	0.00	158.68	1,467.70
					Per Diem Interest:	6.24	1,473.94
4610.	65.		GORHAM, MICHAEL J SR		24,627.37	22,330.11	
		2		0.00	1,688.41-	0.92	608.85
					Per Diem Interest:	0.00	608.85
4610.	66.		KENNEDY, JOHN W JR		29,877.37	28,911.58	
		2		0.00	0.00	12.73	965.79
					Per Diem Interest:	0.88	966.67
4610.	67.		ARAICA-PISINSKI ALINA M		29,877.37	29,143.52	
		2		0.00	0.00	2.00	733.85
					Per Diem Interest:	0.00	733.85
4610.	68.		RIVERA, LILLIAN N		34,116.34	32,895.10	
		2		0.00	376.09-	0.00	845.15
					Per Diem Interest:	0.00	845.15
4610.	69.		CORBIN, ANGEL D & KENNETH B		34,803.07	32,538.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,397.77-	0.00	866.85
					Per Diem Interest:	0.00	866.85
4610.	70.		ACEVEDO JOSE K & CARMEN D		29,393.58	28,658.79	
		2		0.00	0.00	24.53	734.79
					Per Diem Interest:	0.00	734.79
4610.	71.		ZARDUS, CHARNA L		29,897.99	29,163.20	
		2		0.00	0.00	0.00	734.79
					Per Diem Interest:	0.00	734.79
4610.	72.		ESPOSITO, FRANCES		30,296.21	29,055.09	
		2		0.00	506.33-	0.00	734.79
					Per Diem Interest:	0.00	734.79
4610.	73.		MUNIZ CLAUDIA LORENA		30,296.21	27,866.78	
		2		0.00	228.17-	162.73	2,201.26
					Per Diem Interest:	20.18	2,221.44
4610.	74.		ROBINSON, CRAIG		34,360.96	33,046.08	
		2		0.00	462.18-	0.00	852.70
					Per Diem Interest:	0.00	852.70
4611.	2.		RODRIGUEZ JESUS R		40,223.52	37,170.07	
		2		0.00	2,071.77-	0.00	981.68
					Per Diem Interest:	0.00	981.68
4611.	4.		SCHRAIER MARIO		67,092.23	65,009.32	
		2		0.00	1,275.06	53.16	3,357.97
					Per Diem Interest:	7.19	3,365.16
4611.	6.		SMS RESTAURANT INC		180,991.13	176,638.98	
		4A		0.00	0.00	25.41	4,352.15
					Per Diem Interest:	0.00	4,352.15
4611.	7.		JASK PROPERTY LLC		37,382.86	33,723.29	
		2		0.00	0.00	69.44	3,659.57
					Per Diem Interest:	79.16	3,738.73
4611.	8.		CHUBB, VERNON		65,089.48	63,334.09	
		2		0.00	0.00	0.00	1,755.39
					Per Diem Interest:	0.00	1,755.39
4611.	10.		2550 43RD STREET LLC		11,585.36	11,279.75	
		1		0.00	0.00	3.92	305.61
					Per Diem Interest:	0.00	305.61
4611.	11.		HARB BAYAN		26,636.18	24,974.60	
		1		0.00	1,133.36-	64.97	528.22
					Per Diem Interest:	0.00	528.22
4611.	13.		DIAZ MARIA		37,420.19	36,462.79	
		2		0.00	0.00	79.08	957.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	957.40
4611.	14.	2	POLANCO, MARIA	0.00	36,407.16 678.97-	34,837.76 0.00	890.43
					Per Diem Interest:	0.00	890.43
4611.	15.	2	CABAN, ERICA	0.00	44,289.60 2,439.21-	40,752.45 0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
4611.	16.	2	STOUT, BETTY JEAN	0.00	26,475.46 1,298.69-	24,511.33 0.00	665.44
					Per Diem Interest:	0.00	665.44
4612.	2.	2	RUIZ, SANTIAGO	0.00	40,563.61 100.23-	39,465.42 0.00	997.96
					Per Diem Interest:	0.00	997.96
4612.	4.	2	ESTEVEZ PERSIDA	0.00	56,716.85 1,400.52-	52,411.12 48.54	2,905.21
					Per Diem Interest:	5.49	2,910.70
4612.	7.	2	MUNIZ, SILVERIO & MARIA	0.00	48,939.15 44.22-	46,055.74 1,704.24	2,839.19
					Per Diem Interest:	5.36	2,844.55
4612.	8.	2	EDWARDS, BERTHA V	0.00	49,340.13 2,793.60-	44,158.22 2,832.90	2,388.31
					Per Diem Interest:	10.15	2,398.46
4612.	9.	2	DAVIS, WAYNE P & TAMARA G	0.00	41,640.02 0.00	40,631.69 0.00	1,008.33
					Per Diem Interest:	0.00	1,008.33
4612.	10.	2	ANA C RODRIGUEZ	0.00	54,351.74 67.19	52,989.91 2,571.57	1,429.02
					Per Diem Interest:	0.00	1,429.02
4612.	11.	2	NGUYEN HOA & DINH	0.00	54,017.67 0.00	52,676.37 173.63	1,341.30
					Per Diem Interest:	0.00	1,341.30
4612.	12.	2	SIERRA LISETTE	0.00	65,214.27 0.00	62,005.33 2,216.11	3,208.94
					Per Diem Interest:	6.56	3,215.50
4612.	13.	2	DUONG, HUE KIM	0.00	44,702.31 0.00	43,593.99 45.21	1,108.32
					Per Diem Interest:	0.00	1,108.32
4612.	14.	2	ATWELL, IRENE F	0.00	50,675.94 1,629.38-	47,735.44 86.20	1,311.12
					Per Diem Interest:	0.00	1,311.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4617.	1.		S & N GROUP INC		175,465.43	166,700.75	
		4A		0.00	0.00	334.10	8,764.68
					Per Diem Interest:	30.17	8,794.85
4701.	1.		PERICE, LINDA R		43,873.59	36,819.79	
		2		0.00	2,381.76-	592.20	4,672.04
					Per Diem Interest:	31.59	4,703.63
4701.	2.		ABDULLAH, SAFIYA B.		42,812.16	41,614.23	
		2		0.00	0.00	59.32	1,197.93
					Per Diem Interest:	0.00	1,197.93
4701.	3.		TRUMPLER ROBERT & AMY DIAZ-		43,716.31	41,772.86	
		2		0.00	804.95-	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
4701.	4.		TORRES MAXIMINA & ARIAS DEIBY		55,382.46	53,341.17	
		2		0.00	545.30-	94.60	1,495.99
					Per Diem Interest:	0.00	1,495.99
4701.	5.		ALMONTE, TERESA & RUFINO A		40,321.19	38,578.93	
		2		0.00	722.61-	0.00	1,019.65
					Per Diem Interest:	0.00	1,019.65
4701.	6.		ORTIZ ORLANDO R YNOA,BISONO ROQUE A		42,402.92	41,351.20	
		2		0.00	0.00	0.00	1,051.72
					Per Diem Interest:	0.00	1,051.72
4701.	7.		SEQUEIRA, OSCAR & ROSA		42,957.35	39,462.76	
		2		0.00	2,438.15-	0.00	1,056.44
					Per Diem Interest:	0.00	1,056.44
4701.	8.		MOLINA, ANGEL & BLANCA		41,960.79	40,923.22	
		2		0.00	0.00	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
4701.	9.		ROSA MAGDALENO V		46,272.68	44,054.42	
		2		0.00	920.35-	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
4701.	10.		BOTTIER UILIAN A PERALTA		51,875.85	49,152.26	
		2		0.00	1,370.97-	1,161.27	1,352.62
					Per Diem Interest:	0.00	1,352.62
4701.	11.		PELLOT MARCUS		54,300.07	53,010.26	
		2		0.00	6.99-	49.70	1,282.82
					Per Diem Interest:	0.00	1,282.82
4701.	12.		PELLOT MARCUS		44,634.51	43,473.43	
		2		0.00	54.65-	0.01	1,106.43
					Per Diem Interest:	0.00	1,106.43
4701.	13.		PELLOT MARCUS		46,653.07	45,466.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
4701.	14.		NGUYEN LUAN		48,929.42	46,104.52	
		2		0.00	1,603.39-	106.15	1,221.51
					Per Diem Interest:	0.00	1,221.51
4701.	15.		PELLEGRINI, LAWRENCE J		45,170.54	40,942.88	
		2		0.00	1,948.76-	140.90	2,278.90
					Per Diem Interest:	4.30	2,283.20
4701.	16.		5015 WESTFIELD AVENUE LLC		58,017.62	56,722.54	
		4A		0.00	0.00	4,346.99	1,295.08
					Per Diem Interest:	0.00	1,295.08
4701.	18.		NEAL SHELTON & MARY		59,585.18	58,060.89	
		2		0.00	0.00	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
4701.	19.		TRAN OAI QUOC & DAM LINH PHUONG		50,210.94	46,125.94	
		2		0.00	1,436.35-	58.56	2,648.65
					Per Diem Interest:	5.00	2,653.65
4701.	20.		GARAY ROSA		42,257.68	41,178.60	
		2		0.00	0.00	0.01	1,079.08
					Per Diem Interest:	0.00	1,079.08
4701.	21.		MAXWELL THOMAS S		41,824.45	40,733.11	
		2		0.00	0.00	0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
4701.	22.		RAMOS, PATRICIA & JOE		57,990.11	55,653.11	
		2		0.00	841.95-	0.00	1,495.05
					Per Diem Interest:	0.00	1,495.05
4701.	23.		EVIDENTE JUAN B & ANITA		47,134.83	44,653.83	
		2		0.00	1,192.52-	12.72	1,288.48
					Per Diem Interest:	0.00	1,288.48
4701.	24.		TRAN BILL		48,293.11	46,269.80	
		2		0.00	835.76-	372.90	1,187.55
					Per Diem Interest:	0.00	1,187.55
4701.	25.		MATAAC, MELANIE		52,158.88	50,800.60	
		2		0.00	0.00	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
4701.	27.		CIABATTONI, MARIO A & DEBORAH S		56,629.51	53,814.85	
		2		0.00	0.00	310.66	2,814.66
					Per Diem Interest:	5.32	2,819.98
4701.	28.		TRAN, VU N. & MAI, PHUONG LAN		44,945.77	42,052.31	
		2		0.00	1,765.33-	0.00	1,128.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,128.13
4702.	1.		RUIZ MIGUEL		49,447.67	47,835.04	
		2		0.00	328.87-	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
4702.	2.		MARTINEZ, ARMANDO J & MARIA T		44,088.14	40,220.68	
		2		0.00	2,783.91-	0.00	1,083.55
					Per Diem Interest:	0.00	1,083.55
4702.	3.		KENYON, BRISTON H & JANET L		46,459.10	43,437.12	
		2		0.00	1,863.67-	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
4702.	4.		BATES, KRIBY D JR & GLENDA D		36,279.47	34,969.08	
		2		0.00	386.95-	0.00	923.44
					Per Diem Interest:	0.00	923.44
4702.	5.		MORAN ALMA & ROGER		35,973.18	34,679.10	
		2		0.00	389.50-	0.00	904.58
					Per Diem Interest:	0.00	904.58
4702.	6.		MEDINA YUSETH & CABRERA BREILYN HID		53,465.03	51,616.63	
		2		0.00	465.60-	62.54	1,382.80
					Per Diem Interest:	0.00	1,382.80
4702.	7.		CRUZ, MIGUEL & VIVIANA		44,052.44	42,908.28	
		2		0.00	0.00	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
4702.	9.		MORSELLI GINAMINA M		51,531.61	50,211.51	
		2		0.00	0.00	154.29	1,320.10
					Per Diem Interest:	0.01	1,320.11
4702.	10.		RIVERA, WILLIAM & YOLANDA BABILONIA		46,461.11	45,265.07	
		2		0.00	0.00	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
4702.	11.		KAY & JAY RENTAL		58,122.57	56,733.16	
		4A		0.00	0.00	171.34	1,389.41
					Per Diem Interest:	0.00	1,389.41
4702.	12.		CBUI SOLO 401K TRUST		107,602.78	104,263.90	
		4A		0.00	1,739.58	2,797.85	5,078.46
					Per Diem Interest:	14.50	5,092.96
4702.	13.		HUYNH, LIEM		46,343.90	33,947.48	
		2		0.00	10,068.48-	3,616.07	2,327.94
					Per Diem Interest:	4.40	2,332.34
4702.	14.		HOLSHUE, JAMES & CYNTHIA		42,759.69	39,969.53	
		2		0.00	700.90-	33.93	2,089.26
					Per Diem Interest:	3.95	2,093.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4702.	15.		MITCHELL, JACK B & JEAN B		48,815.53	43,383.88	
		2		0.00	2,989.61-	0.00	2,442.04
					Per Diem Interest:	4.61	2,446.65
4702.	16.		COMFORT, NIKIA L		42,211.36	39,768.76	
		2		0.00	1,398.42-	0.00	1,044.18
					Per Diem Interest:	0.00	1,044.18
4702.	17.		HYMAN, DELORES A. & PHILLIPS, DESMO		52,347.81	50,994.25	
		2		0.00	0.00	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
4702.	18.		NGUYEN JANNIE TRUONG & CHAU T		45,751.18	43,330.45	
		2		0.00	1,250.16-	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
4702.	19.		NAZARIO, SYLVIA		45,329.39	42,565.21	
		2		0.00	1,607.76-	0.00	1,156.42
					Per Diem Interest:	0.00	1,156.42
4702.	20.		ALVAREZ ORLANDO & SANTIAGO & MARIA		53,350.06	51,970.09	
		2		0.00	0.00	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
4702.	21.		WU XUAN		43,239.31	42,134.77	
		2		0.00	0.00	0.00	1,104.54
					Per Diem Interest:	0.00	1,104.54
4702.	22.		GONZALES, JOSE A		40,211.91	38,163.17	
		2		0.00	0.00	680.03	2,048.74
					Per Diem Interest:	3.87	2,052.61
4702.	23.		RICHARDSON BRIAN K & LISA		45,989.80	44,820.17	
		2		0.00	0.00	0.00	1,169.63
					Per Diem Interest:	0.00	1,169.63
4702.	24.		RODRIGUEZ MARITZA O		45,079.71	43,950.16	
		2		0.00	187.23	16.15	1,316.78
					Per Diem Interest:	0.00	1,316.78
4703.	1.		DINH, HOA		58,150.45	55,640.00	
		2		0.00	1,057.85-	0.00	1,452.60
					Per Diem Interest:	0.00	1,452.60
4703.	2.		CEDANO IDALIA A		50,147.53	49,083.58	
		2		0.00	250.00	7.72	1,313.95
					Per Diem Interest:	0.00	1,313.95
4703.	3.		BONSENOR DE RODRIGUEZ & JOSE A RODR		50,933.49	49,642.18	
		2		0.00	0.00	136.14	1,291.31
					Per Diem Interest:	0.00	1,291.31
4703.	4.		TAPIA, ARTURO M		46,323.73	42,326.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,705.39-	288.15	2,292.10
					Per Diem Interest:	4.33	2,296.43
4703.	5.		ALMONTE JULIO		36,352.29	35,436.20	
		2		0.00	192.23	201.10	1,108.32
					Per Diem Interest:	0.00	1,108.32
4703.	6.		LAURITO, JANICE		40,934.79	36,346.68	
		2		0.00	2,175.92-	102.90	2,412.19
					Per Diem Interest:	8.50	2,420.69
4703.	7.		ORIO DONNA M		38,442.08	35,505.69	
		2		0.00	2,019.80-	0.00	916.59
					Per Diem Interest:	0.00	916.59
4703.	8.		5521 WESTFIELD LLC		76,803.12	75,924.96	
		4A		0.00	1,134.74	1,033.96	2,012.90
					Per Diem Interest:	0.00	2,012.90
4703.	9.		KHAN AURANGZAIB		117,663.12	114,852.24	
		4A		0.00	0.00	0.00	2,810.88
					Per Diem Interest:	0.00	2,810.88
4703.	11.		JBB INVESTMENT GROUP		145,108.58	141,939.48	
		4A		0.00	372.80	192.40	3,541.90
					Per Diem Interest:	0.00	3,541.90
4703.	12.		BECKERSHOFF MARTHA CARRIGAN		43,908.54	42,094.85	
		2		0.00	515.58	3,263.82	2,329.27
					Per Diem Interest:	4.26	2,333.53
4703.	13.		MORSELLI GINAMINA M		47,156.86	46,154.03	
		2		0.00	0.00	73.59	1,002.83
					Per Diem Interest:	0.00	1,002.83
4703.	14.		ROLLINS SHEFFIELD R		50,019.45	47,467.01	
		2		0.00	0.00	2,802.91	2,552.44
					Per Diem Interest:	4.82	2,557.26
4703.	15.		WILLIAMS JACQUELYN		42,143.34	39,555.82	
		2		0.00	1,536.74-	25.69	1,050.78
					Per Diem Interest:	0.00	1,050.78
4703.	16.		KING, JANICE A		47,329.90	44,881.15	
		2		0.00	1,314.97-	0.00	1,133.78
					Per Diem Interest:	0.00	1,133.78
4703.	17.		SON IVY		47,569.55	46,068.58	
		2		0.00	278.52-	5.98	1,222.45
					Per Diem Interest:	0.00	1,222.45
4703.	18.		KORN, MAO & BY UON & KEO KORN		41,248.86	38,966.67	
		2		0.00	1,203.11-	28.20	1,079.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,079.08
4703.	19.		SANTIAGO NASMARIA & SANTAELLA CARLO		46,145.58	44,954.26	
		2		0.00	0.00	811.03	1,191.32
					Per Diem Interest:	0.00	1,191.32
4703.	20.		ESTEVEZ-GUZMAN OMAR		50,035.08	49,403.80	
		2		0.00	683.61	59.49	1,314.89
					Per Diem Interest:	0.00	1,314.89
4704.	1.		OLIVOS PATRICIA		55,117.34	53,752.46	
		2		0.00	0.00	1,173.75	1,364.88
					Per Diem Interest:	0.00	1,364.88
4704.	2.		TRUONG, QUOC & VO, DIEU N.		56,531.68	53,277.06	
		2		0.00	1,827.48-	16.02	1,427.14
					Per Diem Interest:	0.00	1,427.14
4704.	3.		ANGELUCCI, FRANK		67,163.90	63,189.69	
		2		0.00	2,219.77-	0.00	1,754.44
					Per Diem Interest:	0.00	1,754.44
4704.	4.		MILINA, CARLOS & FLORA RIVERA		61,516.15	56,832.29	
		2		0.00	2,548.50-	47.17	2,135.36
					Per Diem Interest:	2.14	2,137.50
4704.	5.		VARGAS JOSE & LEONARDIS		51,993.79	50,357.20	
		2		0.00	367.92-	0.00	1,268.67
					Per Diem Interest:	0.00	1,268.67
4704.	6.		PENNS SQUARE LLC		243,050.28	216,643.54	
		4A		0.00	5,435.46-	6,113.95	20,971.28
					Per Diem Interest:	842.26	21,813.54
4704.	7.		ALLOWAY, WALTER & FRANCES C		46,335.78	43,346.67	
		2		0.00	1,853.44-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
4704.	8.		KOCHANOWICZ DANIEL J		52,448.09	49,446.84	
		2		0.00	1,535.44-	14.69	1,465.81
					Per Diem Interest:	0.00	1,465.81
4704.	10.		D'ANTONIO, GUIDO A ETUX		40,767.01	37,449.74	
		2		0.00	2,313.65-	0.00	1,003.62
					Per Diem Interest:	0.00	1,003.62
4704.	11.		ROGERS JESSICA		21,367.36	21,117.31	
		2		0.00	959.19	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
4704.	12.		CONNELLY, JOHN J & CHARLENE E		41,547.25	40,486.09	
		2		0.00	0.00	0.00	1,061.16
					Per Diem Interest:	0.00	1,061.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4704.	13.		RUSSO, VARINIA		49,395.06	47,141.78	
		2		0.00	898.77-	0.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
4705.	1.		PORTES, JOSE D & MILAGROS T		79,138.45	75,467.06	
		4A		0.00	0.00	1,912.18	3,671.39
					Per Diem Interest:	3.77	3,675.16
4705.	2.		NGUYEN, BONG THI & VO, HUNG VAN		58,005.84	54,970.71	
		2		0.00	1,580.64-	10.23	1,454.49
					Per Diem Interest:	0.00	1,454.49
4705.	3.		CEPHAS MARK & KNIQUEA		37,188.25	36,274.24	
		2		0.00	0.00	0.00	914.01
					Per Diem Interest:	0.00	914.01
4705.	5.		ROSAS, SOTERO		49,936.51	48,647.09	
		2		0.00	0.00	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
4705.	6.		HENDERSON, TAMMY J & DAVID K FERRY		49,219.94	46,464.37	
		2		0.00	1,474.64-	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
4705.	7.		HOWE, JACK A		34,480.58	29,327.29	
		2		0.00	1,971.94-	783.68	3,181.35
					Per Diem Interest:	125.79	3,307.14
4705.	8.		TRUONG TIEN		44,319.22	42,734.95	
		2		0.00	491.04-	30.92	1,093.23
					Per Diem Interest:	0.00	1,093.23
4705.	9.		AFFRIME SCOTT		54,257.89	49,198.92	
		2		0.00	2,133.01-	27.48	2,925.96
					Per Diem Interest:	5.53	2,931.49
4705.	10.		GANT LEONARD H		52,857.85	48,544.17	
		2		0.00	2,978.98-	19.79	1,334.70
					Per Diem Interest:	0.00	1,334.70
4705.	11.		SINCLAIR, NIDIA		38,284.65	37,333.85	
		2		0.00	0.00	0.00	950.80
					Per Diem Interest:	0.00	950.80
4705.	13.		DO, ANTHONY VAN		63,821.06	59,042.93	
		2		0.00	3,137.82-	39.73	1,640.31
					Per Diem Interest:	0.00	1,640.31
4705.	14.		RAMOS VICTOR & VERONICA		49,861.74	48,688.31	
		2		0.00	115.05	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
4705.	15.		PATSKY RAYMOND		83,333.55	81,333.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	1,999.69
					Per Diem Interest:	0.00	1,999.69
4705.	16.		FARHAT, NORMAN & SANA		83,095.04	81,112.33	
		4C		0.00	0.00	412.39	1,982.71
					Per Diem Interest:	0.00	1,982.71
4705.	17.		TOBIA, CARINA		57,562.90	53,043.41	
		2		0.00	3,345.81-	1,837.32	1,173.68
					Per Diem Interest:	0.00	1,173.68
4705.	18.		CECIL, JOAN A		54,396.29	52,981.42	
		2		0.00	0.00	142.08	1,414.87
					Per Diem Interest:	0.00	1,414.87
4705.	19.		HOANG NGA THI		58,851.04	55,483.21	
		2		0.00	1,857.69-	116.14	1,510.14
					Per Diem Interest:	0.00	1,510.14
4705.	20.		5601 WESTFIELD AVE LLC % ANASTASIO		34,181.79	0.00	
		1		0.00	33,090.45-	0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
4706.	1.		PNC BANK % NATIONAL TAX SEARCH LLC		110,567.79	107,827.65	
		4A		0.00	0.00	0.00	2,740.14
					Per Diem Interest:	0.00	2,740.14
4706.	2.		LA COCINA LATIN CUISINE LLC		76,935.19	75,149.53	
		4A		0.00	58.39	13.77	1,844.05
					Per Diem Interest:	0.00	1,844.05
4706.	4.		WELDON, BRIAN P		49,288.83	48,048.46	
		2		0.00	0.00	24.39	1,240.37
					Per Diem Interest:	0.00	1,240.37
4706.	5.		BALDWIN, DEBBIE L		51,866.60	48,865.03	
		2		0.00	1,748.93-	0.01	1,252.64
					Per Diem Interest:	0.00	1,252.64
4706.	6.		PHAM PHUONG		37,680.37	36,747.50	
		2		0.00	0.00	3,664.53	932.87
					Per Diem Interest:	0.00	932.87
4706.	7.		MORQUECHO-SALTO D & MORQUECHO C		46,724.80	44,425.15	
		2		0.00	0.00	114.13	2,299.65
					Per Diem Interest:	4.34	2,303.99
4706.	8.		PHAM QUOC & TRAN TUYEN & TUY		62,989.98	60,139.48	
		2		0.00	0.00	153.45	2,850.50
					Per Diem Interest:	5.38	2,855.88
4706.	9.		ROSADO DORALISA		43,163.37	42,089.01	
		2		0.00	0.00	16.29	1,074.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,074.36
4706.	10.		C WHITE HOLDINGS LLC		64,747.54	61,887.47	
		2		0.00	513.00	466.27	3,373.07
					Per Diem Interest:	14.34	3,387.41
4706.	11.		NGUYEN LUU PHONG		50,470.73	47,534.13	
		2		0.00	1,632.09-	0.00	1,304.51
					Per Diem Interest:	0.00	1,304.51
4706.	12.		SETTLES, TONI A & WILLIAM T		51,383.97	50,058.70	
		2		0.00	0.00	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
4706.	13.		ZHANG JUN MIN		53,089.24	49,016.80	
		2		0.00	253.78	841.37	4,326.22
					Per Diem Interest:	46.17	4,372.39
4707.	1.		CINTRON ISABEL		48,919.33	47,031.88	
		2		0.00	617.84-	0.73	1,269.61
					Per Diem Interest:	0.00	1,269.61
4707.	2.		DERDEN JALYSA S		49,840.80	48,112.53	
		2		0.00	419.04-	3.70	1,309.23
					Per Diem Interest:	0.00	1,309.23
4707.	3.		HAINES THERESA L		51,871.67	47,728.52	
		2		0.00	2,857.50-	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
4707.	4.		DIAZ, VICTOR		51,808.49	49,140.98	
		2		0.00	0.00	151.48	2,667.51
					Per Diem Interest:	5.04	2,672.55
4707.	5.		KOVACS TIBOR		46,013.97	44,035.03	
		2		0.00	0.00	38.84	1,978.94
					Per Diem Interest:	3.74	1,982.68
4707.	6.		DIAZ, VICTOR		53,636.58	52,272.64	
		2		0.00	0.00	0.00	1,363.94
					Per Diem Interest:	0.00	1,363.94
4707.	7.		PEREZ LESLY N		66,388.56	63,917.26	
		2		0.00	762.13-	0.00	1,709.17
					Per Diem Interest:	0.00	1,709.17
4707.	8.		RODRIGUEZ CRISTINO A		72,606.66	70,183.05	
		2		0.00	647.47-	0.00	1,776.14
					Per Diem Interest:	0.00	1,776.14
4707.	9.		PASAMIHALIS NICHOLAS S		52,274.52	50,938.88	
		2		0.00	0.00	0.00	1,335.64
					Per Diem Interest:	0.00	1,335.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4707.	10.		CRUZ, EDUARDO		53,762.99	50,092.63	
		2		0.00	2,288.50-	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86
4707.	11.		VENTURA-BAUTISTA CRISTIAN		44,401.72	42,376.98	
		2		0.00	927.74-	0.00	1,097.00
					Per Diem Interest:	0.00	1,097.00
4707.	12.		WELDON, BRIAN P		52,000.71	50,684.88	
		2		0.00	0.00	25.66	1,315.83
					Per Diem Interest:	0.00	1,315.83
4707.	13.		PASAMILHALIS NICHOLAS S & KOKOLIS K		50,774.20	49,482.89	
		2		0.00	0.00	360.09	1,291.31
					Per Diem Interest:	0.00	1,291.31
4707.	14.		RICHARDS, ERIC		40,153.91	38,909.03	
		2		0.00	250.00-	0.00	994.88
					Per Diem Interest:	0.00	994.88
4707.	15.		LOUISSAINT MARIE ALEINE		60,321.74	58,619.59	
		2		0.00	142.96-	0.00	1,559.19
					Per Diem Interest:	0.00	1,559.19
4707.	16.		GREEN YVONNE		38,647.31	36,837.78	
		2		0.00	853.08-	0.00	956.45
					Per Diem Interest:	0.00	956.45
4707.	17.		COFFMAN, MALIN F & LYNN M		39,454.74	36,797.31	
		2		0.00	1,668.90-	64.01	988.53
					Per Diem Interest:	0.00	988.53
4707.	18.		VELEZ, JUBETTSY		58,022.99	56,545.86	
		2		0.00	0.00	2.00	1,477.13
					Per Diem Interest:	0.00	1,477.13
4708.	1.		BLUESTAMP HOME SOLUTIONS LLC		73,007.36	71,278.38	
		4C		0.00	0.00	34.20	1,728.98
					Per Diem Interest:	0.00	1,728.98
4708.	4.		MARTINEZ ALEXIS M & RODRIGUEZ ABIMA		52,984.09	50,870.15	
		2		0.00	726.42-	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
4708.	5.		SAXTON, ARNETTA L		57,660.51	53,864.11	
		2		0.00	2,333.42-	0.01	1,462.98
					Per Diem Interest:	0.00	1,462.98
4708.	6.		FORREST, MICHAEL		38,346.51	35,288.93	
		2		0.00	2,103.96-	0.00	953.62
					Per Diem Interest:	0.00	953.62
4708.	7.		RODRIGUEZ JESSICA		38,891.93	36,392.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,535.38-	246.80	964.00
					Per Diem Interest:	0.00	964.00
4708.	8.		RANDELLS, THERESA		58,254.23	56,174.26	
		2		0.00	648.12-	40.00	1,431.85
					Per Diem Interest:	0.00	1,431.85
4708.	10.		LOMBUMIER LAURENCE		63,376.31	61,762.41	
		2		0.00	0.00	0.00	1,613.90
					Per Diem Interest:	0.00	1,613.90
4708.	11.		WILSON AUDLINGTON		48,256.93	47,038.25	
		2		0.00	0.00	0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
4708.	12.		CLARK THOMAS F		14,126.34	13,417.01	
		2		0.00	0.00	884.13	709.33
					Per Diem Interest:	1.34	710.67
4708.	13.		NICASTRO, MATTHEW & MARIA BARIGLIO		55,145.69	53,734.20	
		2		0.00	0.39-	11.31	1,411.10
					Per Diem Interest:	0.00	1,411.10
4708.	14.		GORDON, CHARLENE		59,315.90	54,845.93	
		2		0.00	3,020.44-	0.00	1,449.53
					Per Diem Interest:	0.00	1,449.53
4708.	15.		PEREZ, FROILAN & DORA		55,449.33	53,443.53	
		2		0.00	588.10-	0.00	1,417.70
					Per Diem Interest:	0.00	1,417.70
4709.	3.		RIVERA, YASYRA		51,844.47	49,913.65	
		2		0.00	619.70-	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
4709.	4.		POLLAN DAVID		58,288.26	55,698.89	
		2		0.00	1,103.75-	0.00	1,485.62
					Per Diem Interest:	0.00	1,485.62
4709.	5.		ROWE, JASPER P JR		70,433.77	67,977.73	
		2		0.00	672.36-	6.00	1,783.68
					Per Diem Interest:	0.00	1,783.68
4709.	6.		PHAM KAYLA & OANH		42,399.62	41,334.69	
		2		0.00	0.00	7.80	1,064.93
					Per Diem Interest:	0.00	1,064.93
4709.	7.		CINTRON, JOSEPH M & TRACY B		48,882.48	48,508.02	
		2		0.00	837.62	231.88	1,212.08
					Per Diem Interest:	0.00	1,212.08
4709.	8.		HAWKINS MICHELLE & CORNELL		52,757.12	51,584.74	
		2		0.00	179.30	25.76	1,351.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,351.68
4709.	9.		JAMES, MICHAEL T & REBECCA		46,719.93	44,587.69	
		2		0.00	967.33-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
4709.	10.		HORIATES ANGELO A III & EKATARENE V		52,278.23	50,972.77	
		2		0.00	0.00	427.71	1,305.46
					Per Diem Interest:	0.00	1,305.46
4709.	11.		ALEYNA RESTORATION & HOME REPAIR		55,236.53	53,801.85	
		2		0.00	0.00	129.24	1,434.68
					Per Diem Interest:	0.00	1,434.68
4709.	12.		HAYNES, JASON K. & KRISTINE		47,779.29	46,569.10	
		2		0.00	0.00	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
4709.	13.		FERNANDEZ-MARTE C & ROSA YAJAIRA M		56,381.15	52,586.29	
		2		0.00	2,364.89-	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
4709.	14.		VENTURA PEDRO & MARTE-DE VENTURA R		36,286.92	34,296.48	
		2		0.00	1,127.37-	0.00	863.07
					Per Diem Interest:	0.00	863.07
4709.	15.		ROWE LORAINE		36,864.39	34,951.16	
		2		0.00	975.64-	0.00	937.59
					Per Diem Interest:	0.00	937.59
4709.	16.		MOORE, JOHN T JR & LINDA J		53,832.10	49,647.50	
		2		0.00	2,815.95-	16.22	1,368.65
					Per Diem Interest:	0.00	1,368.65
4709.	17.		FRANCESCONI, DIANE H		50,485.48	46,496.73	
		2		0.00	2,710.65-	0.00	1,278.10
					Per Diem Interest:	0.00	1,278.10
4709.	18.		SANTIAGO MARGOT		51,803.23	49,626.81	
		2		0.00	867.19-	0.00	1,309.23
					Per Diem Interest:	0.00	1,309.23
4709.	19.		IVEY MILAGROS & MENDEZ MANUEL		53,229.60	51,304.03	
		2		0.00	564.46-	2.00	1,361.11
					Per Diem Interest:	0.00	1,361.11
4710.	1.		HARTKA, PENNY L		36,996.70	34,300.01	
		2		0.00	1,790.23-	0.00	906.46
					Per Diem Interest:	0.00	906.46
4710.	2.		ALICEA, ROBERTO & SANDRA C		40,348.71	39,030.00	
		2		0.00	292.45-	0.00	1,026.26
					Per Diem Interest:	0.00	1,026.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4710.	3.		THAI HOA V		53,292.40	52,014.48	
		2		0.00	89.79	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
4710.	4.		MCCUBBIN, DONALD & JACQUELINE		39,074.93	36,036.99	
		2		0.00	2,077.71-	0.00	960.23
					Per Diem Interest:	0.00	960.23
4710.	5.		DENO, CARLOS JR		40,954.04	40,005.30	
		2		0.00	79.40	0.00	1,028.14
					Per Diem Interest:	0.00	1,028.14
4710.	6.		PHAM KAYLA		56,174.47	48,993.00	
		2		0.00	0.00	505.45	7,181.47
					Per Diem Interest:	318.78	7,500.25
4710.	7.		CASTILLO-PERALTA & CASTILLO-REYES		60,797.82	59,506.21	
		2		0.00	304.37	4,940.56	1,595.98
					Per Diem Interest:	0.00	1,595.98
4710.	8.		SANTIAGO, VINCENT A & JEANETTE L		40,006.12	36,965.52	
		2		0.00	2,042.64-	0.00	997.96
					Per Diem Interest:	0.00	997.96
4710.	9.		MCGINLEY, MARY H & JULIET		39,322.42	36,998.53	
		2		0.00	1,352.34-	4.45	971.55
					Per Diem Interest:	0.00	971.55
4710.	10.		KIM WASHINGTON		54,774.64	53,595.25	
		2		0.00	275.10	0.00	1,454.49
					Per Diem Interest:	0.00	1,454.49
4710.	11.		MATA-GOMEZ, JOSE		38,841.52	37,865.26	
		2		0.00	0.00	0.00	976.26
					Per Diem Interest:	0.00	976.26
4710.	12.		GIBSON, JAMES M & SANDRA T		38,210.27	37,302.27	
		2		0.00	36.19	0.00	944.19
					Per Diem Interest:	0.00	944.19
4710.	13.		LOPEZ, LEOPOLDO & NANCY		50,824.09	49,657.10	
		2		0.00	191.29	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
4710.	14.		ASTACIO NANCY M		48,474.81	47,067.91	
		2		0.00	172.19-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
4710.	15.		TORRES-PERALTA & GUICHARDO-JIMENEZ		51,616.47	50,413.59	
		2		0.00	135.59	2.01	1,338.47
					Per Diem Interest:	0.00	1,338.47
4710.	16.		LINEMAN, PAUL & VAN		49,524.02	47,207.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,046.43-	0.09	1,270.56
					Per Diem Interest:	0.00	1,270.56
4710.	17.		CAMACHO ROSE E		53,090.52	49,144.31	
		2		0.00	2,514.36-	14.88	1,431.85
					Per Diem Interest:	0.00	1,431.85
4710.	18.		BRITTINGHAM QUATONYA		54,535.41	54,259.36	
		2		0.00	1,165.24	509.62	1,441.29
					Per Diem Interest:	0.00	1,441.29
4710.	19.		SANDERS, MARCIE		56,855.74	55,412.57	
		2		0.00	0.00	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
4710.	20.		RAMIREZ, PRIME LARRY N		53,417.00	49,424.73	
		2		0.00	1,249.30-	26.72	2,742.97
					Per Diem Interest:	5.18	2,748.15
4711.	1.		KENNEDY JAMES & HONGNHUNG		51,729.72	50,429.92	
		2		0.00	0.00	5.90	1,299.80
					Per Diem Interest:	0.00	1,299.80
4711.	2.		CASTILLO, MARTA & IRENE		51,908.98	50,582.77	
		2		0.00	0.00	17.95	1,326.21
					Per Diem Interest:	0.00	1,326.21
4711.	3.		BOLES EVERETT		49,335.80	48,007.68	
		2		0.00	81.15-	0.35	1,246.97
					Per Diem Interest:	0.00	1,246.97
4711.	4.		PARKER ANTHONY		52,139.79	50,841.88	
		2		0.00	0.00	0.01	1,297.91
					Per Diem Interest:	0.00	1,297.91
4711.	5.		MORRIS, JANETTA		50,391.76	49,141.01	
		2		0.00	0.00	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
4711.	6.		HORIATES ANGELO G & NICHOLAS GA & G		39,213.67	37,952.58	
		2		0.00	257.47-	2.59	1,003.62
					Per Diem Interest:	0.00	1,003.62
4711.	7.		BOATENG, NANA SERWAA		40,357.15	37,673.56	
		2		0.00	1,686.58-	0.00	997.01
					Per Diem Interest:	0.00	997.01
4711.	8.		BEAVER, RAYMOND & EDWIN		39,712.12	37,664.95	
		2		0.00	1,022.10-	0.00	1,025.07
					Per Diem Interest:	0.00	1,025.07
4711.	9.		VIGGIANO, MICHAEL C & LOUISE		49,712.02	46,161.38	
		2		0.00	2,300.14-	10.16	1,250.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,250.50
4711.	10.		LOZANO MARCOS SORIANO & HERNANDEZ D		48,992.66	44,634.26	
		2		0.00	501.25-	386.84	3,857.15
					Per Diem Interest:	40.39	3,897.54
4711.	11.		NGUYEN, HONG		46,369.60	43,392.27	
		2		0.00	1,779.40-	12.91	1,197.93
					Per Diem Interest:	0.00	1,197.93
4711.	12.		VICTORIANO, JOSE M & ELENA		50,992.08	48,736.53	
		2		0.00	948.21-	2.00	1,307.34
					Per Diem Interest:	0.00	1,307.34
4711.	13.		RIVERA, DANIEL & CARMEN E		48,810.27	46,132.46	
		2		0.00	1,411.97-	0.00	1,265.84
					Per Diem Interest:	0.00	1,265.84
4711.	14.		LEWIS, SAMUEL & LUZ O		56,150.31	51,769.79	
		2		0.00	2,997.96-	0.00	1,382.56
					Per Diem Interest:	0.00	1,382.56
4711.	15.		LOPEZ, JUAN A		46,692.13	44,166.59	
		2		0.00	1,301.45-	0.00	1,224.09
					Per Diem Interest:	0.00	1,224.09
4711.	16.		JOHNSON MALCOLM S & HOLLOWAY TIARRA		49,542.03	47,457.44	
		2		0.00	660.28-	2,933.53	1,424.31
					Per Diem Interest:	0.00	1,424.31
4711.	17.		CONROY, MICHAEL S		48,361.80	46,136.85	
		2		0.00	1,004.63-	0.01	1,220.32
					Per Diem Interest:	0.00	1,220.32
4711.	18.		THACH, SUONG & SOR KORN		49,666.36	47,788.80	
		2		0.00	566.44-	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
4712.	2.		GAUQUILA CECILIA		59,025.03	57,513.00	
		2		0.00	0.00	25.29	1,512.03
					Per Diem Interest:	0.00	1,512.03
4712.	3.		THE JOHN JACK PHILLIPS FAMILY FOUND		40,168.01	38,026.09	
		2		0.00	0.00	86.43	2,141.92
					Per Diem Interest:	19.63	2,161.55
4712.	4.		SHILEY, JUNE C		47,190.11	43,446.77	
		2		0.00	1,837.58-	500.15	1,905.76
					Per Diem Interest:	2.94	1,908.70
4712.	5.		RAMOS HECTOR M & LEKISHA		53,539.61	52,189.82	
		2		0.00	0.00	874.98	1,349.79
					Per Diem Interest:	0.00	1,349.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4712.	6.		GREENE ELROY JR		47,302.10	46,071.42	
		2		0.00	15.35	13.25	1,246.03
					Per Diem Interest:	0.00	1,246.03
4712.	7.		DAN QUYNH HOA		53,836.51	52,140.61	
		2		0.00	293.29-	18.37	1,402.61
					Per Diem Interest:	0.00	1,402.61
4712.	8.		WALLS ROBIN E		47,890.54	46,536.61	
		2		0.00	110.73-	0.00	1,243.20
					Per Diem Interest:	0.00	1,243.20
4712.	9.		EZEKIEL, CONSTANCE A EXEC		40,191.21	37,018.74	
		2		0.00	2,195.51-	0.00	976.96
					Per Diem Interest:	0.00	976.96
4712.	10.		WARTHEN, EDDIE L		46,861.95	44,506.42	
		2		0.00	1,147.23-	0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
4712.	11.		MARKS HA PHAM & PHAM HAI		46,146.66	43,848.90	
		2		0.00	0.00	2,087.26	2,297.76
					Per Diem Interest:	4.34	2,302.10
4712.	12.		NGUYEN HUYEN		49,995.34	48,698.37	
		2		0.00	0.00	524.50	1,296.97
					Per Diem Interest:	0.00	1,296.97
4713.	1.		NGUYEN THUAN D & LE THU T		53,524.70	50,063.46	
		2		0.00	2,104.85-	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
4713.	2.		DOAN DANIEL		41,870.33	38,108.12	
		2		0.00	648.24-	425.15	3,113.97
					Per Diem Interest:	31.25	3,145.22
4713.	3.		MCCULLERS, ANTHONY J		46,095.39	43,233.67	
		2		0.00	1,672.28-	0.00	1,189.44
					Per Diem Interest:	0.00	1,189.44
4713.	4.		MCCULLERS ANTHONY J		42,526.85	40,460.95	
		2		0.00	902.87-	0.00	1,163.03
					Per Diem Interest:	0.00	1,163.03
4713.	5.		DOAN DANIEL		42,356.72	40,969.59	
		2		0.00	494.89-	331.11	892.24
					Per Diem Interest:	0.00	892.24
4713.	6.		LITHGOW, BENNY E & MARIA M		51,634.28	50,293.92	
		2		0.00	0.00	55.50	1,340.36
					Per Diem Interest:	0.00	1,340.36
4713.	7.		TRAN, LANH		50,782.55	47,980.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,497.32-	0.00	1,304.51
					Per Diem Interest:	0.00	1,304.51
4713.	8.		SALCE DAVID GARDEN		49,597.09	48,275.60	
		2		0.00	0.00	46.20	1,321.49
					Per Diem Interest:	0.00	1,321.49
4713.	9.		MITCHELL FRED		49,985.26	48,812.23	
		2		0.00	85.26	102.36	1,258.29
					Per Diem Interest:	0.00	1,258.29
4713.	10.		CHAU, HAC & KIET LUU		53,698.25	49,481.48	
		2		0.00	2,841.51-	14.41	1,375.26
					Per Diem Interest:	0.00	1,375.26
4713.	11.		MUNIZ CLAUDIA		56,000.27	51,686.30	
		2		0.00	0.00	0.00	4,313.97
					Per Diem Interest:	45.82	4,359.79
4713.	12.		HOGDSON NOE & ANGEL LIRA		56,004.00	53,785.31	
		2		0.00	804.76-	0.00	1,413.93
					Per Diem Interest:	0.00	1,413.93
4713.	13.		MORENO-PEREZ, ESMERALDO		51,637.56	49,947.55	
		2		0.00	362.86-	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
4801.	1.		MEDINA ISAIAS		49,041.21	47,967.48	
		2		0.00	217.58	47.17	1,291.31
					Per Diem Interest:	0.00	1,291.31
4801.	2.		MENDEZ, BEDZAIDA		52,333.11	50,981.43	
		2		0.00	0.00	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
4801.	3.		LY, THANH N & HOA N		48,385.51	46,898.20	
		2		0.00	221.47-	13.22	1,265.84
					Per Diem Interest:	0.00	1,265.84
4801.	4.		BEATRICE, ROBERT J & LISA H		48,284.75	46,491.99	
		2		0.00	571.25-	2.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
4801.	5.		2327 48TH STREET LLC		48,096.85	45,886.87	
		2		0.00	960.17-	49.48	1,249.81
					Per Diem Interest:	0.00	1,249.81
4801.	6.		TAY SHING CORPORATION		49,584.64	48,524.27	
		2		0.00	179.06	0.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
4801.	7.		PHILLIP SHERMA		42,832.91	40,432.93	
		2		0.00	1,301.09-	0.00	1,098.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,098.89
4801.	8.		LOZANO, VICTOR		48,346.86	47,173.46	
		2		0.00	0.00	46.92	1,173.40
					Per Diem Interest:	0.00	1,173.40
4801.	9.		MARRERO, ARELIS		50,453.63	46,613.55	
		2		0.00	2,586.50-	44.14	1,253.58
					Per Diem Interest:	0.00	1,253.58
4801.	10.		ESPINAL CAROLINA E		50,019.45	47,974.81	
		2		0.00	768.42-	548.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
4801.	11.		SANTANA FELIX		45,047.20	42,482.65	
		2		0.00	330.93-	719.16	2,233.62
					Per Diem Interest:	3.35	2,236.97
4801.	12.		WELLS, JOAN H		45,005.94	41,160.32	
		2		0.00	2,730.70-	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
4801.	13.		KENNEY, DONNA M		46,692.11	45,532.86	
		2		0.00	0.00	120.39	1,159.25
					Per Diem Interest:	0.00	1,159.25
4801.	14.		DO, THUAN THANH		47,514.46	44,770.40	
		2		0.00	1,559.34-	14.61	1,184.72
					Per Diem Interest:	0.00	1,184.72
4801.	16.		AGUILAR, ALBERTO A & ELEYDA		53,253.51	50,407.17	
		2		0.00	1,497.49-	55.64	1,348.85
					Per Diem Interest:	0.00	1,348.85
4801.	17.		REED, ALEXANDRIA S & BETH KITCHEN		36,908.07	34,771.86	
		2		0.00	1,224.09-	0.00	912.12
					Per Diem Interest:	0.00	912.12
4801.	18.		DAVIS, JULIUS C		38,163.73	35,958.21	
		2		0.00	1,256.61-	0.00	948.91
					Per Diem Interest:	0.00	948.91
4801.	19.		RODRIGUEZ, ALBERTO & NANCY ORTIZ		36,189.06	33,816.85	
		2		0.00	1,489.33-	0.00	882.88
					Per Diem Interest:	0.00	882.88
4801.	20.		THACH THANH NHAT		37,332.84	35,723.65	
		2		0.00	697.07-	392.25	912.12
					Per Diem Interest:	0.00	912.12
4801.	21.		TORRES, GRISELDA		62,138.41	60,411.04	
		2		0.00	153.09-	0.00	1,574.28
					Per Diem Interest:	0.00	1,574.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4801.	22.		RODRIGUEZ, ARMANDO & ALEXANDRA		61,011.74	59,444.06	
		2		0.00	0.00	386.07	1,567.68
					Per Diem Interest:	0.00	1,567.68
4801.	23.		CRIGER, JOHN W & CATHREINE A		44,539.29	42,613.27	
		2		0.00	787.52-	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
4801.	24.		PRATT DAVID B & MALINDA A		43,168.53	41,004.17	
		2		0.00	1,004.16-	12.14	1,160.20
					Per Diem Interest:	0.00	1,160.20
4801.	25.		ABDUR, RAHMAN MUKTAR & ALEEMA		47,195.87	44,595.52	
		2		0.00	1,415.63-	25.54	1,184.72
					Per Diem Interest:	0.00	1,184.72
4801.	26.		OLSEN, ELVA M		53,495.50	48,168.70	
		2		0.00	2,424.95-	857.57	2,901.85
					Per Diem Interest:	10.33	2,912.18
4801.	27.		BONILLA BRIAN		45,658.17	44,714.13	
		2		0.00	257.66	42.02	1,201.70
					Per Diem Interest:	0.00	1,201.70
4801.	28.		CLARK, DAVID		49,397.40	47,928.85	
		2		0.00	207.43-	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
4802.	1.		LORA MARIO		54,729.68	53,315.75	
		2		0.00	0.00	0.00	1,413.93
					Per Diem Interest:	0.00	1,413.93
4802.	2.		ROBLES GREGORIO		48,124.62	46,922.92	
		2		0.00	0.00	0.00	1,201.70
					Per Diem Interest:	0.00	1,201.70
4802.	3.		HO TE & VO ANH		46,438.46	45,281.09	
		2		0.00	0.00	1,473.64	1,157.37
					Per Diem Interest:	0.00	1,157.37
4802.	4.		KOFOET, BERNHARD H & SUSANNE M		52,022.85	49,507.92	
		2		0.00	1,192.74-	0.01	1,322.19
					Per Diem Interest:	0.00	1,322.19
4802.	5.		CROOKS JOEL & PHYLLIS		55,399.52	53,203.22	
		2		0.00	791.80-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
4802.	6.		PHAM HOANG OANH & BUI THUY TU		46,243.00	44,485.22	
		2		0.00	569.29-	17.77	1,188.49
					Per Diem Interest:	0.00	1,188.49
4802.	7.		NUNEZ NOEL		46,709.23	46,715.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,188.16	2.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
4802.	9.		BERRY, AVA D		50,771.13	49,475.11	
		2		0.00	0.00	0.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
4802.	10.		TRAN, THUY NHAT		54,942.28	51,401.59	
		2		0.00	2,135.25-	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
4802.	11.		TORRES CENOVIA M & MARTINEZ JOSE		47,865.13	46,938.36	
		2		0.00	329.64	47.60	1,256.41
					Per Diem Interest:	0.00	1,256.41
4802.	12.		TAVAREZ ELVI		51,118.03	49,077.30	
		2		0.00	698.49-	15.92	1,342.24
					Per Diem Interest:	0.00	1,342.24
4802.	14.		DINH HAN HAN & NGUYEN KHANH		54,542.10	52,652.67	
		2		0.00	477.39-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
4802.	15.		ROSAS EVETTE		46,047.64	44,967.09	
		2		0.00	76.82	104.43	1,157.37
					Per Diem Interest:	0.00	1,157.37
4802.	16.		WATERS, YVONNE G		44,201.18	42,568.86	
		2		0.00	537.21-	0.70	1,095.11
					Per Diem Interest:	0.00	1,095.11
4802.	17.		REAL PORTFOLIO 2 LLC		43,420.81	42,167.04	
		2		0.00	216.20-	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
4802.	18.		FARID, FARID A		45,624.76	42,147.56	
		2		0.00	2,296.25-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
4802.	19.		LUU KY M		44,436.61	42,677.86	
		2		0.00	641.94-	7.80	1,116.81
					Per Diem Interest:	0.00	1,116.81
4802.	20.		NGUYEN THANH HOANG & LIEN THI		44,530.51	41,025.89	
		2		0.00	2,368.95-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
4802.	21.		RODRIGUEZ, NELSON & MERCEDES VILLA		46,576.95	43,832.27	
		2		0.00	1,579.77-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
4802.	22.		SAM, EDWIN K & FLORENCE A		47,089.90	45,265.46	
		2		0.00	648.21-	0.00	1,176.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,176.23
4802.	23.	2	CHRISTINE, DAVID G & MAUREEN	0.00	51,655.35 2,729.76- Per Diem Interest:	47,601.27 0.00 0.00	 1,324.32 1,324.32
4802.	24.	2	ZAMOT JOHN & DENISE	0.00	49,052.94 589.17- Per Diem Interest:	47,228.11 0.00 0.00	 1,235.66 1,235.66
4802.	25.	2	ROSE, MARY	0.00	45,203.87 1,455.11- Per Diem Interest:	40,433.18 2,746.05 39.24	 3,315.58 3,354.82
4802.	26.	2	AGUIRE, CARMEN	0.00	49,910.19 468.50- Per Diem Interest:	48,160.76 0.00 0.00	 1,280.93 1,280.93
4802.	27.	2	THACH THUY L & LE THANH H	0.00	51,564.94 376.92- Per Diem Interest:	49,904.26 76.32 0.00	 1,283.76 1,283.76
4803.	1.	2	NIESSNER, MARYANN	0.00	49,804.20 2,643.60- Per Diem Interest:	45,888.16 0.00 0.00	 1,272.44 1,272.44
4803.	2.	2	REYES, EDILBERTO & ROSA SANTOS-	0.00	46,764.76 547.27- Per Diem Interest:	45,014.85 0.00 0.00	 1,202.64 1,202.64
4803.	3.	2	NGUYEN DUNG V & TRAN TRANG THI T	0.00	50,036.10 2,446.50- Per Diem Interest:	46,310.55 0.01 0.00	 1,279.05 1,279.05
4803.	4.	2	SHAKOOR KHURRAM & NAZIR KHAZRAH	0.00	45,094.27 0.00 Per Diem Interest:	43,978.41 2,225.72 0.00	 1,115.86 1,115.86
4803.	5.	2	SELLERS, GAIL	0.00	53,507.55 1,366.26- Per Diem Interest:	50,807.54 0.00 0.00	 1,333.75 1,333.75
4803.	6.	2	BROWN, CLAUDE L JR & TOI N SANDERS	0.00	49,471.98 90.67- Per Diem Interest:	48,153.20 0.00 0.00	 1,228.11 1,228.11
4803.	7.	2	BOYD, RAYMOND W & YETTA	0.00	54,786.71 0.00 Per Diem Interest:	53,411.45 0.00 0.00	 1,375.26 1,375.26
4803.	8.	2	PEREZ JOSE	0.00	49,117.01 1,593.99- Per Diem Interest:	46,255.29 0.00 0.00	 1,267.73 1,267.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4803.	9.		WILLIAMS, KENNETH		48,444.97	46,348.85	
		2		0.00	848.20-	0.00	1,247.92
					Per Diem Interest:	0.00	1,247.92
4803.	10.		PRESTON, LEONARD A		48,728.22	47,483.13	
		2		0.00	0.00	10.01	1,245.09
					Per Diem Interest:	0.00	1,245.09
4803.	11.		GOODWATER, AARON		53,173.00	51,790.20	
		2		0.00	0.00	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
4803.	12.		RUDY, ADAM & STELLA		50,394.78	47,511.65	
		2		0.00	1,590.88-	11.43	1,292.25
					Per Diem Interest:	0.00	1,292.25
4803.	13.		MANNINO, MURIEL		44,316.78	42,155.79	
		2		0.00	974.38-	15.62	1,186.61
					Per Diem Interest:	0.00	1,186.61
4803.	14.		WILLIAMS HERVINE A		48,268.35	47,034.58	
		2		0.00	0.00	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
4803.	15.		RICHARDSON, CHERYL D		47,678.80	45,785.59	
		2		0.00	675.48-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
4803.	16.		SPRUELL, PRINCESS E		48,180.15	46,785.72	
		2		0.00	171.98-	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
4803.	17.		BARR, JAMES J		45,646.63	42,080.41	
		2		0.00	2,408.16-	0.00	1,158.06
					Per Diem Interest:	0.00	1,158.06
4803.	18.		SOLIS CARMEN A & MARTHA C		50,672.28	49,177.02	
		2		0.00	179.43-	277.95	1,315.83
					Per Diem Interest:	0.00	1,315.83
4803.	19.		CENTENO MIRIAN		49,137.81	46,055.45	
		2		0.00	1,525.50-	17.44	1,556.86
					Per Diem Interest:	1.01	1,557.87
4803.	20.		LIEBERUM JANIS D		52,539.56	48,375.23	
		2		0.00	2,811.71-	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
4803.	21.		CHURCH JOYCE		46,733.55	44,001.13	
		2		0.00	1,829.77-	0.00	902.65
					Per Diem Interest:	0.00	902.65
4803.	22.		SWEENEY, PATRICIA		44,582.97	40,549.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,408.35-	28.59	1,625.12
					Per Diem Interest:	0.62	1,625.74
4803.	23.		ACEVEDO, IGNACIO & ERMINDA		46,405.63	44,038.79	
		2		0.00	33.24-	216.77	2,333.60
					Per Diem Interest:	4.41	2,338.01
4803.	24.		ABREU CESAR		45,665.34	44,839.90	
		2		0.00	342.30	2,697.08	1,167.74
					Per Diem Interest:	0.00	1,167.74
4803.	25.		SANCHEZ, MANUEL D & EVELYN MARTINEZ		53,463.67	50,179.51	
		2		0.00	1,964.55-	159.37	1,319.61
					Per Diem Interest:	0.00	1,319.61
4803.	26.		LEVITO GLENN V		52,449.83	51,041.77	
		2		0.00	59.21-	0.00	1,348.85
					Per Diem Interest:	0.00	1,348.85
4804.	1.		MARTIN, AARON & SHERRI L		51,829.97	49,278.68	
		2		0.00	1,250.55-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
4804.	2.		MARKOWSKI, CHRISTOPHER E		51,171.78	49,017.42	
		2		0.00	837.58-	0.00	1,316.78
					Per Diem Interest:	0.00	1,316.78
4804.	3.		NOVOA, CEASAR A		49,924.88	47,192.23	
		2		0.00	1,578.46-	5.73	1,154.19
					Per Diem Interest:	0.00	1,154.19
4804.	4.		THORNTON KINTA T		45,085.71	44,282.37	
		2		0.00	364.40	34.81	1,167.74
					Per Diem Interest:	0.00	1,167.74
4804.	5.		LINK, CHERYL		49,082.86	46,550.18	
		2		0.00	1,259.29-	0.00	1,273.39
					Per Diem Interest:	0.00	1,273.39
4804.	6.		HUDSON, JAMES D & KAREN K		54,815.69	52,023.67	
		2		0.00	0.00	177.13	2,792.02
					Per Diem Interest:	5.27	2,797.29
4804.	7.		COHEN, STEVEN B & BETTY ANN		61,901.43	57,832.35	
		2		0.00	2,571.20-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
4804.	8.		JOHN TOMLINSON LLC		51,243.93	49,019.95	
		2		0.00	960.97-	64.75	1,263.01
					Per Diem Interest:	0.00	1,263.01
4804.	9.		DINH TIENG & BOUNVICHIT BOBBY TAI		58,209.26	55,077.00	
		2		0.00	1,672.11-	0.00	1,460.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,460.15
4804.	10.		LE DIEU H		44,346.39	40,753.23	
		2		0.00	2,525.40-	0.00	1,067.76
					Per Diem Interest:	0.00	1,067.76
4804.	10.01		DINH TIENG & BOUNVICHIT BOBBY TAI		11,797.53	11,503.24	
		1		0.00	0.00	140.69	294.29
					Per Diem Interest:	0.00	294.29
4804.	11.		JAROSZEWSKI, WAYNE R & NICOLETTA		41,402.81	40,350.95	
		2		0.00	111.44-	2,442.67	940.42
					Per Diem Interest:	0.00	940.42
4804.	12.		PHUNG ANH Q & PHAN T		71,895.91	70,243.86	
		2		0.00	106.17	72.84	1,758.22
					Per Diem Interest:	0.00	1,758.22
4804.	13.		DESHIELDS MARK		51,502.62	48,320.67	
		2		0.00	1,884.04-	15.26	1,297.91
					Per Diem Interest:	0.00	1,297.91
4804.	14.		REYES-GUZMAN MARTIN E		48,182.78	46,608.37	
		2		0.00	339.70-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
4804.	15.		HILTON, GREGORY A & CELESTE MONK		43,134.00	40,877.36	
		2		0.00	1,186.05-	15.09	1,070.59
					Per Diem Interest:	0.00	1,070.59
4804.	16.		WELDS GARY		43,464.63	41,956.43	
		2		0.00	428.18-	19.00	1,080.02
					Per Diem Interest:	0.00	1,080.02
4805.	1.		TRAN LINA N & NGUYEN THANG D		48,575.93	46,122.70	
		2		0.00	1,251.53-	12.14	1,201.70
					Per Diem Interest:	0.00	1,201.70
4805.	2.		KEE HASSHON L & JASMINE		49,635.68	48,441.91	
		2		0.00	34.34	38.79	1,228.11
					Per Diem Interest:	0.00	1,228.11
4805.	3.		KHONG, TUGET-NGA T & KINH THANH H		54,235.11	52,296.28	
		2		0.00	588.10-	3.53	1,350.73
					Per Diem Interest:	0.00	1,350.73
4805.	5.		WILLIAMS, KIMBERLY D		80,454.18	75,252.99	
		2		0.00	3,126.98-	0.00	2,074.21
					Per Diem Interest:	0.00	2,074.21
4805.	6.		VO, KEVIN & BA T TA		55,997.84	53,361.74	
		2		0.00	1,212.74-	239.25	1,423.36
					Per Diem Interest:	0.00	1,423.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4805.	7.		TRAN KEVIN		57,977.10	56,551.85	
		2		0.00	0.00	5.73	1,425.25
					Per Diem Interest:	0.00	1,425.25
4805.	8.		MAYES CHARLES C		56,765.25	53,135.15	
		2		0.00	2,195.42-	93.17	1,434.68
					Per Diem Interest:	0.00	1,434.68
4805.	9.		FOREMAN, SELINA L		46,709.23	45,304.17	
		2		0.00	223.17-	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
4805.	10.		RIDGWAY, VIRGINIA		41,211.95	38,305.60	
		2		0.00	1,869.27-	92.32	1,037.08
					Per Diem Interest:	0.00	1,037.08
4805.	11.		TIEDEKEN, JOSEPH H		60,115.49	58,565.73	
		2		0.00	0.00	66.32	1,549.76
					Per Diem Interest:	0.00	1,549.76
4805.	12.		LAM TUAN & NGUYEN VAN NGOC KIEU		48,595.91	45,101.64	
		2		0.00	2,266.16-	13.76	1,228.11
					Per Diem Interest:	0.00	1,228.11
4805.	13.		MORRIS-FLORES KIMBERLY		52,242.69	48,663.26	
		2		0.00	2,268.31-	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
4805.	14.		HERNANDEZ SANTA A		53,406.46	50,561.00	
		2		0.00	1,512.65-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
4805.	15.		RUBERT, MIGUEL A		54,733.63	53,358.37	
		2		0.00	0.00	19.32	1,375.26
					Per Diem Interest:	0.00	1,375.26
4805.	16.		MCKENNA, MICHAEL J & MARIE B		54,965.08	49,959.37	
		2		0.00	2,189.16-	1,355.60	2,816.55
					Per Diem Interest:	5.32	2,821.87
4805.	17.		GONZALEZ ELISANDRA & BURDIE EMILIA		49,918.24	48,539.45	
		2		0.00	183.69-	0.00	1,195.10
					Per Diem Interest:	0.00	1,195.10
4806.	1.		TRAN, AI Q & NGOCANH T NGUYEN		51,612.33	47,085.00	
		2		0.00	3,251.11-	11.97	1,276.22
					Per Diem Interest:	0.00	1,276.22
4806.	2.		TAYLOR, DELORIS & PAULETTE		48,351.26	45,239.36	
		2		0.00	1,891.34-	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
4806.	3.		SALAS MARYANN & RICK		50,058.27	47,473.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,327.41-	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
4806.	4.		PENA, ROSA F		55,671.58	51,178.89	
		2		0.00	2,904.26-	91.03	1,588.43
					Per Diem Interest:	0.00	1,588.43
4806.	5.		PHAM THANH & CHHOUR KHOUNG		40,265.94	38,677.87	
		2		0.00	592.94-	0.00	995.13
					Per Diem Interest:	0.00	995.13
4806.	6.		RUBINO, MADELYN M		43,956.54	40,442.51	
		2		0.00	2,426.46-	0.00	1,087.57
					Per Diem Interest:	0.00	1,087.57
4806.	7.		ARZENO ALEX O JR & ARSENO-STUBBS AL		61,725.92	60,170.50	
		2		0.00	0.00	15.69	1,555.42
					Per Diem Interest:	0.00	1,555.42
4806.	8.		VITEO JOHN J & CAMILLA		59,333.89	57,393.41	
		2		0.00	423.73-	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
4806.	9.		TANG HUNG QUOC		47,064.17	46,595.55	
		2		0.00	845.08	0.00	1,313.70
					Per Diem Interest:	0.00	1,313.70
4806.	10.		WASHINGTON, NORMAN		46,747.82	43,712.65	
		2		0.00	1,863.66-	0.00	1,171.51
					Per Diem Interest:	0.00	1,171.51
4806.	10.01		GOODMAN, JAMALA & ABDUL K		62,574.82	60,993.93	
		2		0.00	0.00	0.00	1,580.89
					Per Diem Interest:	0.00	1,580.89
4806.	11.		ACOSTA-MARTINEZ MIGUEL & CHRISTINA		60,843.81	59,412.68	
		2		0.00	66.75	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
4806.	12.		SANTIAGO, JOSE O & SYLVIA		56,637.62	53,766.37	
		2		0.00	0.00	0.00	2,871.25
					Per Diem Interest:	5.42	2,876.67
4806.	13.		LUU KHANH & KHUA HANH		45,688.35	44,496.08	
		2		0.00	0.00	2,696.96	1,192.27
					Per Diem Interest:	0.00	1,192.27
4806.	14.		EVANS DONALD		53,444.43	50,680.70	
		2		0.00	0.00	94.20	2,763.73
					Per Diem Interest:	5.22	2,768.95
4806.	15.		MAI TUE		57,336.73	54,839.62	
		2		0.00	1,015.27-	503.43	1,481.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,481.84
4806.	16.		JOAQUIN JACINTO PENA		58,432.19	55,970.96	
		2		0.00	952.03-	545.84	1,509.20
					Per Diem Interest:	0.00	1,509.20
4806.	17.		HAM, LEROY W		57,463.06	55,595.68	
		2		0.00	411.00-	0.00	1,456.38
					Per Diem Interest:	0.00	1,456.38
4807.	1.		HOSSAIN MOSHARRAF		51,734.87	49,055.75	
		2		0.00	1,293.49-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
4807.	2.		MORQUECHO CARLOS & DIOCELINA & JORG		53,366.31	51,929.74	
		2		0.00	0.00	0.00	1,436.57
					Per Diem Interest:	0.00	1,436.57
4807.	3.		CRAVEN MATTHEW P		54,038.99	52,608.08	
		2		0.00	0.00	2.00	1,430.91
					Per Diem Interest:	0.00	1,430.91
4807.	4.		REBILAS, DOMENICA		64,456.22	57,790.48	
		2		0.00	3,330.90-	14.86	3,334.84
					Per Diem Interest:	7.09	3,341.93
4807.	5.		FINLEY, KIM B (TDV)		34,924.82	33,555.80	
		2		0.00	488.69	0.00	1,857.71
					Per Diem Interest:	0.00	1,857.71
4807.	6.		PURVES KENT		38,272.55	35,101.25	
		2		0.00	2,192.21-	953.42	979.09
					Per Diem Interest:	0.00	979.09
4807.	7.		RODRIGUEZ ANGEL O & ANDUJAR STEPHAN		43,246.52	42,129.71	
		2		0.00	0.00	0.00	1,116.81
					Per Diem Interest:	0.00	1,116.81
4807.	8.		KOLIS, GEORGE J		53,278.11	49,370.66	
		2		0.00	2,482.20-	12.08	1,425.25
					Per Diem Interest:	0.00	1,425.25
4807.	9.		RIVERA, ELI A & EMILY RODRIGUEZ		40,791.12	38,939.84	
		2		0.00	765.60-	0.00	1,085.68
					Per Diem Interest:	0.00	1,085.68
4807.	10.		SAIA, CHARLENE M		47,546.93	43,757.89	
		2		0.00	2,605.26-	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
4807.	11.		RYCHERT, PHILIP C		53,931.68	50,306.92	
		2		0.00	906.31-	650.65	2,718.45
					Per Diem Interest:	5.13	2,723.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4807.	12.		LONG, FRANCIS W		53,846.35	51,142.99	
		2		0.00	0.00	0.00	2,703.36
					Per Diem Interest:	5.11	2,708.47
4807.	13.		JOHNSON ANGELA		44,852.64	43,039.84	
		2		0.00	701.65-	0.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
4807.	14.		DORAN, MICHAEL J JR		45,370.30	41,923.61	
		2		0.00	2,317.17-	0.00	1,129.52
					Per Diem Interest:	0.00	1,129.52
4807.	15.		PHAM AMBER		42,982.39	40,574.61	
		2		0.00	1,291.92-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
4807.	16.		SARWER GOLAM		50,738.87	49,028.12	
		2		0.00	422.27-	33.42	1,288.48
					Per Diem Interest:	0.00	1,288.48
4807.	17.		RAMOS, ORLANDO		26,964.08	25,417.36	
		2		0.00	856.26-	0.00	690.46
					Per Diem Interest:	0.00	690.46
4807.	18.		TRAN LE BAO		26,935.92	25,891.37	
		2		0.00	291.84-	227.54	752.71
					Per Diem Interest:	0.00	752.71
4807.	19.		PARKER, LARRY J		51,734.08	50,489.93	
		2		0.00	0.00	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
4808.	2.		FRANBETH INC		329,260.31	321,251.18	
		4A		0.00	0.00	70.30	8,009.13
					Per Diem Interest:	0.00	8,009.13
4808.	3.		SCHWEIZER. P ALLAN & VICKIE L		38,422.21	37,429.91	
		2		0.00	0.00	0.00	992.30
					Per Diem Interest:	0.00	992.30
4808.	4.		SIMPSON CLIFFORD III		36,948.68	36,009.20	
		2		0.00	0.00	750.34	939.48
					Per Diem Interest:	0.00	939.48
4808.	5.		SMYTH MARK T		46,790.63	45,562.52	
		2		0.00	0.00	0.00	1,228.11
					Per Diem Interest:	0.00	1,228.11
4808.	6.		BETHEA, CORRINE		53,001.24	49,094.89	
		2		0.00	2,431.35-	12.99	1,475.00
					Per Diem Interest:	0.00	1,475.00
4809.	1.		ORTIZ MARTIN J		59,780.86	58,296.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,041.93	1,484.67
					Per Diem Interest:	0.00	1,484.67
4809.	2.		VINCENTE FRANKLIN		56,738.76	54,291.08	
		2		0.00	1,045.07-	717.79	1,402.61
					Per Diem Interest:	0.00	1,402.61
4809.	3.		HERNANDEZ, DANIEL & DAMARIS GENAO		49,710.64	48,291.97	
		2		0.00	128.30-	0.00	1,290.37
					Per Diem Interest:	0.00	1,290.37
4809.	4.		FIGUEROA, MIGDALIA & JOSE		45,859.26	43,242.85	
		2		0.00	1,417.54-	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
4809.	5.		KNAUS, MARK R		56,036.24	54,614.76	
		2		0.00	0.00	0.00	1,421.48
					Per Diem Interest:	0.00	1,421.48
4809.	6.		NICHOLS, PAUL R & DOROTHY L		49,780.80	46,296.62	
		2		0.00	2,186.27-	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
4809.	7.		REED, THOMAS N JR		48,058.80	46,708.97	
		2		0.00	112.29-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
4809.	8.		IAVARONE, PATRICIA		43,067.95	39,755.62	
		2		0.00	2,217.46-	0.00	1,094.87
					Per Diem Interest:	0.00	1,094.87
4810.	1.		1505 ASSOCIATES		339,183.03	331,392.73	
		4A		0.00	0.00	463.94	7,790.30
					Per Diem Interest:	0.00	7,790.30
4810.	2.		PITROCK REALTY CORP % ACCNTS PYBLE		212,238.83	207,959.79	
		4A		0.00	958.83	176.54	5,237.87
					Per Diem Interest:	0.00	5,237.87
4811.	1.		DAWSON, KARIMA		54,528.70	53,798.34	
		2		0.00	727.90	123.37	1,458.26
					Per Diem Interest:	0.00	1,458.26
4811.	1.01		APONTE WILLIAM & IRIZARRY JULISSA		67,834.90	67,765.98	
		2		0.00	1,845.88	25.39	1,914.80
					Per Diem Interest:	0.00	1,914.80
4811.	2.		GONZALES, RAPHAEL & ROSE		49,591.81	48,319.37	
		2		0.00	0.00	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
4811.	3.		ARROYO ANGEL L JR		44,999.99	43,600.00	
		2		0.00	206.78-	0.00	1,193.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,193.21
4811.	4.		1508 FIFTH AVENUE BAY SHORE LLC		284,778.54	277,849.43	
		4A		0.00	0.00	2,250.21	6,929.11
					Per Diem Interest:	0.00	6,929.11
4811.	5.		SANTOS YRANIA		48,831.78	45,669.72	
		2		0.00	1,929.23-	41.01	1,232.83
					Per Diem Interest:	0.00	1,232.83
4811.	6.		BELSITO, RICHARD & ELEANOR		45,295.79	41,559.46	
		2		0.00	2,585.81-	380.59	1,150.52
					Per Diem Interest:	0.00	1,150.52
4811.	7.		ADAMS, GERALD W & LINDA M		47,718.50	43,919.90	
		2		0.00	2,568.85-	0.00	1,229.75
					Per Diem Interest:	0.00	1,229.75
4811.	8.		NUNEZ, JUAN C		48,755.42	47,380.85	
		2		0.00	154.95-	0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
4812.	1.		PIERCE, RICHARD		51,445.83	49,219.51	
		2		0.00	898.22-	0.00	1,328.10
					Per Diem Interest:	0.00	1,328.10
4812.	2.		NICHOLS, IRAVIA A		44,900.77	43,717.94	
		2		0.00	0.00	18.73	1,182.83
					Per Diem Interest:	0.00	1,182.83
4812.	3.		NGUYEN, DUNG		44,043.87	40,387.46	
		2		0.00	1,390.72-	13.41	2,265.69
					Per Diem Interest:	4.28	2,269.97
4812.	4.		DOVAS PETER D & BETTY J		46,468.79	44,715.82	
		2		0.00	570.14-	0.00	1,182.83
					Per Diem Interest:	0.00	1,182.83
4812.	5.		DELECCE, JOSEPH & ANDREA D		45,704.33	43,267.75	
		2		0.00	775.14-	75.60	1,661.44
					Per Diem Interest:	1.96	1,663.40
4812.	6.		MCL REALTY HOLDING CO INC		395,213.09	380,840.98	
		4A		0.00	4,800.01-	517.67	9,572.10
					Per Diem Interest:	0.00	9,572.10
4812.	7.		SIMPSON, JAMES J JR		52,188.26	49,002.63	
		2		0.00	1,872.87-	47.58	1,312.76
					Per Diem Interest:	0.00	1,312.76
4812.	8.		GONZALEZ REMBERTO & MYRNA GARCIA-		51,085.13	49,480.66	
		2		0.00	270.72-	53.92	1,333.75
					Per Diem Interest:	0.00	1,333.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4812.	9.		LE TRI BINH & HO NGOC BICH		49,004.56	45,619.02	
		2		0.00	2,127.25-	0.00	1,258.29
					Per Diem Interest:	0.00	1,258.29
4812.	10.		BRANCH, NORMAN W & GAIL L		49,765.36	48,474.05	
		2		0.00	0.00	0.00	1,291.31
					Per Diem Interest:	0.00	1,291.31
4812.	11.		MELTON TASHA		52,197.72	50,368.23	
		2		0.00	490.08-	0.00	1,339.41
					Per Diem Interest:	0.00	1,339.41
4813.	1.		LATTERIE, WILLIAM C & PATRICIA		44,706.88	41,432.91	
		2		0.00	2,162.12-	239.26	1,111.85
					Per Diem Interest:	0.00	1,111.85
4813.	2.		WILLIAMS-JAMISON, CARMEN		54,653.11	50,027.61	
		2		0.00	0.00	1,148.86	4,625.50
					Per Diem Interest:	119.16	4,744.66
4813.	3.		WILSON JOSEPH & YOUNG DOREEN		50,216.91	48,222.82	
		2		0.00	711.27-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
4813.	4.		HALL, KENNETH J & CHRISTINA M		49,609.16	48,322.57	
		2		0.00	0.00	164.42	1,286.59
					Per Diem Interest:	0.00	1,286.59
4813.	5.		LAMPKIN HARRY		49,777.64	48,270.38	
		2		0.00	234.82-	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
4813.	6.		CORNEY, MICHAEL & TRACEY DAVILA		138,396.52	133,915.19	
		4A		0.00	2,349.69	10,939.92	6,831.02
					Per Diem Interest:	9.03	6,840.05
4813.	7.		RODRIGUEZ NOEL & JESSICA		163,829.98	141,015.60	
		4A		0.00	2,080.22	3,903.85	24,894.60
					Per Diem Interest:	1,700.69	26,595.29
4813.	8.		GRAVENSTINE, WILLIAM		48,954.65	46,409.76	
		2		0.00	0.00	3,610.39	2,544.89
					Per Diem Interest:	4.81	2,549.70
4813.	9.		CULLINANE JOANN		46,800.54	39,017.18	
		2		0.00	1,289.87-	396.96	6,493.49
					Per Diem Interest:	280.37	6,773.86
4813.	10.		ROSARIO, MARCOS		59,466.90	55,647.09	
		2		0.00	2,285.14-	1,382.29	1,534.67
					Per Diem Interest:	0.00	1,534.67
4813.	11.		VILLA, ELIDO & NINO CRESPO		46,211.79	43,394.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	411.70-	3,465.07	2,405.29
					Per Diem Interest:	10.22	2,415.51
4901.	1.		TRAN MANH & LE CUONG KEVIN		51,047.80	49,372.31	
		2		0.00	355.88-	53.99	1,319.61
					Per Diem Interest:	0.00	1,319.61
4901.	2.		ROBINSON, TINA		44,630.14	43,479.39	
		2		0.00	11.33	0.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
4901.	3.		CANZANO, ANTHONY R & MARY E		42,578.89	40,086.52	
		2		0.00	1,401.03-	37.78	1,091.34
					Per Diem Interest:	0.00	1,091.34
4901.	4.		LASH, MARY ELIZABETH		42,791.05	40,539.33	
		2		0.00	1,151.89-	2.00	1,099.83
					Per Diem Interest:	0.00	1,099.83
4901.	5.		BARRIENTOS, ROBERT JR & T BELTRAN		42,135.37	41,038.06	
		2		0.00	42.76-	0.00	1,054.55
					Per Diem Interest:	0.00	1,054.55
4901.	6.		DEUTSCHE BANK NATIONAL TRUST CO		38,350.43	37,435.48	
		2		0.00	0.00	0.00	914.95
					Per Diem Interest:	0.00	914.95
4901.	7.		IVY, REGINALD O		36,378.40	35,517.21	
		2		0.00	0.00	0.00	861.19
					Per Diem Interest:	0.00	861.19
4901.	8.		GREEN, DARNICE M		37,339.40	34,292.28	
		2		0.00	2,161.41-	0.00	885.71
					Per Diem Interest:	0.00	885.71
4901.	9.		WILLIAMS WILBUR L III		37,985.33	36,898.32	
		2		0.00	198.47-	0.00	888.54
					Per Diem Interest:	0.00	888.54
4901.	10.		COLEMAN, TANYA		38,217.49	36,426.77	
		2		0.00	867.28-	0.00	923.44
					Per Diem Interest:	0.00	923.44
4901.	11.		NGUYEN, ANH TUYET & N T TRUONG		39,476.43	36,723.60	
		2		0.00	1,805.81-	13.15	947.02
					Per Diem Interest:	0.00	947.02
4901.	12.		THOMPSON, MELISSA D		37,754.52	35,606.71	
		2		0.00	1,230.97-	0.00	916.84
					Per Diem Interest:	0.00	916.84
4901.	13.		NGUYEN MY P		37,934.66	36,446.44	
		2		0.00	578.93-	0.00	909.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	909.29
4901.	14.		THACH CHUNG		37,133.15	36,256.87	
		2		0.00	0.00	71.08	876.28
					Per Diem Interest:	0.00	876.28
4901.	15.		WILLIAMS, SADIE		37,501.75	36,620.76	
		2		0.00	0.00	0.00	880.99
					Per Diem Interest:	0.00	880.99
4901.	16.		FAJARDO VIRGINIA		38,040.41	37,114.14	
		2		0.00	0.00	0.00	926.27
					Per Diem Interest:	0.00	926.27
4901.	17.		MAO BORAN		35,562.21	34,142.77	
		2		0.00	233.14	95.18	1,652.58
					Per Diem Interest:	3.12	1,655.70
4901.	18.		THOMAS KATRINA & ETTA		36,826.42	35,668.09	
		2		0.00	283.94-	17.97	874.39
					Per Diem Interest:	0.00	874.39
4901.	19.		DANAS, JOAN M		36,808.87	34,701.76	
		2		0.00	1,238.38-	0.00	868.73
					Per Diem Interest:	0.00	868.73
4901.	22.		JOHNSON CLEON W		50,246.73	48,977.12	
		2		0.00	0.00	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
4902.	1.		MENDEZ EFRAIN VENTURA		47,529.16	44,635.16	
		2		0.00	1,707.39-	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
4902.	2.		QUACH, MINH		48,947.39	45,813.64	
		2		0.00	1,923.56-	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
4902.	3.		MCBEAN-WINCHESTER, SHARON E		50,052.78	46,178.45	
		2		0.00	2,633.01-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
4902.	4.		GONZALEZ, EDELMIRO & DIANA		47,243.56	43,179.63	
		2		0.00	2,947.37-	13.91	1,116.56
					Per Diem Interest:	0.00	1,116.56
4902.	5.		PSENICNJAK, LUILJANA		50,394.62	46,696.62	
		2		0.00	2,443.48-	38.21	1,254.52
					Per Diem Interest:	0.00	1,254.52
4902.	6.		HORIZON RESIDENTIAL LOAN SERVICING		48,118.92	46,924.77	
		2		0.00	0.00	6.62	1,194.15
					Per Diem Interest:	0.00	1,194.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4902.	7.		ORTIZ JOSE F		49,391.28	48,120.72	
		2		0.00	0.00	15.80	1,270.56
					Per Diem Interest:	0.00	1,270.56
4902.	8.		PENA ROSA E & FELIPE J		49,963.92	48,351.08	
		2		0.00	357.38-	0.00	1,255.46
					Per Diem Interest:	0.00	1,255.46
4902.	9.		MESA JULIAN & PARAMO MAURICIO		39,417.19	38,654.11	
		2		0.00	232.04	136.30	995.12
					Per Diem Interest:	0.00	995.12
4902.	10.		INGRAM, SHELBY D		38,093.31	36,497.68	
		2		0.00	660.87-	0.00	934.76
					Per Diem Interest:	0.00	934.76
4902.	11.		CONSTANT, PATRICIA		38,093.31	37,158.55	
		2		0.00	0.00	0.00	934.76
					Per Diem Interest:	0.00	934.76
4902.	12.		SON THANH & DANY T		36,332.89	33,295.43	
		2		0.00	1,218.87-	102.92	1,818.59
					Per Diem Interest:	3.44	1,822.03
4902.	13.		BUNDY, MARK A		38,813.38	37,891.83	
		2		0.00	0.00	0.00	921.55
					Per Diem Interest:	0.00	921.55
4902.	14.		SLOAN EL MEKEYA M		38,718.38	36,292.50	
		2		0.00	1,480.75-	0.00	945.13
					Per Diem Interest:	0.00	945.13
4902.	15.		NGUYEN, THANH		37,374.71	36,486.17	
		2		0.00	0.00	19.58	888.54
					Per Diem Interest:	0.00	888.54
4902.	16.		FELICIANO MANUEL		37,280.16	36,252.04	
		2		0.00	132.98-	556.41	895.14
					Per Diem Interest:	0.00	895.14
4902.	17.		KOUTSOUTIS, ZACHARIAS		37,227.08	36,331.94	
		2		0.00	0.00	48.62	895.14
					Per Diem Interest:	0.00	895.14
4902.	18.		KONOPKA, K JR C/O D ZISA		37,291.37	35,453.92	
		2		0.00	0.00	149.79	1,837.45
					Per Diem Interest:	3.47	1,840.92
4902.	19.		BERNARD RAHADAMES D		37,121.10	35,618.24	
		2		0.00	616.21-	0.00	886.65
					Per Diem Interest:	0.00	886.65
4902.	20.		CUTLER, GARY & NANCY		34,901.63	33,939.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	164.61-	0.00	797.05
					Per Diem Interest:	0.00	797.05
4902.	21.		BELLO CARLOS		41,518.48	41,109.03	
		2		0.00	622.46	0.00	1,031.91
					Per Diem Interest:	0.00	1,031.91
4903.	1.		DENNISON HARRY WILLIAMS & WILLIAMS		42,322.60	40,336.02	
		2		0.00	909.39-	0.00	1,077.19
					Per Diem Interest:	0.00	1,077.19
4903.	2.		GIANG PHUONG & TONG THAM		39,377.79	38,249.66	
		2		0.00	0.00	146.74	1,128.13
					Per Diem Interest:	0.00	1,128.13
4903.	3.		RAMIREZ, DARLENE		39,348.12	37,692.85	
		2		0.00	649.77-	0.00	1,005.50
					Per Diem Interest:	0.00	1,005.50
4903.	4.		SCHURMANN, ROBERT S & MARIAN K		40,976.26	37,150.97	
		2		0.00	1,784.58-	43.57	2,040.71
					Per Diem Interest:	3.85	2,044.56
4903.	5.		LOGAN TROY & TARA		47,440.95	45,090.37	
		2		0.00	0.00	668.62	2,350.58
					Per Diem Interest:	4.44	2,355.02
4903.	6.		SMITH, CRYSTAL D.		47,741.04	46,655.19	
		2		0.00	116.79	0.00	1,202.64
					Per Diem Interest:	0.00	1,202.64
4903.	7.		GONZALEZ, JUAN J		52,062.76	49,500.82	
		2		0.00	1,251.77-	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
4903.	8.		CARRILLO, AURELIO & ANNA M		48,871.04	45,126.28	
		2		0.00	2,547.78-	0.00	1,196.98
					Per Diem Interest:	0.00	1,196.98
4903.	9.		BRAMBLETTE SHANON		46,989.46	45,260.40	
		2		0.00	572.64-	0.00	1,156.42
					Per Diem Interest:	0.00	1,156.42
4903.	10.		NGUYEN, PHOUNG CONG & HONG THUY		48,487.52	46,054.04	
		2		0.00	535.74-	157.51	1,897.74
					Per Diem Interest:	2.64	1,900.38
4903.	11.		BOSTON, ALISA L		48,272.49	46,847.09	
		2		0.00	238.79-	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
4903.	12.		VAZQUEZ SAYONARA		54,453.64	52,002.21	
		2		0.00	1,086.55-	0.00	1,364.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,364.88
4903.	13.	2	QUEZADA, FEDERICO & ISABEL R	0.00	47,756.66 0.00 Per Diem Interest:	46,585.15 0.00 0.00	 1,171.51 1,171.51
4903.	14.	2	STEVENS, KENNETH N & JANET N	0.00	50,922.51 0.00 Per Diem Interest:	49,663.27 0.00 0.00	 1,259.24 1,259.24
4903.	15.	2	FERNANDEZ JACINTA MATILDE	0.00	55,078.11 1,895.25- Per Diem Interest:	50,381.40 48.92 5.29	 2,801.46 2,806.75
4904.	1.	2	THACH, ORLANDO	0.00	48,177.72 0.00 Per Diem Interest:	46,976.02 0.00 0.00	 1,201.70 1,201.70
4904.	2.	2	BORGES PAUL	0.00	48,053.15 496.96- Per Diem Interest:	46,329.02 13.19 0.00	 1,227.17 1,227.17
4904.	3.	2	REYES, JOSE A & BLANCA G MERCADO	0.00	50,151.29 0.00 Per Diem Interest:	47,629.53 181.37 4.76	 2,521.76 2,526.52
4904.	4.	2	BECKELS, JESSE M.	0.00	49,457.30 0.00 Per Diem Interest:	48,231.08 0.00 0.00	 1,226.22 1,226.22
4904.	5.	2	PEREZ JUAN M & RODRIGUEZ HERRERA	0.00	49,403.47 317.71 Per Diem Interest:	48,321.40 35.02 0.00	 1,399.78 1,399.78
4904.	6.	2	ESTEVEZ RAMONA & JOSE	0.00	47,383.79 632.13 Per Diem Interest:	46,703.86 79.45 0.00	 1,312.06 1,312.06
4904.	7.	2	SANCHEZ, ISMAEL & DOLORES	0.00	48,396.04 355.20- Per Diem Interest:	46,840.08 0.00 0.00	 1,200.76 1,200.76
4904.	8.	2	GUZMAN ESCARLETTE & LOPEZ JOSUE R	0.00	45,314.68 0.00 Per Diem Interest:	44,169.58 0.00 0.00	 1,145.10 1,145.10
4904.	9.	2	HARVEY-BOTTS, ANGELA	0.00	46,002.72 686.38- Per Diem Interest:	44,191.04 0.00 0.00	 1,125.30 1,125.30
4904.	10.	2	HERNANDEZ, FRANKLIN	0.00	49,507.11 538.93- Per Diem Interest:	47,728.75 0.00 0.00	 1,239.43 1,239.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4904.	11.		DIAZ, EDDIE & BLANCA		40,307.35	38,570.07	
		2		0.00	753.47-	0.00	983.81
					Per Diem Interest:	0.00	983.81
4904.	12.		LYLES, CONSTANCE E		35,685.72	34,845.29	
		2		0.00	0.00	0.00	840.43
					Per Diem Interest:	0.00	840.43
4904.	13.		MATOS DALWIN		36,110.27	35,261.35	
		2		0.00	0.00	5.51	848.92
					Per Diem Interest:	0.00	848.92
4904.	14.		NUNEZ, ENRIQUE & JENNIFER		37,652.42	36,750.67	
		2		0.00	0.00	0.00	901.75
					Per Diem Interest:	0.00	901.75
4904.	15.		BRAXTON MIKAL		37,342.03	36,444.06	
		2		0.00	0.00	0.48	897.97
					Per Diem Interest:	0.00	897.97
4904.	16.		KATES, CHARLENE S		37,577.89	35,339.73	
		2		0.00	1,335.47-	0.00	902.69
					Per Diem Interest:	0.00	902.69
4904.	17.		GONZALEZ LUIS R		36,344.54	34,960.54	
		2		0.00	497.35-	0.00	886.65
					Per Diem Interest:	0.00	886.65
4904.	18.		BOWMAN, CARMEN		37,495.41	34,450.98	
		2		0.00	2,145.51-	0.00	898.92
					Per Diem Interest:	0.00	898.92
4904.	19.		JIMENEZ, ARMANDO & MICHELLE		37,080.07	35,327.51	
		2		0.00	0.00	112.89	1,752.56
					Per Diem Interest:	3.31	1,755.87
4904.	20.		WELLS FARGO BANK NA		36,708.38	35,081.52	
		2		0.00	750.58-	2.34	876.28
					Per Diem Interest:	0.00	876.28
4904.	21.		ABED IBRAHIM Z		35,209.45	34,484.09	
		2		0.00	0.00	2.27	725.36
					Per Diem Interest:	0.00	725.36
4904.	22.		HOLMES, THOMAS V & CLAIRE		33,405.64	31,145.02	
		2		0.00	687.77-	94.45	1,572.85
					Per Diem Interest:	2.97	1,575.82
4904.	23.		LOVITT, WILLIAM T & JOYCE A		37,863.80	36,039.55	
		2		0.00	0.00	1,085.30	1,824.25
					Per Diem Interest:	7.75	1,832.00
4905.	1.		COPELAND MARCIA		41,868.03	40,777.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.17	1,090.40
					Per Diem Interest:	0.00	1,090.40
4905.	2.		WALKER, WILLIAM F SR		37,499.36	36,745.74	
		2		0.00	250.00	1,698.11	1,003.62
					Per Diem Interest:	0.00	1,003.62
4905.	3.		WILLIAMS, DIANE		47,114.05	45,958.57	
		2		0.00	0.00	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
4905.	4.		SANTIAGO HERODITA		48,240.03	47,052.48	
		2		0.00	0.00	0.00	1,187.55
					Per Diem Interest:	0.00	1,187.55
4905.	5.		GENAO, MIGUEL A SR & J N TORRES		49,654.77	45,551.25	
		2		0.00	1,637.86-	13.76	2,465.66
					Per Diem Interest:	4.66	2,470.32
4905.	6.		QUEZADA MARIA & VARGAS LILIANA		45,887.53	44,520.86	
		2		0.00	235.71-	0.00	1,130.96
					Per Diem Interest:	0.00	1,130.96
4905.	8.		JAQUEZ MIGUELINA A		47,741.75	46,034.91	
		2		0.00	528.72-	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
4905.	9.		UCCIFERRI, MICHAEL L		48,835.27	47,624.14	
		2		0.00	0.00	12.57	1,211.13
					Per Diem Interest:	0.00	1,211.13
4905.	10.		MAMASUMA LLC		44,275.64	42,214.41	
		2		0.00	937.82-	0.00	1,123.41
					Per Diem Interest:	0.00	1,123.41
4905.	11.		FULLER JOSEPH		38,344.51	37,134.76	
		2		0.00	293.86-	0.00	915.89
					Per Diem Interest:	0.00	915.89
4905.	12.		LEWIS SHAYNE A		33,248.42	31,524.69	
		2		0.00	826.70-	46.59	897.03
					Per Diem Interest:	0.00	897.03
4905.	13.		RIVERA MELITZA & ROSARIO MARIA		36,649.15	35,763.44	
		2		0.00	0.00	8.41	885.71
					Per Diem Interest:	0.00	885.71
4905.	14.		DEOLIVIO YOSANNA ROMAN & SIME JORGE		38,216.84	37,267.93	
		2		0.00	0.00	0.00	948.91
					Per Diem Interest:	0.00	948.91
4905.	15.		HORNE, LEE		36,184.01	35,051.77	
		2		0.00	282.37-	0.00	849.87

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	849.87
4905.	16.		GUZMAN, NEREIDA		36,605.07	34,564.67	
		2		0.00	1,160.35-	0.00	880.05
					Per Diem Interest:	0.00	880.05
4905.	17.		WILLIAMS, LATRICE M		38,809.89	37,866.64	
		2		0.00	0.00	143.78	943.25
					Per Diem Interest:	0.00	943.25
4905.	18.		LE DUC T		37,374.52	36,477.49	
		2		0.00	0.00	26.21	897.03
					Per Diem Interest:	0.00	897.03
4905.	19.		SANTANA MIGUEL A		38,526.63	36,579.31	
		2		0.00	1,001.24-	664.04	946.08
					Per Diem Interest:	0.00	946.08
4905.	20.		BAEZ JULIO		37,742.92	36,260.54	
		2		0.00	572.14-	12.41	910.24
					Per Diem Interest:	0.00	910.24
4905.	21.		HOPKINS, PATRICIA A		36,525.41	33,936.05	
		2		0.00	1,709.31-	0.00	880.05
					Per Diem Interest:	0.00	880.05
4905.	22.		LOPEZ MARISOL & ALBERTINI NILDA Y		28,316.71	31,759.17	
		2		0.00	4,323.45	193.69	880.99
					Per Diem Interest:	0.00	880.99
4905.	23.		SALMON, MARK & TIFFANY WOMER		36,731.87	35,710.83	
		2		0.00	140.05-	0.00	880.99
					Per Diem Interest:	0.00	880.99
4905.	24.		KUCZYNSKA IWONA EWA		37,969.77	36,058.52	
		2		0.00	0.00	93.04	1,911.25
					Per Diem Interest:	9.51	1,920.76
4905.	25.		BLAIR, JOSEPH		37,209.53	34,373.82	
		2		0.00	1,946.23-	0.00	889.48
					Per Diem Interest:	0.00	889.48
4906.	1.		ASHLEY, ALFRED C III		82,838.57	80,861.52	
		4C		0.00	0.00	7,502.62	1,977.05
					Per Diem Interest:	0.00	1,977.05
4906.	2.		WILDER PROPERTY, LLC		50,137.92	45,404.17	
		2		0.00	967.02-	17.06	3,766.73
					Per Diem Interest:	39.29	3,806.02
4906.	3.		BAYOH ISATU L		42,573.40	40,886.50	
		2		0.00	611.60-	7.51	1,075.30
					Per Diem Interest:	0.00	1,075.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4906.	4.		GLASER, LINDA		40,763.34	37,322.31	
		2		0.00	2,430.11-	31.41	1,010.92
					Per Diem Interest:	0.00	1,010.92
4906.	5.		ARROYO, JOSE N		60,905.56	59,337.88	
		2		0.00	0.00	88.10	1,567.68
					Per Diem Interest:	0.00	1,567.68
4906.	6.		RIVERA, MICHAEL A & JUANITA ROSARIO		44,666.55	41,930.23	
		2		0.00	1,613.85-	0.00	1,122.47
					Per Diem Interest:	0.00	1,122.47
4906.	7.		NIEVES, JOSE & SHERRY J		42,982.39	41,667.78	
		2		0.00	198.75-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
4906.	8.		MUNOZ ROSA		38,243.98	36,764.17	
		2		0.00	480.91-	1,256.82	998.90
					Per Diem Interest:	0.00	998.90
4906.	9.		ROSARIO CARLOS L JR		67,927.22	66,289.74	
		4C		0.00	0.00	42.71	1,637.48
					Per Diem Interest:	0.00	1,637.48
4906.	10.		CHAN CHIU L & MAI YAN H		49,745.76	46,159.55	
		2		0.00	2,341.12-	30.28	1,245.09
					Per Diem Interest:	0.00	1,245.09
4906.	11.		CINTRON JAMES & ROQUE ANNA		44,942.79	42,585.72	
		2		0.00	1,227.06-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
4906.	12.		BENNETT JESEN L & GRACIAN J		43,693.72	40,651.92	
		2		0.00	1,830.67-	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
4907.	1.		PRAK CHAN S & OUK PISEY		50,008.02	46,947.81	
		2		0.00	1,799.09-	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
4907.	2.		MENDEZ JOSE L JR		44,388.48	43,358.20	
		2		0.00	130.86	115.65	1,161.14
					Per Diem Interest:	0.00	1,161.14
4907.	3.		BEVANS, HOWARD A & MICHELLE M		49,113.94	46,361.32	
		2		0.00	1,480.18-	0.00	1,272.44
					Per Diem Interest:	0.00	1,272.44
4907.	4.		KSIAZEK, DORIS		49,999.74	46,904.23	
		2		0.00	1,789.36-	36.88	1,306.15
					Per Diem Interest:	0.00	1,306.15
4907.	5.		NIEVES LUCY		41,184.55	39,548.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	580.64-	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
4907.	6.		BAKR, ALEEM		58,539.68	57,081.42	
		2		0.00	0.00	9.46	1,458.26
					Per Diem Interest:	0.00	1,458.26
4907.	7.		HUNT, THOMA W & STEPHANIE L		48,652.72	46,914.58	
		2		0.00	540.21-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
4907.	9.		FISHER, KENNETH M		52,218.35	50,755.47	
		2		0.00	122.52-	0.00	1,340.36
					Per Diem Interest:	0.00	1,340.36
4907.	9.01		PELLOT, EDWIN & BERNICE BLACKSON		60,279.13	58,863.89	
		2		0.00	142.06	0.00	1,557.30
					Per Diem Interest:	0.00	1,557.30
4907.	10.		CASTRO, VIRGINIA O		41,669.20	38,631.47	
		2		0.00	2,017.14-	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
4907.	11.		JIMENEZ, JUAN		38,530.78	37,307.63	
		2		0.00	0.00	18.40	1,223.15
					Per Diem Interest:	0.00	1,223.15
4907.	12.		UNIONVESTERS INC		37,648.12	32,096.15	
		2		0.00	0.00	0.00	5,551.97
					Per Diem Interest:	313.62	5,865.59
4908.	1.		NARCISO LAURIE		40,253.17	38,917.35	
		2		0.00	309.56-	9.24	1,026.26
					Per Diem Interest:	0.00	1,026.26
4908.	2.		BRAVO JOSE A		48,959.02	47,742.23	
		2		0.00	0.00	2.70	1,216.79
					Per Diem Interest:	0.00	1,216.79
4908.	3.		FLEMING BRANDON		43,958.28	40,075.23	
		2		0.00	2,798.56-	8.55	1,084.49
					Per Diem Interest:	0.00	1,084.49
4908.	4.		DEAN LASHANDA		42,762.73	40,021.90	
		2		0.00	1,687.22-	0.00	1,053.61
					Per Diem Interest:	0.00	1,053.61
4908.	5.		MAZZA, MARY ELLEN		38,389.97	35,177.82	
		2		0.00	2,227.40-	0.00	984.75
					Per Diem Interest:	0.00	984.75
4908.	6.		CHOLODOFSKY, STEVEN & JOAN C		47,509.18	45,756.98	
		2		0.00	592.00-	0.01	1,160.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,160.20
4908.	7.		LOPEZ, MADELINE		41,084.06	40,021.02	
		2		0.00	0.00	0.00	1,063.04
					Per Diem Interest:	0.00	1,063.04
4908.	8.		BROWN ARTHUR J III & DEBORA A		49,926.92	46,149.98	
		2		0.00	2,537.76-	32.21	1,239.18
					Per Diem Interest:	0.00	1,239.18
4908.	9.		HARDWICK, STEVEN & LISA		48,483.18	47,266.39	
		2		0.00	0.00	0.00	1,216.79
					Per Diem Interest:	0.00	1,216.79
4908.	10.		EDWARDS, SOLOMAN W JR		50,683.58	48,805.54	
		2		0.00	618.80-	0.00	1,259.24
					Per Diem Interest:	0.00	1,259.24
4908.	11.		VU, SANG		49,649.28	44,444.44	
		2		0.00	2,771.25-	25.04	2,433.59
					Per Diem Interest:	4.60	2,438.19
4908.	12.		CRUZ-GONZALEZ CRISTIAN OMAR		54,639.70	52,632.44	
		2		0.00	650.87-	514.50	1,356.39
					Per Diem Interest:	0.00	1,356.39
4908.	13.		ROBLES ANGELO & MARIE D		46,316.51	45,118.58	
		2		0.00	0.00	15.74	1,197.93
					Per Diem Interest:	0.00	1,197.93
4909.	1.		ANGLIN, TREVOR & ANDREA		62,645.45	61,058.91	
		2		0.00	0.00	16.03	1,586.54
					Per Diem Interest:	0.00	1,586.54
4909.	2.		FARHAT EZAT		42,208.28	41,159.39	
		2		0.00	0.00	15.05	1,048.89
					Per Diem Interest:	0.00	1,048.89
4909.	3.		BRATSIS, IOANNA		33,996.20	30,697.53	
		2		0.00	2,448.10-	8.66	850.57
					Per Diem Interest:	0.00	850.57
4909.	4.		TEDESCHI, JANICE L		37,847.23	35,687.22	
		2		0.00	1,222.42-	0.00	937.59
					Per Diem Interest:	0.00	937.59
4909.	5.		JACKSON, LILLIAN M & WM R		33,602.48	31,866.90	
		2		0.00	0.00	443.51	1,735.58
					Per Diem Interest:	3.28	1,738.86
4909.	6.		JACKSON, WILLIAM R & LILLIAN M		41,703.65	39,095.55	
		2		0.00	1,605.89-	24.52	1,002.21
					Per Diem Interest:	0.00	1,002.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4909.	7.		HILT, NICHOLAS J & LISA M		61,015.47	59,038.44	
		2		0.00	439.53-	0.00	1,537.50
					Per Diem Interest:	0.00	1,537.50
4909.	8.		PHAN PHUONG		46,966.35	45,804.27	
		2		0.00	0.00	127.64	1,162.08
					Per Diem Interest:	0.00	1,162.08
4909.	9.		SMITH, JONATHAN H		40,930.92	39,398.89	
		2		0.00	478.42-	0.00	1,053.61
					Per Diem Interest:	0.00	1,053.61
4909.	10.		COTTO, MARCOS & MARILYN MELENDEZ		41,453.35	39,712.43	
		2		0.00	698.63-	0.00	1,042.29
					Per Diem Interest:	0.00	1,042.29
4909.	11.		WALKER SONNY R & JAZMIN C		45,728.15	43,012.07	
		2		0.00	1,580.41-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
4909.	12.		UNITY ESTATE VENTURE LLC		37,871.28	33,607.01	
		2		0.00	2,301.40-	2.46	1,962.87
					Per Diem Interest:	3.71	1,966.58
4909.	13.		KENNEDY JAMES H & HONGNHUNG P		48,070.67	46,835.01	
		2		0.00	0.00	5.48	1,235.66
					Per Diem Interest:	0.00	1,235.66
4910.	1.		WHITE, BARRY		45,937.11	43,288.05	
		2		0.00	1,496.41-	1,964.08	1,152.65
					Per Diem Interest:	0.00	1,152.65
4910.	2.		HERNNADEZ ANA L		46,502.98	45,330.52	
		2		0.00	0.00	0.00	1,172.46
					Per Diem Interest:	0.00	1,172.46
4910.	3.		PAPA KIMBERLY-ANNE		54,690.44	50,470.02	
		2		0.00	2,873.46-	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
4910.	4.		TRUITT, BRIAN K & DAWN FARMAN		54,518.82	52,897.98	
		2		0.00	266.33-	0.02	1,354.51
					Per Diem Interest:	0.00	1,354.51
4910.	5.		SANTANA, EILEEN & MELVIN		53,598.40	49,748.00	
		2		0.00	2,493.06-	48.95	1,357.34
					Per Diem Interest:	0.00	1,357.34
4910.	6.		GAO LI		52,537.36	51,213.98	
		2		0.00	0.00	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
4910.	7.		MCELROY, PATRICIA		50,378.77	46,956.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,105.68-	0.00	1,316.78
					Per Diem Interest:	0.00	1,316.78
4910.	8.		PINTO, THOMAS A & DIANE M		50,090.96	48,843.04	
		2		0.00	0.00	17.05	1,247.92
					Per Diem Interest:	0.00	1,247.92
4910.	9.		SANCHEZ, JAPHET		43,958.28	39,922.97	
		2		0.00	226.30-	866.60	3,809.01
					Per Diem Interest:	59.24	3,868.25
4910.	10.		BONIFACIO-RODRIGUEZ HERIBERTO		77,181.70	73,369.11	
		2		0.00	1,750.65-	0.00	2,061.94
					Per Diem Interest:	0.00	2,061.94
4910.	11.		PAETZOLD, ARMIN J & VIRGINIA		42,563.94	38,840.14	
		2		0.00	2,675.15-	0.00	1,048.65
					Per Diem Interest:	0.00	1,048.65
4910.	12.		DAVE, HARSHAD & MEENAKSHI		54,803.41	51,602.29	
		2		0.00	1,786.25-	99.85	1,414.87
					Per Diem Interest:	0.00	1,414.87
4910.	13.		SANTIAGO MIGUEL & ROSADO CORDERO YA		45,333.88	44,050.98	
		2		0.00	62.34-	67.36	1,220.56
					Per Diem Interest:	0.00	1,220.56
4910.	14.		HOFFMAN ROBERT MARK		41,105.55	38,138.33	
		2		0.00	1,937.19-	0.00	1,030.03
					Per Diem Interest:	0.00	1,030.03
4910.	15.		SANTOS FRANCISCO		44,946.07	42,843.06	
		2		0.00	953.19-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
4910.	16.		NGUYEN SONNY		58,779.95	56,849.40	
		2		0.00	409.09-	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
4910.	17.		CHAMBLISS PARTICE L		39,869.66	40,379.02	
		2		0.00	1,845.00	2,579.74	1,335.64
					Per Diem Interest:	0.00	1,335.64
4911.	1.		CHARLES CLARISA CASILLA & SILFA R R		45,795.36	43,164.71	
		2		0.00	1,416.69-	11.11	1,213.96
					Per Diem Interest:	0.00	1,213.96
4911.	2.		BECKER DAVID RICHARD		40,878.12	39,852.09	
		2		0.00	16.26	26.79	1,042.29
					Per Diem Interest:	0.00	1,042.29
4911.	3.		DAVIS, ANNA MAE ESTATE		45,701.70	38,915.95	
		2		0.00	0.00	6,994.20	6,785.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	449.97	7,235.72
4911.	4.		VILORIO DAISY M & PEREZ DANAURYS		28,844.53	39,153.06	
		2		0.00	11,558.34	49.63	1,249.81
					Per Diem Interest:	0.00	1,249.81
4911.	5.		MORADO ERNEST L		47,955.76	46,393.94	
		2		0.00	338.43-	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
4911.	6.		FARHAT ARAFAT		34,113.67	33,458.11	
		2		0.00	0.00	10.58	655.56
					Per Diem Interest:	0.00	655.56
4912.	1.		CABAN OSWALD & MELISSA		51,613.37	50,300.37	
		2		0.00	0.00	113.37	1,313.00
					Per Diem Interest:	0.00	1,313.00
4912.	2.		CHARENSOOK SARAI M		39,303.94	37,717.99	
		2		0.00	550.26-	2.01	1,035.69
					Per Diem Interest:	0.00	1,035.69
4912.	3.		KOEHL, TAMMY		43,953.25	40,954.58	
		2		0.00	797.12-	1,562.02	2,201.55
					Per Diem Interest:	9.36	2,210.91
4912.	4.		MORALES-ESCOBAR RENATO		36,701.18	35,378.40	
		2		0.00	394.62-	62.35	928.16
					Per Diem Interest:	0.00	928.16
4912.	5.		TORRES, ANGEL & NAOMI A SANCHEZ		36,908.33	35,086.97	
		2		0.00	906.65-	113.66	914.71
					Per Diem Interest:	0.00	914.71
4912.	6.		CONTRERAS, MARLON & THELMA		49,722.55	46,119.32	
		2		0.00	2,368.52-	0.00	1,234.71
					Per Diem Interest:	0.00	1,234.71
4912.	7.		NGUYEN KHAC & CHUONG		38,962.18	38,604.24	
		2		0.00	957.89	806.83	1,315.83
					Per Diem Interest:	0.00	1,315.83
4912.	8.		PENDLETON, JOANNE		43,811.97	42,615.62	
		2		0.00	106.90-	73.74	1,089.45
					Per Diem Interest:	0.00	1,089.45
4912.	9.		ZIMMERMAN JAMES		43,134.00	40,992.82	
		2		0.00	0.00	1,890.50	2,141.18
					Per Diem Interest:	9.10	2,150.28
4912.	10.		FERNANDEZ, ANDISON & G ESTEVEZ		41,306.34	40,282.91	
		2		0.00	0.00	0.00	1,023.43
					Per Diem Interest:	0.00	1,023.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4912.	11.		FORD, LAWANDA HARRIS & ANDRE		70,551.17	68,743.90	
		2		0.00	0.00	3,457.61	1,807.27
					Per Diem Interest:	0.00	1,807.27
4912.	12.		QUINTANA-PINTO ALBERTO		53,267.98	51,405.08	
		2		0.00	503.68-	34.47	1,359.22
					Per Diem Interest:	0.00	1,359.22
4912.	13.		RIVERA LUIS		49,609.38	47,983.75	
		2		0.00	347.53-	156.18	1,278.10
					Per Diem Interest:	0.00	1,278.10
4912.	14.		DIAZ ANTHONY H		54,410.38	53,200.84	
		2		0.00	180.81	0.00	1,390.35
					Per Diem Interest:	0.00	1,390.35
4912.	15.		GROSSO, MICHAEL A & DONNA C		51,939.88	47,822.51	
		2		0.00	2,846.81-	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
4912.	16.		ROMANO, RONALD & PATRICIA L		49,634.34	48,410.95	
		2		0.00	0.00	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
4912.	17.		CAO DUNG & THANH THUY T		46,019.51	46,027.45	
		2		0.00	1,167.19	40.81	1,159.25
					Per Diem Interest:	0.00	1,159.25
4912.	18.		MANCAO, ALAN E & SANDRA E		49,236.37	48,021.46	
		2		0.00	0.00	4.71	1,214.91
					Per Diem Interest:	0.00	1,214.91
4912.	19.		REYES EFRAIN JR & MELISSA		52,836.82	51,453.07	
		2		0.00	0.00	2.00	1,383.75
					Per Diem Interest:	0.00	1,383.75
4913.	1.		MANTAGAS, DEMETTIOS		36,550.25	35,602.28	
		2		0.00	0.00	0.00	947.97
					Per Diem Interest:	0.00	947.97
4913.	2.		GONZALES, ISRAEL		47,593.90	46,400.69	
		2		0.00	0.00	0.00	1,193.21
					Per Diem Interest:	0.00	1,193.21
4913.	3.		RUIZ-MALDONADO MANUEL ALBERTO SR		31,949.70	30,089.62	
		2		0.00	960.22-	6.56	899.86
					Per Diem Interest:	0.00	899.86
4913.	4.		CURCIO, THOMAS R & DEBORAH		51,163.45	49,866.48	
		2		0.00	0.00	0.00	1,296.97
					Per Diem Interest:	0.00	1,296.97
4913.	5.		WILLIAMS, MADELINE R		32,568.19	30,754.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	972.68-	5.33	840.89
					Per Diem Interest:	0.00	840.89
4913.	6.		BARRETO, MARILYN		53,185.91	50,888.57	
		2		0.00	958.87-	0.00	1,338.47
					Per Diem Interest:	0.00	1,338.47
4914.	1.		NGUYEN DUC		52,002.70	49,810.57	
		2		0.00	838.57-	0.00	1,353.56
					Per Diem Interest:	0.00	1,353.56
4914.	2.		MACKLIN, WILLIAM		50,450.56	49,192.27	
		2		0.00	0.00	0.00	1,258.29
					Per Diem Interest:	0.00	1,258.29
4914.	3.		LOPEZ, ANNE C		54,529.38	50,258.81	
		2		0.00	2,867.01-	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
4914.	4.		NGUYEN DONG		53,433.20	50,145.79	
		2		0.00	570.85-	1,523.06	2,716.56
					Per Diem Interest:	5.13	2,721.69
4914.	5.		LINDQUIST CAROLINE		56,594.10	53,269.94	
		2		0.00	1,887.59-	16.23	1,436.57
					Per Diem Interest:	0.00	1,436.57
4914.	6.		MORAN SHARON & SCOTT		48,145.74	47,029.28	
		2		0.00	95.62	0.00	1,212.08
					Per Diem Interest:	0.00	1,212.08
4914.	7.		DIAZ GRECIA		44,670.91	41,935.88	
		2		0.00	1,581.44-	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
4914.	8.		LYNN ANDREW L		47,682.30	46,263.64	
		2		0.00	222.62-	0.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
4914.	9.		TIEU, DOAN & CHAU TRAN		50,346.14	46,475.50	
		2		0.00	2,566.13-	10.49	1,304.51
					Per Diem Interest:	0.00	1,304.51
4914.	10.		SANDOVAL-CANO FABRICIO J		42,352.03	39,660.23	
		2		0.00	1,610.84-	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
4914.	11.		HOWARD ANTOINETTE S		42,337.75	39,947.15	
		2		0.00	1,328.50-	0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
4914.	12.		GLAUSER, KENNETH R & KATHLEEN M		38,714.91	37,466.27	
		2		0.00	281.81-	0.00	966.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	966.83
4914.	13.		MOORE, EILEEN B		52,251.46	47,808.75	
		2		0.00	3,128.76-	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
4914.	14.		RODRIGUEZ YOMERI M		41,981.22	39,403.87	
		2		0.00	1,530.34-	21.56	1,047.01
					Per Diem Interest:	0.00	1,047.01
4914.	15.		CENTAL SHORE T13 LLC		40,819.45	39,790.37	
		2		0.00	0.00	28.80	1,029.08
					Per Diem Interest:	0.00	1,029.08
4914.	16.		CONTEH ALTILDA		46,927.33	44,393.23	
		2		0.00	155.22-	1,485.96	2,378.88
					Per Diem Interest:	10.11	2,388.99
4914.	17.		LOPEZ CHEYDA L & JOBANI J		39,968.38	38,858.24	
		2		0.00	94.26-	1.38	1,015.88
					Per Diem Interest:	0.00	1,015.88
4914.	18.		STEELE, ALICE V ESTATE		40,285.86	39,269.04	
		2		0.00	0.00	23.78	1,016.82
					Per Diem Interest:	0.00	1,016.82
4914.	19.		SEINDANIS, NICK & CLAIRE		42,888.26	41,782.77	
		2		0.00	0.00	0.00	1,105.49
					Per Diem Interest:	0.00	1,105.49
4914.	20.		HOUGH, STACEY		46,153.73	44,934.11	
		2		0.00	0.00	0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
4915.	1.		GENAO, ANA		50,166.21	46,828.89	
		2		0.00	694.73-	1,183.75	2,642.59
					Per Diem Interest:	5.04	2,647.63
4915.	2.		LYNN JOHN W & ROBIN SUE		46,391.11	45,226.20	
		2		0.00	0.00	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
4915.	4.		NGUYEN, LILY T		49,192.03	47,033.53	
		2		0.00	940.77-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
4915.	5.		JIMENEZ FRANCISCO JR		45,724.32	43,477.64	
		2		0.00	1,077.05-	0.00	1,169.63
					Per Diem Interest:	0.00	1,169.63
4915.	6.		LAGUER WILMARIE		45,875.70	44,522.24	
		2		0.00	220.62-	0.00	1,132.84
					Per Diem Interest:	0.00	1,132.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4915.	7.		YOUNG JHAFANIA		42,741.88	43,070.40	
		2		0.00	1,400.99	1,643.40	1,072.47
					Per Diem Interest:	0.00	1,072.47
4915.	8.		MCCOLLUM, PORCHYA		40,055.71	38,751.14	
		2		0.00	284.92-	0.00	1,019.65
					Per Diem Interest:	0.00	1,019.65
4916.	1.		THACH JUDY THI		74,138.94	67,659.30	
		2		0.00	2,697.20-	126.32	3,782.44
					Per Diem Interest:	9.00	3,791.44
4916.	2.		ROE CHARLENE		41,152.25	39,077.48	
		2		0.00	997.58-	30.04	1,077.19
					Per Diem Interest:	0.00	1,077.19
4916.	3.		BANAVALI, SIDDHARTH		57,438.44	56,353.59	
		2		0.00	0.00	16.72	1,084.85
					Per Diem Interest:	0.00	1,084.85
4916.	4.		AGRON, DOMINGA		35,146.67	34,953.99	
		2		0.00	684.30	156.53	876.98
					Per Diem Interest:	0.00	876.98
4916.	5.		LEANDRY LESLEY		43,965.32	42,874.92	
		2		0.00	0.00	533.95	1,090.40
					Per Diem Interest:	0.00	1,090.40
4916.	6.		WILSON, GERARD & KATHLEEN		52,164.81	49,003.81	
		2		0.00	1,803.66-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
4916.	7.		PIEKARSKI, ROBERT J & BARBARA M		52,672.09	49,474.09	
		2		0.00	1,836.89-	8.17	1,361.11
					Per Diem Interest:	0.00	1,361.11
4916.	8.		MACKEY ALICIA		40,217.68	37,680.28	
		2		0.00	1,508.32-	5.83	1,029.08
					Per Diem Interest:	0.00	1,029.08
4916.	9.		LOPEZ, NATIVIDAD		53,851.24	53,230.94	
		2		0.00	750.00	39.94	1,370.30
					Per Diem Interest:	0.00	1,370.30
4916.	10.		ABREU ROBIN		32,429.35	30,539.63	
		2		0.00	0.00	25.01	1,889.72
					Per Diem Interest:	2.11	1,891.83
4916.	11.		PRATT, JAMES M		31,848.75	29,621.61	
		2		0.00	601.72-	29.97	1,625.42
					Per Diem Interest:	3.07	1,628.49
4916.	12.		ALSTON, J LUKE		41,721.86	40,379.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	305.22-	25.72	1,037.57
					Per Diem Interest:	0.00	1,037.57
4916.	13.		PLACENCIA JOSE		40,295.72	37,471.95	
		2		0.00	358.02	1,400.14	3,181.79
					Per Diem Interest:	32.09	3,213.88
4916.	14.		SHARP, CONSTANCE L		39,678.10	38,657.51	
		2		0.00	0.00	0.00	1,020.59
					Per Diem Interest:	0.00	1,020.59
4916.	15.		DISLA ANA O		57,849.22	54,839.91	
		2		0.00	1,542.56-	113.08	1,466.75
					Per Diem Interest:	0.00	1,466.75
4916.	16.		NGUYEN, THANG & KIM		48,147.46	44,787.74	
		2		0.00	2,127.84-	29.65	1,231.88
					Per Diem Interest:	0.00	1,231.88
4916.	17.		JACKSON TAYLOR D & BROWN PAMELA C		40,141.48	38,866.79	
		2		0.00	264.47-	0.00	1,010.22
					Per Diem Interest:	0.00	1,010.22
4916.	18.		VASQUEZ-PERDOMO VALENTINA & GRULLON		38,060.61	37,116.42	
		2		0.00	0.00	0.00	944.19
					Per Diem Interest:	0.00	944.19
4916.	19.		TORRES-SANTIAGO ELIZABETH		38,613.00	36,359.71	
		2		0.00	1,225.15-	0.00	1,028.14
					Per Diem Interest:	0.00	1,028.14
4916.	20.		MEYERS, CURTIS TERRY & CARMELLA		39,154.15	35,723.53	
		2		0.00	2,453.41-	13.70	977.21
					Per Diem Interest:	0.00	977.21
4916.	21.		NUNEZ, JOHNNY		46,422.68	45,512.31	
		2		0.00	241.34	52.65	1,151.71
					Per Diem Interest:	0.00	1,151.71
4916.	22.		WILL KERRY A		37,006.36	36,131.02	
		2		0.00	0.00	0.00	875.34
					Per Diem Interest:	0.00	875.34
4916.	23.		UGARTE, MARTHA		46,045.31	43,768.11	
		2		0.00	1,086.82-	0.00	1,190.38
					Per Diem Interest:	0.00	1,190.38
4916.	24.		MORAN PATRICK J & DEBORAH M		59,131.21	57,619.18	
		2		0.00	0.00	15.10	1,512.03
					Per Diem Interest:	0.00	1,512.03
4916.	25.		KALLANXHI, THOMAS & ARBEN		57,889.81	54,629.20	
		2		0.00	1,766.50-	0.00	1,494.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,494.11
4916.	26.		JEITNER, CARL F JR ESTATE		54,646.97	50,386.81	
		2		0.00	2,841.51-	0.00	1,418.65
					Per Diem Interest:	0.00	1,418.65
4916.	27.		PHAN TUYET & NGUYEN HANNA T		44,978.09	42,835.40	
		2		0.00	104.13	44.71	2,246.82
					Per Diem Interest:	4.24	2,251.06
4916.	28.		PHAN TUYET & NGUYEN DAVINA T		46,114.40	41,356.77	
		2		0.00	2,474.96-	167.43	2,282.67
					Per Diem Interest:	4.31	2,286.98
4916.	29.		TORRES-VEGA PABLO & MACHADO BERTA		53,884.03	52,072.69	
		2		0.00	511.79-	0.00	1,299.55
					Per Diem Interest:	0.00	1,299.55
4916.	30.		LE, SANG MINH & LEM, KIM THANH		48,409.77	44,925.27	
		2		0.00	2,282.80-	7.48	1,201.70
					Per Diem Interest:	0.00	1,201.70
4917.	1.		AVILES, ARWIN		42,024.86	40,696.03	
		2		0.00	250.00-	0.00	1,078.83
					Per Diem Interest:	0.00	1,078.83
4917.	2.		RENTERIA NICHOLAS F II & LISA CHARY		58,345.52	56,907.06	
		2		0.00	0.00	0.00	1,438.46
					Per Diem Interest:	0.00	1,438.46
4917.	3.		RODRIGUEZ, HECTOR & CARMEN		49,581.25	47,947.52	
		2		0.00	410.34-	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
4917.	4.		OLIVAS, FREDDY & IDA		47,209.71	45,229.00	
		2		0.00	760.15-	120.31	1,220.56
					Per Diem Interest:	0.00	1,220.56
4917.	5.		CENTRAL SHORE T8 LLC		45,607.35	44,310.56	
		2		0.00	167.72-	7.31	1,129.07
					Per Diem Interest:	0.00	1,129.07
4917.	6.		WIRTH, JOSEPH R & JOANN M		49,969.19	47,161.39	
		2		0.00	1,527.81-	0.00	1,279.99
					Per Diem Interest:	0.00	1,279.99
4917.	7.		MURRAY, CHARLENE		37,818.82	36,186.65	
		2		0.00	691.75-	0.00	940.42
					Per Diem Interest:	0.00	940.42
4917.	8.		LOPEZ GUILLERMO A IBARRA-LOPEZ MART		39,894.43	38,075.27	
		2		0.00	837.24-	0.00	981.92
					Per Diem Interest:	0.00	981.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4917.	9.		NGUYEN SON & LOAN T		49,595.75	46,366.50	
		2		0.00	1,995.48-	0.00	1,233.77
					Per Diem Interest:	0.00	1,233.77
4917.	10.		KOON, CHAN FUAN & CHEW NGOCK YEE		50,235.53	45,715.90	
		2		0.00	2,027.56-	784.23	2,492.07
					Per Diem Interest:	4.71	2,496.78
4917.	11.		DEVORE, GARRETT		48,803.02	39,442.04	
		2		0.00	2,223.56-	624.32	7,137.42
					Per Diem Interest:	404.73	7,542.15
4917.	12.		PHO STEHEN V		48,176.60	46,892.92	
		2		0.00	153.67-	0.00	1,130.01
					Per Diem Interest:	0.00	1,130.01
4917.	13.		TRAN PHUONG T & KIM DUONG		48,923.70	47,709.74	
		2		0.00	0.00	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
4917.	14.		BOLHERT ERIC J		44,268.74	42,332.31	
		2		0.00	350.95	52.03	2,287.38
					Per Diem Interest:	4.18	2,291.56
4917.	15.		GONZALEZ, JOSE L. & MARILI		46,155.44	44,199.30	
		2		0.00	804.43-	0.00	1,151.71
					Per Diem Interest:	0.00	1,151.71
4917.	16.		HURLEY, JOAN F		39,338.66	36,271.74	
		2		0.00	2,088.07-	0.00	978.85
					Per Diem Interest:	0.00	978.85
4917.	17.		VASQUEZ, JOSE A		42,961.75	39,909.91	
		2		0.00	1,936.92-	1.96	1,114.92
					Per Diem Interest:	0.00	1,114.92
4917.	18.		RICHARD DALLAS K		40,695.73	37,914.55	
		2		0.00	734.32-	146.94	2,046.86
					Per Diem Interest:	3.87	2,050.73
4917.	19.		OQUENDO, DAVID & YESENIA		45,939.34	44,005.16	
		2		0.00	752.29-	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
4917.	20.		OLIVE GARY J & ROSEMARY		53,962.21	51,150.66	
		2		0.00	1,376.87-	0.00	1,434.68
					Per Diem Interest:	0.00	1,434.68
4917.	21.		MAZAHREH, BASEM		41,082.93	35,134.80	
		2		0.00	0.00	1,507.04	5,948.13
					Per Diem Interest:	344.53	6,292.66
4917.	22.		PARAMO MAURICIO & CONCEPCION AMANDA		48,107.12	46,796.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
4917.	23.		ESTEVES, VICTOR		50,623.67	48,054.61	
		2		0.00	0.00	781.74	2,569.06
					Per Diem Interest:	4.82	2,573.88
4917.	24.		HASTINGS, STEVEN W & ESTHER A		37,008.67	36,054.10	
		2		0.00	0.00	0.00	954.57
					Per Diem Interest:	0.00	954.57
4917.	25.		ROMAN MARLYN		55,866.40	52,808.25	
		2		0.00	1,634.79-	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
4917.	26.		RIVERA JOAN		49,846.32	48,605.95	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
4917.	27.		VELEZ ESTEFANIA & COLEMAN MICHAEL		42,211.66	41,542.75	
		2		0.00	450.73	1,374.67	1,119.64
					Per Diem Interest:	0.00	1,119.64
4917.	28.		MATKOWSKI JOHN J & RITA V & DENNIS		40,470.57	39,265.60	
		2		0.00	195.00-	105.32	1,009.97
					Per Diem Interest:	0.00	1,009.97
4917.	29.		FERNANDEZ, WILLIAM A & NANCY		44,884.84	43,600.07	
		2		0.00	163.25-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
4917.	30.		ESTEVEZ VICTOR D		45,207.10	43,050.94	
		2		0.00	93.42	1,471.09	2,249.58
					Per Diem Interest:	4.24	2,253.82
4917.	31.		DELEON JOSE ROSARIO		44,663.05	43,518.89	
		2		0.00	0.00	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
4918.	1.		GRIFFITH JANET A & STEVEN L		40,615.21	39,557.83	
		2		0.00	0.00	0.00	1,057.38
					Per Diem Interest:	0.00	1,057.38
4918.	2.		SMITH, WILLIAM J & MONICA F		41,674.06	40,611.96	
		2		0.00	0.00	50.63	1,062.10
					Per Diem Interest:	0.00	1,062.10
4918.	3.		NGO, ANTHONY		42,001.41	40,936.48	
		2		0.00	0.00	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
4918.	4.		PHAM MY HOA		42,171.88	40,544.11	
		2		0.00	539.26-	23.32	1,088.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,088.51
4918.	5.		HARGROVE DAOODRUTE & CARR LATISHA		42,922.37	41,090.23	
		2		0.00	733.25-	134.61	1,098.89
					Per Diem Interest:	0.00	1,098.89
4918.	6.		GRAHAM, EFFIE L		39,049.96	36,242.68	
		2		0.00	724.58-	781.57	2,082.70
					Per Diem Interest:	8.85	2,091.55
4918.	7.		TAVERAS-DE GONZALEZ M & ZOILO		39,188.52	38,214.16	
		2		0.00	171.68	1,294.95	1,146.04
					Per Diem Interest:	0.00	1,146.04
4918.	10.		RODRIGUEZ, RENE M		52,778.93	49,426.36	
		2		0.00	2,016.93-	0.00	1,335.64
					Per Diem Interest:	0.00	1,335.64
4918.	11.		EMORY, GENEVIEVE		47,328.62	43,502.65	
		2		0.00	1,233.92-	18.93	2,592.05
					Per Diem Interest:	4.90	2,596.95
4918.	13.		KIM, MARIA		50,135.27	45,684.95	
		2		0.00	1,960.14-	36.75	2,490.18
					Per Diem Interest:	4.70	2,494.88
4918.	14.		DOERING, ELIZABETH A		40,212.13	38,474.70	
		2		0.00	721.55-	39.88	1,015.88
					Per Diem Interest:	0.00	1,015.88
4918.	15.		FORD, APRIL G		40,840.29	39,719.80	
		2		0.00	98.95-	0.00	1,021.54
					Per Diem Interest:	0.00	1,021.54
4918.	17.		AQUINO, GEORGE A II & JOANNA I		50,960.46	49,686.13	
		2		0.00	0.00	0.00	1,274.33
					Per Diem Interest:	0.00	1,274.33
4918.	18.		MALDONADO BLANCA A & WALSH BLANCA D		38,685.83	36,444.17	
		2		0.00	125.04	615.75	2,366.70
					Per Diem Interest:	16.06	2,382.76
4918.	19.		MOCK, SHEILA		50,294.14	47,394.22	
		2		0.00	1,637.85-	0.00	1,262.07
					Per Diem Interest:	0.00	1,262.07
4918.	20.		ACERO, JACQUELINE R		49,248.01	46,400.11	
		2		0.00	1,626.39-	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
4918.	22.		RODRIGUEZ, JOSE M		42,412.33	41,063.83	
		2		0.00	319.42-	0.00	1,029.08
					Per Diem Interest:	0.00	1,029.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4918.	23.		MULLER, ROBERT W & MARGUERITE		40,721.37	37,303.03	
		2		0.00	2,410.25-	10.31	1,008.09
					Per Diem Interest:	0.00	1,008.09
4918.	24.		PRZYBYLSKI, MICHAEL & CHERYL		52,490.85	51,193.88	
		2		0.00	0.00	67.18	1,296.97
					Per Diem Interest:	0.00	1,296.97
4918.	25.		SELLMANN SHEYDA		47,281.01	44,731.66	
		2		0.00	1,348.59-	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
4919.	1.		GREGIR MANAGEMENT, LLC		166,316.74	163,074.96	
		4A		0.00	916.07	0.04	4,157.85
					Per Diem Interest:	0.00	4,157.85
4919.	2.		ANDERSON MICHEAL		56,081.21	54,414.03	
		2		0.00	274.00-	24.15	1,393.18
					Per Diem Interest:	0.00	1,393.18
4919.	3.		TAYLOR, HELEN E		47,558.99	42,228.18	
		2		0.00	2,984.00-	671.83	2,346.81
					Per Diem Interest:	4.43	2,351.24
4919.	4.		SMURLO, THERESA		47,333.41	43,736.60	
		2		0.00	2,419.88-	36.60	1,176.93
					Per Diem Interest:	0.00	1,176.93
4919.	5.		RIVERA ALFONSO		51,202.67	47,925.56	
		2		0.00	375.36-	441.44	2,901.75
					Per Diem Interest:	17.93	2,919.68
4919.	6.		NATH KHOKAN & MONTU		65,971.45	64,331.14	
		2		0.00	0.00	31.23	1,640.31
					Per Diem Interest:	0.00	1,640.31
4919.	7.		MANSILLA, LUIS A & ESPERANZA D		53,341.72	48,885.06	
		2		0.00	3,031.66-	0.00	1,425.00
					Per Diem Interest:	0.00	1,425.00
4920.	1.		299 PARTNERS LLC		19,874.81	19,378.66	
		1		0.00	0.00	0.00	496.15
					Per Diem Interest:	0.00	496.15
4920.	1.	B01- - -	299 PARTNERS LLC		4,209.55	4,102.02	
		4A		0.00	0.00	0.00	107.53
					Per Diem Interest:	0.00	107.53
4921.	2.		THACH, SEN		44,085.99	40,477.96	
		2		0.00	2,507.26-	0.00	1,100.77
					Per Diem Interest:	0.00	1,100.77
4921.	3.		MCDONALD MARCELLA		54,144.99	51,614.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,090.80-	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
4922.	1.		ORTIZ, JAVIER & DIANA MORALES		47,736.69	45,226.64	
		2		0.00	1,364.95-	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
4922.	2.		MARTINEZ, MARIA		38,104.94	36,180.22	
		2		0.00	983.36-	0.00	941.36
					Per Diem Interest:	0.00	941.36
4922.	3.		KENYON, SENOR M		49,369.53	45,631.88	
		2		0.00	2,539.72-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
4922.	4.		MAZAHREH BASEM S & MAURICE B		49,860.59	42,144.05	
		2		0.00	161.10-	770.07	7,555.44
					Per Diem Interest:	469.92	8,025.36
4922.	5.		UCCIFERRI MICHAEL L		46,790.09	45,007.33	
		2		0.00	593.32-	5.56	1,189.44
					Per Diem Interest:	0.00	1,189.44
4922.	6.		MARTINEZ, ENRIQUE & MARIANELA		41,682.83	40,617.90	
		2		0.00	0.00	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
4922.	7.		SMITH, SANDRA J		47,745.03	43,937.32	
		2		0.00	2,662.85-	1,763.70	1,144.86
					Per Diem Interest:	0.00	1,144.86
4922.	8.		PIMENTEL JONATHAN R		47,502.21	45,885.57	
		2		0.00	392.30-	154.02	1,224.34
					Per Diem Interest:	0.00	1,224.34
4922.	9.		GASPARINATOS, DIONISIOS ET UX		52,227.36	47,921.41	
		2		0.00	2,971.25-	40.36	1,334.70
					Per Diem Interest:	0.00	1,334.70
4922.	10.		TRAN MINH DUC		43,342.44	40,851.35	
		2		0.00	272.56-	1.53	2,218.53
					Per Diem Interest:	4.19	2,222.72
4922.	11.		TORRES, HILDA B		45,893.04	44,746.05	
		2		0.00	0.00	85.98	1,146.99
					Per Diem Interest:	0.00	1,146.99
4923.	1.		MY ANGEL'S PLAYHOUSE EARLY LEARNING		63,676.62	62,157.05	
		4A		0.00	0.00	308.06	1,519.57
					Per Diem Interest:	0.00	1,519.57
4923.	2.		FIELD JOSEPH		60,734.87	59,182.28	
		2		0.00	0.00	0.00	1,552.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,552.59
4923.	3.		SPIEKER KARL H & SIRIANNI NANCY D &		57,119.39	55,393.53	
		2		0.00	241.19-	3.15	1,484.67
					Per Diem Interest:	0.00	1,484.67
4923.	4.		MINCY, CHRISTINE		55,010.30	52,697.19	
		2		0.00	914.27-	0.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
4924.	1.		SMITH LYNN K LARAMORE-		57,759.93	55,727.11	
		2		0.00	534.94-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
4924.	2.		JAQUEZ ELISIO A		48,008.57	45,261.55	
		2		0.00	1,505.70-	49.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
4924.	4.		STEWART, BARBARA J		46,029.75	41,943.49	
		2		0.00	2,933.16-	0.00	1,153.10
					Per Diem Interest:	0.00	1,153.10
4924.	5.		SANTARPIO, CHRISTOPHER J & CAROL		78,136.07	70,397.02	
		2		0.00	1,749.14-	206.57	5,989.91
					Per Diem Interest:	85.72	6,075.63
4924.	6.		FRANGOS, ANTHONY C & MARY TRUSTEES		53,047.90	50,419.99	
		2		0.00	0.01-	1,356.10	2,627.90
					Per Diem Interest:	11.17	2,639.07
5001.	1.		SANCHEZ, PETER		51,848.64	49,914.98	
		2		0.00	625.37-	0.00	1,308.29
					Per Diem Interest:	0.00	1,308.29
5001.	2.		FRANGOS, FRANGOULIS & JANET		53,546.17	49,752.38	
		2		0.00	2,470.41-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
5001.	3.		DAVIS VALERIE		53,861.46	51,801.95	
		2		0.00	722.93-	0.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
5001.	4.		HENNER, CHRISTOPHER & LINDA		52,950.93	51,651.13	
		2		0.00	0.00	0.00	1,299.80
					Per Diem Interest:	0.00	1,299.80
5001.	5.		DBL PROPERTY INVESTORS LLC		50,686.21	49,231.24	
		2		0.00	183.47-	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
5001.	6.		PHAM HOANG & BUI THUY T		59,992.58	57,364.08	
		2		0.00	1,039.12-	1,248.32	1,589.38
					Per Diem Interest:	0.00	1,589.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5001.	7.		HARP, DAVID D & KRISTIN C		80,248.70	78,273.54	
		2		0.00	0.00	0.00	1,975.16
					Per Diem Interest:	0.00	1,975.16
5001.	8.		FORD CHRISTINA A		67,471.76	64,585.10	
		2		0.00	1,135.05-	0.00	1,751.61
					Per Diem Interest:	0.00	1,751.61
5001.	9.		ORTH, WILLIAM & REGINA		80,482.41	78,417.64	
		2		0.00	0.00	331.49	2,064.77
					Per Diem Interest:	0.00	2,064.77
5001.	10.		REAGAN-CASSAR RACHEL C		62,533.47	60,928.06	
		2		0.00	0.00	147.08	1,605.41
					Per Diem Interest:	0.00	1,605.41
5001.	11.		STANCIL, DARALD D & RAENELL L		52,236.54	50,915.99	
		2		0.00	0.00	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
5001.	12.		PATOUHAS, PANAGITIOS		50,101.53	48,804.56	
		2		0.00	0.00	0.00	1,296.97
					Per Diem Interest:	0.00	1,296.97
5001.	13.		MERRILL, RACHEL L		72,919.88	71,112.94	
		2		0.00	0.62-	0.67	1,806.32
					Per Diem Interest:	0.00	1,806.32
5001.	14.		PORTER, ABIOSEH & MULSIE		76,780.56	74,836.52	
		2		0.00	0.00	0.00	1,944.04
					Per Diem Interest:	0.00	1,944.04
5001.	15.		FAREIRA CHARLES A SR & AIDA I		49,358.60	48,088.04	
		2		0.00	0.00	232.24	1,270.56
					Per Diem Interest:	0.00	1,270.56
5001.	16.		AMODEI MICHAEL J & ANTOINETTE		55,432.42	54,045.84	
		2		0.00	0.00	0.00	1,386.58
					Per Diem Interest:	0.00	1,386.58
5001.	17.		KLING, MELVIN E		49,861.87	47,436.02	
		2		0.00	1,237.60-	6.18	1,188.25
					Per Diem Interest:	0.00	1,188.25
5001.	18.		REAP BRITTNEY L		63,412.51	61,822.57	
		2		0.00	7.17-	952.65	1,582.77
					Per Diem Interest:	0.00	1,582.77
5001.	19.		WILSON, JOHN G & GRACE K		49,871.30	46,254.07	
		2		0.00	2,366.73-	0.00	1,250.50
					Per Diem Interest:	0.00	1,250.50
5001.	20.		WOODS, MARGARET B		48,277.55	44,720.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,449.44-	3.08	1,108.09
					Per Diem Interest:	0.00	1,108.09
5001.	21.		HUDSON JAMES W II		56,086.78	53,608.91	
		2		0.00	1,046.96-	0.00	1,430.91
					Per Diem Interest:	0.00	1,430.91
5001.	22.		COSME AUGUSTIN & GLENDALY		48,195.39	45,375.46	
		2		0.00	1,586.16-	15.62	1,233.77
					Per Diem Interest:	0.00	1,233.77
5001.	23.		GONZALEZ JAIME O & SOLTERO SONIA I		53,482.99	51,737.10	
		2		0.00	432.89-	456.62	1,313.00
					Per Diem Interest:	0.00	1,313.00
5001.	24.		SIMONS, HERBERT L		49,392.23	48,116.01	
		2		0.00	0.00	33.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
5001.	25.		NGUYEN, LAM & DOM		49,127.31	45,826.33	
		2		0.00	2,089.85-	19.17	1,211.13
					Per Diem Interest:	0.00	1,211.13
5001.	26.		THOMPSON, JAMES O & JEANETTE		59,905.55	58,342.59	
		2		0.00	0.00	0.00	1,562.96
					Per Diem Interest:	0.00	1,562.96
5001.	27.		ADAMS, DONNA & BOYD, KEITH		56,261.98	54,901.82	
		2		0.00	0.00	18.78	1,360.16
					Per Diem Interest:	0.00	1,360.16
5001.	28.		NOTARFRANCESCO, PATRICIA		52,048.34	47,683.57	
		2		0.00	3,087.86-	0.00	1,276.91
					Per Diem Interest:	0.00	1,276.91
5001.	29.		O'SHAUGHNESSY JAMES J & JOANNA B-TR		53,382.29	49,702.30	
		2		0.00	2,341.76-	0.00	1,338.23
					Per Diem Interest:	0.00	1,338.23
5001.	30.		MENDEZ KELLY M		53,941.68	51,416.74	
		2		0.00	1,181.75-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
5001.	31.		SCULLY, LEON A & ESTHER L		53,310.31	50,075.45	
		2		0.00	1,916.20-	1,190.78	1,318.66
					Per Diem Interest:	0.00	1,318.66
5001.	32.		NGUYEN JANNIE		56,697.75	55,024.70	
		2		0.00	280.81-	126.71	1,392.24
					Per Diem Interest:	0.00	1,392.24
5001.	33.		FIELD, CHRISTOPHER & JENNIFER		52,467.14	50,010.08	
		2		0.00	1,156.32-	0.00	1,300.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,300.74
5001.	34.		LAM TINH T		60,479.88	58,544.12	
		2		0.00	448.26-	211.62	1,487.50
					Per Diem Interest:	0.00	1,487.50
5002.	3.		PERKINS ZAVE		49,588.05	47,453.46	
		2		0.00	946.10-	15.66	1,188.49
					Per Diem Interest:	0.00	1,188.49
5002.	4.		MONTANO DAVID L		50,826.20	48,790.57	
		2		0.00	701.88-	0.00	1,333.75
					Per Diem Interest:	0.00	1,333.75
5002.	5.		MANSILLA MILTON & FREIRE INGRID		49,093.98	45,745.86	
		2		0.00	2,102.09-	0.00	1,246.03
					Per Diem Interest:	0.00	1,246.03
5002.	6.		HALL, KEITH S & DAWN L		54,816.55	53,489.11	
		2		0.00	0.00	410.78	1,327.44
					Per Diem Interest:	0.00	1,327.44
5002.	7.		CHAMBERLIN CHRISTINE & WABS DAVID		51,734.99	50,410.67	
		2		0.00	0.00	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
5002.	8.		HINNANT, WAYNE		50,003.37	48,891.98	
		2		0.00	145.96	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
5002.	9.		LABENSKI MICHAEL & STACEY		43,728.59	42,197.25	
		2		0.00	411.70-	0.00	1,119.64
					Per Diem Interest:	0.00	1,119.64
5002.	10.		BAYVIEW LOAN SERVICING LLC		61,374.17	60,547.12	
		2		0.00	749.12	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
5002.	11.		HOLCOMBE, LORI		50,698.65	49,379.99	
		2		0.00	0.00	2.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
5002.	12.		SCHNABEL, PAUL		58,278.83	56,161.77	
		2		0.00	608.80-	230.76	1,508.26
					Per Diem Interest:	0.00	1,508.26
5002.	13.		MOUNT, THOMAS L & BARBARA		60,765.57	59,260.14	
		2		0.00	0.00	0.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
5002.	14.		ALDAY, PAUL JR S & ETHEL H		52,018.03	47,829.55	
		2		0.00	2,858.50-	0.00	1,329.98
					Per Diem Interest:	0.00	1,329.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5002.	15.		CARRUTH MELISSA B		55,731.54	52,423.87	
		2		0.00	1,850.35-	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
5002.	16.		MIRANDA, JOSE M & MARIOSOL RUIZ-		70,702.75	68,424.82	
		2		0.00	515.94-	0.00	1,761.99
					Per Diem Interest:	0.00	1,761.99
5002.	17.		COLLINS TERRY L & DESHIELDS BRIELLE		84,794.84	82,300.96	
		2		0.00	422.50-	0.00	2,071.38
					Per Diem Interest:	0.00	2,071.38
5002.	18.		DAVIS, ROBERT D		76,144.31	74,234.23	
		2		0.00	0.00	281.42	1,910.08
					Per Diem Interest:	0.00	1,910.08
5003.	1.		HARGROVE, WILLIAM		47,251.98	45,120.23	
		1		0.00	0.00	516.44	2,131.75
					Per Diem Interest:	4.03	2,135.78
5003.	1.01		OROZCO-REYES M & CARCACHE-DE OROZCO		56,138.93	51,886.44	
		2		0.00	2,809.32-	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
5003.	1.02		ARLINE, SHAUN		67,561.32	65,802.16	
		2		0.00	0.00	58.83	1,759.16
					Per Diem Interest:	0.00	1,759.16
5003.	2.		CASPERSON, HEDWIG		52,371.23	48,618.25	
		2		0.00	2,444.00-	0.00	1,308.98
					Per Diem Interest:	0.00	1,308.98
5003.	3.		FAGAN, THOMAS F & JOAN M		5,763.18	4,902.94	
		1		0.00	0.00	0.51	860.24
					Per Diem Interest:	31.42	891.66
5003.	4.		HILLER, PAUL C & KIMBERLY C		55,624.39	54,247.25	
		2		0.00	0.00	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
5003.	5.		DEPUTY, WILLIAM B & DONNA M		53,823.28	49,814.44	
		2		0.00	2,678.86-	0.00	1,329.98
					Per Diem Interest:	0.00	1,329.98
5003.	6.		FUENTES, MARLON & ANA M BERMUDEZ		50,426.60	47,625.70	
		2		0.00	1,523.74-	0.00	1,277.16
					Per Diem Interest:	0.00	1,277.16
5003.	7.		ETHERINGTON, THOMAS L & FLORENCE L		56,149.23	53,312.95	
		2		0.00	1,449.70-	5.86	1,386.58
					Per Diem Interest:	0.00	1,386.58
5003.	8.		CLARK, JAMES G & ALEXANDRIA		70,953.06	69,225.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,727.79
					Per Diem Interest:	0.00	1,727.79
5003.	9.		BROOKINS CUPID & SMITH LEONA		63,350.83	61,314.52	
		2		0.00	464.86-	82.81	1,571.45
					Per Diem Interest:	0.00	1,571.45
5003.	10.		GROCHOWSKI, JOAN		54,635.34	51,858.21	
		2		0.00	0.00	4,664.87	2,777.13
					Per Diem Interest:	2.73	2,779.86
5003.	11.		WARING PATRICIA		60,856.35	58,024.30	
		2		0.00	1,273.80-	0.00	1,558.25
					Per Diem Interest:	0.00	1,558.25
5003.	12.		MCDONOUGH, DAVID		56,768.62	55,379.21	
		2		0.00	0.00	0.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
5003.	13.		FERREIRA, LICINIO M. & SAMANTHA B.		69,416.39	67,644.02	
		2		0.00	0.00	0.00	1,772.37
					Per Diem Interest:	0.00	1,772.37
5003.	14.		BERNHARDT CHRISTOPHER J & KATHLEEN		63,354.73	61,924.55	
		2		0.00	116.75	0.00	1,546.93
					Per Diem Interest:	0.00	1,546.93
5004.	1.		A & D SMITH LLC		149,053.62	133,959.73	
		4A		0.00	0.00	1,418.08	15,093.89
					Per Diem Interest:	522.41	15,616.30
5004.	2.		MAI THI H		45,419.12	43,801.25	
		2		0.00	509.55-	86.46	1,108.32
					Per Diem Interest:	0.00	1,108.32
5004.	3.		HUYNG, NGHIA T		51,342.89	49,122.33	
		2		0.00	905.67-	38.66	1,314.89
					Per Diem Interest:	0.00	1,314.89
5004.	4.		REILLY DENNIS W & ANNMARIE		46,202.40	45,041.26	
		2		0.00	0.00	0.00	1,161.14
					Per Diem Interest:	0.00	1,161.14
5004.	5.		ADDISON QUINN DEVELOPMENT LLC		54,704.01	49,190.68	
		2		0.00	2,753.38-	232.08	2,759.95
					Per Diem Interest:	5.21	2,765.16
5004.	6.		O'KANE, DANIEL & S LAROCHELLE		61,063.08	59,448.72	
		2		0.00	92.90-	29.36	1,521.46
					Per Diem Interest:	0.00	1,521.46
5004.	7.		DOMBROWSKI, KATHLEEN		56,799.35	55,342.97	
		2		0.00	0.00	0.00	1,456.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,456.38
5004.	8.		MICASAZ LLC		57,215.12	55,753.08	
		2		0.00	0.00	101.98	1,462.04
					Per Diem Interest:	0.00	1,462.04
5004.	9.		MELO MELODY & JACQUELINE		52,178.73	50,868.56	
		2		0.00	0.00	1,082.93	1,310.17
					Per Diem Interest:	0.00	1,310.17
5004.	10.		SALCEDO JOHANNA		43,320.20	46,860.88	
		2		0.00	5,038.56	173.91	1,497.88
					Per Diem Interest:	0.00	1,497.88
5005.	1.		CONTRERAS DANIEL J IV		55,058.77	51,865.15	
		2		0.00	1,844.77-	0.00	1,348.85
					Per Diem Interest:	0.00	1,348.85
5005.	2.		STARKUS ANTHONY		54,260.11	51,160.98	
		2		0.00	1,779.52-	37.13	1,319.61
					Per Diem Interest:	0.00	1,319.61
5005.	3.		SHINKAROW, WALTER J		60,523.35	59,004.72	
		2		0.00	0.00	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
5005.	4.		FIDLER LORRAINE L -TRUSTEE		48,199.87	42,800.00	
		2		0.00	2,983.75-	1.00	2,416.12
					Per Diem Interest:	4.56	2,420.68
5005.	5.		LE, NGAN V		57,680.72	56,199.82	
		2		0.00	0.00	0.00	1,480.90
					Per Diem Interest:	0.00	1,480.90
5005.	6.		TAKACS, IOAN & FLORICA		60,798.25	57,806.26	
		2		0.00	0.00	24.21	2,991.99
					Per Diem Interest:	5.65	2,997.64
5005.	7.		BURKERT, FLORENCE G		53,513.93	49,911.64	
		2		0.00	2,399.72-	19.06	1,202.57
					Per Diem Interest:	0.00	1,202.57
5005.	8.		JOHN TOMLINSON LLC		64,228.55	60,447.53	
		2		0.00	555.10-	6,866.00	3,225.92
					Per Diem Interest:	6.63	3,232.55
5005.	9.		MCCARTY REBECCA		50,881.25	49,623.90	
		2		0.00	0.00	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
5005.	10.		CAPRI, ELIZABETH		55,577.44	52,157.31	
		2		0.00	2,052.42-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5005.	11.		HUDER MARY ELLEN		56,389.47	51,926.29	
		2		0.00	3,062.70-	0.00	1,400.48
					Per Diem Interest:	0.00	1,400.48
5005.	12.		LITTLE, MELVIN S & KATHLEEN		64,617.97	62,974.83	
		2		0.00	0.00	0.00	1,643.14
					Per Diem Interest:	0.00	1,643.14
5005.	13.		ROBLES RAYMOND C		45,866.69	44,728.19	
		2		0.00	0.00	0.00	1,138.50
					Per Diem Interest:	0.00	1,138.50
5005.	14.		MOREY BRYAN K		58,015.83	56,106.30	
		2		0.00	448.44-	0.00	1,461.09
					Per Diem Interest:	0.00	1,461.09
5005.	15.		SKIRPAN, EDWARD		55,868.61	54,466.94	
		2		0.00	0.00	0.01	1,401.67
					Per Diem Interest:	0.00	1,401.67
5005.	16.		CHEPURNY, WALTER S & DENISE M		51,390.87	50,070.32	
		2		0.00	0.00	47.91	1,320.55
					Per Diem Interest:	0.00	1,320.55
5005.	17.		POLK BRITTANY N		51,208.19	50,473.81	
		2		0.00	754.07	19.87	1,488.45
					Per Diem Interest:	0.00	1,488.45
5005.	18.		DISIMONE, CORA L		44,341.14	43,009.48	
		2		0.00	250.00-	177.41	1,081.66
					Per Diem Interest:	0.00	1,081.66
5005.	19.		MURRAY, ROBERT & THERESA		49,335.53	48,077.24	
		2		0.00	0.00	2.01	1,258.29
					Per Diem Interest:	0.00	1,258.29
5005.	20.		JOYCE, JOHN J & FRANCES S		53,157.37	50,501.48	
		2		0.00	1,355.15-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
5005.	21.		PIKE LESLIE ANN		62,915.07	61,141.13	
		2		0.00	234.56-	0.00	1,539.38
					Per Diem Interest:	0.00	1,539.38
5005.	22.		DEANGELIS, JEAN M		49,948.79	47,433.77	
		2		0.00	1,244.46-	1,000.97	1,270.56
					Per Diem Interest:	0.00	1,270.56
5005.	23.		ALI SHAKIR & TERRES KEITH		59,244.64	57,373.07	
		2		0.00	411.42-	0.00	1,460.15
					Per Diem Interest:	0.00	1,460.15
5005.	24.		GORHAM SIDNEY & NICOLE I		51,243.93	49,980.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
5006.	1.		BROOKE, THOMAS		43,982.86	40,025.10	
		2		0.00	1,765.65-	4.66	2,192.11
					Per Diem Interest:	4.14	2,196.25
5006.	2.		WAKELEE, H CHARLES JR & JULIA M		56,334.41	54,922.37	
		2		0.00	0.00	0.01	1,412.04
					Per Diem Interest:	0.00	1,412.04
5006.	3.		ESPANOL CINDY M & ORTEGA ANGEL M		54,642.98	53,164.64	
		2		0.00	135.15-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
5006.	4.		PARRY, STEPHEN J		55,933.78	51,522.18	
		2		0.00	3,020.31-	0.00	1,391.29
					Per Diem Interest:	0.00	1,391.29
5006.	5.		WINKLER FRANK		55,205.99	51,938.91	
		2		0.00	1,907.86-	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
5006.	6.		FLECHA WANDA		45,282.24	44,126.76	
		2		0.00	0.00	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
5006.	7.		POZNIAK ELVA MARIAN		63,005.91	58,700.26	
		2		0.00	2,742.69-	29.25	1,562.96
					Per Diem Interest:	0.00	1,562.96
5006.	8.		HADDOCK, MICHAEL A & ALLISON B		59,408.74	57,907.09	
		2		0.00	0.00	1,689.99	1,501.65
					Per Diem Interest:	0.00	1,501.65
5006.	9.		LY TINA		64,084.55	60,449.08	
		2		0.00	2,032.89-	309.24	1,602.58
					Per Diem Interest:	0.00	1,602.58
5006.	10.		PRATT, ANDREW D & DIANE		62,855.83	61,598.82	
		2		0.00	4.13-	163.18	1,252.88
					Per Diem Interest:	0.00	1,252.88
5006.	11.		DEUTSCHE BANK NATL TRUST - TRUSTEE		73,934.68	71,510.77	
		2		0.00	512.54-	0.00	1,911.37
					Per Diem Interest:	0.00	1,911.37
5006.	12.		GLEASON, JOSEPH P & CHERYL		63,623.29	61,918.84	
		2		0.00	0.00	0.00	1,704.45
					Per Diem Interest:	0.00	1,704.45
5006.	13.		BLAKELY, DOUGLAS O & LINDA J		65,055.89	62,466.21	
		2		0.00	905.04-	62.61	1,684.64

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	1,684.64
5006.	14.		HUDSON DERRICK M & PATRICE C		58,876.67	57,446.70	
		2		0.00	0.00	0.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
5006.	15.		HENDRICKSON JUANITA S		66,351.68	63,244.71	
		2		0.00	1,455.34-	22.38	1,651.63
					Per Diem Interest:	0.00	1,651.63
5006.	16.		ALBARRACIN VICTOR (TDV)		67,536.94	64,188.40	
		2		0.00	0.00	0.00	3,348.54
					Per Diem Interest:	0.00	3,348.54
5006.	17.		ZHAO FURONG		55,262.28	52,222.33	
		2		0.00	1,661.86-	10.47	1,378.09
					Per Diem Interest:	0.00	1,378.09
5006.	18.		MORROW SAMUEL R & COLLINS BRITTNEY		52,366.65	49,674.86	
		2		0.00	1,383.50-	62.20	1,308.29
					Per Diem Interest:	0.00	1,308.29
5006.	19.		JOHNSON KIMBERLY		54,511.22	52,730.95	
		2		0.00	430.48-	14.64	1,349.79
					Per Diem Interest:	0.00	1,349.79
5006.	20.		12 LAURIE WAY LLC		54,362.80	51,548.88	
		2		0.00	1,472.62-	90.95	1,341.30
					Per Diem Interest:	0.00	1,341.30
5006.	21.		MCHUGH AMBER		56,527.24	52,314.80	
		2		0.00	2,843.79-	0.00	1,368.65
					Per Diem Interest:	0.00	1,368.65
5006.	22.		MARGERUM DARLENE L & CARABALLO SAML		35,072.95	32,316.62	
		2		0.00	1,880.30-	1,017.35	876.03
					Per Diem Interest:	0.00	876.03
5006.	23.		DEJESUS, MIGUEL & CECILIA		47,061.15	45,914.16	
		2		0.00	0.00	0.00	1,146.99
					Per Diem Interest:	0.00	1,146.99
5007.	1.		DUER JANIS LEANN & STODDARD JAMES L		49,548.37	45,971.68	
		2		0.00	2,335.37-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
5007.	2.		RODRIGUEZ-FERNANDEZ & RODRIGUEZ-VAR		55,482.88	52,885.11	
		2		0.00	1,223.46-	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
5007.	3.		MASSAQUOI, FRANCIS & BINTU WILLIAMS		54,438.09	50,638.14	
		2		0.00	1,006.04-	57.15	2,793.91
					Per Diem Interest:	5.28	2,799.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5007.	4.		PERRY SHANTI		42,858.39	40,514.07	
		2		0.00	335.19-	1,372.48	2,009.13
				Per Diem Interest:		8.54	2,017.67
5007.	6.		BONISISIO MARGARITA & MICHAEL		41,072.93	39,806.35	
		2		0.00	250.00-	271.84	1,016.58
				Per Diem Interest:		0.00	1,016.58
5007.	7.		BONISISIO MICHAEL R & MARGARITA C		40,987.52	39,413.81	
		2		0.00	541.80-	3.00	1,031.91
				Per Diem Interest:		0.00	1,031.91
5007.	8.		BURGOS NESTOR & PRISILLIA		67,282.06	66,750.74	
		2		0.00	1,349.52	150.15	1,880.84
				Per Diem Interest:		0.00	1,880.84
5007.	8.01		MARTINEZ, PABLO & CARMEN		42,353.23	47,851.06	
		2		0.00	7,608.82	0.00	2,110.99
				Per Diem Interest:		0.00	2,110.99
5007.	9.		MADDEN, EDWARD & MELISSA		39,121.02	36,417.58	
		2		0.00	734.55-	1,726.37	1,968.89
				Per Diem Interest:		3.65	1,972.54
5007.	10.		CARNEY, VICKI & DENISE PRUTZMAN		38,581.93	36,631.29	
		2		0.00	0.00	883.92	1,950.64
				Per Diem Interest:		3.68	1,954.32
5007.	11.		MCQUAID, WILLIAM T & GENEE M		68,632.21	66,878.71	
		2		0.00	0.00	0.00	1,753.50
				Per Diem Interest:		0.00	1,753.50
5007.	12.		FLESZAR, GARY		67,930.77	66,200.85	
		2		0.00	0.00	0.00	1,729.92
				Per Diem Interest:		0.00	1,729.92
5007.	13.		HENRY LISA		59,053.08	56,725.24	
		2		0.00	875.24-	4,301.96	1,452.60
				Per Diem Interest:		0.00	1,452.60
5007.	14.		MAILAHN, JOHN & MARY		47,297.91	43,671.58	
		2		0.00	2,394.45-	0.00	1,231.88
				Per Diem Interest:		0.00	1,231.88
5007.	15.		MORRISON LAMISHA		67,517.35	65,266.12	
		2		0.00	496.79-	301.69	1,754.44
				Per Diem Interest:		0.00	1,754.44
5007.	16.		SCOTT BARBARA A		59,414.98	57,756.41	
		2		0.00	141.82-	0.00	1,516.75
				Per Diem Interest:		0.00	1,516.75
5007.	17.		PHAM HOANG O & BAI THUY T		37,019.52	34,841.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,225.81-	2.54	952.19
					Per Diem Interest:	0.00	952.19
5007.	18.		MORRISON, ANNE M		44,705.16	42,448.82	
		2		0.00	1,144.25-	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
5007.	19.		DORR, RICHARD B & KAREN		60,125.87	58,126.47	
		2		0.00	415.68-	0.00	1,583.72
					Per Diem Interest:	0.00	1,583.72
5007.	20.		SIMPSON, RICHARD M & MAUREEN		59,535.78	57,610.87	
		2		0.00	430.80-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
5007.	21.		HUGHES NOZOMI		53,855.55	51,233.27	
		2		0.00	1,264.00-	27.04	1,358.28
					Per Diem Interest:	0.00	1,358.28
5007.	22.		DUFFIELD, FRANCIS J & KARIN C		60,896.52	56,280.17	
		2		0.00	3,092.31-	19.85	1,524.04
					Per Diem Interest:	0.00	1,524.04
5007.	23.		ROBINSON RENEKIA S		38,179.90	37,565.67	
		2		0.00	379.95	137.27	994.18
					Per Diem Interest:	0.00	994.18
5007.	24.		COREANO ROSANNA		39,221.69	37,753.70	
		2		0.00	451.17-	1,205.99	1,016.82
					Per Diem Interest:	0.00	1,016.82
5008.	1.		OTT KELLEE M		42,110.01	41,024.33	
		2		0.00	0.00	0.00	1,085.68
					Per Diem Interest:	0.00	1,085.68
5008.	2.		MEYERS ALICE C		39,018.52	32,194.04	
		2		0.00	390.11-	351.66	6,434.37
					Per Diem Interest:	408.87	6,843.24
5008.	3.		SCHNEIDER, DAVID W & MARIANNE		42,746.12	40,518.16	
		2		0.00	0.00	0.00	2,227.96
					Per Diem Interest:	4.21	2,232.17
5008.	4.		GURLEY OCTAVIA J		40,957.91	39,334.68	
		2		0.00	586.60-	39.07	1,036.63
					Per Diem Interest:	0.00	1,036.63
5008.	5.		BADEMOSI DIONNE D		55,015.54	53,706.31	
		2		0.00	0.00	0.01	1,309.23
					Per Diem Interest:	0.00	1,309.23
5008.	6.		CARLIN, BERNARD R & MARY L		62,053.54	57,651.85	
		2		0.00	2,820.11-	12.23	1,581.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,581.58
5008.	7.		PROPATI JEANNE		61,579.11	59,825.22	
		2		0.00	225.83-	0.01	1,528.06
					Per Diem Interest:	0.00	1,528.06
5008.	8.		BARRY, JANICE K & THOMAS A		63,368.62	61,800.00	
		2		0.00	0.00	0.00	1,568.62
					Per Diem Interest:	0.00	1,568.62
5008.	9.		GARLITOS, NORA		59,862.94	53,461.48	
		2		0.00	3,390.60-	521.51	3,010.86
					Per Diem Interest:	5.72	3,016.58
5008.	10.		RUANE, AUDRA A & DENNIS		67,704.56	66,010.48	
		2		0.00	0.00	5,235.70	1,694.08
					Per Diem Interest:	0.00	1,694.08
5008.	11.		CLARK, GREGORY R & JOAN E KAWALEC		48,913.84	44,452.13	
		2		0.00	1,954.55-	89.38	2,507.16
					Per Diem Interest:	4.74	2,511.90
5008.	12.		SONNTAG STEVEN		42,472.49	41,077.09	
		2		0.00	295.57-	0.00	1,099.83
					Per Diem Interest:	0.00	1,099.83
5008.	13.		CAMPBELL, ALBERT B & MAXINE L		71,449.62	69,709.32	
		2		0.00	0.00	0.00	1,740.30
					Per Diem Interest:	0.00	1,740.30
5008.	14.		MORGAN DEBORAH LYNN & RONALD SR		69,550.48	64,524.35	
		2		0.00	3,324.75-	3.22	1,701.38
					Per Diem Interest:	0.00	1,701.38
5008.	15.		GORE TARA M		66,417.14	64,704.20	
		2		0.00	0.00	37.72	1,712.94
					Per Diem Interest:	0.00	1,712.94
5008.	16.		COLLINGS, ELIZABETH S		67,151.42	61,621.51	
		2		0.00	2,123.38-	68.16	3,406.53
					Per Diem Interest:	7.40	3,413.93
5008.	17.		MCCARTNEY, GEORGE H & BARBARA ANN		65,450.12	60,261.94	
		2		0.00	3,579.00-	0.00	1,609.18
					Per Diem Interest:	0.00	1,609.18
5008.	18.		WILSON DENNIS N & BARBARA J		68,885.38	65,299.14	
		2		0.00	0.00	0.67	3,586.24
					Per Diem Interest:	8.16	3,594.40
5008.	19.		HAUMESSER, STEPHANIE A		54,833.34	53,388.28	
		2		0.00	0.00	16.02	1,445.06
					Per Diem Interest:	0.00	1,445.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5008.	20.		WELLS, SCOTT & KATHLEEN		62,750.33	59,132.77	
		2		0.00	1,441.18-	1,185.92	2,176.38
					Per Diem Interest:	2.22	2,178.60
5008.	22.		RUSSELL, DERON M & CHRISTINE IRWIN		73,101.48	71,092.36	
		2		0.00	0.00	0.00	2,009.12
					Per Diem Interest:	0.00	2,009.12
5008.	23.		SCHNEIDER ROBIN		70,890.15	67,190.81	
		2		0.00	1,882.64-	10.20	1,816.70
					Per Diem Interest:	0.00	1,816.70
5008.	24.		KENNY JAMES C & PATRICIA		7,507.40	13,181.83	
		2		0.00	7,555.27	0.00	1,880.84
					Per Diem Interest:	0.00	1,880.84
5008.	25.		RANDAZZO MEGAN E & DANIEL C		58,427.77	56,977.05	
		2		0.00	0.00	0.00	1,450.72
					Per Diem Interest:	0.00	1,450.72
5008.	26.		KERTH, ROBERT A & LINDA		68,563.64	66,638.68	
		2		0.00	250.00-	0.00	1,674.96
					Per Diem Interest:	0.00	1,674.96
5009.	1.		US BANK TRUST NA - RESICAP		40,707.91	39,252.36	
		2		0.00	818.86-	353.52	636.69
					Per Diem Interest:	0.00	636.69
5009.	2.		MCCULLEY JAMES M		45,612.21	43,478.24	
		2		0.00	963.40-	0.00	1,170.57
					Per Diem Interest:	0.00	1,170.57
5009.	3.		MCCARTY STEPHEN J & JAMES		49,975.76	48,497.51	
		2		0.00	224.67-	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
5009.	4.		BELL LAUREN E & BUCHANAN IAN		53,101.01	51,787.06	
		2		0.00	0.00	68.61	1,313.95
					Per Diem Interest:	0.00	1,313.95
5009.	5.		JAWORSKYJ, STEPHEN & G M VINCI		58,901.27	57,394.90	
		2		0.00	0.00	3.28	1,506.37
					Per Diem Interest:	0.00	1,506.37
5009.	6.		HYAMS MASSIMO J & KOWNACKY KRISTIN		57,092.68	54,907.96	
		2		0.00	690.62-	0.00	1,494.10
					Per Diem Interest:	0.00	1,494.10
5009.	7.		COMBER KEVIN T		63,703.23	62,069.52	
		2		0.00	0.00	0.00	1,633.71
					Per Diem Interest:	0.00	1,633.71
5009.	8.		GUNKEL, WILLIAM V & LYNNE D		51,935.32	50,600.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
5009.	9.		JARDEL, JOSEPH F & BARBARA J		76,665.61	72,508.83	
		2		0.00	274.36-	3,265.60	3,882.42
					Per Diem Interest:	16.50	3,898.92
5009.	10.		TAMBURO, RICHARD		70,973.77	68,621.38	
		4A		0.00	701.70-	235.81	1,650.69
					Per Diem Interest:	0.00	1,650.69
5009.	11.		AJ & K MANAGEMENT LLC		48,532.68	27,860.68	
		4A		0.00	19,509.92-	1,723.06	1,162.08
					Per Diem Interest:	0.00	1,162.08
5009.	14.		HAPPY HOUR INVESTMENTS LLC		88.42	74.72	
		1		0.00	2.41-	0.00	11.29
					Per Diem Interest:	0.20	11.49
5009.	16.		DISABATINO, VINCENT & K D'AUGUSTINE		1,568.33	1,530.60	
		1		0.00	0.00	0.40	37.73
					Per Diem Interest:	0.00	37.73
5009.	17.		WALKER, WILLIAM L & SUSAN B		5,539.18	5,402.41	
		2		0.00	0.00	0.00	136.77
					Per Diem Interest:	0.00	136.77
5009.	18.		GICK, ROBERT M & AMELIA K		3,516.87	3,430.09	
		2		0.00	0.00	0.00	86.78
					Per Diem Interest:	0.00	86.78
5009.	19.		DENNIN, JOSEPH B & LINDA C		9,244.73	9,017.41	
		2		0.00	0.00	143.50	227.32
					Per Diem Interest:	0.00	227.32
5009.	20.		GRANT PAMELA SUE & ZIMOLONG JASON P		7,959.45	7,068.64	
		2		0.00	695.56-	26.16	195.25
					Per Diem Interest:	0.00	195.25
5009.	21.		FUSCO, JOSEPH M		54,890.13	51,918.89	
		2		0.00	0.00	1,219.51	2,971.24
					Per Diem Interest:	12.63	2,983.87
5009.	22.		ABREU LUCESITA		55,819.66	54,465.15	
		2		0.00	0.00	908.36	1,354.51
					Per Diem Interest:	0.00	1,354.51
5010.	1.		US BANK TRUST NA - RESICAP		36,929.57	33,654.63	
		2		0.00	2,645.79-	12.90	629.15
					Per Diem Interest:	0.00	629.15
5010.	2.		ABUGHAIDA ZIYAD		40,684.90	39,418.83	
		2		0.00	23.81-	28.97	1,242.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,242.26
5010.	3.		GRANROTH BARBARA S & GUINTO JASON M		42,766.19	41,828.96	
		2		0.00	342.76	47.52	1,279.99
					Per Diem Interest:	0.00	1,279.99
5010.	4.		ROWE CHERYL		61,332.24	61,656.92	
		2		0.00	2,033.85	1,471.68	1,709.17
					Per Diem Interest:	0.00	1,709.17
5010.	5.		OSTROSKI, THOMAS V & MARYANNE		54,517.71	50,143.60	
		2		0.00	3,026.45-	0.00	1,347.66
					Per Diem Interest:	0.00	1,347.66
5010.	6.		GAETJENS HORST G & JENNIFER G		55,140.03	51,971.98	
		2		0.00	1,714.50-	0.00	1,453.55
					Per Diem Interest:	0.00	1,453.55
5010.	7.		NGUYEN NHAT & ARIEL N		56,605.37	54,466.85	
		2		0.00	710.44-	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
5010.	8.		ZWARA NICHOLAS & HOMER COLLEEN		59,009.78	58,625.89	
		2		0.00	1,447.90	26.16	1,831.79
					Per Diem Interest:	0.00	1,831.79
5010.	9.		NAVICHOQUE HECTOR		56,563.08	53,976.45	
		2		0.00	1,176.47-	1,089.04	1,410.16
					Per Diem Interest:	0.00	1,410.16
5010.	10.		BRADEIS ERIC		81,335.27	79,283.70	
		2		0.00	0.00	0.00	2,051.57
					Per Diem Interest:	0.00	2,051.57
5010.	11.		NATALE, DOMINIC & LYNNE		54,419.21	51,558.65	
		2		0.00	1,467.63-	6.85	1,392.93
					Per Diem Interest:	0.00	1,392.93
5010.	12.		CONTRERAS, CYNTHIA		46,090.28	42,606.86	
		2		0.00	2,321.34-	0.00	1,162.08
					Per Diem Interest:	0.00	1,162.08
5010.	13.		SZYMANSKI, JOHN J JR & ELIZABETH		45,099.87	41,222.28	
		2		0.00	1,519.46-	4.33	2,358.13
					Per Diem Interest:	4.45	2,362.58
5010.	14.		MOJICA, GIOVALINA		59,514.08	54,948.43	
		2		0.00	3,072.49-	0.00	1,493.16
					Per Diem Interest:	0.00	1,493.16
5010.	15.		BORUSEWICZ KASEY & BRETT		76,411.26	74,560.61	
		2		0.00	0.00	21.70	1,850.65
					Per Diem Interest:	0.00	1,850.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5010.	16.		DINICOLANTONIO FELIX III & MYHRE TA		67,498.94	64,587.72	
		2		0.00	1,252.04-	2.00	1,659.18
				Per Diem Interest:		0.00	1,659.18
5010.	17.		WELSH, NANCY R		58,329.46	53,770.69	
		2		0.00	3,120.56-	15.13	1,438.21
				Per Diem Interest:		0.00	1,438.21
5010.	18.		DECKER-ESHOM, JOAN M		75,471.52	69,084.30	
		2		0.00	3,988.28-	202.32	2,398.94
				Per Diem Interest:		2.08	2,401.02
5010.	19.		GALLAGHER, EDWARD P		64,499.67	60,327.53	
		2		0.00	2,538.43-	0.00	1,633.71
				Per Diem Interest:		0.00	1,633.71
5010.	20.		BENDER, CHARLES H JR & MARY		54,289.74	49,845.31	
		2		0.00	3,064.70-	0.00	1,379.73
				Per Diem Interest:		0.00	1,379.73
5010.	21.		STROKER, WILLIAM J IV & CHRISTINE R		65,785.17	62,469.58	
		2		0.00	1,658.30-	0.00	1,657.29
				Per Diem Interest:		0.00	1,657.29
5010.	22.		BOWER KRISTIN & PYLANT BRIAN A		61,516.83	58,265.37	
		2		0.00	1,709.25-	0.00	1,542.21
				Per Diem Interest:		0.00	1,542.21
5010.	23.		BELESKI, VEDA		45,295.75	44,106.96	
		2		0.00	15.39-	9.86	1,173.40
				Per Diem Interest:		0.00	1,173.40
5010.	24.		HAROLD JOSEPH PROPERTIES LLC		44,989.99	42,700.60	
		2		0.00	402.89-	0.00	1,886.50
				Per Diem Interest:		3.56	1,890.06
5011.	1.		GUAY, JEREMY & CATHERINE		62,873.17	59,622.50	
		2		0.00	1,687.71-	5.08	1,562.96
				Per Diem Interest:		0.00	1,562.96
5011.	2.		HOLLIDAY, CHARLES T III		45,698.43	44,222.49	
		2		0.00	331.78-	0.00	1,144.16
				Per Diem Interest:		0.00	1,144.16
5011.	3.		PIKE EMILY		68,977.41	66,999.93	
		2		0.00	140.97-	20.32	1,836.51
				Per Diem Interest:		0.00	1,836.51
5011.	4.		SHELDON, MICHELLE		52,917.16	49,884.06	
		2		0.00	1,681.42-	0.00	1,351.68
				Per Diem Interest:		0.00	1,351.68
5011.	5.		POLANCO KELVIN M & HERNANDEZ LUZ E		50,824.65	48,479.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,066.30-	40.37	1,279.05
					Per Diem Interest:	0.00	1,279.05
5011.	6.		WRIGHT SHARON R		53,653.92	52,275.83	
		2		0.00	0.00	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
5011.	7.		CAPPELLA, WILLIAM G & D E SIKORSKI-		55,478.09	52,565.53	
		2		0.00	1,465.62-	0.00	1,446.94
					Per Diem Interest:	0.00	1,446.94
5011.	8.		HULSEY, TIMMOTHY P & HELENE M		52,853.28	51,542.16	
		2		0.00	0.00	0.00	1,311.12
					Per Diem Interest:	0.00	1,311.12
5011.	9.		THACH KENNY		58,549.79	55,904.24	
		2		0.00	1,306.14-	7.77	1,339.41
					Per Diem Interest:	0.00	1,339.41
5011.	10.		LITTLE, MELSON J & ELIZABETH		55,251.15	53,060.16	
		4A		0.00	868.56-	35.00	1,322.43
					Per Diem Interest:	0.00	1,322.43
5011.	11.		CIMINO, ANTHONY		47,281.81	46,042.38	
		2		0.00	0.00	42.93	1,239.43
					Per Diem Interest:	0.00	1,239.43
5011.	12.		GOMEZ ANTONIO		48,231.92	46,345.39	
		2		0.00	646.16-	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
5011.	13.		LESNIAK, JOSEPH & MAUREEN		43,763.02	40,619.71	
		2		0.00	2,036.18-	11.02	1,107.13
					Per Diem Interest:	0.00	1,107.13
5011.	14.		ROBINSON JASON M		47,166.68	45,994.22	
		2		0.00	0.00	0.00	1,172.46
					Per Diem Interest:	0.00	1,172.46
5011.	15.		INOA CARMEN		60,784.63	56,468.26	
		2		0.00	2,826.04-	365.48	1,490.33
					Per Diem Interest:	0.00	1,490.33
5011.	16.		LEONETTI, JOSEPH J & BARBARA		56,129.50	51,440.08	
		2		0.00	3,272.90-	3.57	1,416.52
					Per Diem Interest:	0.00	1,416.52
5011.	17.		PACIFIC NORTH LLC		56,764.24	55,319.18	
		2		0.00	0.00	1,198.15	1,445.06
					Per Diem Interest:	0.00	1,445.06
5011.	18.		MARTINEZ VIRGINIA		69,206.10	67,632.76	
		2		0.00	0.00	0.00	1,573.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,573.34
5011.	19.		PENA HECTOR P		57,888.12	52,389.56	
		2		0.00	1,002.80-	1,300.80	4,495.76
					Per Diem Interest:	48.26	4,544.02
5012.	1.		RANKEN, RICHARD & ELDA		54,955.65	50,811.16	
		2		0.00	2,735.52-	0.00	1,408.97
					Per Diem Interest:	0.00	1,408.97
5012.	2.		SLIFKO ANDREW		60,863.66	58,227.33	
		2		0.00	1,045.07-	16.86	1,591.26
					Per Diem Interest:	0.00	1,591.26
5012.	3.		GAYNOR ROBERT & MAKINSON ANNA MARIE		56,364.19	52,446.95	
		2		0.00	2,426.91-	7.98	1,490.33
					Per Diem Interest:	0.00	1,490.33
5012.	4.		DICKINSON, LISA & JAMES		58,274.85	56,842.05	
		2		0.00	0.00	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
5012.	5.		SCHWAB ALLISON E		46,950.95	44,907.95	
		2		0.00	798.85-	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
5012.	6.		MARTIN RAYMOND A II & GRIBOK LAURA		53,070.75	51,038.22	
		2		0.00	688.40-	2.00	1,344.13
					Per Diem Interest:	0.00	1,344.13
5012.	7.		WRIGHT OLLIE J		46,832.12	44,567.65	
		2		0.00	1,095.09-	22.08	1,169.38
					Per Diem Interest:	0.00	1,169.38
5012.	8.		BAKER, DALE L		48,717.79	43,704.58	
		2		0.00	1,165.53-	7,246.00	3,847.68
					Per Diem Interest:	79.33	3,927.01
5012.	9.		VO LOAN A		59,577.47	56,133.03	
		2		0.00	1,965.42-	39.47	1,479.02
					Per Diem Interest:	0.00	1,479.02
5012.	10.		CASEY, JOSEPH D & LISA		64,493.70	60,272.86	
		2		0.00	2,635.48-	0.63	1,585.36
					Per Diem Interest:	0.00	1,585.36
5012.	11.		FIGUEROA JOEL N & MARTINEZ CYNTHIA		91,454.99	87,175.88	
		2		0.00	1,957.77-	0.00	2,321.34
					Per Diem Interest:	0.00	2,321.34
5012.	12.		BOBENREITH VALERIE		43,207.25	40,829.61	
		2		0.00	1,289.13-	1.25	1,088.51
					Per Diem Interest:	0.00	1,088.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5012.	13.		VAN ARTSDALEN B R & MCGOVERN SARAH		60,673.79	59,272.12	
		2		0.00	0.00	310.22	1,401.67
					Per Diem Interest:	0.00	1,401.67
5012.	14.		CARTY, ERIC R		58,963.98	57,455.72	
		2		0.00	0.00	109.61	1,508.26
					Per Diem Interest:	0.00	1,508.26
5012.	15.		ROSSO CHARLES A JR		63,558.37	59,856.09	
		2		0.00	2,172.33-	565.33	1,529.95
					Per Diem Interest:	0.00	1,529.95
5012.	16.		MCBRIDE, EDWARD J JR & ELIZABETH W		56,582.11	55,167.24	
		2		0.00	0.00	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
5012.	17.		JAKEL, JOSEPH		47,239.75	46,040.88	
		2		0.00	0.00	0.00	1,198.87
					Per Diem Interest:	0.00	1,198.87
5012.	18.		SWORASKI, JOHN C & DONNA NORTON		48,338.99	47,099.56	
		2		0.00	0.00	48.78	1,239.43
					Per Diem Interest:	0.00	1,239.43
5012.	19.		FELICIANO ANTONIO & MORALES-RIVERA		56,826.77	60,032.60	
		2		0.00	4,959.33	907.04	1,753.50
					Per Diem Interest:	0.00	1,753.50
5012.	20.		THOMAS, CORRENE		52,869.76	51,139.16	
		2		0.00	371.38-	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
5012.	21.		MATTIA, WILLIAM J & DENISE S		55,591.68	54,207.93	
		2		0.00	0.00	11.13	1,383.75
					Per Diem Interest:	0.00	1,383.75
5012.	22.		ELLMER, STEVEN E & JUDITH A		53,062.81	51,755.47	
		2		0.00	0.00	0.00	1,307.34
					Per Diem Interest:	0.00	1,307.34
5012.	23.		ADEBANJO, ADEGBENGA & ADEBUSOLA		51,968.86	48,203.86	
		2		0.00	2,473.69-	0.00	1,291.31
					Per Diem Interest:	0.00	1,291.31
5012.	24.		PIERCE RONALD L JR		65,809.31	64,172.77	
		2		0.00	0.00	0.00	1,636.54
					Per Diem Interest:	0.00	1,636.54
5013.	1.		PHILLIPS EMANUEL		57,878.62	57,956.86	
		2		0.00	1,563.86	39.80	1,485.62
					Per Diem Interest:	0.00	1,485.62
5013.	2.		CITIMORTGAGE INC		48,631.66	44,964.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,239.63-	30.25	2,427.93
					Per Diem Interest:	4.59	2,432.52
5013.	3.		SANTIAGO TRICIA COLON-		60,297.26	56,778.22	
		2		0.00	1,956.08-	0.00	1,562.96
					Per Diem Interest:	0.00	1,562.96
5013.	4.		ORTIZ ERIKA		51,355.43	49,695.83	
		2		0.00	372.06-	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
5013.	5.		FIGUEROA ALAIN		53,136.54	51,828.25	
		2		0.00	0.00	0.00	1,308.29
					Per Diem Interest:	0.00	1,308.29
5013.	6.		TAYLOR BRIAN		55,657.50	54,491.98	
		2		0.00	300.29	0.00	1,465.81
					Per Diem Interest:	0.00	1,465.81
5013.	7.		CARSON ABRINA		45,912.33	43,700.37	
		2		0.00	1,259.28-	165.48	952.68
					Per Diem Interest:	0.00	952.68
5013.	7.01		ORTIZ-RIVERA LUIS & FONSECA CARMEN		73,365.45	70,885.64	
		2		0.00	681.03-	0.00	1,798.78
					Per Diem Interest:	0.00	1,798.78
5013.	8.		XIE JONATHAN		69,487.25	67,717.71	
		2		0.00	0.00	0.00	1,769.54
					Per Diem Interest:	0.00	1,769.54
5013.	9.		CHAUDHRY, PARKINSON S & ROBINA P		62,751.88	60,871.71	
		2		0.00	302.11-	15.43	1,578.06
					Per Diem Interest:	0.00	1,578.06
5013.	10.		LEE, DIANA C & MONICA C THONG		69,652.04	66,639.40	
		2		0.00	1,227.07-	70.47	1,785.57
					Per Diem Interest:	0.00	1,785.57
5013.	11.		BEREZNYCKY, LAWRENCE & GERALDINE		51,416.33	47,384.78	
		2		0.00	2,717.85-	25.92	1,313.70
					Per Diem Interest:	0.00	1,313.70
5013.	12.		KNAUS, ANDREW S		61,785.16	59,790.27	
		2		0.00	448.90-	0.00	1,545.99
					Per Diem Interest:	0.00	1,545.99
5013.	13.		HORTON JOSEPH G		48,960.81	46,206.50	
		2		0.00	228.28-	267.99	2,526.03
					Per Diem Interest:	4.77	2,530.80
5013.	14.		OLSON, JOHN C & LINDA		56,305.23	52,295.21	
		2		0.00	2,610.24-	0.00	1,399.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,399.78
5013.	15.		PELLOTT, VICTORIA		59,135.14	57,661.79	
		2		0.00	0.00	0.00	1,473.35
					Per Diem Interest:	0.00	1,473.35
5013.	16.		ROSARIO IVELISSE		60,181.50	57,655.47	
		2		0.00	1,020.60-	0.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
5013.	17.		WEID RYAN J		60,969.37	59,323.92	
		2		0.00	151.34-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
5013.	18.		JEREZ ROBERT M & SANCHEZ MIREYA		62,897.74	60,819.59	
		2		0.00	552.92-	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
5014.	1.		PRIDE, GERALD R		58,832.34	55,170.15	
		2		0.00	2,564.51-	8.95	1,097.68
					Per Diem Interest:	0.00	1,097.68
5014.	2.		SEVENS REAL ESTATE HOLDINGS LP		53,859.96	47,142.61	
		2		0.00	0.00	496.67	6,717.35
					Per Diem Interest:	180.65	6,898.00
5014.	3.		MCGARRY TIMOTHY P & LETOURNEAU EMIL		73,333.47	70,755.14	
		2		0.00	681.46-	50.26	1,896.87
					Per Diem Interest:	0.00	1,896.87
5014.	4.		JAMISON, ROBIN & JULIUS		62,412.89	58,889.80	
		2		0.00	1,954.47-	0.00	1,568.62
					Per Diem Interest:	0.00	1,568.62
5014.	5.		GUPTA SHASHANK		48,298.62	47,095.03	
		2		0.00	0.00	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
5014.	6.		SMITH, PATRICIA		42,542.55	41,463.47	
		2		0.00	0.00	11.09	1,079.08
					Per Diem Interest:	0.00	1,079.08
5014.	8.		FORTIER, FREDERICK & PATRICIA		61,579.79	59,768.96	
		2		0.00	207.31-	23.90	1,603.52
					Per Diem Interest:	0.00	1,603.52
5014.	9.		REX DAWN K & SHAWN T		62,011.09	59,540.54	
		2		0.00	841.56-	0.00	1,628.99
					Per Diem Interest:	0.00	1,628.99
5014.	10.		PANTER JAMES PAUL & ANN		53,926.63	51,800.97	
		2		0.00	799.45-	7.58	1,326.21
					Per Diem Interest:	0.00	1,326.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5014.01	1.01		US BANK TRUST NA - RESICAP		31,746.72	30,219.08	
		2		0.00	761.72-	18.56	765.92
					Per Diem Interest:	0.00	765.92
5014.01	1.02		SMITH, DONALD S		32,490.06	31,219.26	
		2		0.00	504.88-	9.63	765.92
					Per Diem Interest:	0.00	765.92
5014.01	1.03		COSTA, GEORGE JR		32,490.06	29,830.84	
		2		0.00	1,893.30-	0.00	765.92
					Per Diem Interest:	0.00	765.92
5014.01	1.04		HATLEY, ROBERT H SR & JULIA F		32,490.06	31,724.14	
		2		0.00	0.00	5.58	765.92
					Per Diem Interest:	0.00	765.92
5014.01	2.01		BRATTON SUSAN CRAIG-		32,490.06	31,724.14	
		2		0.00	0.00	74.60	765.92
					Per Diem Interest:	0.00	765.92
5014.01	2.02		BEARD PHYLLIS		32,490.06	29,314.26	
		2		0.00	0.00	264.14	3,175.80
					Per Diem Interest:	114.29	3,290.09
5014.01	2.03		WISNIEWSKI TIMOTHY & SHARE JULIE		32,490.06	31,471.70	
		2		0.00	252.44-	0.00	765.92
					Per Diem Interest:	0.00	765.92
5014.01	2.04		PINEDA NONATO & JULITA S		32,490.06	31,724.14	
		2		0.00	0.00	44.49	765.92
					Per Diem Interest:	0.00	765.92
5014.01	2.05		ROSATO JOHN (L/EST ROSATO EDWARD)		26,152.47	24,969.63	
		2		0.00	0.00	906.02	1,182.84
					Per Diem Interest:	5.03	1,187.87
5014.01	3.01		MASON CORINNE N		32,490.06	31,724.14	
		2		0.00	0.00	44.61	765.92
					Per Diem Interest:	0.00	765.92
5014.01	3.02		ZHAO JUN		32,490.06	30,958.22	
		2		0.00	0.00	353.40	1,531.84
					Per Diem Interest:	6.51	1,538.35
5014.01	3.03		HEIT, MICHELE LYNN		32,490.06	30,335.27	
		2		0.00	1,388.87-	0.00	765.92
					Per Diem Interest:	0.00	765.92
5014.01	3.04		KALVAITIS, PATRICIA M		32,490.06	30,958.22	
		2		0.00	0.00	703.40	1,531.84
					Per Diem Interest:	2.89	1,534.73
5014.01	3.05		HENDERSON, LORI M.		27,066.52	25,537.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	922.40-	7.55	606.51
					Per Diem Interest:	0.00	606.51
5015.	1.		MASHORE LEON & CHERYL		54,445.51	53,108.93	
		4A		0.00	0.00	0.95	1,336.58
					Per Diem Interest:	0.00	1,336.58
5015.	2.		GORKY JONATHAN M & CHRISTINA M		66,103.54	62,722.01	
		2		0.00	1,715.75-	0.00	1,665.78
					Per Diem Interest:	0.00	1,665.78
5015.	3.		HODUR, STEPHEN G & JENNIFER M		52,838.85	51,021.41	
		2		0.00	816.23-	148.17	1,001.21
					Per Diem Interest:	0.00	1,001.21
5015.	4.		LAZORWITZ MATTHEW E & HINSHAW AMBER		58,126.34	55,200.56	
		2		0.00	1,439.22-	39.05	1,486.56
					Per Diem Interest:	0.00	1,486.56
5015.	7.		QUALTIERI NICOLE E		2,759.27	1,961.39	
		2		0.00	662.05-	32.51	135.83
					Per Diem Interest:	0.26	136.09
5015.	8.		NOVELLA SHARON		15,019.61	14,721.54	
		2		0.00	0.00	9.28	298.07
					Per Diem Interest:	0.00	298.07
5015.	9.		LEVY THOMAS & MINAYA SHANELLE		61,119.39	59,579.06	
		2		0.00	0.00	0.00	1,540.33
					Per Diem Interest:	0.00	1,540.33
5015.	10.		BUCKO, KRIS & RAYMOND		63,934.05	62,169.33	
		2		0.00	180.06-	767.03	1,584.66
					Per Diem Interest:	0.00	1,584.66
5015.	11.		OPCZYNSKI ERIK V		51,041.67	49,494.21	
		2		0.00	218.42-	0.00	1,329.04
					Per Diem Interest:	0.00	1,329.04
5015.	12.		SCHARR, DOROTHY		62,480.04	60,718.91	
		2		0.00	172.94-	0.00	1,588.19
					Per Diem Interest:	0.00	1,588.19
5015.	13.		PHH MORTGAGE CORPORATION		59,231.49	57,718.52	
		2		0.00	0.00	0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
5015.	14.		MAZAHREH BASEM SALEM		50,649.39	41,871.88	
		2		0.00	808.92-	848.41	7,968.59
					Per Diem Interest:	601.08	8,569.67
5015.	15.		CARAMONA JESUS		50,892.24	49,602.82	
		2		0.00	0.00	0.00	1,289.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,289.42
5015.	16.		BROWNE, WAYNE S ET ALS		45,970.48	44,852.73	
		2		0.00	0.00	0.00	1,117.75
					Per Diem Interest:	0.00	1,117.75
5015.	17.		KAY & JAY RENTAL LLC & PHAM THANH		57,185.09	56,092.32	
		2		0.00	397.56	1,470.78	1,490.33
					Per Diem Interest:	0.00	1,490.33
5015.	18.		IMAGE SIGNS AND MORE LLC		49,653.41	48,483.78	
		4A		0.00	0.00	56.89	1,169.63
					Per Diem Interest:	0.00	1,169.63
5016.	1.		3002 CENTRE STREET LLC		53,285.45	52,148.83	
		4A		0.00	0.00	0.00	1,136.62
					Per Diem Interest:	0.00	1,136.62
5101.	1.		4730 CRESCENT LLC		187,563.14	182,858.21	
		4A		0.00	0.00	0.00	4,704.93
					Per Diem Interest:	0.00	4,704.93
5101.	1.01		ADKINS, MURIEL		77,444.74	70,847.10	
		2		0.00	2,517.72-	0.00	4,079.92
					Per Diem Interest:	10.25	4,090.17
5101.	1.02		HUBBARD, ALICE		73,507.92	69,408.78	
		2		0.00	2,152.52-	13.94	1,946.62
					Per Diem Interest:	0.00	1,946.62
5101.	2.		CINTRON ANGEL		44,117.59	41,025.71	
		2		0.00	1,958.10-	0.00	1,133.78
					Per Diem Interest:	0.00	1,133.78
5101.	3.		MAZAHREH BASEM		50,984.37	43,411.95	
		2		0.00	0.00	1,132.37	7,572.42
					Per Diem Interest:	571.20	8,143.62
5101.	4.		HERNANDEZ FAUSTO R & BERENICE		52,679.30	51,259.46	
		2		0.00	110.61-	201.86	1,309.23
					Per Diem Interest:	0.00	1,309.23
5101.	5.		TIRADO SUGEIDY & VENTURA ALFRED R		45,872.18	43,339.36	
		2		0.00	1,378.28-	253.02	1,154.54
					Per Diem Interest:	0.00	1,154.54
5101.	6.		RAMSEY DESIREE M		51,362.55	50,216.64	
		2		0.00	179.36	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
5101.	7.		CATES LAMONT K		60,701.52	59,422.51	
		2		0.00	250.00	0.00	1,529.01
					Per Diem Interest:	0.00	1,529.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5101.	8.		GALVAN DELVIS		61,420.26	57,861.37	
		2		0.00	2,047.81-	0.01	1,511.08
					Per Diem Interest:	0.00	1,511.08
5101.	9.		RAPACKI MARTHA L		55,663.93	53,446.49	
		2		0.00	770.50-	0.00	1,446.94
					Per Diem Interest:	0.00	1,446.94
5101.	10.		GRIMES CHRISTOPHER		18,129.35	16,089.01	
		1		0.00	457.92-	288.66	1,582.42
					Per Diem Interest:	32.63	1,615.05
5101.	11.		GRIMES CHRISTOPHER		44,491.58	39,460.08	
		4A		0.00	1,127.20-	691.48	3,904.30
					Per Diem Interest:	156.36	4,060.66
5101.	12.		NERI, MARK J		109,891.53	107,238.17	
		4A		0.00	0.00	45.78	2,653.36
					Per Diem Interest:	0.00	2,653.36
5102.	1.		TD BANK NA C/O TAX ADM DEPT		66,413.99	64,776.51	
		4A		0.00	0.00	342.68	1,637.48
					Per Diem Interest:	0.00	1,637.48
5102.	2.		UNITY ESTATE VENTURE		44,118.28	39,636.98	
		2		0.00	2,972.10-	2,991.67	1,509.20
					Per Diem Interest:	2.85	1,512.05
5102.	3.		INTRONIN WIWATT & PUNNEE		55,273.62	53,920.28	
		2		0.00	13.43	1,602.54	1,366.77
					Per Diem Interest:	0.00	1,366.77
5102.	4.		NGO JUSTIN		48,767.78	46,209.56	
		2		0.00	1,317.85-	64.52	1,240.37
					Per Diem Interest:	0.00	1,240.37
5102.	5.		CELLASIO, ROBERT E & PATRICIA		53,503.38	50,035.05	
		2		0.00	2,136.71-	22.43	1,331.62
					Per Diem Interest:	0.00	1,331.62
5102.	6.		LAVINE, SCOTT C & ELIZABETH A		51,653.78	50,384.17	
		2		0.00	0.00	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
5102.	7.		HUNT, CATHERINE D		44,645.86	40,839.26	
		2		0.00	2,666.70-	9.10	1,139.90
					Per Diem Interest:	0.00	1,139.90
5102.	9.		FLOCCO, STEVEN P		55,671.79	51,758.30	
		2		0.00	2,543.89-	0.00	1,369.60
					Per Diem Interest:	0.00	1,369.60
5102.	10.		RANKINES ALEXANDER AUGUSTUS		50,905.38	47,946.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,722.15-	32.98	1,236.60
					Per Diem Interest:	0.00	1,236.60
5102.	11.		RAFEH WALID R		54,054.58	53,827.93	
		2		0.00	1,172.19	2.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
5102.	12.		ENGEL THOMAS		46,884.78	45,744.24	
		2		0.00	39.46	581.68	1,180.00
					Per Diem Interest:	0.00	1,180.00
5102.	13.		STITTLEBURG GEORGE E & MINH D		49,680.22	46,424.34	
		2		0.00	1,980.61-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
5102.	14.		GIBSON, ALAN R & PATRICIA A		48,240.69	42,195.61	
		2		0.00	2,539.05-	529.89	3,506.03
					Per Diem Interest:	33.33	3,539.36
5102.	15.		LOUISSAINT MARIE		45,410.65	44,361.18	
		2		0.00	85.26	495.77	1,134.73
					Per Diem Interest:	0.00	1,134.73
5102.	16.		CLAUDIO JESSENIA		45,493.93	43,366.66	
		2		0.00	946.32-	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
5102.	17.		PARRY, GEORGE J JR		47,953.04	44,629.66	
		2		0.00	2,102.82-	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
5102.	18.		LARA, LUIS R		45,660.03	43,412.80	
		2		0.00	1,101.18-	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
5102.	19.		COLON ANGEL F		49,476.85	47,679.04	
		2		0.00	528.20-	27.13	1,269.61
					Per Diem Interest:	0.00	1,269.61
5102.	20.		CHANDLER, RODNEY & STAMATOULA		51,590.23	50,277.23	
		2		0.00	0.00	0.00	1,313.00
					Per Diem Interest:	0.00	1,313.00
5102.	21.		DATIL ALEXUS MARIE		99,971.48	97,552.04	
		4A		0.00	0.00	598.50	2,419.44
					Per Diem Interest:	0.00	2,419.44
5102.	22.		IQGN LLC		137,856.78	133,124.17	
		4A		0.00	0.00	1,378.66	4,732.61
					Per Diem Interest:	2.05	4,734.66
5102.	23.		4800 RTE 130 LLC		83,407.55	81,301.27	
		4A		0.00	0.00	0.00	2,106.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,106.28
5103.	1.		TD BANK NA C/OTAX ADM. DEPT		408,236.00	395,825.33	
		4A		0.00	3,114.00-	9.17	9,296.67
					Per Diem Interest:	0.00	9,296.67
5103.	2.		LUU, LAM T		54,960.92	50,581.56	
		2		0.00	3,010.71-	0.00	1,368.65
					Per Diem Interest:	0.00	1,368.65
5103.	3.		LO, TAN		52,012.75	49,474.13	
		2		0.00	1,233.16-	16.82	1,305.46
					Per Diem Interest:	0.00	1,305.46
5103.	4.		ROMAN, VIVIAN		59,014.04	57,106.68	
		2		0.00	427.40-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
5103.	5.		JONES DARLENE		51,497.14	47,643.56	
		2		0.00	2,571.70-	5.03	1,281.88
					Per Diem Interest:	0.00	1,281.88
5103.	6.		SOTO KELLY J		58,513.33	56,776.78	
		2		0.00	286.78-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
5103.	7.		DELEON LUIS		54,159.82	51,920.03	
		2		0.00	890.94-	64.64	1,348.85
					Per Diem Interest:	0.00	1,348.85
5103.	8.		MASON WILLIAM J & ELIZABETH		57,629.56	55,145.91	
		2		0.00	1,079.15-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
5103.	9.		MCTAGGART RYAN F		50,619.03	47,473.63	
		2		0.00	1,872.01-	21.99	1,273.39
					Per Diem Interest:	0.00	1,273.39
5103.	10.		BOLDEN, MAURICE & DAISEY NUNEZ-		54,177.20	52,844.39	
		2		0.00	0.00	0.04	1,332.81
					Per Diem Interest:	0.00	1,332.81
5103.	11.		TRAN, DAVID & LIEN B XA		55,482.88	51,049.92	
		2		0.00	3,058.65-	9.83	1,374.31
					Per Diem Interest:	0.00	1,374.31
5103.	12.		DRAKE, KIM		53,634.60	52,110.87	
		2		0.00	197.52-	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
5103.	13.		COLON, NIKI		55,480.25	52,713.21	
		2		0.00	1,404.99-	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5103.	14.	2	LU, TONG ZHONG	0.00	61,488.29 1,833.87- Per Diem Interest:	56,645.45 148.40 5.71	3,008.97 3,014.68
5103.	15.	2	RODRIQUEZ, ANGEL L & MARIA E	0.00	51,621.09 1,098.22- Per Diem Interest:	49,243.82 0.00 0.00	1,279.05 1,279.05
5104.	1.	2	LEONARD, MARY L ET ALS	0.00	52,849.55 2,532.57- Per Diem Interest:	49,024.97 0.00 0.00	1,292.01 1,292.01
5104.	2.	2	MCNULTY, JOSEPH E & MARY A	0.00	49,375.23 3,018.10- Per Diem Interest:	43,962.64 1,108.57 4.49	2,394.49 2,398.98
5104.	3.	2	LINCAVAGE, GEORGE P & ANITA R	0.00	69,467.71 1,676.13- Per Diem Interest:	66,065.43 538.28 0.00	1,726.15 1,726.15
5104.	4.	2	DEJESUS MIGUEL A & KRISTIN M	0.00	50,674.57 2,279.94- Per Diem Interest:	47,129.73 4.24 0.00	1,264.90 1,264.90
5104.	5.	2	PALMER, LORRAINE G	0.00	50,766.06 1,547.17- Per Diem Interest:	47,955.88 0.00 0.00	1,263.01 1,263.01
5104.	6.	2	STOVALL, CHERELYN	0.00	51,494.94 1,675.75- Per Diem Interest:	48,566.55 24.66 0.00	1,252.64 1,252.64
5104.	7.	2	TEPPER KYLE	0.00	50,582.43 0.00 Per Diem Interest:	49,290.18 0.00 0.00	1,292.25 1,292.25
5104.	8.	2	NGUYEN HOA M	0.00	54,038.51 350.88 Per Diem Interest:	52,997.16 16.40 0.00	1,392.23 1,392.23
5104.	9.	2	MORGAN JOSLYN	0.00	48,368.48 1,258.34- Per Diem Interest:	44,518.09 645.67 4.90	2,592.05 2,596.95
5104.	10.	2	GERENA LAURA	0.00	53,195.55 0.00 Per Diem Interest:	51,888.21 0.00 0.00	1,307.34 1,307.34
5104.	11.	2	OLIVO, AURELLO J JR & ROSE MARY	0.00	56,293.59 0.00 Per Diem Interest:	54,900.41 2.00 0.00	1,393.18 1,393.18
5104.	12.		WEST, CLARENCE JR & OTTHILDA R		60,863.43	54,279.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,613.01-	98.37	2,971.24
					Per Diem Interest:	5.61	2,976.85
5104.	13.		HERNANDEZ, JOAQUIN		57,554.98	54,987.81	
		2		0.00	1,129.66-	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5104.	14.		MCDONALD, BARBARA		57,992.01	55,708.35	
		2		0.00	865.01-	79.42	1,418.65
					Per Diem Interest:	0.00	1,418.65
5104.	15.		LACOVARA KATHLEEN A & ROBERT M		54,179.83	52,437.40	
		2		0.00	397.36-	0.00	1,345.07
					Per Diem Interest:	0.00	1,345.07
5105.	1.		PALUSZEWSKI, CHRISTOPHER & REGINA		57,095.52	54,140.89	
		2		0.00	1,545.42-	0.00	1,409.21
					Per Diem Interest:	0.00	1,409.21
5105.	2.		ABRAMOVITZ, ELIOT H & LYNN M WIRTZ		56,043.04	54,381.32	
		2		0.00	275.14-	0.00	1,386.58
					Per Diem Interest:	0.00	1,386.58
5105.	3.		MORAZA RAFAEL		60,043.07	57,086.17	
		2		0.00	1,459.02-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
5105.	4.		LE MELISSA		55,565.81	53,790.92	
		2		0.00	413.78-	128.16	1,361.11
					Per Diem Interest:	0.00	1,361.11
5105.	6.		FUSCO, MICHAEL & ERICA A HOLL		63,770.33	62,223.40	
		2		0.00	0.00	2.00	1,546.93
					Per Diem Interest:	0.00	1,546.93
5105.	7.		LIU PEI JI & DUONG SIEM		64,399.85	62,427.12	
		2		0.00	356.94-	0.00	1,615.79
					Per Diem Interest:	0.00	1,615.79
5105.	8.		HILLENBRAND, JAMES & GERI WYSOCKI		63,166.53	59,383.59	
		2		0.00	2,203.00-	0.00	1,579.94
					Per Diem Interest:	0.00	1,579.94
5105.	9.		MILLAN RAMON		45,707.00	43,751.70	
		2		0.00	799.82-	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
5105.	10.		FAIRFIELD, TIMOTHY S & PATRICIA M		43,201.70	40,643.88	
		2		0.00	1,444.79-	0.00	1,113.03
					Per Diem Interest:	0.00	1,113.03
5105.	11.		O'MALLEY MICHAEL O		54,092.26	52,107.25	
		2		0.00	567.30-	20.71	1,417.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,417.71
5105.	12.		LAM KELLY		64,034.95	60,563.98	
		2		0.00	1,890.08-	28.77	1,580.89
					Per Diem Interest:	0.00	1,580.89
5105.	14.		MARTIN AISHA		53,669.91	52,340.87	
		2		0.00	0.00	233.65	1,329.04
					Per Diem Interest:	0.00	1,329.04
5105.	15.		FAZIL MUBASHIR		50,262.30	47,350.50	
		2		0.00	1,674.26-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
5105.	16.		HARRISON, JOHN & PATRICIA		49,967.42	48,733.65	
		2		0.00	0.00	16.73	1,233.77
					Per Diem Interest:	0.00	1,233.77
5105.	19.		CHATBURN STEPHEN P & WAKEHAM MARY C		47,362.09	44,587.76	
		2		0.00	1,617.90-	710.39	1,156.43
					Per Diem Interest:	0.00	1,156.43
5106.	1.		ILP CENTER ASSOCIATES LP % VAP INTL		898,309.77	879,430.87	
		4A		0.00	249.71-	0.00	18,629.19
					Per Diem Interest:	0.00	18,629.19
5106.	2.		THOMPSON, RAYMOND K		51,715.45	50,434.52	
		2		0.00	0.00	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
5106.	3.		RUIZ LUIS A		53,333.99	49,419.38	
		2		0.00	2,599.72-	8.41	1,314.89
					Per Diem Interest:	0.00	1,314.89
5106.	4.		TILLINGHAST, THOMAS		50,784.04	48,280.65	
		2		0.00	0.00	32.77	2,503.39
					Per Diem Interest:	4.73	2,508.12
5106.	5.		HENDERSON WALLACE N & BRENDA K		60,986.70	59,304.15	
		2		0.00	250.00-	44.33	1,432.55
					Per Diem Interest:	0.00	1,432.55
5106.	6.		FRAVEL, RICHARD L & AMY L		54,546.61	53,227.95	
		2		0.00	0.00	0.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
5106.	7.		HOLMES JAMES PATRICK JR		51,459.63	49,112.99	
		2		0.00	1,096.83-	2.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
5106.	8.		CANTANDO, DANIEL J JR & ANN M		52,494.55	51,227.77	
		2		0.00	0.00	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5106.	9.		MILLER, JOHN H & PATRICIA M		54,867.01	51,890.46	
		2		0.00	1,626.76-	0.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
5106.	10.		LUDWIG WALTER B		51,653.39	47,850.72	
		2		0.00	2,518.91-	190.65	1,283.76
					Per Diem Interest:	0.00	1,283.76
5106.	11.		LOCANTORE, PASQUALE A		60,910.58	57,676.50	
		2		0.00	1,744.21-	131.84	1,489.87
					Per Diem Interest:	0.01	1,489.88
5106.	12.		WATTS CARLA F		61,794.99	58,975.22	
		2		0.00	1,313.40-	0.00	1,506.37
					Per Diem Interest:	0.00	1,506.37
5106.	13.		PMC REO FINANCING TRUST		50,536.51	48,546.24	
		2		0.00	751.78-	0.00	1,238.49
					Per Diem Interest:	0.00	1,238.49
5106.	14.		IBARRA SALAZAR OLVER		60,002.46	57,899.59	
		2		0.00	632.34-	263.18	1,470.53
					Per Diem Interest:	0.00	1,470.53
5106.	15.		NECE, DANIEL R JR & CINDY L		59,466.42	58,028.91	
		2		0.00	0.00	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5106.	16.		BAZULIS DANIELLE		61,001.20	50,106.60	
		2		0.00	2,005.65-	4,591.15	8,888.95
					Per Diem Interest:	570.73	9,459.68
5106.	17.		SIMONE, TERESA A		53,628.66	49,341.86	
		2		0.00	2,959.65-	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
5106.	18.		NGUYEN NHA		56,340.97	53,911.32	
		2		0.00	1,044.02-	20.57	1,385.63
					Per Diem Interest:	0.00	1,385.63
5106.	19.		LUKOIL NORTH AMERICA LLC		269,370.21	262,767.46	
		4A		0.00	0.00	0.00	6,602.75
					Per Diem Interest:	0.00	6,602.75
5107.	1.		MESA STEVEN & BLAIRE G		51,452.28	50,329.60	
		2		0.00	152.59	13.61	1,275.27
					Per Diem Interest:	0.00	1,275.27
5107.	2.		NGUYEN THI		53,726.32	52,010.34	
		2		0.00	400.15-	14.27	1,315.83
					Per Diem Interest:	0.00	1,315.83
5107.	3.		DOBBINS, D & M C/O R NEELY		51,971.93	50,111.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	573.40-	0.00	1,286.59
					Per Diem Interest:	0.00	1,286.59
5107.	4.		LINK ROBERT - TRUSTEE		51,123.27	47,370.67	
		2		0.00	0.00	470.46	3,752.60
					Per Diem Interest:	39.11	3,791.71
5107.	5.		HARRIS-PARKER LAKIMA T		51,101.89	49,561.26	
		2		0.00	254.04-	14.60	1,286.59
					Per Diem Interest:	0.00	1,286.59
5107.	6.		ATKINSON JAMIE A		64,982.07	60,321.26	
		2		0.00	3,027.10-	0.00	1,633.71
					Per Diem Interest:	0.00	1,633.71
5107.	7.		HINTON SHAWN CAMPER- & DAVID		59,403.69	57,935.05	
		2		0.00	0.00	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
5107.	8.		TRAN TOMMY & NGUYEN LY		54,608.90	53,201.52	
		2		0.00	11.37-	0.00	1,396.01
					Per Diem Interest:	0.00	1,396.01
5107.	9.		TICHIAN, KIMBERLY J		59,789.87	57,321.26	
		2		0.00	989.59-	0.00	1,479.02
					Per Diem Interest:	0.00	1,479.02
5107.	10.		CARDONE, GEORGE		57,850.51	53,200.48	
		2		0.00	3,234.21-	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
5107.	11.		PARKER WILLIAM & JESSICA		51,100.66	49,596.37	
		2		0.00	247.88-	0.00	1,256.41
					Per Diem Interest:	0.00	1,256.41
5107.	12.		NIEVES XIOMARA & QUINTANA JOEY		54,783.66	51,943.64	
		2		0.00	1,480.80-	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
5107.	13.		MORAZA ENRIQUE & NATASHA		55,308.92	52,313.34	
		2		0.00	1,623.15-	0.00	1,372.43
					Per Diem Interest:	0.00	1,372.43
5107.	14.		GANDY, DAWN L		56,040.17	53,829.81	
		2		0.00	827.56-	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
5108.	1.		PAGAN PEREZ JORGE L		58,339.75	56,879.60	
		2		0.00	0.00	0.00	1,460.15
					Per Diem Interest:	0.00	1,460.15
5108.	2.		LORENZO RYAN		56,894.18	55,697.75	
		2		0.00	370.31	0.00	1,566.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,566.74
5108.	3.		BIERBACH, GLENN R & LINDA M		61,564.64	60,046.95	
		2		0.00	0.00	5.75	1,517.69
					Per Diem Interest:	0.00	1,517.69
5108.	4.		LIRIANO SAMUEL & GAIL SHEREE		55,230.61	55,187.24	
		2		0.00	1,318.64	446.28	1,362.01
					Per Diem Interest:	0.00	1,362.01
5108.	5.		LAM TRINH		53,154.30	50,370.36	
		2		0.00	1,478.48-	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
5108.	6.		NGUYEN TUONG VI		63,808.29	62,093.94	
		2		0.00	152.33-	54.39	1,562.02
					Per Diem Interest:	0.00	1,562.02
5108.	7.		NGUYEN VIEN		62,599.58	60,443.89	
		2		0.00	621.02-	0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
5108.	8.		FOSTER, ALLEN & VALETA		61,110.90	58,400.07	
		2		0.00	1,213.89-	21.82	1,496.94
					Per Diem Interest:	0.00	1,496.94
5108.	10.		WHITE CHARLES JR		65,788.52	63,261.40	
		2		0.00	702.88-	2,494.22	1,824.24
					Per Diem Interest:	0.00	1,824.24
5108.	11.		GRAVES OTIS		59,668.77	57,529.29	
		2		0.00	653.86-	0.00	1,485.62
					Per Diem Interest:	0.00	1,485.62
5108.	12.		MELODICK, THERESA J		53,245.78	49,363.35	
		2		0.00	2,578.86-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
5108.	13.		MOTTERSHEAD WENDY		52,060.56	50,779.63	
		2		0.00	0.00	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
5108.	14.		TA, TONY T & DIANE T LE		58,651.82	57,194.50	
		2		0.00	0.00	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
5108.	15.		ROIG FRANCISCO M & VERONICA		55,904.30	53,551.77	
		2		0.00	1,021.61-	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
5108.	16.		MORAZA, JAIME & MARGARITA		54,035.67	51,108.80	
		2		0.00	266.90-	26.70	2,659.97
					Per Diem Interest:	5.02	2,664.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5108.	17.		KAHN BRITT M		61,845.47	60,351.36	
		2		0.00	0.00	190.21	1,494.11
					Per Diem Interest:	0.00	1,494.11
5108.	18.		RIVERA OMAYRA		50,937.64	49,693.49	
		2		0.00	0.00	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
5108.	19.		OSHERHOSKI, JAMES & BARBARA		56,183.23	51,579.48	
		2		0.00	3,212.70-	26.51	1,391.05
					Per Diem Interest:	0.00	1,391.05
5108.	20.		VU, BAY T & NHUNG VAN DINH		61,683.38	59,873.48	
		2		0.00	303.53-	0.00	1,506.37
					Per Diem Interest:	0.00	1,506.37
5108.	21.		VASQUEZ, SEBASTIAN & NERIDA		59,592.38	57,900.31	
		2		0.00	219.66-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
5108.	22.		WEILL, CAROL L		56,921.54	52,369.40	
		2		0.00	3,144.81-	0.00	1,407.33
					Per Diem Interest:	0.00	1,407.33
5108.	23.		INGRAM, ROBERT W JR		51,070.16	47,678.62	
		2		0.00	886.26-	238.39	2,505.28
					Per Diem Interest:	10.65	2,515.93
5108.	24.		REIVERA-RODRIGUEZ EDWIN		51,370.75	49,916.52	
		2		0.00	190.28-	211.68	1,263.95
					Per Diem Interest:	0.00	1,263.95
5109.	1.		RODRIGUEZ JACK T		71,664.40	69,903.35	
		2		0.00	0.00	31.34	1,761.05
					Per Diem Interest:	0.00	1,761.05
5109.	2.		MORALES CARLA F		67,834.43	64,163.78	
		2		0.00	1,980.35-	0.00	1,690.30
					Per Diem Interest:	0.00	1,690.30
5109.	3.		PELLICANE, JOHN		42,143.15	40,576.36	
		2		0.00	507.52-	0.00	1,059.27
					Per Diem Interest:	0.00	1,059.27
5109.	4.		HOBBS, RUDY A III & TAMIE M		60,827.22	59,310.47	
		2		0.00	0.00	17.48	1,516.75
					Per Diem Interest:	0.00	1,516.75
5109.	5.		GARDNER, KENNETH W		58,062.02	55,132.73	
		2		0.00	1,479.52-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
5109.	6.		WATSON, EDITH M ESTATE		54,549.99	51,308.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	432.27-	170.14	2,809.00
					Per Diem Interest:	5.31	2,814.31
5109.	7.		DINH LUCIA XUAN & NGUYEN NANG THI		59,969.84	57,212.74	
		2		0.00	1,246.02-	11.64	1,511.08
					Per Diem Interest:	0.00	1,511.08
5109.	8.		WINTTERS, HENRY & BONNIE		50,091.62	46,490.31	
		2		0.00	2,314.02-	0.00	1,287.29
					Per Diem Interest:	0.00	1,287.29
5109.	10.		KIM CHANHDA T & CHANHTRA T		79,747.36	77,776.91	
		2		0.00	0.00	0.00	1,970.45
					Per Diem Interest:	0.00	1,970.45
5109.	11.		FERRILLO MARGARET		47,389.51	43,970.65	
		2		0.00	2,299.47-	0.00	1,119.39
					Per Diem Interest:	0.00	1,119.39
5109.	12.		SCHULZE JANET Y		51,869.98	49,656.36	
		2		0.00	837.42-	0.00	1,376.20
					Per Diem Interest:	0.00	1,376.20
5109.	13.		DIAZ ROSALINE		53,927.93	51,560.36	
		2		0.00	925.34-	104.78	1,442.23
					Per Diem Interest:	0.00	1,442.23
5109.	14.		MULLER, STEVEN M		62,101.30	60,576.07	
		2		0.00	0.00	0.00	1,525.23
					Per Diem Interest:	0.00	1,525.23
5109.	15.		RODRIGUEZ NICHOLAS		60,158.38	57,170.98	
		2		0.00	1,386.71-	5.91	1,600.69
					Per Diem Interest:	0.00	1,600.69
5109.	16.		DEJESUS HECTOR JR & ELIZABETH		58,132.20	56,689.03	
		2		0.00	0.00	636.96	1,443.17
					Per Diem Interest:	0.00	1,443.17
5109.	17.		YAGO, LAWRENCE & HOPE B		66,452.62	59,798.21	
		2		0.00	3,400.75-	122.09	3,253.66
					Per Diem Interest:	6.75	3,260.41
5109.	18.		WATTS, WILLIAM A & PATRICIA L		56,477.50	54,960.67	
		2		0.00	50.08-	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
5109.	19.		VERNER, PAUL R		50,892.24	48,267.59	
		2		0.00	1,335.23-	2.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
5110.	1.		SCHIMPF, DOROTHY M		66,520.17	60,838.73	
		2		0.00	4,043.96-	10.61	1,637.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,637.48
5110.	2.		COLANDER LINDA		51,547.80	50,286.68	
		2		0.00	0.00	0.00	1,261.12
					Per Diem Interest:	0.00	1,261.12
5110.	3.		BEVILACQUA, JOSEPH E & DOROTHY A		50,726.97	48,555.38	
		2		0.00	930.52-	2,355.00	1,241.07
					Per Diem Interest:	0.00	1,241.07
5110.	4.		KAMARA, BAI		61,700.45	57,892.76	
		2		0.00	2,294.72-	0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
5110.	5.		SORINO SHANNON M		59,011.60	55,807.03	
		2		0.00	289.90-	261.86	2,914.67
					Per Diem Interest:	5.50	2,920.17
5110.	6.		PIERLOTT, GEORGE W & MARY R		61,715.36	60,208.99	
		2		0.00	0.00	0.00	1,506.37
					Per Diem Interest:	0.00	1,506.37
5110.	7.		JOHNSON KIMBERLY E & CHRISTOPHER A		46,890.45	45,481.48	
		2		0.00	107.29-	78.31	1,301.68
					Per Diem Interest:	0.00	1,301.68
5110.	8.		ABBATELLI DOMINIC R & HOOKER JESSIC		49,952.07	48,094.20	
		2		0.00	600.52-	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
5110.	9.		SPATES PARIS L		51,713.55	49,895.67	
		2		0.00	463.37-	24.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
5110.	10.		MORLOCK-MILLER JACLYN ROSE		51,495.93	51,077.66	
		2		0.00	1,017.35	76.95	1,435.62
					Per Diem Interest:	0.00	1,435.62
5110.	11.		WUERSCH GRETCHEN		54,111.59	52,751.43	
		2		0.00	0.00	0.00	1,360.16
					Per Diem Interest:	0.00	1,360.16
5110.	12.		BOLES SHERRI L		63,433.56	60,759.29	
		2		0.00	1,107.53-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
5110.	13.		US BANK TRUST NA - RESICAP		71,495.33	69,931.35	
		2		0.00	198.95	0.00	1,762.93
					Per Diem Interest:	0.00	1,762.93
5110.	13.01		ACELLO, ANTHONY		77,554.92	70,175.50	
		2		0.00	5,586.30-	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5110.	14.		IBANEZ NATALIA C & DANIEL I		72,220.62	68,596.65	
		2		0.00	0.00	71.34	3,623.97
					Per Diem Interest:	8.32	3,632.29
5111.	1.		MIELES OMAR		51,797.71	50,378.74	
		2		0.00	125.78-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
5111.	2.		WILEY BRANDON & DENISE		48,835.27	47,086.50	
		2		0.00	537.64-	0.00	1,211.13
					Per Diem Interest:	0.00	1,211.13
5111.	3.		SQUILLACE, CAROL N		52,677.97	48,780.28	
		2		0.00	2,586.82-	0.00	1,310.87
					Per Diem Interest:	0.00	1,310.87
5111.	4.		PAPPAS, PAULA M		50,943.47	48,196.41	
		2		0.00	1,413.31-	5.83	1,333.75
					Per Diem Interest:	0.00	1,333.75
5111.	5.		BENJAMIN, OSCAR P JR & FRANCINE		48,284.57	45,100.28	
		2		0.00	1,943.22-	4.01	1,241.07
					Per Diem Interest:	0.00	1,241.07
5111.	6.		CASHDOLLAR, TERESA		54,539.67	53,192.71	
		2		0.00	0.00	0.00	1,346.96
					Per Diem Interest:	0.00	1,346.96
5111.	7.		PATTON, JOSEPH J JR		57,391.61	55,690.42	
		2		0.00	261.79-	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
5111.	8.		POPELAK, BRADEN M & J P MCCRACKEN		63,400.86	61,824.69	
		2		0.00	0.00	4.88	1,576.17
					Per Diem Interest:	0.00	1,576.17
5111.	9.		MARTINEZ WANDA		63,030.72	60,236.73	
		2		0.00	1,277.24-	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
5111.	10.		COPSETTA, DANIEL N & ROXANNE		69,266.31	65,024.04	
		2		0.00	2,939.07-	523.33	1,303.20
					Per Diem Interest:	0.00	1,303.20
5111.	11.		VALOY OSVALDO & LANG KAREN		51,773.82	50,468.36	
		2		0.00	0.00	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
5111.	12.		NGUYEN HA		53,398.94	51,557.82	
		2		0.00	528.12-	0.00	1,313.00
					Per Diem Interest:	0.00	1,313.00
5111.	13.		CURTIS, ROGER A & CAROL A		51,180.28	47,846.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,054.93-	70.05	1,278.80
					Per Diem Interest:	0.00	1,278.80
5111.	14.		ROBERTS, KRISTINA S		64,318.21	62,740.15	
		2		0.00	0.00	0.00	1,578.06
					Per Diem Interest:	0.00	1,578.06
5111.	15.		THOMPSON, ERIC A & LISA V		56,188.05	54,820.34	
		2		0.00	0.00	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
5111.	16.		SONNY LAU, HIN-KAR D & N M TRINH		52,517.58	50,838.55	
		2		0.00	390.55-	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
5111.	17.		NEAL, KEVIN B & LORRAINE		67,074.81	63,269.61	
		2		0.00	2,171.49-	0.00	1,633.71
					Per Diem Interest:	0.00	1,633.71
5111.	18.		WILLIAMS, CHRISTOPHER M & CAROLINE		51,972.17	48,382.01	
		2		0.00	2,312.06-	11.44	1,278.10
					Per Diem Interest:	0.00	1,278.10
5111.	19.		TORRES, EDGAR & CARMEN I ANDUJAR		58,561.89	57,047.97	
		2		0.00	0.00	0.00	1,513.92
					Per Diem Interest:	0.00	1,513.92
5111.	20.		GRANROTH BRIAN M		57,000.76	55,299.91	
		2		0.00	276.54-	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
5112.	1.		SMITH, SHAWN W & MARY J		59,108.82	57,643.95	
		2		0.00	0.00	20.26	1,464.87
					Per Diem Interest:	0.00	1,464.87
5112.	2.		MCCORMICK BRIAN & BORRIS ALEXANDRA		60,104.93	58,604.22	
		2		0.00	0.00	0.00	1,500.71
					Per Diem Interest:	0.00	1,500.71
5112.	3.		MARTINEZ LIZA & RODRIGUEZ VICTOR		50,910.75	49,376.88	
		2		0.00	219.92-	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
5112.	4.		ARMSTRONG PAUL		59,283.23	57,538.45	
		2		0.00	295.01-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
5112.	5.		BREISACHER, THEODORE F JR		55,798.37	54,007.92	
		2		0.00	411.42-	10.67	1,379.03
					Per Diem Interest:	0.00	1,379.03
5112.	6.		JACOT, MICHAEL & LISA M		51,247.10	49,924.67	
		2		0.00	0.00	15.80	1,322.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,322.43
5112.	7.		DELVALLE JARED & KRISTINA		53,944.18	53,593.30	
		2		0.00	1,177.19	0.00	1,528.07
					Per Diem Interest:	0.00	1,528.07
5112.	8.		MELLON EDWARD V III		52,412.69	50,903.99	
		2		0.00	271.16-	11.95	1,237.54
					Per Diem Interest:	0.00	1,237.54
5112.	9.		DOMARATZKY LYDIA & REMILEV ERIC		57,424.87	54,118.85	
		2		0.00	1,856.25-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
5112.	10.		WALKER TANESHA S		53,295.80	50,675.86	
		2		0.00	1,282.41-	0.00	1,337.53
					Per Diem Interest:	0.00	1,337.53
5112.	11.		DAVENPORT DARIEN L & TANIA		55,864.20	53,600.38	
		2		0.00	920.63-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
5112.	12.		MCHARRIS, DAWN C		60,362.27	56,556.13	
		2		0.00	2,333.73-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
5112.	13.		HODGES ELISEO & MENDEZ JESSICA		48,743.53	47,722.26	
		2		0.00	209.67	595.02	1,230.94
					Per Diem Interest:	0.00	1,230.94
5112.	14.		MICHEL, ROSETTE		50,011.76	46,223.56	
		2		0.00	2,557.26-	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
5112.	15.		CHAPLIN MATTHEW & AMY		44,675.28	43,235.70	
		2		0.00	224.67-	8.22	1,214.91
					Per Diem Interest:	0.00	1,214.91
5112.	16.		MOHLIN, MARK & LAUREN A		47,308.65	46,150.34	
		2		0.00	0.00	0.00	1,158.31
					Per Diem Interest:	0.00	1,158.31
5112.	17.		LEE KRISTIN ELLIZABETH		50,940.94	49,541.01	
		2		0.00	114.28-	218.13	1,285.65
					Per Diem Interest:	0.00	1,285.65
5112.	18.		SPIELER, DAVID M		50,589.23	43,071.43	
		2		0.00	0.00	4,519.97	7,517.80
					Per Diem Interest:	515.87	8,033.67
5113.	1.		PICKNALLY, LOIS F		55,721.06	51,208.77	
		2		0.00	1,787.28-	1,191.82	2,725.01
					Per Diem Interest:	5.15	2,730.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5113.	2.		MCCANN, JAMES J & LINDA J		54,886.13	51,354.73	
		2		0.00	2,121.24-	0.00	1,410.16
					Per Diem Interest:	0.00	1,410.16
5113.	3.		DORTCH JOSHUA & BAJKOWSKY DANIELLE		55,929.41	54,482.47	
		2		0.00	0.00	0.00	1,446.94
					Per Diem Interest:	0.00	1,446.94
5113.	4.		BUTLER, ALAN G & ANNA		59,993.03	58,499.87	
		2		0.00	0.00	0.00	1,493.16
					Per Diem Interest:	0.00	1,493.16
5113.	5.		WOJCIECHOWSKI, DENISE		55,520.42	51,829.62	
		2		0.00	2,284.42-	0.00	1,406.38
					Per Diem Interest:	0.00	1,406.38
5113.	6.		MILLER, WAYNE & REBECCA		50,936.99	48,401.36	
		2		0.00	0.00	515.22	2,535.63
					Per Diem Interest:	4.78	2,540.41
5113.	7.		WILLIAMS, DAVE		40,513.35	38,168.78	
		2		0.00	1,342.84-	0.00	1,001.73
					Per Diem Interest:	0.00	1,001.73
5113.	8.		KOVACS TIBOR PETER		45,676.71	43,305.38	
		2		0.00	0.00	187.96	2,371.33
					Per Diem Interest:	4.48	2,375.81
5113.	9.		SKOTNICKI, MATHEW C & RENEE D		43,865.25	41,011.58	
		2		0.00	1,772.71-	0.00	1,080.96
					Per Diem Interest:	0.00	1,080.96
5113.	10.		SCHMIDT, RITA M C/O N PISECCO		46,793.69	43,249.50	
		2		0.00	2,370.09-	44.69	1,174.10
					Per Diem Interest:	0.00	1,174.10
5113.	11.		STADTLER CRAIG M		53,882.31	50,165.10	
		2		0.00	2,388.17-	0.00	1,329.04
					Per Diem Interest:	0.00	1,329.04
5113.	12.		ELLIS, TIMOTHY P & NANCY L		50,983.75	48,231.63	
		2		0.00	1,464.58-	23.81	1,287.54
					Per Diem Interest:	0.00	1,287.54
5113.	13.		HICKS PATRICIA A		57,502.82	54,470.21	
		2		0.00	1,598.87-	0.00	1,433.74
					Per Diem Interest:	0.00	1,433.74
5113.	14.		LUU, CON & SAKHUM THI THACH		67,330.23	65,648.42	
		2		0.00	0.00	32.91	1,681.81
					Per Diem Interest:	0.00	1,681.81
5113.	15.		ZANE, FRANKLIN & ROSALIE F		47,688.64	39,015.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,083.91-	3,225.58	6,589.39
					Per Diem Interest:	475.45	7,064.84
5113.	16.		MARINO, BRIAN J & CAROLINE NANGLE		61,214.02	59,712.37	
		2		0.00	0.00	0.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
5113.	17.		BRIANT, SUSAN L		54,182.89	52,842.53	
		2		0.00	0.00	0.00	1,340.36
					Per Diem Interest:	0.00	1,340.36
5113.	19.		JOHN TOMLINSON LLC		68,878.79	65,509.50	
		2		0.00	0.00	0.00	3,369.29
					Per Diem Interest:	7.24	3,376.53
5113.	20.		HARTMAN, MARY		48,757.97	46,687.97	
		2		0.00	789.07-	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
5113.	20.01		HILBERT, JAMES D & MARY T		78,281.74	76,042.33	
		2		0.00	285.00-	0.00	1,954.41
					Per Diem Interest:	0.00	1,954.41
5114.	1.		DANEK, ARTHUR J & JEANNE M		60,256.08	58,783.67	
		2		0.00	0.00	67.33	1,472.41
					Per Diem Interest:	0.00	1,472.41
5114.	2.		AMATO NATALIE		2,414.36	2,295.51	
		2		0.00	0.00	8.61	118.85
					Per Diem Interest:	0.22	119.07
5114.	3.		MCGRATH, DAVID & SHARON		58,542.75	57,089.20	
		2		0.00	0.00	0.00	1,453.55
					Per Diem Interest:	0.00	1,453.55
5114.	5.		HANNIGAN, JOHN W & SHIRLEY B		49,825.91	46,661.12	
		2		0.00	1,869.01-	81.07	1,295.78
					Per Diem Interest:	0.00	1,295.78
5114.	6.		BIXLER NICOLE HEATH		62,772.72	59,631.69	
		2		0.00	0.00	155.62	3,141.03
					Per Diem Interest:	6.27	3,147.30
5114.	7.		LANNON, ERIC & KERRY A CRIVARO		62,679.64	57,614.84	
		2		0.00	3,547.11-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
5114.	8.		HINTON RANDALL & ELIZABETH		63,382.45	72,945.00	
		2		0.00	11,890.49	10.81	2,327.94
					Per Diem Interest:	0.00	2,327.94
5114.	9.		SANTIAGO, EDWIN O JR & NORMA I		52,418.44	48,824.23	
		2		0.00	2,284.28-	0.00	1,309.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,309.93
5114.	10.	2	MCKINSEY MICHAEL W & SHANNON M	0.00	55,746.95 474.43- Per Diem Interest:	53,870.85 151.00 0.00	 1,401.67 1,401.67
5114.	11.	2	VIDAL SILVIA A	0.00	64,382.99 0.00 Per Diem Interest:	63,469.92 251.09 0.00	 913.07 913.07
5114.	12.	2	CLARK, GLENN K & LYNNE VICKERY-	0.00	70,898.01 0.00 Per Diem Interest:	69,158.66 0.00 0.00	 1,739.35 1,739.35
5114.	13.	2	CORTESE, JOSEPHINE	0.00	54,176.76 2,843.99- Per Diem Interest:	49,972.61 12.78 0.00	 1,360.16 1,360.16
5114.	14.	2	REEVES, MARY A ESTATE	0.00	53,762.12 1,353.18- Per Diem Interest:	51,012.93 0.00 0.00	 1,396.01 1,396.01
5114.	15.	2	GREENWOOD, DOUGLAS C & DORIS E	0.00	61,818.70 0.00 Per Diem Interest:	60,316.10 0.00 0.00	 1,502.60 1,502.60
5115.	1.	2	JUDD, JAMES & JOAN M	0.00	64,952.52 3,515.00- Per Diem Interest:	59,798.40 99.39 0.00	 1,639.12 1,639.12
5115.	2.	2	KOCHER STEPHEN J	0.00	56,409.09 80.60 Per Diem Interest:	55,053.12 0.00 0.00	 1,436.57 1,436.57
5115.	3.	2	BEREZANSKY RYAN D & MELANIE M	0.00	62,681.64 203.08 Per Diem Interest:	61,252.90 330.58 0.00	 1,631.82 1,631.82
5115.	4.	2	CORMIER, DENISE A	0.00	56,350.43 212.85- Per Diem Interest:	49,328.37 393.31 298.00	 6,809.21 7,107.21
5115.	5.	2	US BANK TRUST NA - TRUSTEE	0.00	63,684.13 469.54- Per Diem Interest:	61,641.25 0.00 0.00	 1,573.34 1,573.34
5115.	6.	2	CHATTERTON, CARL E	0.00	57,836.90 2,933.00- Per Diem Interest:	53,467.58 46.96 0.00	 1,436.32 1,436.32
5115.	7.	1	IANNUCCI, MARK L & SHERRY L KERR	0.00	1,812.97 0.00 Per Diem Interest:	1,722.41 47.61 0.17	 90.56 90.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5115.	8.		DEEMER, CECILIA M		56,517.41	52,908.65	
		2		0.00	2,200.49-	0.00	1,408.27
					Per Diem Interest:	0.00	1,408.27
5115.	9.		LIEBERUM HENRY B JR		57,001.66	53,849.13	
		2		0.00	1,710.30-	129.12	1,442.23
					Per Diem Interest:	0.00	1,442.23
5115.	10.		PRICE, JONATHAN W		63,017.80	59,372.50	
		2		0.00	2,084.22-	0.00	1,561.08
					Per Diem Interest:	0.00	1,561.08
5115.	11.		BENNETT BRADFORD K & DIXON SYREETA		48,472.18	46,145.59	
		2		0.00	1,104.14-	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
5115.	12.		FRANK KEVIN C		50,901.25	47,935.49	
		2		0.00	1,702.75-	32.47	1,263.01
					Per Diem Interest:	0.00	1,263.01
5115.	13.		DISIMONE LAWRENCE & DENA J		62,632.04	61,098.32	
		2		0.00	0.00	0.00	1,533.72
					Per Diem Interest:	0.00	1,533.72
5115.	14.		SAMSHEL INDUSTRIES LLC		74,285.31	72,379.00	
		2		0.00	0.00	11.97	1,906.31
					Per Diem Interest:	0.00	1,906.31
5115.	15.		WINTERS, MICHAEL R & PATRICIA D		67,291.74	66,026.09	
		2		0.00	364.29	0.00	1,629.94
					Per Diem Interest:	0.00	1,629.94
5116.	1.		FRANCESCONI, DEANNA G		61,209.23	59,013.65	
		2		0.00	621.30-	2.00	1,574.28
					Per Diem Interest:	0.00	1,574.28
5116.	2.		PRICE, LEAH		57,369.13	55,931.62	
		2		0.00	0.00	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5116.	3.		PASCALE, GUY D		52,552.71	49,059.82	
		2		0.00	2,193.09-	5.29	1,299.80
					Per Diem Interest:	0.00	1,299.80
5116.	4.		KURKIAN, HARRY R		53,725.87	49,830.84	
		2		0.00	2,562.22-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
5116.	5.		BANKERS TRUST CO OF CA (TRUSTEE)		65,329.78	63,713.99	
		2		0.00	0.00	0.00	1,615.79
					Per Diem Interest:	0.00	1,615.79
5116.	6.		RUBIANO, LINDA M		57,343.22	53,384.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,546.73-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
5116.	7.		IANNUZZI, VINCENT & KATHLEEN		60,621.19	57,112.00	
		2		0.00	2,010.37-	0.00	1,498.82
					Per Diem Interest:	0.00	1,498.82
5116.	8.		MATCHETT, CATHERINE		51,883.72	49,813.49	
		2		0.00	794.96-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
5116.	9.		DEL VECCHIO, ROSEMARIE A.		58,873.16	54,008.55	
		2		0.00	3,412.95-	0.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
5201.	2.		HERNANDEZ ELIZABETH		42,618.81	39,096.63	
		2		0.00	2,453.72-	27.75	1,068.46
					Per Diem Interest:	0.00	1,068.46
5201.	3.		CENTRAL SHORE T11 LLC		35,122.99	34,192.95	
		2		0.00	0.00	95.60	930.04
					Per Diem Interest:	0.00	930.04
5201.	4.		NGUYEN NGHI V & VU DIEP H		44,149.63	41,729.71	
		2		0.00	1,270.10-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
5201.	5.		VASQUEZ, MARINO & MARIA A.		43,990.25	42,723.00	
		2		0.00	155.16-	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
5201.	6.		SAMUEL, MAXINE & BLONDELL KEENE		53,761.04	50,844.51	
		2		0.00	0.00	911.79	2,916.53
					Per Diem Interest:	12.40	2,928.93
5201.	6.01		SAMUEL, MAXINE & BLONDELL KEENE		8,422.19	8,001.50	
		1		0.00	0.00	152.26	420.69
					Per Diem Interest:	1.23	421.92
5201.	7.		TORRES, IVAN & ROSA I		40,329.30	37,256.03	
		2		0.00	977.37-	0.00	2,095.90
					Per Diem Interest:	4.11	2,100.01
5201.	8.		ROMANO ROBERT N & CINDY L		39,921.00	38,848.53	
		2		0.00	0.00	0.00	1,072.47
					Per Diem Interest:	0.00	1,072.47
5201.	10.		KAY AND JAY RENTAL LLC & NGUYEN THA		165,029.79	161,969.04	
		4C		0.00	1,189.53	1,069.80	4,250.28
					Per Diem Interest:	0.00	4,250.28
5201.	10.01		BRL PROPERTY MANAGMENT LLC		8,699.30	6,963.44	
		1		0.00	1,518.91-	31.58	216.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	216.95
5201.	12.		CADABRA MATTHEW M		82,142.62	80,173.11	
		4C		0.00	0.00	307.62	1,969.51
					Per Diem Interest:	0.00	1,969.51
5201.	13.		BRL PROPERTY MANAGEMENT LLC		91,786.49	89,703.79	
		4A		0.00	0.00	71.58	2,082.70
					Per Diem Interest:	0.00	2,082.70
5202.	1.		HARVELL, CAROL		42,871.15	41,788.30	
		2		0.00	0.00	0.00	1,082.85
					Per Diem Interest:	0.00	1,082.85
5202.	2.		VASQUEZ JUAN BAUTISTA		43,486.57	41,503.34	
		2		0.00	858.88-	0.00	1,124.35
					Per Diem Interest:	0.00	1,124.35
5202.	3.		NGUYEN, VIEN		35,887.93	33,131.55	
		2		0.00	1,826.58-	0.00	929.80
					Per Diem Interest:	0.00	929.80
5202.	4.		HUYNH, NHUONG		39,152.74	36,680.41	
		2		0.00	1,546.30-	0.00	926.03
					Per Diem Interest:	0.00	926.03
5202.	5.		LUU, HUNG		40,605.13	37,523.39	
		2		0.00	1,976.25-	0.00	1,105.49
					Per Diem Interest:	0.00	1,105.49
5203.	4.01		WEISS, ROBERT & JOSEPH FLYNN		61,187.47	59,685.82	
		4A		0.00	0.00	26.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
5203.	5.		A & B RENTAL PROPERTIES LLC		58,591.25	55,846.58	
		2		0.00	1,124.17-	0.00	1,620.50
					Per Diem Interest:	0.00	1,620.50
5204.	2.	T01- - -	SPRINT COMMUNICATIONS C/O SBA TOWER		97,804.58	85,662.43	
		4A		0.00	3,903.80-	1,125.15	8,238.35
					Per Diem Interest:	27.93	8,266.28
5205.	1.		CUMMINS JOHN		91,830.26	87,704.48	
		4A		0.00	0.00	2,146.18	4,125.78
					Per Diem Interest:	10.45	4,136.23
5206.	1.		ERA HOMES 4100 LLC		55,251.40	52,623.50	
		2		0.00	0.00	2,475.05	2,627.90
					Per Diem Interest:	4.96	2,632.86
5206.	2.		ERA HOMES 4100 LLC		53,551.24	50,838.45	
		4A		0.00	0.00	2,207.00	2,712.79
					Per Diem Interest:	5.12	2,717.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5206.	3.		ERA HOMES 4100 LLC		45,844.12	43,416.19	
		4A		0.00	0.00	1,793.63	2,427.93
					Per Diem Interest:	4.59	2,432.52
5206.	4.		LOVE INVESTMENT GROUP LLC		42,863.75	40,448.03	
		4A		0.00	346.12	1,300.65	2,761.84
					Per Diem Interest:	5.61	2,767.45
5206.	4.	B01- - -	LOVE INVESTMENT GROUP LLC		2,846.94	2,033.59	
		4A		0.00	407.75-	43.42	405.60
					Per Diem Interest:	0.77	406.37
5206.	5.		GIANNOPOULOS, ANGELO		73,491.42	57,218.33	
		1		0.00	5,271.02-	10,172.14	11,002.07
					Per Diem Interest:	749.81	11,751.88
5206.	6.		PAGAN JANET		31,249.78	29,682.15	
		2		0.00	747.95-	22.87	819.68
					Per Diem Interest:	0.00	819.68
5206.	8.		COPLON LEAH Y		831.35	517.32	
		1		0.00	234.97-	14.47	79.06
					Per Diem Interest:	1.40	80.46
5206.	9.		ORELLANA, MANUEL R		41,481.16	38,606.92	
		2		0.00	706.65-	0.00	2,167.59
					Per Diem Interest:	4.09	2,171.68
5206.	10.		CONWAY, PAUL E & STEPHANIE		42,899.25	41,761.69	
		2		0.00	0.00	0.00	1,137.56
					Per Diem Interest:	0.00	1,137.56
5206.	11.		STRANO, ARLEEN J & RICHARD D WEISS		30,710.33	28,486.13	
		2		0.00	1,438.72-	120.35	785.48
					Per Diem Interest:	0.00	785.48
5206.	12.		NGUYEN HOA		32,768.73	31,627.58	
		2		0.00	313.92-	8.86	827.23
					Per Diem Interest:	0.00	827.23
5206.	13.		NORMAN, LOUIS D & MILAGROS		33,263.73	32,178.33	
		2		0.00	235.53-	0.00	849.87
					Per Diem Interest:	0.00	849.87
5206.	14.		NGUYEN TU		32,797.93	31,495.28	
		2		0.00	463.16-	75.11	839.49
					Per Diem Interest:	0.00	839.49
5206.	15.		PERNELL, LINDA M		30,917.15	28,490.21	
		2		0.00	1,634.61-	0.00	792.33
					Per Diem Interest:	0.00	792.33
5206.	16.		STEWART, VIDA		30,808.11	29,149.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	870.11-	0.00	788.56
					Per Diem Interest:	0.00	788.56
5206.	17.		RWC PROPERTIES LLC		33,089.74	32,066.80	
		2		0.00	174.96-	33.52	847.98
					Per Diem Interest:	0.00	847.98
5206.	19.		NGUYEN THAP NHAT & TU Q		32,632.70	31,792.27	
		2		0.00	0.00	16.57	840.43
					Per Diem Interest:	0.00	840.43
5206.	20.		BANKS ASHANTE L		33,596.85	32,845.59	
		2		0.00	171.24	0.00	922.50
					Per Diem Interest:	0.00	922.50
5206.	21.		GOMEZ, EMANUEL & JOANN PASTORIZA		32,630.07	31,801.90	
		2		0.00	0.00	0.01	828.17
					Per Diem Interest:	0.00	828.17
5206.	22.		ABED SUDKY Z		32,765.66	31,700.01	
		2		0.00	233.71-	2.04	831.94
					Per Diem Interest:	0.00	831.94
5206.	23.		TACHER VALERIA		33,537.81	32,566.27	
		2		0.00	77.34-	0.00	894.20
					Per Diem Interest:	0.00	894.20
5206.	24.		REYES CHANTINA		32,430.06	30,643.26	
		2		0.00	888.83-	0.00	897.97
					Per Diem Interest:	0.00	897.97
5206.	25.		NGUYEN HOA		30,993.96	30,205.40	
		2		0.00	0.00	0.44	788.56
					Per Diem Interest:	0.00	788.56
5206.	26.		SON SAVENE		32,334.97	31,502.08	
		2		0.00	0.00	0.02	832.89
					Per Diem Interest:	0.00	832.89
5206.	27.		PHAM, JOSEPH K		30,764.22	28,326.40	
		2		0.00	1,663.41-	643.68	774.41
					Per Diem Interest:	0.00	774.41
5206.	28.		DAVIS ROBERT JR		33,110.58	31,561.15	
		2		0.00	709.00-	27.91	840.43
					Per Diem Interest:	0.00	840.43
5206.	29.		ROBERTS MELISSA		29,403.04	28,128.13	
		2		0.00	477.86-	1,185.09	797.05
					Per Diem Interest:	0.00	797.05
5206.	30.		KLEIN, KATHLEEN		30,298.22	28,753.17	
		2		0.00	0.00	640.14	1,545.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.92	1,547.97
5206.	31.		SMITH, KENNETH K & CYNTHIA P		30,460.36	28,170.33	
		2		0.00	1,513.74-	2.29	776.29
					Per Diem Interest:	0.00	776.29
5206.	32.		GOLDSTEIN, JEFFREY M & EVELYN M		31,348.06	30,565.16	
		2		0.00	0.00	0.00	782.90
					Per Diem Interest:	0.00	782.90
5206.	33.		4 PILLARS LLC		31,451.41	30,172.37	
		2		0.00	399.94-	20.66	879.10
					Per Diem Interest:	0.00	879.10
5206.	34.		OWENS HELEN		31,348.06	30,565.16	
		2		0.00	0.00	58.54	782.90
					Per Diem Interest:	0.00	782.90
5206.	35.		CRUZ, ADRIA		31,666.65	29,756.19	
		2		0.00	1,127.56-	16.47	782.90
					Per Diem Interest:	0.00	782.90
5206.	36.		GOMEZ, EDUARDO R		86,464.22	84,502.26	
		4C		0.00	0.00	72.87	1,961.96
					Per Diem Interest:	0.00	1,961.96
5206.	37.		ANGELO ASSOC 2 LLC		83,893.54	81,758.97	
		4C		0.00	0.00	1,728.53	2,134.57
					Per Diem Interest:	0.00	2,134.57
5207.	1.		SAULTZ JAMES		34,095.94	32,998.64	
		2		0.00	295.54-	204.70	801.76
					Per Diem Interest:	0.00	801.76
5207.	2.		LOPEZ VANESSA		30,664.18	29,899.21	
		2		0.00	0.00	254.53	764.97
					Per Diem Interest:	0.00	764.97
5207.	3.		4533 HARDING RD LLC		29,457.89	28,699.52	
		2		0.00	0.00	0.00	758.37
					Per Diem Interest:	0.00	758.37
5207.	4.		CURRAN, WILLIAM P & MARIANNA		30,245.54	29,490.00	
		2		0.00	0.00	9.15	755.54
					Per Diem Interest:	0.00	755.54
5207.	5.		SAULTZ, PHYLLIS & JAMES		30,100.96	29,343.53	
		2		0.00	0.00	178.37	757.43
					Per Diem Interest:	0.00	757.43
5207.	6.		MORALES-LUGO, ANAYDAA T		30,451.78	29,686.81	
		2		0.00	0.00	2.00	764.97
					Per Diem Interest:	0.00	764.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5207.	7.		FUSSELL, ROBERT A		30,687.65	28,695.82	
		2		0.00	1,222.14-	13.88	769.69
					Per Diem Interest:	0.00	769.69
5207.	8.		NIEVES, NOEMI		31,601.48	30,008.11	
		2		0.00	800.10-	9.92	793.27
					Per Diem Interest:	0.00	793.27
5207.	9.		MCKEVER, WANETTA		30,643.76	28,189.71	
		2		0.00	1,698.51-	0.00	755.54
					Per Diem Interest:	0.00	755.54
5207.	10.		WILLIAMS, GEVODA		36,592.79	34,487.62	
		2		0.00	1,206.25-	0.00	898.92
					Per Diem Interest:	0.00	898.92
5208.	24.		SEWELL, RAYMOND R		29,935.31	29,159.96	
		2		0.00	0.00	0.00	775.35
					Per Diem Interest:	0.00	775.35
5208.	25.		SEITZ, CARL A & PATRICIA A		28,287.12	27,541.01	
		2		0.00	0.00	0.00	746.11
					Per Diem Interest:	0.00	746.11
5208.	26.		FARHAT, EZAT		31,907.79	31,095.65	
		2		0.00	0.00	0.00	812.14
					Per Diem Interest:	0.00	812.14
5208.	27.		GENBOL NJ PROPERTIES LLC		31,674.34	30,017.99	
		2		0.00	0.00	1,462.80	1,656.35
					Per Diem Interest:	3.13	1,659.48
5208.	28.		NGUYEN, TAI D & LIEN B		30,457.30	28,067.18	
		2		0.00	1,609.11-	0.00	781.01
					Per Diem Interest:	0.00	781.01
5208.	29.		SCHANNE, MICHAEL		29,964.71	29,185.59	
		2		0.00	0.00	0.00	779.12
					Per Diem Interest:	0.00	779.12
5208.	30.		SCHANNE, MICHAEL F		31,132.39	30,336.29	
		2		0.00	0.00	0.00	796.10
					Per Diem Interest:	0.00	796.10
5208.	31.		PHAM, DIEP & LIEU N NGUYEN		33,207.77	31,772.12	
		2		0.00	589.56-	4.39	846.09
					Per Diem Interest:	0.00	846.09
5208.	32.		VERVELAKIS,VASILIOS-ITF-JOHN&ESTHER		30,415.83	28,576.17	
		2		0.00	1,052.05-	14.16	787.61
					Per Diem Interest:	0.00	787.61
5208.	33.		GUTIERREZ, CRUZ & MARTA & M VEGA		31,483.23	30,121.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	557.65-	0.00	803.65
					Per Diem Interest:	0.00	803.65
5209.	11.		NGUYEN KHANG D & VO EMILY		34,702.82	33,836.92	
		2		0.00	0.00	23.44	865.90
					Per Diem Interest:	0.00	865.90
5209.	12.		TATEM, HOWARD & DEBORAH GAINES		30,319.04	29,177.15	
		2		0.00	376.92-	0.00	764.97
					Per Diem Interest:	0.00	764.97
5209.	13.		CUBBERLEY, VICTORIA P		24,183.92	21,680.21	
		2		0.00	1,323.74-	71.23	1,179.97
					Per Diem Interest:	2.23	1,182.20
5209.	14.		MAI PHILLIPS		30,425.23	29,001.28	
		2		0.00	658.98-	6.32	764.97
					Per Diem Interest:	0.00	764.97
5209.	15.		MEDINA-PALILLERO LEONARDO		29,819.04	27,969.46	
		2		0.00	1,084.61-	7.61	764.97
					Per Diem Interest:	0.00	764.97
5209.	16.		AYALA ANA & LOPEZ JOSE M & ANA L		30,337.74	28,711.17	
		2		0.00	861.60-	0.00	764.97
					Per Diem Interest:	0.00	764.97
5209.	17.		KUPPLER, WILLIAM & JEANIE		31,380.76	29,910.97	
		2		0.00	696.33-	18.04	773.46
					Per Diem Interest:	0.00	773.46
5209.	18.		HEATH, LORRAINE		33,049.34	32,237.20	
		2		0.00	0.00	0.00	812.14
					Per Diem Interest:	0.00	812.14
5209.	19.		HERNANDEZ, EDGAR H ET ALS		32,415.26	31,607.84	
		2		0.00	0.00	11.18	807.42
					Per Diem Interest:	0.00	807.42
5209.	20.		JANDER, PAUL JR		30,310.29	28,636.37	
		2		0.00	911.77-	0.00	762.15
					Per Diem Interest:	0.00	762.15
5209.	21.		WHITE, SANDRA		32,037.65	30,614.97	
		2		0.00	614.32-	0.00	808.36
					Per Diem Interest:	0.00	808.36
5209.	22.		WATSON ROBERT B		30,369.98	29,828.59	
		2		0.00	250.00	0.00	791.39
					Per Diem Interest:	0.00	791.39
5209.	23.		REYNOLDS JEAN M		37,922.49	36,412.21	
		2		0.00	505.72-	153.89	1,004.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,004.56
5210.	2.		LOPEZ MARIA		36,027.34	33,512.69	
		2		0.00	1,652.52-	0.00	862.13
					Per Diem Interest:	0.00	862.13
5210.	3.		TRENT BRIDGE INC		34,393.21	32,283.57	
		2		0.00	1,249.40-	22.22	860.24
					Per Diem Interest:	0.00	860.24
5211.	1.		EISENSMITH, STEVEN & KATHLEEN		50,204.21	48,886.55	
		2		0.00	1.00	24.17	1,318.66
					Per Diem Interest:	0.00	1,318.66
5211.	2.		PAULINO YRONELLY R & TEJEDA VICTOR		49,344.96	48,109.20	
		2		0.00	0.10-	11.93	1,235.66
					Per Diem Interest:	0.00	1,235.66
5211.	3.		SHEPARD, JAMES		49,598.60	47,276.80	
		2		0.00	1,084.26-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
5211.	4.		HERNANDEZ EDWIN & SHEILA		47,455.87	45,760.38	
		2		0.00	526.80-	0.00	1,168.69
					Per Diem Interest:	0.00	1,168.69
5212.	1.		BNT PROPERTIES LLC		36,901.51	40,451.81	
		2		0.00	4,731.24	34.22	1,180.94
					Per Diem Interest:	0.00	1,180.94
5212.	2.		BENSON, ARTIE & PATRICIA CONQUEST		36,977.01	35,063.57	
		2		0.00	927.74-	0.00	985.70
					Per Diem Interest:	0.00	985.70
5212.	3.		CASTILLO ORLANDO F		37,708.09	36,198.65	
		2		0.00	504.88-	0.00	1,004.56
					Per Diem Interest:	0.00	1,004.56
5212.	4.		RIVERA, CARMEN Y & G VILLAFANE		35,445.77	32,953.43	
		2		0.00	1,495.33-	0.00	997.01
					Per Diem Interest:	0.00	997.01
5212.	5.		JIMENEZ YESIMAEL		37,891.05	36,890.26	
		2		0.00	0.00	0.00	1,000.79
					Per Diem Interest:	0.00	1,000.79
5212.	7.		CUMMINGS, MATTHEW		47,124.35	45,911.33	
		2		0.00	0.00	140.12	1,213.02
					Per Diem Interest:	0.00	1,213.02
5212.	8.		GARCIA, SEVERO		56,194.51	52,502.46	
		2		0.00	2,113.99-	316.37	1,578.06
					Per Diem Interest:	0.00	1,578.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5212.	9.		LECLAIR, ROSALBA		51,966.23	47,091.58	
		2		0.00	2,316.55-	14.84	2,558.10
					Per Diem Interest:	4.83	2,562.93
5213.	1.		ORTIZ-GONZALEZ RACHEL & BACERRA ANT		29,626.56	31,475.90	
		2		0.00	2,808.62	652.08	959.28
					Per Diem Interest:	0.00	959.28
5213.	2.		EVERETT BARBARA M		30,963.22	29,520.04	
		2		0.00	0.00	46.47	1,443.18
					Per Diem Interest:	2.73	1,445.91
5213.	3.		GARCIA, ROSA I & JULIA ALICIA		29,763.26	27,319.84	
		2		0.00	1,746.36-	0.00	697.06
					Per Diem Interest:	0.00	697.06
5213.	4.		MARTINEZ, JOHANNA & ANA L		30,803.93	29,239.05	
		2		0.00	843.29-	0.00	721.59
					Per Diem Interest:	0.00	721.59
5213.	5.		DEJESUS MARILYN		30,244.20	28,098.54	
		2		0.00	1,453.32-	0.00	692.34
					Per Diem Interest:	0.00	692.34
5213.	6.		ZAMOT JOHN		29,155.73	25,696.95	
		2		0.00	0.00	206.88	3,458.78
					Per Diem Interest:	113.85	3,572.63
5213.	7.		J&J ASPECT LLC		29,061.98	25,697.44	
		2		0.00	0.00	84.71	3,364.54
					Per Diem Interest:	109.55	3,474.09
5213.	8.		THOMAS, LEGOY E		62,260.43	60,612.57	
		2		0.00	0.00	0.00	1,647.86
					Per Diem Interest:	0.00	1,647.86
5213.	9.		VAN THANH, CAO & LIEN BICH TO		55,008.54	52,265.09	
		2		0.00	1,320.09-	7.31	1,423.36
					Per Diem Interest:	0.00	1,423.36
5214.	2.		PETTI, TERESA D.		37,632.47	34,548.32	
		2		0.00	2,173.22-	0.00	910.93
					Per Diem Interest:	0.00	910.93
5214.	3.		LE HAI & NGUYEN TRACY		32,538.11	31,022.40	
		2		0.00	717.72-	0.00	797.99
					Per Diem Interest:	0.00	797.99
5214.	4.		TRUONG CAMTHO T		33,057.91	32,237.94	
		2		0.00	0.00	3.83	819.97
					Per Diem Interest:	0.00	819.97
5214.	5.		VELASQUEZ, SONIA		33,803.70	31,360.17	

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	1,599.32-	0.00	844.21
					Per Diem Interest:	0.00	844.21
5214.	6.		LOVETT GEORGE & KRWAWICZ KELLY COTR		34,242.92	33,388.34	
		2		0.00	0.00	8.15	854.58
					Per Diem Interest:	0.00	854.58
5214.	7.		MARTINEZ, JOSE A		35,250.87	32,916.93	
		2		0.00	1,445.40-	0.00	888.54
					Per Diem Interest:	0.00	888.54
5214.	8.		SAULTZ, JAMES & PHYLLIS		35,229.54	34,192.94	
		2		0.00	215.97-	225.68	820.63
					Per Diem Interest:	0.00	820.63
5214.	9.		HARRIS, LIBBY & PATRICIA MINCY		34,396.73	32,225.96	
		2		0.00	601.01-	0.00	1,569.76
					Per Diem Interest:	2.76	1,572.52
5214.	10.		ZELAYA, MARIA & ANA M ORTEGA		36,665.22	35,587.14	
		2		0.00	127.28-	0.00	950.80
					Per Diem Interest:	0.00	950.80
5214.	11.		US BANK NA- TRUSTEE		459.88	11.35	
		1		0.00	437.24-	0.00	11.29
					Per Diem Interest:	0.00	11.29
5214.	15.		US BANK NA- TRUSTEE		459.88	11.35	
		1		0.00	437.24-	0.00	11.29
					Per Diem Interest:	0.00	11.29
5214.	17.		LOPERA-GAONA, JEANETTE C		31,484.52	29,135.80	
		2		0.00	843.29-	998.30	1,505.43
					Per Diem Interest:	2.84	1,508.27
5214.	18.		HOWARD KEISHA		29,754.06	29,042.85	
		2		0.00	0.00	0.00	711.21
					Per Diem Interest:	0.00	711.21
5214.	19.		MCNAIR-JOHNSON, CHERYL C		31,136.79	30,396.34	
		2		0.00	0.00	0.00	740.45
					Per Diem Interest:	0.00	740.45
5214.	20.		RWC PROPERTIES LLC		29,754.06	29,042.85	
		2		0.00	0.00	14.07	711.21
					Per Diem Interest:	0.00	711.21
5214.	21.		EPPS, PATRICIA		29,992.99	28,145.41	
		2		0.00	1,136.37-	0.00	711.21
					Per Diem Interest:	0.00	711.21
5214.	22.		SEITZ, CARL A & PATRICIA A		29,276.18	28,564.97	
		2		0.00	0.00	0.00	711.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	711.21
5214.	23.	2	US BANK NA- TRUSTEE	0.00	33,259.11 0.00 Per Diem Interest:	32,459.23 0.00 0.00	 799.88 799.88
5215.	1.	2	CASTRO YEIDY M	0.00	37,792.72 1,602.32- Per Diem Interest:	35,266.96 5.86 0.00	 923.44 923.44
5215.	2.	2	RIOS-RODRIGUEZ JOSE A & CASTRO YEID	0.00	36,148.06 0.00 Per Diem Interest:	35,275.55 85.69 0.00	 872.51 872.51
5215.	3.	2	DANIELS DUANE W	0.00	36,086.61 53.46 Per Diem Interest:	35,251.53 0.00 0.00	 888.54 888.54
5215.	4.	2	VENEZIA, TODD L & SHARON R	0.00	36,362.62 489.51- Per Diem Interest:	34,971.36 0.00 0.00	 901.75 901.75
5215.	5.	2	LESTER, MARK O	0.00	36,229.88 264.91- Per Diem Interest:	35,063.22 0.00 0.00	 901.75 901.75
5215.	6.	2	SATTERFIELD-BROWN DOMINIQUE	0.00	35,643.65 699.96 Per Diem Interest:	35,471.10 2.00 0.00	 872.51 872.51
5215.	7.	2	CALDERONE, KENDRA	0.00	36,752.08 1,690.91- Per Diem Interest:	34,162.25 0.00 0.00	 898.92 898.92
5215.	8.	2	FLIPPEN, CARLA R	0.00	36,041.42 0.00 Per Diem Interest:	35,151.94 0.00 0.00	 889.48 889.48
5215.	9.	2	HARLEY, DARLENE M	0.00	53,112.14 3,029.62- Per Diem Interest:	48,859.13 0.00 0.00	 1,223.39 1,223.39
5215.	10.	2	BARANY STEPHEN E	0.00	50,315.14 869.51 Per Diem Interest:	48,458.65 2,830.16 11.59	 2,726.00 2,737.59
5216.	1.	2	HUYNH PHUC THI	0.00	36,747.70 0.00 Per Diem Interest:	35,793.13 123.98 0.00	 954.57 954.57
5216.	2.	2	RIOS RAMON & ELIUD	0.00	36,630.09 1,152.89- Per Diem Interest:	34,537.72 0.00 0.00	 939.48 939.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5216.	3.		FREEMAN, CHARLES W III & MELISSA L		42,490.22	42,069.95	
		2		0.00	725.78	0.00	1,146.05
					Per Diem Interest:	0.00	1,146.05
5216.	4.		OLIVER, IRMA E		44,956.63	42,657.47	
		2		0.00	0.00	2,010.45	2,299.16
					Per Diem Interest:	9.77	2,308.93
5216.	5.		LOZANO, KENNETH & CRYSTAL		42,104.97	39,164.78	
		2		0.00	1,887.52-	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
5216.	6.		CHAU LIEU KIM		35,741.80	33,308.05	
		2		0.00	1,613.12-	41.79	820.63
					Per Diem Interest:	0.00	820.63
5216.	7.		GARCIA JOSE		45,975.30	43,658.39	
		2		0.00	1,157.66-	34.32	1,159.25
					Per Diem Interest:	0.00	1,159.25
5216.	8.		YOUNG NATALIE D		47,118.44	45,904.48	
		2		0.00	0.00	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
5216.	9.		COLON, RICARDO & ELIZABETH N		52,667.23	50,647.32	
		2		0.00	700.30-	0.00	1,319.61
					Per Diem Interest:	0.00	1,319.61
5216.	10.		ROBB, JOAN M		37,976.05	35,793.11	
		2		0.00	1,163.29-	6.59	1,019.65
					Per Diem Interest:	0.00	1,019.65
5216.	11.		SMITH, SYLVIA E		32,823.34	30,898.50	
		2		0.00	1,157.04-	2.00	767.80
					Per Diem Interest:	0.00	767.80
5216.	12.		WARD JAMES R		31,576.65	29,664.74	
		2		0.00	461.19-	1,001.02	1,450.72
					Per Diem Interest:	2.74	1,453.46
5216.	13.		VALLADARES, SANDRA		45,025.51	41,656.18	
		2		0.00	2,211.02-	1.46	1,158.31
					Per Diem Interest:	0.00	1,158.31
5216.	14.		MERIDIAN MGT GROUP REAL ESTATE INVE		48,387.04	47,180.62	
		2		0.00	0.00	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
5216.	15.		STEELE, THERESA		39,098.19	37,384.42	
		2		0.00	780.45-	23.61	933.32
					Per Diem Interest:	0.00	933.32
5216.	16.		VARANYAK HEATHER L		40,546.05	40,027.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	517.76	189.93	1,036.63
					Per Diem Interest:	0.00	1,036.63
5216.	17.		PERRY, JENIFER J		39,457.80	38,138.17	
		2		0.00	335.82-	0.00	983.81
					Per Diem Interest:	0.00	983.81
5216.	18.		PEREZ ELY		37,754.32	34,982.26	
		2		0.00	0.00	181.08	2,772.06
					Per Diem Interest:	27.05	2,799.11
5216.	19.		POOLE JEMELA E		42,519.87	41,655.86	
		2		0.00	290.52	196.01	1,154.53
					Per Diem Interest:	0.00	1,154.53
5216.	20.		FLORES, OMAR		30,864.93	29,348.18	
		2		0.00	0.00	330.44	1,516.75
					Per Diem Interest:	6.45	1,523.20
5216.	21.		MICHAILIDIS MARIA J		32,180.60	29,210.90	
		2		0.00	2,178.31-	10.77	791.39
					Per Diem Interest:	0.00	791.39
5216.	22.		FEENEY SEBASTIAN		2,272.85	2,159.66	
		2		0.00	0.00	20.42	113.19
					Per Diem Interest:	0.21	113.40
5216.	23.		WATSON, MICHAEL T. & REBECCA K.		41,179.06	39,745.08	
		2		0.00	394.52-	0.00	1,039.46
					Per Diem Interest:	0.00	1,039.46
5216.	24.		MCGRATH LINDA A		44,388.78	43,247.45	
		2		0.00	0.00	167.23	1,141.33
					Per Diem Interest:	0.00	1,141.33
5216.	25.		SHEPHERD, MICHAEL		64,565.11	60,771.36	
		2		0.00	0.00	2,637.90	3,793.75
					Per Diem Interest:	9.04	3,802.79
5216.	26.		CHUI LIM-MING		100,286.15	93,073.43	
		2		0.00	4,640.48-	176.73	2,572.24
					Per Diem Interest:	0.00	2,572.24
5216.	27.		FLOYD, ANITA		61,500.81	59,052.63	
		2		0.00	856.92-	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26
5216.	28.		REEVES MYRNA J		53,952.73	52,338.96	
		2		0.00	241.34-	27.18	1,372.43
					Per Diem Interest:	0.00	1,372.43
5216.	29.		EDWARDS, VIRGINIA		54,817.17	48,748.31	
		2		0.00	3,364.60-	0.00	2,704.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.11	2,709.37
5216.	30.		GONZALEZ MARGARITA		51,618.30	49,078.89	
		2		0.00	1,230.18-	90.36	1,309.23
					Per Diem Interest:	0.00	1,309.23
5216.	31.		HARRIS-EL CLARISSAH		47,208.57	44,329.17	
		2		0.00	1,714.98-	22.07	1,164.42
					Per Diem Interest:	0.00	1,164.42
5216.	32.		BENSON NICHOLAS A & PATRICIA L		49,240.39	47,016.80	
		2		0.00	994.54-	90.30	1,229.05
					Per Diem Interest:	0.00	1,229.05
5216.	33.		HERNANDEZ JESSEE		51,930.67	50,645.97	
		2		0.00	0.00	14.91	1,284.70
					Per Diem Interest:	0.00	1,284.70
5216.	34.		OETTING, ROBERT J & MARY ANN		52,475.97	47,984.97	
		2		0.00	3,219.75-	0.00	1,271.25
					Per Diem Interest:	0.00	1,271.25
5216.	35.		CIPPON, DORIS B		36,125.90	33,274.89	
		2		0.00	1,920.02-	2.48	930.99
					Per Diem Interest:	0.00	930.99
5216.	36.		MERCER JOANN B		35,209.00	33,480.71	
		2		0.00	816.17-	0.00	912.12
					Per Diem Interest:	0.00	912.12
5216.	38.		RODRIGUEZ BIADY D		34,328.26	32,729.47	
		2		0.00	707.42-	157.75	891.37
					Per Diem Interest:	0.00	891.37
5216.	39.		BROWN, KIA S		36,415.73	35,513.98	
		2		0.00	0.00	0.00	901.75
					Per Diem Interest:	0.00	901.75
5216.	40.		BLANCO-RODRIDGUEZ & VASQUEZ-FERNAND		34,452.03	34,086.05	
		2		0.00	609.34	85.85	975.32
					Per Diem Interest:	0.00	975.32
5216.	41.		STEPHENS, PAULETTE C		35,381.21	33,855.72	
		2		0.00	657.70-	1,875.30	867.79
					Per Diem Interest:	0.00	867.79
5216.	42.		BEDELL C REGINA		35,165.77	32,358.50	
		2		0.00	1,934.76-	0.00	872.51
					Per Diem Interest:	0.00	872.51
5216.	43.		CLASS, CARMEN		36,082.44	34,019.64	
		2		0.00	263.08-	613.32	1,799.72
					Per Diem Interest:	3.40	1,803.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5216.	44.	2	BURKHARDT ADRIENNE	0.00	38,157.40 637.00-	36,553.57 0.00	966.83
					Per Diem Interest:	0.00	966.83
5216.	45.	2	MEJIAS MIRTA	0.00	35,838.00 926.73-	34,027.45 0.00	883.82
					Per Diem Interest:	0.00	883.82
5216.	46.	2	PENA-DE PERALTA DAISY C	0.00	34,979.95 127.49-	33,979.95 0.01	872.51
					Per Diem Interest:	0.00	872.51
5216.	48.	2	THACH THANH S	0.00	35,386.92 1,177.10-	33,334.48 10.27	875.34
					Per Diem Interest:	0.00	875.34
5216.	49.	2	GIOVANNA PULLELLA	0.00	36,168.23 172.65-	34,107.05 338.86	1,888.53
					Per Diem Interest:	4.01	1,892.54
5216.	50.	2	PEREZ JEFFREY	0.00	35,870.69 268.61-	34,727.69 0.00	874.39
					Per Diem Interest:	0.00	874.39
5216.	51.	2	ALBINO, ALEX M & WANDA	0.00	36,574.82 980.33-	34,684.25 0.00	910.24
					Per Diem Interest:	0.00	910.24
5216.	52.	2	DOMINGUEZ ALBA	0.00	35,024.64 1,179.66-	29,835.58 2,178.32	4,009.40
					Per Diem Interest:	136.54	4,145.94
5216.	53.	2	RWC PROPERTIES LLC	0.00	36,628.10 0.00	35,726.35 75.82	901.75
					Per Diem Interest:	0.00	901.75
5216.	54.	2	THOMAS JOCCOLA T	0.00	37,544.82 0.00	36,615.72 0.00	929.10
					Per Diem Interest:	0.00	929.10
5216.	56.	2	SHINDEL LLC	0.00	32,833.42 1,096.59-	30,297.43 0.00	1,439.40
					Per Diem Interest:	2.72	1,442.12
5216.	57.	2	PEREZ MARIA	0.00	30,669.41 0.00	29,994.04 0.00	675.37
					Per Diem Interest:	0.00	675.37
5216.	58.	2	SAULTZ JAMES	0.00	29,899.51 0.00	29,224.14 198.23	675.37
					Per Diem Interest:	0.00	675.37
5216.	59.		WHITEMAN, BRIAN M & SUSAN		29,474.75	27,258.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	865.03-	19.29	1,350.74
					Per Diem Interest:	2.55	1,353.29
5216.	60.		WEAVER, VERONICA		29,899.51	27,646.98	
		2		0.00	1,577.16-	1,046.61	675.37
					Per Diem Interest:	0.00	675.37
5216.	61.		SEITZ, CARL A & PATRICIA A		29,766.78	29,091.41	
		2		0.00	0.00	0.00	675.37
					Per Diem Interest:	0.00	675.37
5216.	62.		PHAM THANH & CHHOUR MICHELLE		29,990.31	29,013.18	
		2		0.00	296.11-	28.91	681.02
					Per Diem Interest:	0.00	681.02
5216.	63.		VINAS, MERY		32,157.44	31,418.88	
		2		0.00	0.00	8.21	738.56
					Per Diem Interest:	0.00	738.56
5216.	64.		AJ&K MANAGEMENT LLC		22,636.75	20,649.45	
		2		0.00	1,754.32-	28.44	232.98
					Per Diem Interest:	0.00	232.98
5216.	65.		JASK MANAGEMENT LLC		31,798.24	29,667.63	
		2		0.00	0.00	207.51	2,130.61
					Per Diem Interest:	19.53	2,150.14
5216.	66.		JUDGE MARTIN III & BROOKS SEAN		31,241.62	29,881.44	
		2		0.00	5.67-	163.95	1,354.51
					Per Diem Interest:	2.56	1,357.07
5216.	67.		ABED S ABED		30,545.24	29,858.55	
		2		0.00	0.00	0.00	686.69
					Per Diem Interest:	0.00	686.69
5216.	68.		ABED, ABED S		34,206.70	32,663.54	
		2		0.00	0.00	0.00	1,543.16
					Per Diem Interest:	2.91	1,546.07
5217.	1.		TOMLINSON, JOI E		21,392.48	20,837.85	
		2		0.00	0.00	0.00	554.63
					Per Diem Interest:	0.00	554.63
5217.	2.		GANDIA ANTONIO		60,852.26	55,789.31	
		2		0.00	473.14-	184.12	4,589.81
					Per Diem Interest:	47.90	4,637.71
5217.	3.		CAMPISE, GERALD J & MARIANNE		51,517.11	46,145.18	
		2		0.00	2,755.35-	2,762.85	2,616.58
					Per Diem Interest:	4.94	2,621.52
5217.	4.		SAMSHEL INDUSTRIES LLC		51,296.09	50,006.67	
		2		0.00	0.00	0.00	1,289.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,289.42
5217.	5.		MOSS, BERNARD & BRENDA L WRIGHT-		42,728.24	40,109.94	
		2		0.00	1,533.81-	39.32	1,084.49
					Per Diem Interest:	0.00	1,084.49
5217.	6.		LOPERFIDO THOMAS GERARD- TRUSTEE		44,999.17	41,935.39	
		2		0.00	745.76-	1,297.74	2,318.02
					Per Diem Interest:	4.38	2,322.40
5217.	7.		TAWAB, FAZAL		47,274.64	45,284.13	
		2		0.00	771.83-	0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
5217.	8.		MINESSALE, JOSEPH A & LISA MARIE		34,412.77	32,592.45	
		2		0.00	0.00	2,016.63	1,820.32
					Per Diem Interest:	7.91	1,828.23
5217.	9.		GONZALES MICHAEL F & DIANA		45,939.34	43,145.40	
		2		0.00	1,612.05-	0.00	1,181.89
					Per Diem Interest:	0.00	1,181.89
5217.	10.		MAMASUMA LLC		49,862.14	48,548.19	
		2		0.00	0.00	299.84	1,313.95
					Per Diem Interest:	0.00	1,313.95
5217.	11.		KALIK ROBERT		44,198.83	42,558.45	
		2		0.00	665.76-	2.23	974.62
					Per Diem Interest:	0.00	974.62
5218.	1.		SEVERINO, DANILO & ELENA MACHADO		72,342.73	70,410.01	
		2		0.00	0.00	0.00	1,932.72
					Per Diem Interest:	0.00	1,932.72
5218.	2.		RICHARDS, DEBORAH		61,058.51	59,472.91	
		2		0.00	0.00	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
5218.	3.		HOEGER, WILLIAM C & MARY M		63,795.83	60,925.76	
		2		0.00	1,280.69-	0.00	1,589.38
					Per Diem Interest:	0.00	1,589.38
5218.	4.		WHELAN, PATRICIA M		54,733.81	53,394.40	
		2		0.00	0.00	0.07	1,339.41
					Per Diem Interest:	0.00	1,339.41
5218.	5.		KISIELEWSKI, COLLEEN M		49,501.85	47,612.40	
		2		0.00	674.54-	14.26	1,214.91
					Per Diem Interest:	0.00	1,214.91
5218.	6.		WILLIAMS, STEVEN		60,114.14	58,627.58	
		2		0.00	0.00	15.46	1,486.56
					Per Diem Interest:	0.00	1,486.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5218.	7.		SCIALABBA, VINCENT G		58,549.07	53,593.19	
		2		0.00	3,595.96-	0.00	1,359.92
					Per Diem Interest:	0.00	1,359.92
5218.	8.		DADYAN ALEXANDER J		66,329.55	64,387.44	
		2		0.00	232.00-	58.07	1,710.11
					Per Diem Interest:	0.00	1,710.11
5218.	9.		TRIEU HOANG T		56,583.63	53,066.90	
		2		0.00	2,161.28-	0.00	1,355.45
					Per Diem Interest:	0.00	1,355.45
5218.	10.		POSAS, OSMAN W		59,488.18	55,713.98	
		2		0.00	2,264.06-	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
5218.	11.		BAUTISTA NURIS		56,808.55	53,947.91	
		2		0.00	1,418.41-	108.27	1,442.23
					Per Diem Interest:	0.00	1,442.23
5218.	12.		ERWIN, CALVIN III		48,141.53	44,870.50	
		2		0.00	2,038.20-	0.00	1,232.83
					Per Diem Interest:	0.00	1,232.83
5218.	13.		ROBINSON, MARVIN L & SANDRA M		50,400.53	46,951.81	
		2		0.00	2,155.53-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
5218.	14.		MENDEZ ALVIN		61,994.71	60,452.50	
		2		0.00	0.00	0.00	1,542.21
					Per Diem Interest:	0.00	1,542.21
5218.	15.		MAMASUMA LLC		45,167.47	44,023.31	
		2		0.00	0.00	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
5218.	16.		MCCUSKER, SHAWN P & CATHERINE HEARN		56,869.47	55,469.69	
		2		0.00	0.00	0.00	1,399.78
					Per Diem Interest:	0.00	1,399.78
5218.	17.		HOWE NICHOLAS S & REED JESSICA A		1,975.11	1,925.28	
		2		0.00	0.78-	0.10	49.05
					Per Diem Interest:	0.00	49.05
5218.	18.		GLADNEY, WILLIAM D		3,077.64	3,001.24	
		2		0.00	0.00	3.29	76.40
					Per Diem Interest:	0.00	76.40
5301.	1.		CARR DESIREE D		66,530.73	64,844.20	
		2		0.00	0.00	0.00	1,686.53
					Per Diem Interest:	0.00	1,686.53
5301.	2.		SNYDER, DEBORAH		50,150.39	48,547.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	373.09-	0.00	1,230.00
					Per Diem Interest:	0.00	1,230.00
5301.	3.		WALKER-HUNTER, NANCY & SUZANNE		57,465.69	50,805.12	
		2		0.00	0.00	2,774.97	6,660.57
					Per Diem Interest:	40.41	6,700.98
5301.	4.		MOBLEY, CATHY S		58,838.27	56,302.80	
		2		0.00	1,103.62-	0.00	1,431.85
					Per Diem Interest:	0.00	1,431.85
5301.	5.		DISLA BRAULIN & AURA		12,033.39	11,137.63	
		1		0.00	0.00	21.89	895.76
					Per Diem Interest:	8.21	903.97
5301.	6.		DISLA BRAULIN & AURA		46,735.16	43,270.04	
		2		0.00	2,231.35-	0.60	1,233.77
					Per Diem Interest:	0.00	1,233.77
5301.	7.		VO HAI V		63,651.44	62,801.88	
		2		0.00	933.18	0.00	1,782.74
					Per Diem Interest:	0.00	1,782.74
5301.	8.		TRAN CECILIA G		15,172.91	14,794.67	
		1		0.00	0.00	133.07	378.24
					Per Diem Interest:	0.00	378.24
5301.	8.01		TRAN CECILIA G		16,897.45	16,476.76	
		1		0.00	0.00	110.85	420.69
					Per Diem Interest:	0.00	420.69
5301.	9.		TUTTLE, WILLIAM & ETHEL		45,875.70	41,706.06	
		2		0.00	3,056.85-	15.17	1,112.79
					Per Diem Interest:	0.00	1,112.79
5301.	10.		PAOLINI, EDWARD R & NANCY		59,963.62	56,130.91	
		2		0.00	2,343.32-	13.48	1,489.39
					Per Diem Interest:	0.00	1,489.39
5301.	11.		FORD TAMI J		53,610.79	52,045.67	
		2		0.00	208.73-	1,054.44	1,356.39
					Per Diem Interest:	0.00	1,356.39
5301.	12.		BOWMAN, JOYCE D		54,306.24	49,946.34	
		2		0.00	2,996.90-	0.00	1,363.00
					Per Diem Interest:	0.00	1,363.00
5301.	13.		NGUYEN-ESCOBAR, TAMMY		61,080.42	54,701.54	
		2		0.00	3,307.65-	132.86	3,071.23
					Per Diem Interest:	5.97	3,077.20
5302.	1.		CLARK, KEVIN & MARTHA		60,269.93	54,309.13	
		2		0.00	2,406.91-	4,140.45	3,553.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.09	3,557.98
5302.	2.		JULIANO JAMES F JR		47,429.10	46,251.92	
		2		0.00	0.00	0.00	1,177.18
					Per Diem Interest:	0.00	1,177.18
5302.	3.		DRIGGS KENNETH M & KINSEY MATTHEW J		47,595.62	41,080.85	
		2		0.00	1,714.00-	32.28	4,800.77
					Per Diem Interest:	127.66	4,928.43
5302.	4.		VASTA THOMAS		49,812.12	46,408.63	
		2		0.00	2,152.74-	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
5302.	5.		OSOWIECKI, ALPHONSE E JR & KATHRYN		64,468.50	62,086.91	
		2		0.00	797.87-	308.51	1,583.72
					Per Diem Interest:	0.00	1,583.72
5302.	6.		FIGUEROA MELVIN		63,972.43	61,905.33	
		2		0.00	463.58-	31.23	1,603.52
					Per Diem Interest:	0.00	1,603.52
5302.	7.		COUSINS MAI DENISE		58,024.31	56,562.27	
		2		0.00	0.00	30.86	1,462.04
					Per Diem Interest:	0.00	1,462.04
5302.	8.		VALLADARES, MARVIN		49,473.55	48,190.73	
		2		0.00	0.00	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
5302.	9.		LONG ZACHARY		49,714.00	47,570.04	
		2		0.00	920.57-	13.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
5302.	10.		CABRERA CARLOS		57,608.95	56,061.44	
		2		0.00	143.95-	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
5302.	11.		CHMIELINSKI MARK & BRIAN		53,925.80	51,758.78	
		2		0.00	809.68-	21.42	1,357.34
					Per Diem Interest:	0.00	1,357.34
5302.	12.		CASTILLO MARIA & MARIA I		52,337.24	48,541.64	
		2		0.00	2,491.09-	10.19	1,304.51
					Per Diem Interest:	0.00	1,304.51
5303.	1.		SLOAN-EL ANDRE		71,353.65	68,365.80	
		2		0.00	1,216.43-	0.00	1,771.42
					Per Diem Interest:	0.00	1,771.42
5303.	2.		BAILEY, MICHAEL & BARBARA		80,569.71	76,577.87	
		2		0.00	0.00	2,156.60	3,991.84
					Per Diem Interest:	9.89	4,001.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5303.	3.		NGUYEN PHOUNG-LAN T & VO SON P		62,657.31	60,623.54	
		2		0.00	449.11-	83.98	1,584.66
				Per Diem Interest:		0.00	1,584.66
5303.	4.		JOHNSON, TODD L & DAWN R		62,960.76	61,361.01	
		2		0.00	0.00	0.00	1,599.75
				Per Diem Interest:		0.00	1,599.75
5303.	5.		BARRALE, JOSEPH & DONNA		62,430.44	59,508.19	
		2		0.00	1,347.97-	0.00	1,574.28
				Per Diem Interest:		0.00	1,574.28
5303.	6.		CRONE, DIANA		62,966.70	61,367.89	
		2		0.00	0.00	0.00	1,598.81
				Per Diem Interest:		0.00	1,598.81
5303.	7.		HANNERS, KENNETH B & MICHELE S		67,155.38	61,872.04	
		2		0.00	3,569.46-	0.00	1,713.88
				Per Diem Interest:		0.00	1,713.88
5303.	8.		COSBY, JAMES & JANET ORTIZ		63,479.86	61,878.22	
		2		0.00	0.00	0.00	1,601.64
				Per Diem Interest:		0.00	1,601.64
5303.	9.		WILLIAMS, DOLORES		65,499.08	63,842.73	
		2		0.00	0.00	0.00	1,656.35
				Per Diem Interest:		0.00	1,656.35
5303.	10.		FOSTER, PEARIE & PEARIE RG		71,281.09	68,741.83	
		2		0.00	784.82-	2.00	1,754.44
				Per Diem Interest:		0.00	1,754.44
5303.	11.		MCKECHNEY, ROBERT T & ROSEMARY		58,430.85	54,978.28	
		2		0.00	2,006.57-	0.00	1,446.00
				Per Diem Interest:		0.00	1,446.00
5303.	12.		EDMONDS TINA R		61,879.71	56,746.43	
		2		0.00	3,593.90-	0.00	1,539.38
				Per Diem Interest:		0.00	1,539.38
5303.	13.		JEFFERSON JOSEPH B & BERNADETTE		61,797.23	57,670.25	
		2		0.00	0.00	3,618.77	4,126.98
				Per Diem Interest:		20.44	4,147.42
5303.	15.		JENNINGS, THOMAS E & CAROL A		57,642.29	56,208.80	
		2		0.00	0.00	102.07	1,433.49
				Per Diem Interest:		0.00	1,433.49
5303.	16.		TRAN DANH V & NGUYEN HOANG Y		58,115.34	55,678.50	
		2		0.00	995.55-	0.00	1,441.29
				Per Diem Interest:		0.00	1,441.29
5303.	17.		DIGENOVA, ROSEMARIE		60,326.75	55,693.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,090.14-	12.94	1,542.91
					Per Diem Interest:	0.00	1,542.91
5303.	18.		RIVERA, SONNY & SULENA R		57,043.51	54,925.68	
		2		0.00	751.06-	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
5304.	1.		ESTEVEZ HARRY & LUGO YANERIS DE EST		70,643.93	68,889.49	
		2		0.00	0.00	122.04	1,754.44
					Per Diem Interest:	0.00	1,754.44
5304.	2.		HAGGERTY DAVID T & SUSAN		68,269.36	68,073.93	
		2		0.00	1,625.04	0.00	1,820.47
					Per Diem Interest:	0.00	1,820.47
5304.	3.		ROSS DEBRA		77,615.61	74,550.47	
		2		0.00	1,131.48-	0.00	1,933.66
					Per Diem Interest:	0.00	1,933.66
5304.	4.		EDELMAYER, JAMES J & JOY EILEEN		60,069.62	51,844.93	
		2		0.00	3,285.30-	2,027.95	4,939.39
					Per Diem Interest:	131.48	5,070.87
5304.	5.		CLARK LAMSON		61,645.59	57,771.39	
		2		0.00	2,345.19-	93.20	1,529.01
					Per Diem Interest:	0.00	1,529.01
5304.	6.		REITH, BRENDA		65,827.58	61,819.03	
		2		0.00	2,423.30-	71.24	1,585.25
					Per Diem Interest:	0.00	1,585.25
5304.	7.		BERNARDO, DAVID J & MARIA D		51,399.70	47,009.44	
		2		0.00	3,090.01-	0.00	1,300.25
					Per Diem Interest:	0.00	1,300.25
5304.	8.		ARBUTHNOT SUSAN		37,632.34	35,051.61	
		2		0.00	1,503.54-	5.10	1,077.19
					Per Diem Interest:	0.00	1,077.19
5304.	9.		NGUYEN LINDA N		55,551.17	54,624.37	
		2		0.00	540.90	35.03	1,467.70
					Per Diem Interest:	0.00	1,467.70
5304.	10.		KING VICTORIA M		41,585.71	39,966.70	
		2		0.00	471.08-	66.75	1,147.93
					Per Diem Interest:	0.00	1,147.93
5304.	11.		THOMAS JOCCOLA T		51,673.81	50,018.81	
		2		0.00	361.81-	0.00	1,293.19
					Per Diem Interest:	0.00	1,293.19
5304.	12.		GONZALEZ ANTHONY S & PENA CARMEN M		68,224.79	65,533.48	
		2		0.00	923.66-	0.00	1,767.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,767.65
5304.	13.		SATIAH STEPHANIE W		60,577.94	58,122.46	
		2		0.00	996.27-	0.00	1,459.21
					Per Diem Interest:	0.00	1,459.21
5304.	14.		HOLLAND, CHARLES H JR & PORTIA I		62,596.81	60,838.80	
		2		0.00	250.00-	935.71	1,508.01
					Per Diem Interest:	0.00	1,508.01
5304.	15.		CRUZ, ANGEL JR & JANET		64,767.82	62,429.68	
		2		0.00	692.17-	20.47	1,645.97
					Per Diem Interest:	0.00	1,645.97
5304.	16.		CORTEZ HOWARD & KAYLOR WARREN L/E		62,763.08	58,269.93	
		2		0.00	2,891.51-	662.33	1,601.64
					Per Diem Interest:	0.00	1,601.64
5304.	17.		PETERSON, RAYMOND & BARBARA		63,567.86	60,894.23	
		2		0.00	1,052.18-	0.00	1,621.45
					Per Diem Interest:	0.00	1,621.45
5304.	18.		BEAMAN TONYA		72,913.32	71,121.15	
		2		0.00	0.00	0.00	1,792.17
					Per Diem Interest:	0.00	1,792.17
5304.	19.		RIVIELLO, MARIO N & ELEANOR L		58,541.20	55,692.57	
		2		0.00	1,384.95-	11.94	1,463.68
					Per Diem Interest:	0.00	1,463.68
5304.	20.		GAFFIN LAVONNE		66,411.37	64,451.21	
		2		0.00	279.29-	0.00	1,680.87
					Per Diem Interest:	0.00	1,680.87
5304.	21.		DEL CARPIO JOSE & ROSALINA MONTAS-		63,539.10	61,486.29	
		2		0.00	460.60-	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
5305.	1.		MILLER,KAREN		804.80	536.32	
		1		0.00	70.06-	294.34	198.42
					Per Diem Interest:	14.98	213.40
5305.	2.		BRYAN, MICHAEL & DAWN		72,816.94	66,931.86	
		2		0.00	4,091.96-	0.00	1,793.12
					Per Diem Interest:	0.00	1,793.12
5305.	3.		SNYDER THOMAS L		82,111.98	79,981.18	
		2		0.00	0.00	234.53	2,130.80
					Per Diem Interest:	0.00	2,130.80
5305.	4.		CAMPBELL, BARBARA		58,707.74	54,028.40	
		2		0.00	3,218.25-	15.56	1,461.09
					Per Diem Interest:	0.00	1,461.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5305.	5.		MORSE, THOMAS E		66,367.92	62,143.28	
		2		0.00	2,565.71-	0.00	1,658.93
					Per Diem Interest:	0.00	1,658.93
5305.	6.		RODGERS, COLLETTE D		54,609.65	53,231.56	
		2		0.00	0.00	2.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
5305.	7.		TANNENBAUM RYAN & LORENZO MICHELE L		57,392.18	55,524.30	
		2		0.00	408.67-	347.96	1,459.21
					Per Diem Interest:	0.00	1,459.21
5305.	8.		ENTWISTLE ANTHONY P		57,816.90	55,571.02	
		2		0.00	809.31-	0.00	1,436.57
					Per Diem Interest:	0.00	1,436.57
5305.	9.		NIEVES, PABLO & LUISA		53,527.33	52,158.68	
		2		0.00	0.00	0.00	1,368.65
					Per Diem Interest:	0.00	1,368.65
5305.	10.		ACEVEDO LYDIA & VIERA ORLANDO JR		56,319.92	55,125.68	
		2		0.00	1,409.10	1,347.22	2,603.34
					Per Diem Interest:	4.54	2,607.88
5305.	11.		PINTO, ROBERT F & M HATSUKO		50,365.01	49,105.77	
		2		0.00	0.00	103.37	1,259.24
					Per Diem Interest:	0.00	1,259.24
5305.	12.		MARKS-IWANOWICZ, LISA		41,240.97	39,311.10	
		2		0.00	887.58-	0.00	1,042.29
					Per Diem Interest:	0.00	1,042.29
5305.	13.		COYLE, KATHY		45,630.39	43,115.75	
		2		0.00	1,363.88-	13.59	1,150.76
					Per Diem Interest:	0.00	1,150.76
5305.	14.		DEROWSKI, TILDA R		52,010.98	49,649.61	
		2		0.00	1,102.13-	130.50	1,259.24
					Per Diem Interest:	0.00	1,259.24
5305.	15.		TORRES PERLA		59,668.95	56,737.17	
		2		0.00	1,454.65-	11.09	1,477.13
					Per Diem Interest:	0.00	1,477.13
5305.	16.		LOZANO KENNY & CRYSTAL		49,913.26	48,283.97	
		2		0.00	592.07	0.00	2,221.36
					Per Diem Interest:	0.00	2,221.36
5305.	17.		BISCH CHRISTINE G		68,167.71	66,312.68	
		2		0.00	162.84-	0.00	1,692.19
					Per Diem Interest:	0.00	1,692.19
5305.	18.		MAGGIONCALDA JOHN JOSEPH		55,528.66	51,619.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,480.42-	0.00	1,429.02
					Per Diem Interest:	0.00	1,429.02
5305.	19.		EBERSOLE, CHARLES R		54,630.70	53,268.65	
		2		0.00	0.00	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
5305.	20.		NGUYEN PHU HUONG		56,195.96	53,361.12	
		2		0.00	1,430.34-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
5305.	21.		ELIASZ, RICHARD		78,070.71	72,807.63	
		2		0.00	1,227.85-	0.00	4,035.23
					Per Diem Interest:	10.07	4,045.30
5305.	21.01		WALDRON, BRIAN		75,334.65	73,485.88	
		2		0.00	0.00	0.00	1,848.77
					Per Diem Interest:	0.00	1,848.77
5305.	22.		MENDEZ, FELIX & LUZ M		49,004.28	47,301.37	
		2		0.00	477.63-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
5305.	23.		PERSIANO, MARIO & MARIA		60,051.77	58,275.14	
		2		0.00	314.59-	456.46	1,462.04
					Per Diem Interest:	0.00	1,462.04
5305.	24.		PERSIANO DANIEL		52,371.49	49,833.73	
		2		0.00	1,348.79-	77.72	1,188.97
					Per Diem Interest:	0.00	1,188.97
5305.	26.		REMENTER, JAMES A & GRACE M		62,264.74	60,721.83	
		2		0.00	0.00	0.00	1,542.91
					Per Diem Interest:	0.00	1,542.91
5305.	27.		NELSON, SCOTT R & ROBERTA M		50,822.23	49,563.94	
		2		0.00	0.00	24.47	1,258.29
					Per Diem Interest:	0.00	1,258.29
5305.	28.		LEDGERWOOD, THOMAS C & KELLY A		45,607.59	42,343.25	
		2		0.00	2,143.76-	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
5305.	29.		THOMAS MICHAEL A		62,321.82	60,768.29	
		2		0.00	0.00	26.02	1,553.53
					Per Diem Interest:	0.00	1,553.53
5305.	30.		CONWAY ELLSWORTH		57,691.30	56,276.19	
		2		0.00	24.29	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
5305.	31.		NOONE JOHN C III		58,927.37	57,112.04	
		2		0.00	291.04-	0.00	1,524.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,524.29
5305.	32.		ARENA MATTHEW J		63,484.65	61,955.64	
		2		0.00	0.00	25.35	1,529.01
					Per Diem Interest:	0.00	1,529.01
5305.	33.		SCHOLES, EDWARD J JR		70,180.76	66,131.41	
		2		0.00	2,293.02-	81.96	1,756.33
					Per Diem Interest:	0.00	1,756.33
5305.	34.		MCKELVIE ERIC H & SASHA G		52,864.06	51,763.06	
		2		0.00	257.28	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
5305.	35.		DELOACH, ORAN L		74,376.82	69,787.96	
		2		0.00	2,625.26-	55.35	1,963.60
					Per Diem Interest:	0.00	1,963.60
5306.	1.		KEMMERLE JOSEPH P & JOANNA M		56,178.42	54,779.58	
		2		0.00	0.00	0.00	1,398.84
					Per Diem Interest:	0.00	1,398.84
5306.	2.		NOUN SAREN & SARANN		57,195.82	55,785.66	
		2		0.00	0.00	0.00	1,410.16
					Per Diem Interest:	0.00	1,410.16
5306.	3.		HAFEEZA ANJAIL L		63,891.58	61,100.85	
		2		0.00	1,164.57-	0.00	1,626.16
					Per Diem Interest:	0.00	1,626.16
5306.	4.		GARRISON GEOFFREY & FLANAGAN NORMA		57,785.33	56,359.14	
		2		0.00	0.00	4.04	1,426.19
					Per Diem Interest:	0.00	1,426.19
5306.	5.		GARRITY JOYCE M		53,743.85	52,422.36	
		2		0.00	0.00	29.01	1,321.49
					Per Diem Interest:	0.00	1,321.49
5306.	6.		PEREZ SIOMARA		52,650.86	49,901.07	
		2		0.00	1,425.47-	50.46	1,324.32
					Per Diem Interest:	0.00	1,324.32
5306.	7.		ANTONINICH, DAVID J & BARBARA		57,995.75	55,761.31	
		2		0.00	779.01-	0.00	1,455.43
					Per Diem Interest:	0.00	1,455.43
5306.	9.		GONZALEZ TAMARA		84,735.28	85,085.84	
		2		0.00	2,521.92	0.00	2,171.36
					Per Diem Interest:	0.00	2,171.36
5306.	10.		GONZALEZ, ETHEL I		54,432.83	51,609.55	
		2		0.00	1,430.10-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5306.	11.		MULDERIG PATRICK		72,252.55	70,180.01	
		2		0.00	257.73-	84.92	1,814.81
				Per Diem Interest:		0.00	1,814.81
5306.	12.		COLLINS ANNE L		53,777.42	51,279.83	
		2		0.00	1,107.24-	0.00	1,390.35
				Per Diem Interest:		0.00	1,390.35
5306.	13.		HAAS, JOSEPH JR & MARIA A		65,582.67	63,965.00	
		2		0.00	0.00	0.00	1,617.67
				Per Diem Interest:		0.00	1,617.67
5306.	14.		ANZIDEI, ROBERT W III		51,627.29	49,822.08	
		2		0.00	500.00-	0.00	1,305.21
				Per Diem Interest:		0.00	1,305.21
5306.	15.		FONSECA CHRISTIAN & ELENA IORDACHE-		67,723.82	66,092.00	
		2		0.00	0.00	0.00	1,631.82
				Per Diem Interest:		0.00	1,631.82
5306.	16.		SILICH BRAD PATRICK		56,745.78	55,790.72	
		2		0.00	335.80	2.00	1,290.86
				Per Diem Interest:		0.00	1,290.86
5307.	1.		LIPPI SONDRA J		58,452.04	55,678.51	
		2		0.00	1,319.98-	0.00	1,453.55
				Per Diem Interest:		0.00	1,453.55
5307.	2.		DISANTIS DEBRA		49,775.28	48,350.77	
		2		0.00	175.65-	0.00	1,248.86
				Per Diem Interest:		0.00	1,248.86
5307.	3.		ALESSI, EDITH		54,040.95	49,890.78	
		2		0.00	2,795.66-	51.58	1,354.51
				Per Diem Interest:		0.00	1,354.51
5307.	4.		STELLMAN, CHARLES B & DIANE K		71,133.22	65,722.28	
		2		0.00	3,641.40-	0.00	1,769.54
				Per Diem Interest:		0.00	1,769.54
5307.	5.		DONNELLY GABRIELLE		66,870.74	65,223.83	
		2		0.00	0.00	2.00	1,646.91
				Per Diem Interest:		0.00	1,646.91
5307.	6.		HUTTON, JAMES B		84,690.20	81,746.94	
		2		0.00	817.18-	3,769.39	2,126.08
				Per Diem Interest:		0.00	2,126.08
5307.	7.		CHILDS DANIEL S BLEVINS KATIE		49,431.01	47,499.26	
		2		0.00	658.36-	23.14	1,273.39
				Per Diem Interest:		0.00	1,273.39
5307.	8.		JULIANA FLORENCE E		60,662.58	59,149.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
5307.	9.		BEHMKE-STAYTON, JANET		69,280.28	67,029.52	
		2		0.00	514.24-	410.91	1,736.52
					Per Diem Interest:	0.00	1,736.52
5307.	10.		LOFTON, BARRON VAUGHAN		63,635.37	60,245.65	
		2		0.00	1,872.03-	227.90	1,517.69
					Per Diem Interest:	0.00	1,517.69
5307.	11.		COLBECK, MARLENE L		25,806.12	25,087.43	
		2		0.00	148.97-	45.26	569.72
					Per Diem Interest:	0.00	569.72
5308.	1.		SANDOVAL LINDA M & ORTIZ BRYAN		51,664.81	59,381.53	
		2		0.00	10,197.47	35.87	2,480.75
					Per Diem Interest:	0.00	2,480.75
5308.	2.		MEDINA PORFIRIO		56,854.17	55,465.71	
		2		0.00	0.00	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
5308.	3.		KOUSOULIS NICHOLAS G		51,642.42	48,730.32	
		2		0.00	1,601.93-	3.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
5308.	4.		CASTANEDA, RICHARD		62,988.57	61,439.76	
		2		0.00	0.00	0.00	1,548.81
					Per Diem Interest:	0.00	1,548.81
5308.	5.		JOHNSTON, SHARON L		54,510.49	50,134.56	
		2		0.00	3,041.23-	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
5308.	6.		DIBERIO, ALAN F		57,959.58	55,964.17	
		2		0.00	575.82-	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
5308.	7.		LINK, ROBERT B & FLORENCE		59,997.38	53,887.77	
		2		0.00	1,803.17-	340.91	4,306.44
					Per Diem Interest:	45.94	4,352.38
5308.	8.		KEHNER, CHRISTOPHER D & B C BARRETT		53,841.06	52,513.91	
		2		0.00	0.00	0.00	1,327.15
					Per Diem Interest:	0.00	1,327.15
5308.	9.		GAROFALO, ALBERT & DOLORES SZATNY		59,158.85	54,944.37	
		2		0.00	2,744.90-	88.26	1,469.58
					Per Diem Interest:	0.00	1,469.58
5308.	10.		WHITMORE, KAREN		48,396.48	45,648.00	
		2		0.00	1,564.70-	0.00	1,183.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,183.78
5308.	11.		MEEHAN, ROBERT & LINDA		62,245.68	58,489.22	
		2		0.00	2,224.62-	0.00	1,531.84
					Per Diem Interest:	0.00	1,531.84
5308.	12.		ROMVARY CHRISTIAN & MICHELLE		60,075.74	58,587.29	
		2		0.00	0.00	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
5308.	13.		LAUGHLIN, MARK A & COLLEEN P		70,114.07	68,402.07	
		2		0.00	0.00	0.00	1,712.00
					Per Diem Interest:	0.00	1,712.00
5308.	14.		NGUYEN ALEX		60,901.37	58,424.67	
		2		0.00	975.99-	165.18	1,500.71
					Per Diem Interest:	0.00	1,500.71
5308.	15.		KINSEY, MARK JR		50,423.12	46,351.18	
		2		0.00	2,828.98-	0.00	1,242.96
					Per Diem Interest:	0.00	1,242.96
5308.	16.		PARKER, DARRYL E		55,919.07	54,324.90	
		2		0.00	204.76-	0.00	1,389.41
					Per Diem Interest:	0.00	1,389.41
5308.	17.		GAGLIARDI ANDREA J		61,986.04	60,252.11	
		2		0.00	275.67-	43.83	1,458.26
					Per Diem Interest:	0.00	1,458.26
5308.	18.		O'BRIEN, JOSEPH H & EILEEN M		52,511.25	49,376.94	
		2		0.00	1,827.91-	19.63	1,306.40
					Per Diem Interest:	0.00	1,306.40
5308.	19.		LAFREDA, ARLENE		54,320.67	50,886.75	
		2		0.00	2,109.84-	0.99	1,324.08
					Per Diem Interest:	0.00	1,324.08
5308.	20.		DIBARTOLOMEO, ROBERTA		51,424.06	47,858.59	
		2		0.00	384.40-	4,401.69	3,181.07
					Per Diem Interest:	11.97	3,193.04
5308.	21.		LUPICA VINCENT M & COLETTE		50,746.15	47,875.09	
		2		0.00	1,593.20-	0.00	1,277.86
					Per Diem Interest:	0.00	1,277.86
5308.	22.		WILLIAMS TIFFANI		53,843.26	51,785.18	
		2		0.00	701.69-	51.29	1,356.39
					Per Diem Interest:	0.00	1,356.39
5309.	1.		MARSHALL KRYSTAL AMBER		50,990.95	49,370.89	
		2		0.00	384.40-	1,982.72	1,235.66
					Per Diem Interest:	0.00	1,235.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5309.	2.		35 NORTH JOHNSTON AVE LLC		49,752.17	49,220.19	
		2		0.00	354.66-	6.89	177.32
					Per Diem Interest:	0.00	177.32
5309.	3.		RADOVICH AMANDA M & LLOYD KURTIS W		54,985.48	53,654.56	
		2		0.00	0.00	0.00	1,330.92
					Per Diem Interest:	0.00	1,330.92
5309.	4.		PEREZ JONATHAN & SANTOS CYNTHIA		54,882.36	52,483.45	
		2		0.00	1,072.70-	0.00	1,326.21
					Per Diem Interest:	0.00	1,326.21
5309.	5.		KRENCICKI, CHESTER & PATRICIA A		73,290.03	67,516.42	
		2		0.00	3,907.86-	0.00	1,865.75
					Per Diem Interest:	0.00	1,865.75
5309.	6.		RIVERA JUAN & JOSEPHINE		47,378.46	45,351.34	
		2		0.00	791.46-	0.00	1,235.66
					Per Diem Interest:	0.00	1,235.66
5309.	6.01		IBANEZ JAVIER		69,650.88	67,767.33	
		2		0.00	169.67-	10.58	1,713.88
					Per Diem Interest:	0.00	1,713.88
5309.	7.		PHAM, TRUNG V & VINH T DAO		62,060.91	57,024.41	
		2		0.00	3,547.11-	0.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
5309.	8.		MARTINEZ VINCE		49,702.16	47,619.42	
		2		0.00	857.46-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
5309.	9.		LE, MAN V & HUONG D		57,093.92	53,982.32	
		2		0.00	1,747.91-	14.59	1,363.69
					Per Diem Interest:	0.00	1,363.69
5310.	1.		CORNEJO SERAFIN B & ALMA CORNEJO SA		46,352.49	45,932.90	
		2		0.00	940.57	0.00	1,360.16
					Per Diem Interest:	0.00	1,360.16
5310.	2.		MIGNOGNA, MICHAEL & FLORENCE		49,871.77	46,722.01	
		2		0.00	1,866.94-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
5310.	3.		GROFF, JOHN E SR		47,944.93	46,752.66	
		2		0.00	0.00	0.00	1,192.27
					Per Diem Interest:	0.00	1,192.27
5310.	4.		VERGILIO, STEPHEN R & PATRICIA		51,777.09	50,361.47	
		2		0.00	123.37-	195.23	1,292.25
					Per Diem Interest:	0.00	1,292.25
5310.	5.		THACH, JENNY		80,318.94	73,915.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,405.95-	2.00	1,997.80
					Per Diem Interest:	0.00	1,997.80
5310.	6.		CUADRADO, DAVID & ZOILA		69,388.05	67,661.90	
		2		0.00	0.00	16.79	1,726.15
					Per Diem Interest:	0.00	1,726.15
5310.	7.		MUNSON, CYNTHIA P		67,259.20	65,574.56	
		2		0.00	0.00	0.00	1,684.64
					Per Diem Interest:	0.00	1,684.64
5310.	8.		NORWOOD, SHELDON D		72,134.31	70,842.38	
		2		0.00	500.00	43.68	1,791.93
					Per Diem Interest:	0.00	1,791.93
5310.	9.		CASTRO SILVIO A & CASTRO-NAVAEZ EVE		63,927.67	62,304.34	
		2		0.00	0.00	11.98	1,623.33
					Per Diem Interest:	0.00	1,623.33
5310.	10.		JOHNSON DAVID R & PAULA C		63,739.22	61,117.07	
		2		0.00	0.00	34.11	2,622.15
					Per Diem Interest:	3.82	2,625.97
5310.	11.		MOYER, JOHN C & JOANNE M		63,270.56	60,076.71	
		2		0.00	0.00	80.05	3,193.85
					Per Diem Interest:	6.49	3,200.34
5310.	12.		EBEDE TOBECHI L		65,479.14	62,724.07	
		2		0.00	1,066.65-	15.25	1,688.42
					Per Diem Interest:	0.00	1,688.42
5311.	1.		HARB JIM		69,575.34	67,081.50	
		2		0.00	757.32-	0.00	1,736.52
					Per Diem Interest:	0.00	1,736.52
5311.	2.		REYES-MEDINA FELIPE & VILLA-GARAY B		68,111.77	66,423.35	
		2		0.00	0.00	88.21	1,688.42
					Per Diem Interest:	0.00	1,688.42
5311.	3.		CEPEDA DILICIA & JOSE		56,067.42	54,595.95	
		2		0.00	0.00	0.00	1,471.47
					Per Diem Interest:	0.00	1,471.47
5311.	4.		JOHNSON GLENN & SUSAN		55,165.82	53,850.93	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
5311.	5.		TILLERY LOUIS & HELEN Y STANCIL-		56,494.14	55,099.07	
		2		0.00	0.00	0.00	1,395.07
					Per Diem Interest:	0.00	1,395.07
5311.	6.		WILLIAMS, WALTER JR & NORMA		71,609.41	69,893.64	
		2		0.00	0.00	0.00	1,715.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,715.77
5311.	7.		ROBERTS LISA		102,723.50	99,554.54	
		2		0.00	629.73-	0.00	2,539.23
					Per Diem Interest:	0.00	2,539.23
5311.	8.		RODRIGUEZ JULIO A & EVELYN A		77,436.33	75,449.90	
		2		0.00	1.00	73.26	1,987.43
					Per Diem Interest:	0.00	1,987.43
5311.	9.		GONZALEZ-HERNANDEZ, EDRIES O		79,941.51	76,576.01	
		2		0.00	1,335.63-	0.00	2,029.87
					Per Diem Interest:	0.00	2,029.87
5311.	10.		RENDE, ALEX M		72,073.61	67,908.95	
		2		0.00	2,371.54-	7.27	1,793.12
					Per Diem Interest:	0.00	1,793.12
5311.	11.		VICARIO, FREDERICK & ANNA		71,295.37	65,410.96	
		2		0.00	4,111.10-	0.00	1,773.31
					Per Diem Interest:	0.00	1,773.31
5311.	12.		VELAZQUEZ DAISY		73,469.93	69,118.50	
		2		0.00	2,618.04-	409.30	1,733.39
					Per Diem Interest:	0.00	1,733.39
5311.	13.		SASS FREDERICK T & ZIA CHRISTINA R		82,394.57	79,964.76	
		2		0.00	334.85-	4.50	2,094.96
					Per Diem Interest:	0.00	2,094.96
5311.	14.		NG KIN K & CHAN SIM H		58,899.28	56,356.41	
		2		0.00	1,074.23-	54.05	1,468.64
					Per Diem Interest:	0.00	1,468.64
5312.	1.		GORMAN, GARY & JOANNE D B/W		88,169.11	81,147.13	
		2		0.00	4,824.21-	0.00	2,197.77
					Per Diem Interest:	0.00	2,197.77
5312.	2.		BAKAJ, JOAN G		57,881.64	53,205.24	
		2		0.00	3,286.30-	4.67	1,390.10
					Per Diem Interest:	0.00	1,390.10
5312.	3.		COLE KELLY ANN		58,787.82	57,343.71	
		2		0.00	0.00	0.00	1,444.11
					Per Diem Interest:	0.00	1,444.11
5312.	4.		HUNT, RUSSELL E		69,432.37	67,645.86	
		2		0.00	0.00	0.00	1,786.51
					Per Diem Interest:	0.00	1,786.51
5312.	5.		SANTIAGO LOUIS A		58,949.29	57,475.94	
		2		0.00	0.00	0.00	1,473.35
					Per Diem Interest:	0.00	1,473.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5312.	6.		SICKLER BRENDON & VELEZ ANGEL JR		58,114.69	55,730.04	
		2		0.00	937.71-	0.01	1,446.94
					Per Diem Interest:	0.00	1,446.94
5312.	7.		POPELAK PATRICIA M		46,854.20	45,008.59	
		2		0.00	624.10-	0.00	1,221.51
					Per Diem Interest:	0.00	1,221.51
5312.	8.		ORTIZ, OFELIA		62,917.30	60,430.88	
		2		0.00	917.80-	0.00	1,568.62
					Per Diem Interest:	0.00	1,568.62
5401.	1.		RIVERA, HERMINIO & SANDRA A CAMACHO		47,711.96	43,824.99	
		2		0.00	2,646.60-	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
5401.	2.		HARKER, OLGA R ESTATE		41,872.38	39,852.62	
		2		0.00	0.00	804.52	2,019.76
					Per Diem Interest:	3.72	2,023.48
5401.	3.		VARDAKAS ANGELOS		52,935.32	51,571.38	
		2		0.00	0.00	645.09	1,363.94
					Per Diem Interest:	0.00	1,363.94
5401.	4.01		HOOD TROY L		61,129.75	61,318.37	
		2		0.00	1,881.75	0.00	1,693.13
					Per Diem Interest:	0.00	1,693.13
5401.	4.02		TAYLOR LATRICIA		59,662.21	58,840.31	
		2		0.00	821.24	0.00	1,643.14
					Per Diem Interest:	0.00	1,643.14
5401.	5.		WHEELER LARESHA		35,153.63	35,489.23	
		2		0.00	1,488.25	303.49	1,152.65
					Per Diem Interest:	0.00	1,152.65
5401.	6.		MORALES, STEPHEN D & JAMILETT C		41,031.41	37,897.65	
		2		0.00	0.00	1,772.95	3,133.76
					Per Diem Interest:	26.60	3,160.36
5401.	7.		PEREZRUBIO, JOSELIS & BRITO, MARLEN		45,615.92	44,475.53	
		2		0.00	0.00	0.00	1,140.39
					Per Diem Interest:	0.00	1,140.39
5401.	15.		ADG INVESTMENTS		40,229.14	39,283.10	
		2		0.00	93.42	34.98	1,039.46
					Per Diem Interest:	0.00	1,039.46
5401.	16.		BOARDLEY, MARTHA V		31,675.42	27,960.75	
		2		0.00	2,143.21-	704.89	1,571.46
					Per Diem Interest:	2.97	1,574.43
5401.	22.		HARGROVE, WILLIAM		395,488.13	366,025.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	10,981.16	29,462.88
					Per Diem Interest:	330.90	29,793.78
5402.	3.		FILPO-CHAVEZ LOIDA		39,596.04	39,458.10	
		2		0.00	861.90	0.00	999.84
					Per Diem Interest:	0.00	999.84
5402.	4.		HOFFNER, DIANE ESTATE		11,384.85	0.00	
		1		0.00	11,100.93-	0.00	283.92
					Per Diem Interest:	0.00	283.92
5402.	5.		US BANK TRUST NA - TRUSTEE		35,206.89	34,321.18	
		2		0.00	0.00	0.00	885.71
					Per Diem Interest:	0.00	885.71
5402.	6.		BROWN, VANESSA		31,262.71	29,014.31	
		2		0.00	1,473.05-	0.00	775.35
					Per Diem Interest:	0.00	775.35
5402.	7.		ORTIZ LUZ		28,546.94	28,839.40	
		2		0.00	1,183.83	11.83	891.37
					Per Diem Interest:	0.00	891.37
5402.	8.		MARTINEZ INVESTMENT CO LLC		31,271.27	29,696.87	
		2		0.00	1.06-	233.81	1,573.34
					Per Diem Interest:	2.97	1,576.31
5402.	9.		HOLMES MICHELLE LAWRENCE		47,746.36	46,518.25	
		2		0.00	0.00	0.62	1,228.11
					Per Diem Interest:	0.00	1,228.11
5402.	10.		PERKINS, JOHN L & DONNA J		37,275.59	36,316.31	
		2		0.00	0.00	2.00	959.28
					Per Diem Interest:	0.00	959.28
5402.	12.		CINTRON RENE & EMETERIA		40,316.11	39,329.47	
		2		0.00	0.00	442.93	986.64
					Per Diem Interest:	0.00	986.64
5402.	13.		SWINTON, DANIEL F & M K WACHTER		55,817.06	52,446.36	
		2		0.00	1,955.83-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
5402.	14.		DIGIACOMO, DAVID		36,220.87	34,481.66	
		2		0.00	831.81-	0.01	907.40
					Per Diem Interest:	0.00	907.40
5403.	1.		LEE, KRISTA M ESTATE C/O D GRODEN		3,516.87	3,430.09	
		1		0.00	0.00	3.42	86.78
					Per Diem Interest:	0.00	86.78
5403.	2.		MORA-ALCANTARA DOLORES J		37,494.79	36,578.50	
		2		0.00	119.40	2,772.81	1,035.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,035.69
5403.	4.		ORTIZ WANDA		33,654.02	31,646.02	
		2		0.00	381.84-	43.30	1,626.16
					Per Diem Interest:	3.07	1,629.23
5403.	5.		MORAN ADALBERTO		35,428.42	34,439.14	
		2		0.00	64.90-	6.94	924.38
					Per Diem Interest:	0.00	924.38
5403.	6.		PACK TIMOTHY E & TAMARA M		49,191.82	48,097.67	
		2		0.00	158.48	156.41	1,252.63
					Per Diem Interest:	0.00	1,252.63
5403.	7.		VALLADARES MARVIN		34,443.89	33,604.40	
		2		0.00	0.00	0.00	839.49
					Per Diem Interest:	0.00	839.49
5403.	8.		URENA, RINALDO		41,119.62	39,052.07	
		2		0.00	1,010.17-	0.00	1,057.38
					Per Diem Interest:	0.00	1,057.38
5403.	10.		A CLEAR ALTERNATIVE INC		43,112.28	42,000.19	
		2		0.00	0.00	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
5403.	11.		REDMAN, HARRY & THERESA		47,466.61	45,470.29	
		2		0.00	787.08-	0.00	1,209.24
					Per Diem Interest:	0.00	1,209.24
5403.	12.		VICKERY RANDALL P II		23,806.81	23,098.42	
		2		0.00	94.34-	0.00	614.05
					Per Diem Interest:	0.00	614.05
5403.	13.		MILLER, RUSSELL K & CARRIE C		2,137.25	102.43	
		1		0.00	1,982.00-	1.02	52.82
					Per Diem Interest:	0.00	52.82
5404.	1.		WALKER ESMINDA & JANET R		966.95	921.62	
		1		0.00	0.00	8.21	45.33
					Per Diem Interest:	0.08	45.41
5404.	2.		ABC PROPERTY GROUP LLC		69,734.69	69,569.63	
		4C		0.00	2,252.49	4,685.65	2,417.55
					Per Diem Interest:	0.00	2,417.55
5404.	3.		CAMACHO DELTA		40,848.19	39,789.87	
		2		0.00	0.00	0.00	1,058.32
					Per Diem Interest:	0.00	1,058.32
5404.	5.		SELF, EVELYN M		83,776.80	79,548.77	
		2		0.00	2,142.51-	33.43	2,085.52
					Per Diem Interest:	0.00	2,085.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5404.	6.	2	BRODIE, STEVEN & MARCELLA A	0.00	57,104.12 1,399.80-	54,285.67 18.06	1,418.65
					Per Diem Interest:	0.00	1,418.65
5404.	7.	2	NGUYEN, KEN M. & DINH, JULIE N.	0.00	39,875.56 0.00	38,848.36 0.01	1,027.20
					Per Diem Interest:	0.00	1,027.20
5404.	9.	2	GONZALEZ, MARGARITA & VICTOR RIVERA	0.00	41,925.07 1,515.84-	39,357.51 0.00	1,051.72
					Per Diem Interest:	0.00	1,051.72
5404.	10.	2	HEYDUK SUSAN M & WALTER	0.00	36,558.14 2,189.56-	33,462.36 0.00	906.22
					Per Diem Interest:	0.00	906.22
5404.	11.	2	HOLMES MILDRED A & DONNA M	0.00	35,554.35 1,819.99-	32,830.73 0.00	903.63
					Per Diem Interest:	0.00	903.63
5404.	12.	2	DBL PROPERTY INVESTORS LLC	0.00	44,537.94 0.00	43,462.64 7.30	1,075.30
					Per Diem Interest:	0.00	1,075.30
5404.	13.	2	VU NHAN T	0.00	47,563.64 838.90-	45,474.93 148.48	1,249.81
					Per Diem Interest:	0.00	1,249.81
5404.	14.	2	RAMSEY, WILLIAM L & ESTHER R	0.00	47,008.06 1,794.41-	44,001.82 0.00	1,211.83
					Per Diem Interest:	0.00	1,211.83
5404.	15.	2	TAPIA ROSANNYS OROZCO-	0.00	32,446.24 266.68-	31,313.66 0.00	865.90
					Per Diem Interest:	0.00	865.90
5404.	16.	2	JOHNSON, LINDA GRAY	0.00	61,762.10 0.00	60,237.81 0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
5404.	17.	2	BAKER THOMAS	0.00	44,153.79 0.00	41,948.47 33.94	2,205.32
					Per Diem Interest:	4.17	2,209.49
5404.	18.	2	CRESPO VICTOR M & CARMEN L	0.00	50,449.86 1,035.69	49,999.94 517.37	1,485.61
					Per Diem Interest:	0.00	1,485.61
5404.	19.	2	DELROCINI, GLORIA & ARMAND	0.00	43,773.75 1,189.26	42,766.22 2,272.61	2,196.79
					Per Diem Interest:	9.34	2,206.13
5404.	20.		BIGOS JOHN & WOLFER CLARA		69,419.23	67,643.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.00	1,776.14
					Per Diem Interest:	0.00	1,776.14
5404.	21.		PISCIELLA, NICK J		716.38	204.59	
		1		0.00	494.81-	6.89	16.98
					Per Diem Interest:	0.00	16.98
5405.	1.		M A S RENTAL LLC		70,829.36	67,465.36	
		2		0.00	0.00	1,708.07	3,364.00
					Per Diem Interest:	6.46	3,370.46
5405.	2.		GORMAN, JOHN T JR & MICHELE A		12,900.06	1,356.65	
		1		0.00	11,221.76-	59.69	321.65
					Per Diem Interest:	0.00	321.65
5405.	3.		COPELAND MARCIA		39,666.68	37,655.67	
		2		0.00	0.00	0.00	2,011.01
					Per Diem Interest:	3.80	2,014.81
5405.	4.		US BANK TRUST NA - RESICAP		45,323.24	44,157.38	
		2		0.00	0.00	0.00	1,165.86
					Per Diem Interest:	0.00	1,165.86
5405.	5.		LYONS ATHON		56,434.68	55,021.69	
		2		0.00	0.00	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
5405.	5.01		HASKINS, GUIANA		56,608.45	55,185.09	
		2		0.00	0.00	0.00	1,423.36
					Per Diem Interest:	0.00	1,423.36
5405.	5.02		CRANSHAW LOVEANN Y		55,153.11	52,946.28	
		2		0.00	856.10-	0.00	1,350.73
					Per Diem Interest:	0.00	1,350.73
5405.	5.03		ROSS, HERBERT L JR & DIANE D		59,524.81	55,852.98	
		2		0.00	2,209.79-	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
5405.	5.04		TYLER, VANESSA D		58,457.68	56,415.15	
		2		0.00	610.68-	0.00	1,431.85
					Per Diem Interest:	0.00	1,431.85
5405.	6.		TRAN MICHAEL		51,477.25	48,840.02	
		2		0.00	1,328.94-	365.94	1,308.29
					Per Diem Interest:	0.00	1,308.29
5405.	7.		STEVENS, MATTHEW D		34,134.15	32,400.23	
		2		0.00	777.47-	0.00	956.45
					Per Diem Interest:	0.00	956.45
5406.	1.		5001 CHAPEL LLC		69,316.04	66,001.46	
		4C		0.00	0.00	317.77	3,314.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.01	3,321.59
5406.	1.01		ALL CITY MOVING INC		51,351.15	50,007.96	
		2		0.00	0.00	26.76	1,343.19
					Per Diem Interest:	0.00	1,343.19
5406.	1.02		US BANK NA - TRUSTEE		49,194.40	47,954.03	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
5406.	3.		CREAM, ELLEN P		46,278.19	42,766.67	
		2		0.00	2,422.31-	0.00	1,089.21
					Per Diem Interest:	0.00	1,089.21
5406.	4.		QUINTERO HOOVER		20,398.31	19,057.21	
		1		0.00	1,204.33-	95.75	136.77
					Per Diem Interest:	0.00	136.77
5406.	5.		WISTERIA INVEST ALL LLC		35,121.70	28,806.88	
		2		0.00	4,947.26-	808.54	1,367.56
					Per Diem Interest:	1.68	1,369.24
5407.	2.		HOFFMAN, MICHAEL B		1,792.33	1,659.52	
		1		0.00	0.00	74.42	132.81
					Per Diem Interest:	1.22	134.03
5407.	3.		JONES MICHAEL & ALLEN NICOLE A		16,425.58	16,021.87	
		2		0.00	0.00	435.98	403.71
					Per Diem Interest:	0.00	403.71
5407.	7.		HOLCOMB CORRINA K		19,753.26	19,233.53	
		2		0.00	0.00	27.83	519.73
					Per Diem Interest:	0.00	519.73
5408.	1.		ARMS ELIJAH		642.63	0.00	
		1		0.00	626.60-	0.00	16.03
					Per Diem Interest:	0.00	16.03
5408.	4.		DALY, THERESA		574.87	532.48	
		1		0.00	0.00	5.11	42.39
					Per Diem Interest:	0.33	42.72
5409.	2.		WEDIN EMILY R		392.08	373.21	
		1		0.00	0.00	0.14	18.87
					Per Diem Interest:	0.04	18.91
5410.	1.		BUNDY, BRUCE & JACQUELINE		54,319.62	49,894.24	
		2		0.00	3,009.56-	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
5410.	2.		RALEIGH CORRINE		49,292.60	48,269.19	
		2		0.00	227.34	235.69	1,250.75
					Per Diem Interest:	0.00	1,250.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5410.	3.		WOODARDS, SHARON & JOHN		36,426.48	31,834.86	
		2		0.00	2,707.00-	4,789.17	1,884.62
					Per Diem Interest:	8.01	1,892.63
5410.	4.		BENDER, ROBERT O & LESLYN I		52,274.08	50,921.46	
		2		0.00	0.00	50.75	1,352.62
					Per Diem Interest:	0.00	1,352.62
5410.	5.		BENDER ROBERT O & LESLYN I		45,368.20	44,230.64	
		2		0.00	0.00	26.39	1,137.56
					Per Diem Interest:	0.00	1,137.56
5410.	7.		ACT PROPERTY LLC		49,622.31	44,969.27	
		2		0.00	2,735.42-	3,272.33	1,917.62
					Per Diem Interest:	0.00	1,917.62
5410.	8.		WROTEN, MICHAEL L & ANDREA		54,748.98	51,713.48	
		2		0.00	1,683.82-	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
5410.	9.		STEFANOPOULOS EVELYN		37,791.48	35,933.88	
		2		0.00	906.80-	0.00	950.80
					Per Diem Interest:	0.00	950.80
5410.	12.		GORMAN JOHN T & MICHELE A		5,303.29	561.95	
		1		0.00	4,609.29-	24.37	132.05
					Per Diem Interest:	0.00	132.05
5410.	13.		CURNEW BESSIE		41,948.31	40,883.38	
		2		0.00	0.00	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
5411.	1.		VAUGHAN RYAN A & TASHNA N		57,512.43	56,025.87	
		2		0.00	0.00	194.24	1,486.56
					Per Diem Interest:	0.00	1,486.56
5411.	2.		WARE, MARRION E		46,512.62	41,981.65	
		2		0.00	2,144.91-	105.09	2,386.06
					Per Diem Interest:	4.58	2,390.64
5411.	3.		CREAM, RICHARD J (ELLEN P L/E)		53,674.78	49,568.96	
		2		0.00	0.00	1,677.04	4,105.82
					Per Diem Interest:	43.46	4,149.28
5411.	4.		CREAM ELLEN & KENNETH & L. ET ALS		55,506.17	53,430.11	
		2		0.00	682.18-	5.25	1,393.88
					Per Diem Interest:	0.00	1,393.88
5411.	5.		FISHER, THERESA C		51,750.34	49,593.34	
		2		0.00	856.26-	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
5411.	6.		THOMPSON, JIMMY & ANNIE J		43,483.73	41,399.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,042.60-	0.00	1,042.04
					Per Diem Interest:	0.00	1,042.04
5411.	7.		NEUGENT, ANTOINETTE		48,538.19	47,360.07	
		2		0.00	0.00	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
5411.	8.		TRAN, THANH N		33,466.87	31,667.28	
		2		0.00	1,049.71-	6.86	749.88
					Per Diem Interest:	0.00	749.88
5411.	9.		CUEVAS DAYANA M		66,316.51	64,790.33	
		2		0.00	0.00	0.00	1,526.18
					Per Diem Interest:	0.00	1,526.18
5411.	11.		FARHAT RAMEE M		14,487.96	15,047.33	
		2		0.00	1,417.73	481.95	858.36
					Per Diem Interest:	1.62	859.98
5411.	12.		CORNELIO-PAULINO JENNIFER D		30,152.21	31,503.70	
		2		0.00	2,475.84	444.70	1,124.35
					Per Diem Interest:	0.00	1,124.35
5411.	13.		WHITESTONE ACQUISITIONS LLC		24,487.67	23,127.28	
		2		0.00	337.00-	151.75	1,023.39
					Per Diem Interest:	2.41	1,025.80
5411.	14.		TOL, SOMANY & SOKHIENG HORN		34,395.44	33,505.96	
		2		0.00	0.00	176.02	889.48
					Per Diem Interest:	0.00	889.48
5411.	15.		WASHINGTON, LILLIAN V		29,322.29	27,848.06	
		2		0.00	719.63-	0.00	754.60
					Per Diem Interest:	0.00	754.60
5412.	1.		MAGNOLIA AVENUE HOLDINGS LLC		23,573.53	23,337.72	
		1		0.00	0.00	34.83	235.81
					Per Diem Interest:	0.00	235.81
5412.	2.		ANDERSON-BAYLOR KRISTOPHER T JR		54,583.10	53,602.43	
		2		0.00	546.45	388.00	1,527.12
					Per Diem Interest:	0.00	1,527.12
5412.	3.		HOLMES, JUANITA ESTATE		33,215.49	31,432.74	
		2		0.00	0.00	35.17	1,782.75
					Per Diem Interest:	3.37	1,786.12
5412.	4.		BASS, JAMES E & DORIS		52,638.07	48,179.93	
		2		0.00	3,085.96-	0.00	1,372.18
					Per Diem Interest:	0.00	1,372.18
5412.	5.		CREAM, DENNIS E SR & CLAUDIA I		44,329.77	43,187.50	
		2		0.00	0.00	0.00	1,142.27

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	1,142.27
5412.	6.		ORDUNO FRANCISCO		43,748.13	43,074.43	
		2		0.00	207.74-	147.48	465.96
					Per Diem Interest:	0.00	465.96
5412.	7.	-C001 - -	MAGNOLIA AVENUE HOLDINGS LLC		30,097.38	29,352.21	
		2		0.00	0.00	79.67	745.17
					Per Diem Interest:	0.00	745.17
5412.	7.	-C002 - -	MAGNOLIA AVENUE HOLDINGS LLC		8,635.93	5,238.18	
		2		0.00	2,535.62-	16.55	862.13
					Per Diem Interest:	0.00	862.13
5412.	7.	-C003 - -	MAGNOLIA AVENUE HOLDINGS LLC		32,338.32	31,462.04	
		2		0.00	0.00	86.39	876.28
					Per Diem Interest:	0.00	876.28
5413.	2.		MEDINA-RAMOS J GUADALUPE		53,189.86	51,890.06	
		2		0.00	0.00	1,631.00	1,299.80
					Per Diem Interest:	0.00	1,299.80
5413.	3.		THOMAS JERELLE & CREAM ELLEN		54,388.06	51,571.98	
		2		0.00	0.00	62.11	2,816.08
					Per Diem Interest:	5.74	2,821.82
5413.	4.		RIVERA ELSA L		46,322.63	43,612.33	
		2		0.00	1,521.81-	125.89	1,188.49
					Per Diem Interest:	0.00	1,188.49
5413.	6.		BNT PROPERTIES LLC		32,410.56	31,844.61	
		2		0.00	0.00	186.05	565.95
					Per Diem Interest:	0.00	565.95
5413.	7.		HORTON, JOHN H JR		56,888.40	51,111.44	
		2		0.00	2,891.51-	573.72	2,885.45
					Per Diem Interest:	5.43	2,890.88
5413.	8.		CREAM, AVERIE		51,554.01	48,788.23	
		2		0.00	1,373.63-	33.28	1,392.15
					Per Diem Interest:	0.00	1,392.15
5413.	9.		BROWN GARY G		24,410.85	23,770.38	
		2		0.00	0.00	0.00	640.47
					Per Diem Interest:	0.00	640.47
5413.	10.		DESHIELDS, VIOLA		57,545.64	51,448.01	
		2		0.00	2,670.47-	929.80	3,427.16
					Per Diem Interest:	19.61	3,446.77
5413.	11.		BENSON TROY A - TRUSTEE		40,615.64	36,959.14	
		2		0.00	1,575.69-	1,847.87	2,080.81
					Per Diem Interest:	3.93	2,084.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5414.	1.		SMITH, SHIRLEY		40,048.92	39,009.71	
		2		0.00	0.00	2,803.73	1,039.21
					Per Diem Interest:	0.00	1,039.21
5414.	2.		MAZAHREH BASEM S & MAURICE B		43,183.48	36,687.36	
		2		0.00	250.00	571.52	6,746.12
					Per Diem Interest:	406.80	7,152.92
5414.	3.		WILLIAMS, MARJORIE		39,377.10	36,992.90	
		2		0.00	1,357.94-	16.96	1,026.26
					Per Diem Interest:	0.00	1,026.26
5414.	4.		COLLINS, LOUISE C		70,958.15	65,374.29	
		2		0.00	3,773.76-	8.55	1,810.10
					Per Diem Interest:	0.00	1,810.10
5414.	5.		PARA-FLITE INC		1,027,418.02	1,002,845.42	
		4A		0.00	0.00	614.85	24,572.60
					Per Diem Interest:	0.00	24,572.60
5414.	7.		NELSON WAYNE & GABRIELLE		60,912.22	58,838.67	
		2		0.00	1,675.86	110.91	3,749.41
					Per Diem Interest:	8.83	3,758.24
5414.	8.		JOHNSON, MARGARET		67,708.75	62,239.39	
		2		0.00	3,754.78-	18.43	1,714.58
					Per Diem Interest:	0.00	1,714.58
5415.	2.		BASS, DENNIS & MARIAN		64,550.35	58,759.35	
		2		0.00	2,565.08-	592.54	3,225.92
					Per Diem Interest:	6.63	3,232.55
5415.	3.		FARINELLI RACHEL M & LUCE MARC		41,409.65	40,445.91	
		2		0.00	267.20	391.12	1,230.94
					Per Diem Interest:	0.00	1,230.94
5415.	5.		MCCORMICK BROTHERS LLC		293,067.44	285,674.25	
		4A		0.00	0.00	3,038.72	7,393.19
					Per Diem Interest:	0.00	7,393.19
5501.	1.		HARPER CHRISTINE & MCKEANEY PHILIP		69,037.66	67,336.04	
		2		0.00	0.00	0.00	1,701.62
					Per Diem Interest:	0.00	1,701.62
5501.	2.		TRINO, RUTH A & ROSARIO TRINO-AVILA		65,533.48	63,755.60	
		2		0.00	198.88-	9.61	1,579.00
					Per Diem Interest:	0.00	1,579.00
5501.	3.		VELAZQUEZ, ORLANDO		51,238.49	47,512.65	
		2		0.00	1,626.16-	682.23	2,099.68
					Per Diem Interest:	3.97	2,103.65
5501.	4.		CARR, ANTHONY G & PATRICIA A		56,658.73	53,904.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,335.10-	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
5501.	5.		WASHINGTON CELESTINE		56,273.16	53,133.53	
		2		0.00	1,641.75-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
5501.	6.		MENDOZA JORGE A & MERICY C & JAVIER		70,594.84	67,465.76	
		2		0.00	1,351.05-	0.00	1,778.03
					Per Diem Interest:	0.00	1,778.03
5501.	7.		MAYS DOUGLAS W & ANNA M		48,829.58	47,625.99	
		2		0.00	0.00	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
5501.	8.		DANIEL KEISHA L W		70,875.18	69,166.01	
		2		0.00	30.18	0.00	1,739.35
					Per Diem Interest:	0.00	1,739.35
5501.	10.		PADGETT, HEATHER N		60,511.48	51,128.60	
		2		0.00	291.60-	4,863.04	9,091.28
					Per Diem Interest:	611.76	9,703.04
5501.	11.		SAFOS, GREGORY Z & MARIA		47,854.02	43,793.54	
		2		0.00	2,848.65-	30.85	1,211.83
					Per Diem Interest:	0.00	1,211.83
5501.	12.		GRAVINESE, DEAN A & DEBBIE A		68,119.51	66,404.68	
		2		0.00	0.00	0.00	1,714.83
					Per Diem Interest:	0.00	1,714.83
5502.	1.		RIVERA, JULIA R		51,639.36	50,092.73	
		2		0.00	173.26-	0.00	1,373.37
					Per Diem Interest:	0.00	1,373.37
5503.	1.		LAROCHELLE, CHARLES & DONNA		70,257.58	68,173.38	
		2		0.00	331.64-	4.00	1,752.56
					Per Diem Interest:	0.00	1,752.56
5503.	2.		GONZALEZ, JOHN		57,275.23	51,280.37	
		2		0.00	3,157.56-	170.41	2,837.30
					Per Diem Interest:	5.36	2,842.66
5503.	3.		CLARK DAVID W JR		66,193.96	63,068.59	
		2		0.00	1,446.39-	0.00	1,678.98
					Per Diem Interest:	0.00	1,678.98
5503.	4.		WORRELL, WAYNE		56,172.91	52,502.66	
		2		0.00	2,287.45-	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
5503.	5.		FERRER, LEONOR		54,813.26	50,462.39	
		2		0.00	2,975.61-	0.00	1,375.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,375.26
5503.	6.		PRESENZA, ANTHONY F SR & TERESA		59,285.88	57,823.84	
		2		0.00	0.00	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
5503.	7.		NEIVES VICTOR & MARY L		54,421.39	52,111.75	
		2		0.00	952.30-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
5503.	8.		RODRIQUEZ, ORLANDO & NEIL IVA		58,038.77	53,735.16	
		2		0.00	0.00	258.78	4,303.61
					Per Diem Interest:	45.89	4,349.50
5503.	9.		JACKSON ROBERT B & BERNADETTE L		63,026.34	60,535.28	
		2		0.00	918.66-	0.00	1,572.40
					Per Diem Interest:	0.00	1,572.40
5503.	10.		MANTRACH SANAA		31,053.82	44,707.79	
		2		0.00	15,214.10	28.18	1,560.13
					Per Diem Interest:	0.00	1,560.13
5503.	11.		CONLEY, KIMBERLY ANN		44,708.02	42,126.69	
		2		0.00	1,465.47-	0.00	1,115.86
					Per Diem Interest:	0.00	1,115.86
5503.	12.		DUNN, JOHN J III & KAREN M		61,640.78	60,101.40	
		2		0.00	0.00	2.00	1,539.38
					Per Diem Interest:	0.00	1,539.38
5503.	13.		BEVERLEY, BRENT & LYDIA I		58,714.10	57,270.93	
		2		0.00	0.00	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
5503.	14.		CARPENTER LAURA J		65,078.01	63,451.85	
		2		0.00	0.00	0.01	1,626.16
					Per Diem Interest:	0.00	1,626.16
5503.	15.		DURST, KARL F & MARLENE M		53,999.88	50,204.80	
		2		0.00	2,415.35-	9.84	1,379.73
					Per Diem Interest:	0.00	1,379.73
5504.	1.		BEVERLY, JOYCE C.		72,008.86	66,938.48	
		2		0.00	3,283.87-	0.00	1,786.51
					Per Diem Interest:	0.00	1,786.51
5504.	2.		MATOS JAVIER		57,576.78	53,113.42	
		2		0.00	3,233.40-	0.00	1,229.96
					Per Diem Interest:	0.00	1,229.96
5504.	3.		PORTER, PHILIP A & THERESA		73,920.57	70,364.52	
		2		0.00	0.01	2.00	3,556.06
					Per Diem Interest:	8.03	3,564.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5504.	4.		COSTELLO CHRISTOPHER & NICOLE		59,164.76	56,611.24	
		2		0.00	1,084.88-	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
5504.	5.		BURNS, RITA HELEN		58,604.16	51,497.16	
		2		0.00	3,885.61-	1,434.14	3,221.39
					Per Diem Interest:	13.58	3,234.97
5504.	6.		TRIEU, NGHIA A & TRE T PHAM		61,736.00	59,183.24	
		2		0.00	1,045.45-	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
5504.	7.		BOWERS MILO ILANA		66,450.21	63,342.10	
		2		0.00	1,387.62-	0.00	1,720.49
					Per Diem Interest:	0.00	1,720.49
5505.	1.		MONACO NICHOLAS		69,738.66	64,940.78	
		2		0.00	3,055.70-	0.00	1,742.18
					Per Diem Interest:	0.00	1,742.18
5505.	2.		HEUTGER, GUSTAV & LINDA		63,663.71	60,402.87	
		2		0.00	0.00	233.00	3,260.84
					Per Diem Interest:	14.15	3,274.99
5505.	3.		SYLVIA, MICHAEL J & JANET A		66,239.77	59,470.45	
		2		0.00	3,481.15-	220.57	3,288.17
					Per Diem Interest:	6.89	3,295.06
5505.	4.		LOAISIGA, ROBERTO J & ALICIA D		65,482.38	60,308.94	
		2		0.00	3,556.71-	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
5505.	5.		TAYLOR NICOLE E		60,131.92	54,672.45	
		2		0.00	2,492.00-	273.13	2,967.47
					Per Diem Interest:	12.61	2,980.08
5505.	6.		SWEET, DONALD E & ANDREA		70,532.04	65,846.54	
		2		0.00	2,938.60-	36.03	1,746.90
					Per Diem Interest:	0.00	1,746.90
5505.	7.		ELEY DARREN A & KATHRYN LYNN		66,174.64	64,605.15	
		2		0.00	116.10	0.64	1,685.59
					Per Diem Interest:	0.00	1,685.59
5505.	8.		MARTIN LYNN NICOLE		62,231.11	58,670.18	
		2		0.00	2,007.40-	21.79	1,553.53
					Per Diem Interest:	0.00	1,553.53
5505.	9.		VALDEZ BERNARDO & ANDREA		60,388.58	58,024.04	
		2		0.00	824.21-	100.75	1,540.33
					Per Diem Interest:	0.00	1,540.33
5506.	1.		WASHINGTON, DENNIS & SHERRI D GREEN		59,548.31	58,081.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
5506.	2.		US BANK TRUST NA -TRUSTEE		70,185.35	68,493.16	
		2		0.00	0.00	3,432.33	1,692.19
					Per Diem Interest:	0.00	1,692.19
5506.	3.		LE KIM & NGUYEN KHIEM		61,449.66	56,125.95	
		2		0.00	2,293.99-	407.23	3,029.72
					Per Diem Interest:	5.80	3,035.52
5506.	6.		MANSILLA, ROBERT & DOREEN		54,663.40	52,908.30	
		2		0.00	402.48-	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
5506.	7.		MOTT, JAMES S		66,186.69	12,444.88	
		2		0.00	52,097.73-	1,008.65	1,644.08
					Per Diem Interest:	0.00	1,644.08
5506.	8.		SAVOIA-CERONE, DOROTHY C/O J. CONA		56,448.21	52,795.32	
		2		0.00	2,239.20-	20.00	1,413.69
					Per Diem Interest:	0.00	1,413.69
5506.	9.		RICE, DAWN Y		59,648.35	55,758.27	
		2		0.00	2,413.89-	2.00	1,476.19
					Per Diem Interest:	0.00	1,476.19
5506.	10.		ESPINAL JOSE ROLANDO & ELBA LUISA		60,197.34	58,698.52	
		2		0.00	0.00	0.00	1,498.82
					Per Diem Interest:	0.00	1,498.82
5506.	11.		MONEY, MARLO		63,675.12	60,643.89	
		2		0.00	1,452.23-	368.24	1,579.00
					Per Diem Interest:	0.00	1,579.00
5506.	12.		DEVITA, LAWRENCE & JOAN M		62,271.58	59,130.46	
		2		0.00	1,583.82-	0.00	1,557.30
					Per Diem Interest:	0.00	1,557.30
5506.	13.		RHILE, STEFANIE A & ENRICO L ILAGAN		61,953.89	61,960.56	
		2		0.00	1,530.02	0.00	1,523.35
					Per Diem Interest:	0.00	1,523.35
5507.	1.		ROSENBERG, JESSE L		44,392.50	43,173.88	
		2		0.00	107.47-	2.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
5507.	2.		ABREU-DEJESUS MARIANELA		42,797.16	42,371.27	
		2		0.00	778.64	27.29	1,204.53
					Per Diem Interest:	0.00	1,204.53
5507.	3.		TALARICO, JAMES & DONNA		58,787.43	56,770.25	
		2		0.00	643.81-	3.68	1,373.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,373.37
5507.	4.		REISMAN, ALICE M		60,252.59	54,426.81	
		2		0.00	2,875.66-	215.35	2,950.12
					Per Diem Interest:	3.64	2,953.76
5507.	5.		COLUCCI, RICHARD D & SUSAN M		55,513.08	50,094.41	
		2		0.00	4,100.25-	0.00	1,318.42
					Per Diem Interest:	0.00	1,318.42
5507.	6.		STOVER, ALBERT H & HILDA		66,187.61	64,463.35	
		2		0.00	0.00	0.00	1,724.26
					Per Diem Interest:	0.00	1,724.26
5507.	7.		GREENAWALT STEVEN & MCMAHON JACQUEL		63,866.20	62,152.89	
		2		0.00	137.14-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
5507.	8.		PARK CHRISTINA		57,061.32	54,260.69	
		2		0.00	1,322.56-	506.70	1,478.07
					Per Diem Interest:	0.00	1,478.07
5507.	9.		ALBERT, DAVID J & VALOREE		66,298.36	64,638.24	
		2		0.00	0.00	0.00	1,660.12
					Per Diem Interest:	0.00	1,660.12
5508.	1.		LE CHAU THIEN & NGUYEN TRAM		75,687.47	69,671.66	
		2		0.00	4,121.76-	0.00	1,894.05
					Per Diem Interest:	0.00	1,894.05
5508.	2.		CHHOUR SASTRA		74,362.70	70,534.78	
		2		0.00	1,921.61-	0.00	1,906.31
					Per Diem Interest:	0.00	1,906.31
5508.	3.		DANG CHAU & NGUYEN DUNG		82,779.62	77,421.32	
		2		0.00	3,266.17-	0.00	2,092.13
					Per Diem Interest:	0.00	2,092.13
5508.	4.		FABRIZIO, JEAN-MARC & PATRICE M		74,381.13	72,503.12	
		2		0.00	0.00	1,186.03	1,878.01
					Per Diem Interest:	0.00	1,878.01
5508.	5.		LY JOHN & THINH V		87,127.62	83,582.38	
		2		0.00	1,336.15-	127.12	2,209.09
					Per Diem Interest:	0.00	2,209.09
5508.	6.		PENA-RODRIGUEZ DAIRO A & OTANEZ S		75,030.56	73,171.42	
		2		0.00	0.00	0.00	1,859.14
					Per Diem Interest:	0.00	1,859.14
5508.	7.		HORN RACHEL R		59,497.40	56,074.66	
		2		0.00	1,876.76-	0.00	1,545.98
					Per Diem Interest:	0.00	1,545.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5508.	8.		JORDAN JULTHON		69,541.20	64,372.40	
		2		0.00	3,433.22-	0.00	1,735.58
					Per Diem Interest:	0.00	1,735.58
5508.	9.		RODRIGUEZ CAMACHO JUAN A		77,533.59	72,879.83	
		2		0.00	2,705.25-	192.81	1,948.51
					Per Diem Interest:	0.00	1,948.51
5508.	10.		THACH, NHIEV		74,445.43	71,226.32	
		2		0.00	1,317.52-	0.00	1,901.59
					Per Diem Interest:	0.00	1,901.59
5508.	11.		REDD, GREGORY J SR		58,603.06	57,201.39	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
5508.	12.		NGUYEN HANH		60,387.96	58,881.59	
		2		0.00	0.00	3.88	1,506.37
					Per Diem Interest:	0.00	1,506.37
5508.	13.		BRAXTON, ANDREA		65,827.76	64,105.39	
		2		0.00	0.00	0.05	1,722.37
					Per Diem Interest:	0.00	1,722.37
5508.	14.		CUMMINGS, JAMES J & LYNN		73,701.15	68,892.21	
		2		0.00	2,987.53-	155.37	1,821.41
					Per Diem Interest:	0.00	1,821.41
5508.	15.		NGUYEN RICHARD & VO HIEU C		66,793.98	65,229.04	
		2		0.00	200.36-	52.72	1,364.58
					Per Diem Interest:	0.00	1,364.58
5508.	16.		ARCAINI, ALFRED A & MARLENE E		61,652.38	55,575.36	
		2		0.00	3,083.63-	15.39	2,993.39
					Per Diem Interest:	5.65	2,999.04
5508.	18.		PICCIOTTO, DOMINIC & ELAINE M		85,823.83	78,898.59	
		2		0.00	4,736.90-	0.00	2,188.34
					Per Diem Interest:	0.00	2,188.34
5508.	19.		DIAZ, ANTONIO & DIANE		77,977.85	76,021.55	
		2		0.00	0.00	2.00	1,956.30
					Per Diem Interest:	0.00	1,956.30
5508.	20.		ELLIS, HOWARD & ROCHELLE		85,871.72	80,934.31	
		2		0.00	2,758.50-	31.42	2,178.91
					Per Diem Interest:	0.00	2,178.91
5508.	21.		MAYER, PAUL & MAXINE		76,728.56	74,826.97	
		2		0.00	0.00	303.69	1,901.59
					Per Diem Interest:	0.00	1,901.59
5508.	22.		NGUYEN, MINH VAN & DUYEN		71,108.22	65,379.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,904.65-	20.00	1,824.24
					Per Diem Interest:	0.00	1,824.24
5508.	23.		WEISS, MAE C/O JULIE KLEIN		58,191.47	56,728.49	
		2		0.00	0.00	2,678.53	1,462.98
					Per Diem Interest:	0.00	1,462.98
5509.	1.		LEAKS, DAVID & CHERISE MUHAMMAD		83,978.67	79,013.38	
		2		0.00	2,814.68-	0.00	2,150.61
					Per Diem Interest:	0.00	2,150.61
5509.	2.		MAI HONGDUNG & LINDA T		76,615.13	72,215.43	
		2		0.00	2,446.23-	20.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
5509.	3.		TRAN VINH NGUYEN & HUYNH LINDA		74,956.79	71,196.08	
		2		0.00	1,873.27-	45.86	1,887.44
					Per Diem Interest:	0.00	1,887.44
5509.	4.		NUNEZ JOAN & GERVIN		60,845.42	57,770.65	
		2		0.00	1,577.83-	139.76	1,496.94
					Per Diem Interest:	0.00	1,496.94
5509.	5.		FIGUEROA MICHELLE M & ANGEL LUIS		73,756.87	72,041.10	
		2		0.00	0.00	0.00	1,715.77
					Per Diem Interest:	0.00	1,715.77
5509.	6.		WALLIN C & HUNT S & LOCKE R-TRUSTEE		73,941.65	69,558.20	
		2		0.00	2,507.33-	14.32	1,876.12
					Per Diem Interest:	0.00	1,876.12
5509.	7.		PALMERO, SANTIAGO ET ALS		53,224.75	51,905.14	
		2		0.00	0.00	28.29	1,319.61
					Per Diem Interest:	0.00	1,319.61
5509.	8.		GARAGUSO, LORRAINE		56,579.10	52,090.34	
		2		0.00	3,092.05-	83.62	1,396.71
					Per Diem Interest:	0.00	1,396.71
5509.	9.		GUZMAN JULIET A		58,749.88	55,785.84	
		2		0.00	1,450.12-	203.88	1,513.92
					Per Diem Interest:	0.00	1,513.92
5509.	10.		SAUNDERS, DENNIS		61,249.12	59,144.99	
		2		0.00	591.16-	0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
5509.	11.		FEDERAL HOME LOAN MTG CORP		56,586.27	53,843.63	
		2		0.00	1,362.49-	78.98	1,380.15
					Per Diem Interest:	0.00	1,380.15
5509.	12.		MCDERMOTT JAMES F & KATHLEEN M		63,610.83	62,055.41	
		2		0.00	0.00	0.00	1,555.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,555.42
5509.	13.	2	COOPER GARY F	0.00	50,860.19 922.70-	48,664.10 188.33	1,273.39
					Per Diem Interest:	0.00	1,273.39
5509.	14.	2	HUTTON JOHNATHAN B	0.00	49,593.42 1,054.43-	47,331.63 19.23	1,207.36
					Per Diem Interest:	0.00	1,207.36
5509.	15.	2	TEJADA-TORRES MILAGROS	0.00	62,019.02 0.00	60,506.05 0.00	1,512.97
					Per Diem Interest:	0.00	1,512.97
5509.	16.	2	KELLEY, TERENCE P & JACQUELINE	0.00	78,696.45 0.00	76,693.93 0.00	2,002.52
					Per Diem Interest:	0.00	2,002.52
5509.	17.	2	CHANT, CHARLOTTE B	0.00	80,606.39 3,702.27-	74,842.18 81.89	2,061.94
					Per Diem Interest:	0.00	2,061.94
5509.	18.	2	DELGADO ONASIS & NANCY	0.00	77,878.49 0.00	75,911.81 0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
5509.	19.	2	KITTEL WALTER R & FRANCES	0.00	74,210.43 3,052.40-	69,295.11 0.00	1,862.92
					Per Diem Interest:	0.00	1,862.92
5510.	1.	2	SULLIVAN, KATHLEEN R	0.00	81,786.35 3,979.54-	75,746.75 51.80	2,060.06
					Per Diem Interest:	0.00	2,060.06
5510.	2.	2	BORGER, ROBERT F & PATRICIA	0.00	49,476.64 0.00	47,155.98 168.73	2,320.66
					Per Diem Interest:	3.94	2,324.60
5510.	3.	2	SPISK, MICHAEL P	0.00	49,759.45 1,687.71-	46,779.49 0.00	1,292.25
					Per Diem Interest:	0.00	1,292.25
5510.	4.	2	GHARTEY ANTOINETTE	0.00	68,412.28 55.94-	66,598.12 651.60	1,758.22
					Per Diem Interest:	0.00	1,758.22
5510.	5.	2	FARHAT EZAT	0.00	64,306.03 879.94-	60,309.59 681.61	3,116.50
					Per Diem Interest:	6.17	3,122.67
5510.	6.	2	PERSECHINO FRED & MARY	0.00	45,041.07 0.00	43,914.83 0.00	1,126.24
					Per Diem Interest:	0.00	1,126.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5510.	7.		STORM, JEAN		59,305.62	55,740.02	
		2		0.00	2,068.66-	1,214.38	1,496.94
					Per Diem Interest:	0.00	1,496.94
5511.	1.		BENNETT, BARBARA A		55,332.37	52,539.80	
		2		0.00	1,415.43-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
5512.	1.		PEIRCE GEORGE C & GASTON LYNN MARIE		57,751.58	56,273.51	
		2		0.00	0.00	114.62	1,478.07
					Per Diem Interest:	0.00	1,478.07
5512.	2.		EZEIFE AZUBUIKE & VIRGINIA		60,181.46	57,885.73	
		2		0.00	761.06-	0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
5512.	3.		JANISZEWSKI, DENNIS & BRENDA L		63,752.12	62,185.38	
		2		0.00	0.00	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
5512.	4.		BATISTA MELVIN		55,379.76	54,010.16	
		2		0.00	0.00	0.00	1,369.60
					Per Diem Interest:	0.00	1,369.60
5512.	5.		DELFIN, WILFREDO P & AGNES B		61,443.54	60,419.05	
		2		0.00	0.20-	6.23	1,024.29
					Per Diem Interest:	0.00	1,024.29
5512.	6.		HAMILTON NORELL M & RIVERA NORA G		65,325.51	63,688.03	
		2		0.00	0.00	0.00	1,637.48
					Per Diem Interest:	0.00	1,637.48
5512.	7.		NGUYEN ANDY		58,801.26	57,294.64	
		2		0.00	1,540.08	97.89	3,046.70
					Per Diem Interest:	5.87	3,052.57
5512.	8.		PLIANTHOS, PANAGIOTIS & FILIA		50,514.38	46,111.81	
		2		0.00	3,153.01-	0.00	1,249.56
					Per Diem Interest:	0.00	1,249.56
5512.	9.		FEUCHT, JOHN & JUDITH		70,119.33	68,382.81	
		2		0.00	0.00	94.35	1,736.52
					Per Diem Interest:	0.00	1,736.52
5512.	10.		TAIT, PETER A		54,161.85	51,233.23	
		2		0.00	1,572.23-	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
5512.	11.		RUIZ SANDRA & GELMAN ROBERT		53,880.45	51,226.05	
		2		0.00	1,313.10-	9.41	1,341.30
					Per Diem Interest:	0.00	1,341.30
5512.	12.		LEONE, ANTHONY R & ROSEMARIE Z		81,446.00	73,054.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,416.47-	0.00	3,974.86
					Per Diem Interest:	9.81	3,984.67
5512.	13.		BUSCH, ERNEST F		59,471.50	57,343.91	
		2		0.00	657.06-	0.00	1,470.53
					Per Diem Interest:	0.00	1,470.53
5512.	14.		RINES, DORIS M		47,722.44	43,960.36	
		2		0.00	2,571.00-	0.00	1,191.08
					Per Diem Interest:	0.00	1,191.08
5513.	1.		TZAP, MARGARET		60,158.22	56,238.03	
		2		0.00	2,427.97-	0.00	1,492.22
					Per Diem Interest:	0.00	1,492.22
5513.	2.		ABAD CARLOS		66,013.97	63,171.16	
		2		0.00	1,251.55-	327.20	1,591.26
					Per Diem Interest:	0.00	1,591.26
5513.	3.		DRAPER, DONALD J		72,528.00	68,505.76	
		2		0.00	2,233.84-	66.77	1,788.40
					Per Diem Interest:	0.00	1,788.40
5513.	4.		ESPINAL JORGE & TORRES RAMONA		65,992.27	64,359.51	
		2		0.00	0.00	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
5513.	5.		FROMBACH, MEGAN		57,714.26	56,276.75	
		2		0.00	0.00	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5513.	6.		CORBETT, JOHN L		60,824.59	57,080.97	
		2		0.00	2,239.14-	0.00	1,504.48
					Per Diem Interest:	0.00	1,504.48
5513.	7.		VANDERGRIFT, ELMER JR		54,376.42	50,068.46	
		2		0.00	2,991.67-	2.00	1,316.29
					Per Diem Interest:	0.00	1,316.29
5513.	8.		ADAMS, SHIRLEY		55,466.64	50,985.28	
		2		0.00	3,098.80-	0.00	1,382.56
					Per Diem Interest:	0.00	1,382.56
5513.	9.		ASHLOCK, KATHERINE R & TRACEY R		68,327.14	64,260.94	
		2		0.00	2,358.92-	0.00	1,707.28
					Per Diem Interest:	0.00	1,707.28
5514.	1.		SANTIAGO FELIX & GRAULAU-SOTO IVONN		56,402.65	55,005.70	
		2		0.00	0.00	1,437.97	1,396.95
					Per Diem Interest:	0.00	1,396.95
5514.	2.		JONSTON JOHN J		54,757.31	49,829.91	
		2		0.00	2,184.43-	3,293.43	2,742.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.18	2,748.15
5514.	3.		KNIGHT, KEITH & ANNE		63,766.58	62,252.80	
		2		0.00	0.00	10.27	1,513.78
					Per Diem Interest:	0.00	1,513.78
5514.	4.		DISTEFANO, GLORIA & WAYNE		65,788.70	62,428.77	
		2		0.00	1,736.60-	33.02	1,623.33
					Per Diem Interest:	0.01	1,623.34
5514.	5.		SCOTT BARBARA DEROFA-		48,323.65	47,060.64	
		2		0.00	0.00	0.00	1,263.01
					Per Diem Interest:	0.00	1,263.01
5514.	6.		PHAM PHUOC Q		69,236.01	66,980.57	
		2		0.00	581.17-	0.00	1,674.27
					Per Diem Interest:	0.00	1,674.27
5514.	7.		WARNER WILLIAM		51,733.63	49,504.06	
		2		0.00	968.45-	10.74	1,261.12
					Per Diem Interest:	0.00	1,261.12
5514.	8.		DEFEO DOLORES		52,716.73	50,158.72	
		2		0.00	1,243.12-	0.01	1,314.89
					Per Diem Interest:	0.00	1,314.89
5514.	9.		FIGUEROA JUAN III		53,872.88	51,383.67	
		2		0.00	1,137.53-	687.04	1,351.68
					Per Diem Interest:	0.00	1,351.68
5514.	10.		CAO NGOC		57,793.01	54,068.57	
		2		0.00	2,246.37-	0.00	1,478.07
					Per Diem Interest:	0.00	1,478.07
5515.	1.		CRUZ, CONSUELO		42,856.00	39,491.26	
		2		0.00	2,266.80-	0.00	1,097.94
					Per Diem Interest:	0.00	1,097.94
5515.	2.		MILLER, FRANK G		33,668.07	32,036.28	
		2		0.00	775.81-	3.83	855.98
					Per Diem Interest:	0.00	855.98
5515.	3.		SAULTZ DEBORAH D		45,783.97	44,711.67	
		2		0.00	115.25	278.36	1,187.55
					Per Diem Interest:	0.00	1,187.55
5515.	4.		RAGOO-RODRIGUES C & MARQUEZ BRAULIO		48,721.85	48,701.94	
		2		0.00	1,267.63	1,478.19	1,287.54
					Per Diem Interest:	0.00	1,287.54
5515.	5.		MARTINEZ VIRGINIA		45,652.20	44,941.51	
		2		0.00	451.39	611.24	1,162.08
					Per Diem Interest:	0.00	1,162.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5515.	6.		PEBBLES DAVID J		51,526.53	49,677.69	
		2		0.00	563.19-	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
5515.	7.		JOHNSON ROBERT G & DEHART DANIELLE		49,113.70	46,988.71	
		2		0.00	873.30-	2,733.02	1,251.69
					Per Diem Interest:	0.00	1,251.69
5515.	8.		CAHILL RICHARD & SANDRA		57,464.34	56,058.90	
		2		0.00	0.00	136.05	1,405.44
					Per Diem Interest:	0.00	1,405.44
5515.	9.		FREEDMAN, C J TRUSTEES		54,464.33	50,538.59	
		2		0.00	2,571.48-	33.72	1,354.26
					Per Diem Interest:	0.00	1,354.26
5515.	10.		LAWSON-PIERCE KRISTLE M		61,814.77	59,547.29	
		2		0.00	726.21-	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
5516.	1.		VESSELS KEITH L & HARDY KIMBERLY		80,780.59	78,150.27	
		2		0.00	574.98-	0.00	2,055.34
					Per Diem Interest:	0.00	2,055.34
5516.	2.		GREENLEE, JAMES B SR & TIMBORRA W		76,539.89	73,478.84	
		2		0.00	1,108.52-	167.98	1,952.53
					Per Diem Interest:	0.00	1,952.53
5516.	3.		ANTONELLI ANTHONY & MICHELLE		77,758.86	75,890.28	
		2		0.00	0.00	0.00	1,868.58
					Per Diem Interest:	0.00	1,868.58
5516.	4.		LANTIGUA JUANA R		79,993.60	76,606.39	
		2		0.00	1,354.51-	0.00	2,032.70
					Per Diem Interest:	0.00	2,032.70
5516.	5.		RENDFREY, RICHARD J SR & B CLARK		64,173.18	62,576.26	
		2		0.00	0.00	0.00	1,596.92
					Per Diem Interest:	0.00	1,596.92
5516.	6.		MAGGI RONALD		60,944.61	57,605.81	
		2		0.00	1,877.01-	0.00	1,461.79
					Per Diem Interest:	0.00	1,461.79
5516.	7.		SMITH, HERBERT B		115,125.95	112,299.97	
		2		0.00	0.00	0.00	2,825.98
					Per Diem Interest:	0.00	2,825.98
5516.	9.		MELONI, LOUIS R & MARY ANN		96,287.83	93,894.81	
		2		0.00	0.00	0.00	2,393.02
					Per Diem Interest:	0.00	2,393.02
5516.	10.		LACEY, KATHY B		82,818.85	78,941.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,821.12-	85.28	2,056.28
					Per Diem Interest:	0.00	2,056.28
5516.	12.		MILLER, WILLIAM E JR & CORDA K		95,780.36	93,382.62	
		2		0.00	0.00	0.00	2,397.74
					Per Diem Interest:	0.00	2,397.74
5516.	13.		FULLER KASSINDA		77,469.07	74,277.11	
		2		0.00	1,330.93-	0.00	1,861.03
					Per Diem Interest:	0.00	1,861.03
5516.	14.		BURRIS RONALD & DENYSE NUTALL-		46,829.90	44,971.51	
		2		0.00	666.12-	21.42	1,192.27
					Per Diem Interest:	0.00	1,192.27
5516.	16.		MERCADO, CAROL F		39,366.96	37,375.70	
		2		0.00	1,031.03-	0.00	960.23
					Per Diem Interest:	0.00	960.23
5516.	17.		THOMAS, JOHN & CAROLE GARVEY-		52,611.06	48,331.72	
		2		0.00	2,955.02-	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
5516.	19.		DISLA, LIDIA		63,468.88	61,899.31	
		2		0.00	0.00	0.00	1,569.57
					Per Diem Interest:	0.00	1,569.57
5516.	20.		TRUONG VAN K		71,133.22	69,363.68	
		2		0.00	0.00	227.61	1,769.54
					Per Diem Interest:	0.00	1,769.54
5516.	21.		GOMEZ BAUDILIO & NUNEZ ROSALIE		59,465.15	57,976.70	
		2		0.00	0.00	86.84	1,488.45
					Per Diem Interest:	0.00	1,488.45
5516.	22.		NETZKO ANNA MARY		59,872.13	56,413.50	
		2		0.00	1,967.35-	18.24	1,491.28
					Per Diem Interest:	0.00	1,491.28
5516.	23.		HERR, IVAN W JR L/E & PATRICIA L/E		56,983.64	54,050.62	
		2		0.00	0.00	252.09	2,933.02
					Per Diem Interest:	5.54	2,938.56
5516.	24.		NGUYEN BINH		58,477.20	56,458.20	
		2		0.00	540.93-	0.00	1,478.07
					Per Diem Interest:	0.00	1,478.07
5516.	25.		ANDREWS CLEOLA		58,495.48	53,719.70	
		2		0.00	1,571.80-	1,210.17	3,203.98
					Per Diem Interest:	16.22	3,220.20
5516.	26.		EASTMAN KIESHA D		64,195.59	60,286.81	
		2		0.00	2,264.70-	0.00	1,644.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,644.08
5516.	27.		NGUYEN STEVE & ERIKA		62,952.19	59,096.54	
		2		0.00	678.78-	0.00	3,176.87
					Per Diem Interest:	6.42	3,183.29
5516.	28.		CONN, SHAWN T & JOANNE		55,800.38	55,596.79	
		2		0.00	1,213.17	0.00	1,416.76
					Per Diem Interest:	0.00	1,416.76
5516.	29.		RAMMING, VICTORIA		57,542.04	53,368.55	
		2		0.00	1,209.80-	324.98	2,963.69
					Per Diem Interest:	5.60	2,969.29
5517.	1.		SMITH BRIAN		73,057.65	70,691.47	
		2		0.00	526.84-	0.00	1,839.34
					Per Diem Interest:	0.00	1,839.34
5517.	2.		BENITEZ, EDWARD & M J REYES-DURAN		63,362.64	61,462.83	
		2		0.00	333.07-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
5517.	3.		ZAPATA, FAUSTO J		62,813.75	61,232.86	
		2		0.00	0.00	0.00	1,580.89
					Per Diem Interest:	0.00	1,580.89
5517.	4.		THUY T TRAN		49,923.39	49,422.84	
		2		0.00	743.60	354.70	1,244.15
					Per Diem Interest:	0.00	1,244.15
5517.	5.		MORALES C Y & RODRIGUEZ-RIVERA E		80,287.32	76,526.04	
		2		0.00	1,796.49-	83.66	1,964.79
					Per Diem Interest:	0.00	1,964.79
5517.	6.		CRUZ CYNTHIA & MARTINEZ FREDDY		58,254.23	56,822.38	
		2		0.00	0.00	30.10	1,431.85
					Per Diem Interest:	0.00	1,431.85
5517.	7.		LUKASIAK, GLENN E & KRISTI L		68,088.00	65,967.06	
		2		0.00	493.83-	39.23	1,627.11
					Per Diem Interest:	0.00	1,627.11
5517.	8.		DEPMAN KATHRYN I		63,864.67	60,186.48	
		2		0.00	2,044.48-	0.00	1,633.71
					Per Diem Interest:	0.00	1,633.71
5517.	9.		WILSON, CHRISTINE		84,206.20	78,461.64	
		2		0.00	3,609.04-	319.22	2,135.52
					Per Diem Interest:	0.00	2,135.52
5517.	10.		COHEN, SEYMOUR & BARBARA R		75,438.44	73,545.58	
		2		0.00	0.00	5.64	1,892.86
					Per Diem Interest:	0.00	1,892.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5517.	12.		SON SOKHOUN		87,317.21	82,796.03	
		2		0.00	2,472.44-	43.51	2,048.74
					Per Diem Interest:	0.00	2,048.74
5517.	13.		GREENE JESSICA C		93,424.14	89,887.41	
		2		0.00	1,109.75-	304.80	2,426.98
					Per Diem Interest:	0.00	2,426.98
5517.	14.		PERDOMO SERGIO & DE LOS ANGELES CRI		84,880.79	82,092.24	
		2		0.00	647.37-	106.34	2,141.18
					Per Diem Interest:	0.00	2,141.18
5517.	16.		SQUIBB, HARRY K & GRACE B		77,580.94	75,675.58	
		2		0.00	0.00	101.69	1,905.36
					Per Diem Interest:	0.00	1,905.36
5517.	17.		SUZUKI YUGO & ELIZABETH K		53,620.21	51,920.58	
		2		0.00	330.98-	29.68	1,368.65
					Per Diem Interest:	0.00	1,368.65
5517.	18.		SUZUKI, YUGO & ELIZABETH K		66,955.07	65,251.56	
		2		0.00	0.00	0.00	1,703.51
					Per Diem Interest:	0.00	1,703.51
5517.	19.		DUFFY JAMES M & CHERYL		56,849.38	55,388.29	
		2		0.00	0.00	0.00	1,461.09
					Per Diem Interest:	0.00	1,461.09
5517.	20.		DONATO, VINCENT & BETTY JEAN		64,129.31	60,054.69	
		2		0.00	2,427.01-	0.00	1,647.61
					Per Diem Interest:	0.00	1,647.61
5517.	21.		LORE, DEAN & JUDITH		55,832.43	54,137.56	
		2		0.00	262.07-	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
5517.	22.		MARTIN SARAH K		53,898.77	52,165.04	
		2		0.00	356.59-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
5517.	23.		LALLY MATTHEW M & ALLEN SARA E		58,095.24	55,443.03	
		2		0.00	1,181.68-	0.00	1,470.53
					Per Diem Interest:	0.00	1,470.53
5517.	24.		MARCIAL JETHRO F & MADEJA CATHERINE		60,187.68	59,338.36	
		2		0.00	950.40	12.86	1,799.72
					Per Diem Interest:	0.00	1,799.72
5517.	25.		PEAKE, STEPHEN M & CAROL S		57,133.50	54,255.88	
		2		0.00	1,453.31-	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
5517.	26.		BRATSIS, SOFIA		52,392.78	49,167.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	563.19-	538.80	2,662.28
					Per Diem Interest:	11.47	2,673.75
5517.	27.		SANTAMARIA-ANDINO ESPERANZA M		51,379.76	48,590.57	
		2		0.00	1,446.00-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
5517.	28.		ORTIZ KATIRIA		57,414.34	54,464.34	
		2		0.00	1,470.04-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
5517.	29.		BURKE KRISTIN L		58,026.06	55,448.98	
		2		0.00	1,104.67-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
5517.	30.		MAGRO, SAMUEL & PATRINA		70,360.70	65,956.84	
		2		0.00	2,646.59-	588.22	1,757.27
					Per Diem Interest:	0.00	1,757.27
5517.	32.		HEYMAN ROBERT W		56,589.59	55,120.95	
		2		0.00	0.00	0.00	1,468.64
					Per Diem Interest:	0.00	1,468.64
5517.	33.		LEAR ANTHONY		55,517.30	52,795.20	
		2		0.00	1,281.76-	57.20	1,440.34
					Per Diem Interest:	0.00	1,440.34
5517.	34.		CONRAD ROBERT E JR		59,648.95	57,404.36	
		2		0.00	706.15-	8.59	1,538.44
					Per Diem Interest:	0.00	1,538.44
5517.	35.		WILLIAMS, EVELYN & MARSHALL		66,761.54	61,976.99	
		2		0.00	1,468.08-	0.00	3,316.47
					Per Diem Interest:	7.02	3,323.49
5517.	36.		NGUYEN, SARAH T		63,447.39	58,884.14	
		2		0.00	2,960.67-	0.00	1,602.58
					Per Diem Interest:	0.00	1,602.58
5517.	37.		CAO, LILIAN & THIEN TRAN		57,567.89	55,519.92	
		2		0.00	581.22-	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
5517.	38.		US BANK TRUST NA - RESICAP		71,155.42	68,693.55	
		2		0.00	509.35-	0.00	1,952.52
					Per Diem Interest:	0.00	1,952.52
5518.	1.		MONTE, LOUIS J & PATRICIA ANN		87,724.60	85,603.89	
		2		0.00	52.54	0.00	2,173.25
					Per Diem Interest:	0.00	2,173.25
5518.	2.		CUSTER, JOHN & BARBARA		72,363.01	66,162.54	
		2		0.00	4,419.61-	0.00	1,780.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,780.86
5518.	3.		ELMORE, LINNIE		67,228.36	65,561.64	
		2		0.00	0.00	0.00	1,666.72
					Per Diem Interest:	0.00	1,666.72
5518.	4.		EISENMANN, MARC W & BRANDY L		56,618.31	55,234.56	
		2		0.00	0.00	0.00	1,383.75
					Per Diem Interest:	0.00	1,383.75
5518.	5.		WITHERSPOON, CHARLES E JR & ADRIENN		55,806.30	54,390.48	
		2		0.00	0.00	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
5518.	6.		DEHART, DAVID & JACQUELINE		67,802.60	65,795.80	
		2		0.00	335.61-	5.41	1,671.19
					Per Diem Interest:	0.01	1,671.20
5518.	7.		CIPRIANI, LOUIS Q & ROSA L		65,070.96	59,380.09	
		2		0.00	4,135.45-	3.88	1,555.42
					Per Diem Interest:	0.00	1,555.42
5518.	8.		CARABALLO, EDWIN & ELIZABETH		64,007.29	60,624.79	
		2		0.00	0.00	0.00	3,382.50
					Per Diem Interest:	7.30	3,389.80
5518.	9.		LUSENI PETER M & ELIZABETH M		52,838.81	51,538.07	
		2		0.00	0.00	137.01	1,300.74
					Per Diem Interest:	0.00	1,300.74
5518.	10.		DEUTSCHE BANK NATL TRUST CO-TRUSTEE		55,680.79	52,262.56	
		2		0.00	2,054.29-	174.05	1,363.94
					Per Diem Interest:	0.00	1,363.94
5518.	11.		RAJ MULKH		54,945.81	52,744.76	
		2		0.00	878.62-	5.72	1,322.43
					Per Diem Interest:	0.00	1,322.43
5518.	12.		COSTANTINO, ANTHONY P		56,842.37	54,450.16	
		2		0.00	991.48-	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
5518.	13.		KRADZINSKI TRACY A		57,042.43	54,090.92	
		2		0.00	1,542.30-	630.43	1,409.21
					Per Diem Interest:	0.00	1,409.21
5601.	1.		NEAN ELISA		54,134.65	53,300.29	
		2		0.00	674.84	37.02	1,509.20
					Per Diem Interest:	0.00	1,509.20
5601.	2.		GAMBLE, GAYLE M		56,771.51	52,287.26	
		2		0.00	3,055.47-	5.39	1,428.78
					Per Diem Interest:	0.00	1,428.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5601.	3.		JENKINS LETHA PARIS		56,475.08	55,026.25	
		2		0.00	0.00	0.00	1,448.83
					Per Diem Interest:	0.00	1,448.83
5601.	4.		LITTLE, HARRY J & VIRGINIA M		54,936.29	51,165.31	
		2		0.00	2,405.15-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
5601.	5.		MALDONADO ERIVERTO & EVELYN		54,432.83	52,799.18	
		2		0.00	261.22-	0.00	1,372.43
					Per Diem Interest:	0.00	1,372.43
5601.	6.		CUPO, KAREN M		56,917.62	54,253.97	
		2		0.00	1,217.65-	0.00	1,446.00
					Per Diem Interest:	0.00	1,446.00
5601.	8.		MENDEZ, EMILIANO		58,553.74	55,582.50	
		2		0.00	0.00	354.46	2,971.24
					Per Diem Interest:	5.61	2,976.85
5601.	9.		YOUNGFLESH, NEIL J & PATRICIA E		62,969.15	61,113.40	
		2		0.00	210.72-	0.00	1,645.03
					Per Diem Interest:	0.00	1,645.03
5601.	10.		JOHNSON JOVAN T & REYES IDELISSE		59,914.74	58,081.54	
		2		0.00	276.84-	48.80	1,556.36
					Per Diem Interest:	0.00	1,556.36
5601.	11.		PETRONIS, MATTHEW C JR & PATRICIA A		57,189.44	55,761.36	
		2		0.00	0.00	1.84	1,428.08
					Per Diem Interest:	0.00	1,428.08
5601.	12.		STURTZ, ANTHONY J		53,347.83	50,278.78	
		2		0.00	1,718.32-	0.00	1,350.73
					Per Diem Interest:	0.00	1,350.73
5601.	13.		MOONEY DELORES T		60,487.81	57,724.80	
		2		0.00	1,238.72-	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
5601.	15.		GARROW, JAMES J III & KAREN A		62,039.50	60,481.00	
		2		0.00	0.25-	10.30	1,558.25
					Per Diem Interest:	0.00	1,558.25
5601.	16.		GONZALEZ, CESAR R & SHARON TROWELL		58,650.49	57,142.23	
		2		0.00	0.00	0.00	1,508.26
					Per Diem Interest:	0.00	1,508.26
5601.	17.		SUMMERS, ROBERT E JR		57,124.70	55,703.22	
		2		0.00	0.00	0.00	1,421.48
					Per Diem Interest:	0.00	1,421.48
5601.	18.		LARAMEE, GERALD & DORIS		69,248.29	63,409.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,118.30-	0.00	1,720.24
					Per Diem Interest:	0.00	1,720.24
5601.	19.		PLACENCIA, JOSE		104,390.56	101,472.75	
		2		0.00	394.62-	0.00	2,523.19
					Per Diem Interest:	0.00	2,523.19
5601.	20.		HIDALGO ORLANDO & TAMARA		79,011.31	75,432.37	
		2		0.00	1,546.24-	0.00	2,032.70
					Per Diem Interest:	0.00	2,032.70
5601.	21.		PEREZ, MARTHA & LUIS GUZMAN		66,365.31	64,669.35	
		2		0.00	0.00	269.61	1,695.96
					Per Diem Interest:	0.00	1,695.96
5601.	22.		NGUYEN TRIEU		85,535.39	83,353.65	
		2		0.00	0.00	5,160.59	2,181.74
					Per Diem Interest:	0.00	2,181.74
5601.	23.		SALVA, SARRAIL A & ISABEL		96,050.89	91,900.34	
		2		0.00	1,719.80-	0.00	2,430.75
					Per Diem Interest:	0.00	2,430.75
5601.	24.		KHOP CHANRICHY & HOUT LEAKHENA		88,599.64	88,636.13	
		2		0.00	1,942.80	7,668.88	1,906.31
					Per Diem Interest:	0.00	1,906.31
5601.	25.		ESPINOSA, ERNEST R & RHODA		93,839.88	86,180.08	
		2		0.00	5,385.05-	26.24	2,274.75
					Per Diem Interest:	0.04	2,274.79
5601.	26.		NGUYEN TOMMY		54,951.92	52,203.29	
		2		0.00	0.00	129.21	2,748.63
					Per Diem Interest:	5.19	2,753.82
5602.	1.		BEAVER, CHRISTOPHER A		51,146.73	49,889.38	
		2		0.00	0.00	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
5602.	2.		FREEMAN, DENEEN E		51,294.60	49,148.99	
		2		0.00	903.35-	0.00	1,242.26
					Per Diem Interest:	0.00	1,242.26
5602.	3.		ANGSTMAN GREGORY M JR & TIMOTHY		59,951.34	56,496.79	
		2		0.00	1,946.29-	17.07	1,508.26
					Per Diem Interest:	0.00	1,508.26
5602.	4.		NGO TUNG V & DUONG BE		54,332.03	52,398.95	
		2		0.00	571.03-	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
5602.	5.		LUU, TAM		52,944.66	49,488.28	
		2		0.00	2,128.28-	0.00	1,328.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,328.10
5602.	7.		ZEREGA JOSEPH J		54,709.26	53,865.08	
		2		0.00	743.31	0.00	1,587.49
					Per Diem Interest:	0.00	1,587.49
5602.	8.		CORTES EUNICE & ANSELMO		61,231.59	57,760.81	
		2		0.00	1,963.47-	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
5602.	9.		TU KEVIN D & KHA MUOI		61,471.21	59,718.89	
		2		0.00	214.82-	35.14	1,537.50
					Per Diem Interest:	0.00	1,537.50
5602.	10.		TAYLOR, CYRIL K & CATHY N		85,004.57	82,021.82	
		4A		0.00	923.64-	0.00	2,059.11
					Per Diem Interest:	0.00	2,059.11
5602.	11.		SAUL, STEWART D & SYBIL A		55,191.91	50,723.00	
		2		0.00	3,010.65-	0.00	1,458.26
					Per Diem Interest:	0.00	1,458.26
5602.	12.		COYLE, DOROTHY S		52,958.61	49,625.60	
		2		0.00	1,987.94-	36.22	1,345.07
					Per Diem Interest:	0.00	1,345.07
5602.	13.		PEREZ FELIX JR		57,029.95	55,593.38	
		2		0.00	0.00	0.00	1,436.57
					Per Diem Interest:	0.00	1,436.57
5602.	14.		ACEVEDO MAURICE		61,000.45	58,733.46	
		2		0.00	696.48-	338.67	1,570.51
					Per Diem Interest:	0.00	1,570.51
5602.	15.		APONTE, JAMES M & CLARA NIEVES		52,528.79	50,515.64	
		2		0.00	701.09-	0.00	1,312.06
					Per Diem Interest:	0.00	1,312.06
5602.	16.		STONE KATHLEEN LEE		54,961.35	53,019.14	
		2		0.00	590.53-	294.10	1,351.68
					Per Diem Interest:	0.00	1,351.68
5602.	17.		MILLER, JOHN F JR		56,425.93	51,552.71	
		2		0.00	2,052.90-	232.74	2,820.32
					Per Diem Interest:	5.33	2,825.65
5602.	18.		LEBED, MELVIN & JUDITH		59,538.66	57,396.49	
		2		0.00	644.29-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
5602.	19.		REYES-CASTELLANOS JOSE		63,320.36	59,681.59	
		2		0.00	2,028.64-	30.99	1,610.13
					Per Diem Interest:	0.00	1,610.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5602.	20.		GAETJENS, HOWARD R & COSTANCE M		51,227.92	47,285.56	
		2		0.00	2,679.59-	0.00	1,262.77
					Per Diem Interest:	0.00	1,262.77
5602.	21.		SMITH, MICHAEL K & KATHRYN		55,308.48	52,355.37	
		2		0.00	1,563.70-	39.52	1,389.41
					Per Diem Interest:	0.00	1,389.41
5602.	22.		NUNEZ JOSE A		57,539.25	56,067.58	
		2		0.00	43.59-	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
5603.	1.		BENDLER, JOHN H & CHRISTINA		56,988.89	55,562.70	
		2		0.00	0.00	20.40	1,426.19
					Per Diem Interest:	0.00	1,426.19
5603.	2.		CAREY CHARLES J III		58,380.88	56,914.13	
		2		0.00	0.00	0.00	1,466.75
					Per Diem Interest:	0.00	1,466.75
5603.	3.		RAMOS JAVIER		56,231.79	53,357.94	
		2		0.00	1,476.90-	13.57	1,396.95
					Per Diem Interest:	0.00	1,396.95
5603.	4.		OTTO, CRAIG A & PATRICIA I		59,978.12	58,478.35	
		2		0.00	0.00	14.73	1,499.77
					Per Diem Interest:	0.00	1,499.77
5603.	5.		BELL, BONITA		60,372.83	56,822.28	
		2		0.00	2,029.09-	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
5603.	6.		BLESSINGER, ROBERT E & ANN R		54,108.53	52,743.65	
		2		0.00	0.00	0.00	1,364.88
					Per Diem Interest:	0.00	1,364.88
5603.	7.		NGUYEN TOMMY H		49,650.40	45,462.68	
		2		0.00	1,557.94-	11.74	2,629.78
					Per Diem Interest:	4.97	2,634.75
5603.	8.		CALABRESE STEVEN K & SHIRLEY K		56,938.23	53,175.00	
		2		0.00	2,370.99-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
5603.	9.		RAMOS DAVID		56,721.04	55,019.82	
		2		0.00	240.13-	12.55	1,461.09
					Per Diem Interest:	0.00	1,461.09
5603.	10.		COSGROVE MARIA		61,133.94	59,615.31	
		2		0.00	0.00	3.43	1,518.63
					Per Diem Interest:	0.00	1,518.63
5603.	11.		HUNTER ELIZABETH A & DAPPOLONE BRIA		53,038.90	51,293.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	426.24-	2.00	1,319.61
					Per Diem Interest:	0.00	1,319.61
5603.	12.		JIMENEZ EDWIN JR		56,234.78	54,849.15	
		2		0.00	0.00	0.01	1,385.63
					Per Diem Interest:	0.00	1,385.63
5603.	13.		KAY SALY		52,397.15	49,553.45	
		2		0.00	1,489.19-	40.33	1,354.51
					Per Diem Interest:	0.00	1,354.51
5603.	14.		BORN ROSEMARIE & DOUGHTY BETH ANN-T		61,518.31	57,099.42	
		2		0.00	2,848.38-	0.00	1,570.51
					Per Diem Interest:	0.00	1,570.51
5603.	15.		CATLING EARL & THELMA		55,504.62	54,214.75	
		2		0.00	84.44	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
5603.	16.		WYNTER FLORETTE		55,506.36	53,991.75	
		2		0.00	135.58-	0.00	1,379.03
					Per Diem Interest:	0.00	1,379.03
5603.	17.		ROSADO KAREN		53,580.87	51,843.94	
		2		0.00	385.25-	79.55	1,351.68
					Per Diem Interest:	0.00	1,351.68
5603.	18.		PEARD DAVID A & MYRA		62,701.40	61,111.08	
		2		0.00	0.00	0.00	1,590.32
					Per Diem Interest:	0.00	1,590.32
5603.	19.		NUNEZ JOSE L & VARANO NATASHA M		54,857.59	51,758.30	
		2		0.00	1,726.86-	17.94	1,372.43
					Per Diem Interest:	0.00	1,372.43
5603.	20.		REILLEY JUSTIN & ERIKA		53,642.93	52,037.96	
		2		0.00	258.95-	0.00	1,346.02
					Per Diem Interest:	0.00	1,346.02
5603.	21.		BRINK, WAYNE W		52,926.58	51,597.54	
		2		0.00	0.00	62.64	1,329.04
					Per Diem Interest:	0.00	1,329.04
5603.	22.		RODRIGUEZ CORALYS		59,767.51	55,584.50	
		2		0.00	2,637.02-	0.00	1,545.99
					Per Diem Interest:	0.00	1,545.99
5603.	23.		SALVA SARRAIL		49,144.71	46,399.49	
		2		0.00	1,464.29-	0.00	1,280.93
					Per Diem Interest:	0.00	1,280.93
5603.	24.		KEPPOL, CHARLES M		56,950.29	54,421.12	
		2		0.00	1,092.60-	7.03	1,436.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,436.57
5603.	25.		WALLS, MELISSA M		52,837.51	51,485.83	
		2		0.00	0.00	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
5603.	26.		FLACCO, JOSEPH A & CORINNE D		63,255.85	58,247.81	
		2		0.00	3,413.01-	0.00	1,595.03
					Per Diem Interest:	0.00	1,595.03
5603.	27.		POWERS, JEFFREY D & K A LYDEN		53,789.94	52,425.06	
		2		0.00	0.00	0.00	1,364.88
					Per Diem Interest:	0.00	1,364.88
5603.	28.		BROWN DESIREE		54,400.10	52,802.70	
		2		0.00	186.30-	13.37	1,411.10
					Per Diem Interest:	0.00	1,411.10
5603.	29.		POITIER, VANESSA J		53,463.02	52,117.95	
		2		0.00	0.00	20.69	1,345.07
					Per Diem Interest:	0.00	1,345.07
5603.	30.		DBL PROPERTY INVESTORS LLC		52,899.43	51,714.38	
		2		0.00	142.10	9.63	1,327.15
					Per Diem Interest:	0.00	1,327.15
5603.	31.		EDWARDS GOODRICH & LOUISE		55,874.10	51,756.46	
		2		0.00	2,699.94-	40.34	1,417.70
					Per Diem Interest:	0.00	1,417.70
5603.	32.		LUKASIAK KAITLYN		50,398.80	47,161.62	
		2		0.00	1,964.98-	3.99	1,272.20
					Per Diem Interest:	0.00	1,272.20
5603.	33.		PATEL ASHVIN M		52,112.41	50,783.37	
		2		0.00	0.00	35.30	1,329.04
					Per Diem Interest:	0.00	1,329.04
5603.	34.		O'CONNELL, THERESA A & C D PIERSON		57,396.11	55,975.58	
		2		0.00	0.00	234.94	1,420.53
					Per Diem Interest:	0.00	1,420.53
5603.	35.		HALILI VICTORIA TERRY M & PRECILA M		58,137.75	56,649.30	
		2		0.00	0.00	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
5603.	36.		NGUYEN TOMMY H		51,980.50	49,384.67	
		2		0.00	0.00	76.56	2,595.83
					Per Diem Interest:	4.90	2,600.73
5603.	37.		CINTRON, ANGEL L & WANDA Y		52,737.92	50,777.35	
		2		0.00	635.30-	204.66	1,325.27
					Per Diem Interest:	0.00	1,325.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5604.	1.		WHITE, MARK T & STACEY C		57,921.23	56,118.73	
		2		0.00	364.99-	74.96	1,437.51
					Per Diem Interest:	0.00	1,437.51
5604.	2.		ODEN ROBERT & KELSEY TARA		58,447.11	57,707.05	
		2		0.00	892.70	1.02	1,632.76
					Per Diem Interest:	0.00	1,632.76
5604.	3.		ARLETH JOSEPH P		55,662.57	53,531.67	
		2		0.00	747.15-	0.00	1,383.75
					Per Diem Interest:	0.00	1,383.75
5604.	4.		NGUYEN KENNY		51,865.74	48,011.42	
		2		0.00	0.00	740.03	3,854.32
					Per Diem Interest:	40.37	3,894.69
5604.	5.		ROBINSON, CAROL A		55,199.42	51,484.28	
		2		0.00	2,329.51-	0.00	1,385.63
					Per Diem Interest:	0.00	1,385.63
5604.	6.		HORSTMAN, KRISTA L		52,260.04	50,934.77	
		2		0.00	0.00	0.00	1,325.27
					Per Diem Interest:	0.00	1,325.27
5604.	7.		LY VAN B & DANH THU T		53,441.52	49,688.52	
		2		0.00	2,424.21-	62.22	1,328.79
					Per Diem Interest:	0.00	1,328.79
5604.	8.		VANAUKEN, ANNE R		52,773.87	48,415.82	
		2		0.00	1,752.79-	893.72	2,605.26
					Per Diem Interest:	4.92	2,610.18
5604.	9.		FREIRE ISMAEL & INGRID		53,177.16	51,693.80	
		2		0.00	127.91-	23.71	1,355.45
					Per Diem Interest:	0.00	1,355.45
5604.	10.		NGUYEN LAN & LONG		56,933.38	54,122.49	
		2		0.00	0.00	83.45	2,810.89
					Per Diem Interest:	5.31	2,816.20
5604.	11.		BOYLE MELISSA M & THERESA M		63,076.35	63,164.08	
		2		0.00	1,997.81	3.18	1,910.08
					Per Diem Interest:	0.00	1,910.08
5604.	12.		SCHMIDT LAURA		58,268.05	56,660.37	
		2		0.00	139.98-	13.09	1,467.70
					Per Diem Interest:	0.00	1,467.70
5604.	13.		BAYLOR, RALPH A & ALICE J		54,544.07	49,970.76	
		2		0.00	3,246.40-	8.61	1,326.91
					Per Diem Interest:	0.00	1,326.91
5604.	14.		MOSLEY JEFFREY B		59,618.95	58,061.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.93	1,557.30
					Per Diem Interest:	0.00	1,557.30
5604.	15.		SIEBERT, DOROTHY E		58,902.40	57,429.05	
		2		0.00	0.00	0.00	1,473.35
					Per Diem Interest:	0.00	1,473.35
5604.	16.		GROVE JOSHUA A		61,195.60	58,196.18	
		2		0.00	1,469.47-	31.06	1,529.95
					Per Diem Interest:	0.00	1,529.95
5604.	17.		MARTINEZ VERONICA L		62,672.22	59,513.35	
		2		0.00	1,580.81-	301.99	1,578.06
					Per Diem Interest:	0.00	1,578.06
5604.	18.		MC GARRY KEVIN J		61,892.90	59,429.54	
		2		0.00	862.67-	10.44	1,600.69
					Per Diem Interest:	0.00	1,600.69
5604.	19.		DIANTONIO, BERNICE F.		52,062.33	46,873.28	
		2		0.00	2,503.65-	106.21	2,685.40
					Per Diem Interest:	5.07	2,690.47
5604.	20.		VICENTE, PEDRO		58,809.79	55,575.15	
		2		0.00	1,726.38-	696.54	1,508.26
					Per Diem Interest:	0.00	1,508.26
5604.	21.		HALLER, ROBERT JR & LINDA		57,277.00	53,786.98	
		2		0.00	2,025.15-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
5604.	22.		SHARPER, BARRY S		60,529.26	59,025.31	
		2		0.00	250.00-	0.00	1,253.95
					Per Diem Interest:	0.00	1,253.95
5604.	23.		UBELE WILLIAM J & MELINDA		52,808.54	50,097.10	
		2		0.00	1,380.52-	68.47	1,330.92
					Per Diem Interest:	0.00	1,330.92
5604.	24.		WEEKS, DIANNE		54,312.14	49,850.04	
		2		0.00	3,100.05-	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
5604.	25.		DICKERSON RAELYNN		55,047.72	53,667.75	
		2		0.00	0.00	0.00	1,379.97
					Per Diem Interest:	0.00	1,379.97
5604.	26.		GREEN SYBILLA L		53,071.46	50,257.82	
		2		0.00	1,442.16-	50.42	1,371.48
					Per Diem Interest:	0.00	1,371.48
5604.	27.		BLACK, MARGARET K		56,221.56	54,793.48	
		2		0.00	0.00	0.00	1,428.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,428.08
5604.	28.		PAULLIN, ELIZABETH A		67,064.97	65,391.65	
		2		0.00	0.00	0.00	1,673.32
					Per Diem Interest:	0.00	1,673.32
5604.	29.		WERT, PAUL L		56,673.61	52,970.61	
		2		0.00	2,290.01-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
5604.	30.		WILLIAMS, CRAIG M		59,730.00	58,216.08	
		2		0.00	0.00	0.00	1,513.92
					Per Diem Interest:	0.00	1,513.92
5604.	31.		KHALEELI ZIA M & LUTFIEH		59,135.14	56,366.20	
		2		0.00	1,295.59-	0.00	1,473.35
					Per Diem Interest:	0.00	1,473.35
5604.	32.		HABBERSHON MEGAN		54,236.00	51,896.32	
		2		0.00	999.32-	74.73	1,340.36
					Per Diem Interest:	0.00	1,340.36
5604.	33.		MCCOY, CHRISTOPHER J & L D EIRIS		59,061.42	56,870.66	
		2		0.00	718.35-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
5604.	34.		FONSECA, ANDREA R.		59,208.43	57,717.15	
		2		0.00	0.00	0.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
5604.	35.		RICHARDSON CAROL F		53,465.02	49,384.79	
		2		0.00	2,775.96-	23.88	1,304.27
					Per Diem Interest:	0.00	1,304.27
5604.	36.		REYNOSO JOSE R & MONTERO MARIA E		53,199.64	49,697.46	
		2		0.00	2,125.04-	9.94	1,377.14
					Per Diem Interest:	0.00	1,377.14
5604.	37.		NGUYEN THAO P		58,017.71	54,249.16	
		2		0.00	2,315.95-	0.00	1,452.60
					Per Diem Interest:	0.00	1,452.60
5604.	38.		TRAN HOANG M & HO PHOUNG N		55,842.07	54,440.40	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
5605.	1.		GBONEY, FAUSTINA		54,589.44	53,229.28	
		2		0.00	0.00	0.00	1,360.16
					Per Diem Interest:	0.00	1,360.16
5605.	2.		DEIWERT, TINA & CHARLES JR		57,288.07	53,345.79	
		2		0.00	2,494.39-	0.00	1,447.89
					Per Diem Interest:	0.00	1,447.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5605.	3.		HOFFMAN DONNA		52,203.39	47,676.13	
		2		0.00	3,229.60-	0.00	1,297.66
					Per Diem Interest:	0.00	1,297.66
5605.	4.		US BANK TRUST NA - RESICAP		54,789.80	53,220.25	
		2		0.00	199.01-	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
5605.	5.		MUSE, LINDA D		56,275.82	52,651.89	
		2		0.00	765.88-	297.18	2,858.05
					Per Diem Interest:	5.40	2,863.45
5605.	6.		BURGOS CARLOS M. & RAQUEL		52,601.22	49,762.06	
		2		0.00	1,553.76-	561.73	1,285.40
					Per Diem Interest:	0.00	1,285.40
5605.	7.		GREEN, RODNEY E & GALE L		52,355.01	49,329.25	
		2		0.00	1,724.08-	0.00	1,301.68
					Per Diem Interest:	0.00	1,301.68
5605.	8.		SCHULER, FRANCIS J		63,041.68	61,492.87	
		2		0.00	0.00	21.80	1,548.81
					Per Diem Interest:	0.00	1,548.81
5605.	9.		TYLER ALBERT JAMES & DIANE DOCKETT-		73,740.77	71,585.00	
		2		0.00	355.11-	668.54	1,800.66
					Per Diem Interest:	0.00	1,800.66
5605.	10.		CHRISTIANO JOHN A JR		47,931.10	45,854.57	
		2		0.00	808.80-	308.55	1,267.73
					Per Diem Interest:	0.00	1,267.73
5605.	11.		CRANE, ROBERT C & HEATHER A		57,101.01	55,675.76	
		2		0.00	0.00	0.00	1,425.25
					Per Diem Interest:	0.00	1,425.25
5605.	12.		DESHIELDS VIRGINIA		56,087.74	53,453.05	
		2		0.00	1,180.20-	0.00	1,454.49
					Per Diem Interest:	0.00	1,454.49
5605.	13.		WHITE PHILIP M & SANDRA L		53,183.09	51,848.39	
		2		0.00	0.00	0.00	1,334.70
					Per Diem Interest:	0.00	1,334.70
5605.	14.		CRAFTON TAVIA		49,973.74	47,269.25	
		2		0.00	1,459.40-	0.00	1,245.09
					Per Diem Interest:	0.00	1,245.09
5605.	15.		GATTI, BARBARA S & NANCY MORGAN		60,385.11	57,227.11	
		2		0.00	1,655.40-	0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
5605.	16.		NGUYEN TOMMY CUONG & HOANG AHN DAO		59,273.81	57,801.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.20	1,472.41
					Per Diem Interest:	0.00	1,472.41
5605.	17.		WARK, JEAN E		49,551.41	45,305.02	
		2		0.00	2,994.25-	0.00	1,252.14
					Per Diem Interest:	0.00	1,252.14
5605.	18.		HAYES, DONNELL		62,443.15	59,750.01	
		2		0.00	1,154.70-	0.00	1,538.44
					Per Diem Interest:	0.00	1,538.44
5605.	19.		MATEO-MENDEZ ALEJANDRO & FRANCISCA		59,282.83	57,816.08	
		2		0.00	0.00	15.87	1,466.75
					Per Diem Interest:	0.00	1,466.75
5605.	20.		PILKAUSKAS JANET - TRUSTEE		57,144.47	54,235.44	
		2		0.00	1,426.24-	7.35	1,482.79
					Per Diem Interest:	0.00	1,482.79
5605.	21.		RODRIGUES JUAN C & DE LOS SANTOS AI		62,211.70	60,394.76	
		2		0.00	216.25-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
5606.	1.		COX NATASHA A		54,304.91	53,199.46	
		2		0.00	250.00	0.00	1,355.45
					Per Diem Interest:	0.00	1,355.45
5606.	3.		BURNS, WILLIAM & JO ANNE M		58,946.24	55,332.26	
		2		0.00	2,135.91-	0.00	1,478.07
					Per Diem Interest:	0.00	1,478.07
5606.	4.		SMALLS, LISA		55,954.39	54,016.43	
		2		0.00	545.72-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
5606.	5.		NUNEZ GLENNYS 7 NUNEZ-PEREZ JOSE		55,812.45	54,205.12	
		2		0.00	36.83-	0.00	1,570.50
					Per Diem Interest:	0.00	1,570.50
5606.	6.		TRAN TRUNG & NGUYEN TRINH THI DOAN		60,152.31	56,110.11	
		2		0.00	2,549.04-	0.00	1,493.16
					Per Diem Interest:	0.00	1,493.16
5606.	7.		GROTH STEVEN		55,339.44	51,928.87	
		2		0.00	2,021.16-	9.74	1,389.41
					Per Diem Interest:	0.00	1,389.41
5606.	8.		ATKINSON, JOAN L		57,166.40	55,336.45	
		2		0.00	423.57-	0.00	1,406.38
					Per Diem Interest:	0.00	1,406.38
5606.	9.		TRAN HUNG QUOC & NGUYEN YEN THI		57,751.18	53,706.42	
		2		0.00	1,054.65-	123.00	2,990.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.65	2,995.76
5606.	10.		TRAN TUNG & MAN N & DUONG THEU N		29,307.95	32,291.78	
		2		0.00	5,919.23	104.75	2,935.40
					Per Diem Interest:	5.54	2,940.94
5606.	11.		TRAN, CUI & THUY TRINH THI VO		54,562.40	50,121.63	
		2		0.00	3,106.25-	1,225.31	1,334.52
					Per Diem Interest:	0.00	1,334.52
5606.	12.		NGUYEN NGA		60,018.50	58,058.91	
		2		0.00	423.98-	12.53	1,535.61
					Per Diem Interest:	0.00	1,535.61
5606.	13.		MATOS, JAVIER & NITZA SERRANO		59,818.83	56,819.29	
		2		0.00	0.00	269.29	2,999.54
					Per Diem Interest:	5.67	3,005.21
5606.	14.		JOHNSON, RONN H		64,573.20	63,074.66	
		2		0.00	101.21	0.00	1,599.75
					Per Diem Interest:	0.00	1,599.75
5606.	15.		ROBINSON ELIJAH R		58,066.45	54,719.49	
		2		0.00	1,812.29-	87.67	1,534.67
					Per Diem Interest:	0.00	1,534.67
5606.	16.		RIVERA JOSUE		61,239.28	59,102.91	
		2		0.00	583.78-	0.00	1,552.59
					Per Diem Interest:	0.00	1,552.59
5606.	17.		MAYER, HARRY J JR & MARY ELLEN		64,085.21	59,959.21	
		2		0.00	2,484.05-	81.08	1,641.95
					Per Diem Interest:	0.00	1,641.95
5606.	18.		WHITE DONTAY R		53,421.77	51,122.15	
		2		0.00	956.43-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
5606.	19.		SHI LIGANG		50,440.92	47,189.49	
		2		0.00	1,962.01-	302.76	1,289.42
					Per Diem Interest:	0.00	1,289.42
5606.	20.		HART, MICHAEL G & JAYNE		58,120.86	56,663.54	
		2		0.00	0.00	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
5606.	21.		WAGNER JANET M		53,572.30	49,368.31	
		2		0.00	2,863.63-	0.00	1,340.36
					Per Diem Interest:	0.00	1,340.36
5606.	22.		PREZ WILLIAM		53,239.19	51,978.08	
		2		0.00	31.14	0.00	1,292.25
					Per Diem Interest:	0.00	1,292.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5606.	23.	2	MANGANO, PATRICIA & R MURRAY	0.00	55,798.52 2,840.52- Per Diem Interest:	51,633.92 0.00 0.00	 1,324.08 1,324.08
5606.	24.	2	MOORE, ELAINE T	0.00	51,381.30 2,727.37- Per Diem Interest:	47,340.93 0.02 0.00	 1,313.00 1,313.00
5606.	25.	2	WALKER JR, MARLON B	0.00	55,922.14 0.00 Per Diem Interest:	54,537.45 0.00 0.00	 1,384.69 1,384.69
5606.	26.	2	KIRKLAND KEITH D	0.00	56,364.24 0.00 Per Diem Interest:	54,965.40 1,203.60 0.00	 1,398.84 1,398.84
5606.	27.	2	SARTOR, SEAN	0.00	54,503.68 787.54- Per Diem Interest:	52,346.54 0.00 0.00	 1,369.60 1,369.60
5606.	28.	2	CORRE, RONALD B JR	0.00	55,957.66 0.00 Per Diem Interest:	53,199.60 0.00 5.21	 2,758.06 2,763.27
5606.	29.	2	BORRERO OMAYRA	0.00	57,115.50 203.48- Per Diem Interest:	55,476.40 0.00 0.00	 1,435.62 1,435.62
5606.	30.	2	CIARROCCA MICHAEL M	0.00	48,737.27 400.86 Per Diem Interest:	47,928.19 1,333.23 0.00	 1,209.94 1,209.94
5606.	31.	2	XIAO, YAOBO & LIZHEN LIANG	0.00	56,497.20 1,987.67- Per Diem Interest:	53,119.18 29.10 0.00	 1,390.35 1,390.35
5606.	32.	2	VAYO, EVA R	0.00	49,014.73 3,095.50- Per Diem Interest:	44,674.63 0.00 0.00	 1,244.60 1,244.60
5606.	33.	2	GRAHAM, JACK D	0.00	56,266.84 2,807.40- Per Diem Interest:	52,057.77 0.00 0.00	 1,401.67 1,401.67
5606.	35.	2	DBL PROPERTY INVESTORS LLC	0.00	51,253.83 250.00 Per Diem Interest:	50,224.78 7.01 0.00	 1,279.05 1,279.05
5607.	1.	2	WILLIAMS, RONALD C & TYARA	0.00	63,830.49 0.00 Per Diem Interest:	62,212.82 0.00 0.00	 1,617.67 1,617.67
5607.	2.		LOPEZ FRANCISCO J & LYDIA I		61,933.06	59,608.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	757.71-	0.00	1,566.74
					Per Diem Interest:	0.00	1,566.74
5607.	3.		CHUNG QUEENIE & VU XUAN V		51,563.99	58,769.20	
		2		0.00	8,724.78	47.81	1,519.57
					Per Diem Interest:	0.00	1,519.57
5607.	4.		NGUYEN LAM		55,242.33	53,805.76	
		2		0.00	0.00	94.29	1,436.57
					Per Diem Interest:	0.00	1,436.57
5607.	5.		EUSEBIO FELICIA & LIZTANIA LEON		71,602.31	69,306.89	
		2		0.00	528.71-	10.98	1,766.71
					Per Diem Interest:	0.00	1,766.71
5607.	6.		PHAM, NANCY NGUYEN		61,925.82	60,343.05	
		2		0.00	0.00	434.02	1,582.77
					Per Diem Interest:	0.00	1,582.77
5607.	7.		ENGLISH DANIEL E & PARANICH SARAH		62,253.41	59,485.86	
		2		0.00	1,193.27-	16.49	1,574.28
					Per Diem Interest:	0.00	1,574.28
5607.	8.		RANDISI, JOSEPH		56,445.94	53,081.61	
		2		0.00	1,930.59-	0.00	1,433.74
					Per Diem Interest:	0.00	1,433.74
5607.	9.		DELP, MICHAEL A		62,827.06	61,669.28	
		2		0.00	436.31	656.92	1,594.09
					Per Diem Interest:	0.00	1,594.09
5607.	10.		LAROSA, JOHN		59,056.90	54,172.24	
		2		0.00	3,172.05-	231.91	1,712.61
					Per Diem Interest:	0.97	1,713.58
5607.	11.		MCCARTHY, FRANCIS S & PATRICIA A		61,354.04	59,790.13	
		2		0.00	0.00	52.50	1,563.91
					Per Diem Interest:	0.00	1,563.91
5607.	12.		WILLIAMS, RALPH		62,725.60	59,561.94	
		2		0.00	0.00	229.58	3,163.66
					Per Diem Interest:	6.37	3,170.03
5607.	13.		BUTTERLY, JAMES P SR & MARIE A		63,694.77	61,907.37	
		2		0.00	157.46-	0.00	1,629.94
					Per Diem Interest:	0.00	1,629.94
5607.	14.		RODRIGUEZ, HENRY		62,209.28	57,238.63	
		2		0.00	3,399.20-	314.11	1,571.45
					Per Diem Interest:	0.00	1,571.45
5607.	15.		GENTILE, JOSEPH J & LENA		65,765.86	60,421.60	
		2		0.00	3,680.96-	0.13	1,663.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,663.30
5607.	16.	2	THE WILLS FAMILY TRUST	0.00	59,032.90 3,120.15-	54,413.23 123.74	1,499.52
					Per Diem Interest:	0.00	1,499.52
5607.	17.	2	TRAN, NGAN	0.00	64,001.62 1,993.22-	60,392.61 0.40	1,615.79
					Per Diem Interest:	0.00	1,615.79
5607.	18.	2	ROSADO, ANTONIO & PERALTA,	0.00	67,070.66 162.13-	65,227.66 0.00	1,680.87
					Per Diem Interest:	0.00	1,680.87
5607.	19.	2	NGUYEN TOMMY CUONG DA & HOANG ANHDA	0.00	62,872.99 92.85-	61,215.29 0.00	1,564.85
					Per Diem Interest:	0.00	1,564.85
5607.	20.	2	ROBINSON, CAROL A & HARRY L	0.00	60,128.61 0.00	58,631.67 0.00	1,496.94
					Per Diem Interest:	0.00	1,496.94
5607.	21.	2	SLOAN EL, DAVID S. SCOTT & CROWDER-	0.00	65,062.89 156.02-	63,265.62 0.00	1,641.25
					Per Diem Interest:	0.00	1,641.25
5607.	22.	2	DUONG KIEU	0.00	42,276.88 0.00	40,622.42 189.34	1,654.46
					Per Diem Interest:	0.00	1,654.46
5607.	23.	2	BRADY, PATRICK V SR & DONNA M	0.00	61,351.81 0.00	59,817.14 0.00	1,534.67
					Per Diem Interest:	0.00	1,534.67
5607.	25.	2	VU CHRISTIAN	0.00	59,492.39 2,160.40-	55,825.62 14.48	1,506.37
					Per Diem Interest:	0.00	1,506.37
5607.	26.	2	BATTS, MICHAEL A & DENISE M	0.00	66,109.89 1,930.20-	62,531.83 0.00	1,647.86
					Per Diem Interest:	0.00	1,647.86
5607.	27.	2	NGUYEN TIFFANY L	0.00	61,254.84 0.00	59,734.32 168.87	1,520.52
					Per Diem Interest:	0.00	1,520.52
5607.	28.	2	MOUNT, LUCILLE A	0.00	62,825.57 3,249.62-	57,996.95 450.21	1,579.00
					Per Diem Interest:	0.00	1,579.00
5607.	29.	2	VIDAS, MARIE E	0.00	66,492.88 1,077.80-	63,772.43 174.02	1,642.65
					Per Diem Interest:	0.00	1,642.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5607.	30.		PAGAN ANGEL		64,349.47	63,457.25	
		2		0.00	913.16	133.18	1,805.38
					Per Diem Interest:	0.00	1,805.38
5608.	1.		SANCHEZ, CLAUDIA		57,941.34	56,501.94	
		2		0.00	0.00	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
5608.	2.		HOANG, HIEN & HONG HANH		60,175.81	56,918.98	
		2		0.00	1,758.95-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
5608.	3.		NGUYEN MANH V & ANH N		53,513.06	50,813.48	
		2		0.00	0.00	19.62	2,699.58
					Per Diem Interest:	5.10	2,704.68
5608.	4.		LOYOLA SUSANA & REO		54,648.68	52,156.69	
		2		0.00	1,141.26-	0.00	1,350.73
					Per Diem Interest:	0.00	1,350.73
5608.	5.		HINES WILLIAM & CARTER MARY E		54,227.74	52,250.70	
		2		0.00	623.72-	0.00	1,353.32
					Per Diem Interest:	0.00	1,353.32
5608.	6.		LEWIS, VONELEE JR & DAWN M		59,300.57	57,306.25	
		2		0.00	530.40-	89.20	1,463.92
					Per Diem Interest:	0.00	1,463.92
5608.	7.		LE, HUNG VAN & BUI, QUYNH PHI THI		54,648.26	51,495.18	
		2		0.00	1,785.37-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
5608.	8.		MATTHEWS, WILLWOOD		57,932.34	56,487.28	
		2		0.00	0.00	0.00	1,445.06
					Per Diem Interest:	0.00	1,445.06
5608.	9.		SOTO, HIRAM ALVELO & FRANCES RIVERA		58,905.02	57,428.83	
		2		0.00	0.00	0.00	1,476.19
					Per Diem Interest:	0.00	1,476.19
5608.	10.		DAVIS, JOSEPH W & LILLIAN A		60,355.91	55,921.26	
		2		0.00	2,944.32-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
5608.	11.		GIBSON, FRED & EULA M		53,712.48	48,520.66	
		2		0.00	2,502.16-	24.31	2,689.66
					Per Diem Interest:	5.08	2,694.74
5608.	12.		LE DAT P & TRAN HUONG THI		50,613.29	48,104.01	
		2		0.00	1,214.20-	63.37	1,295.08
					Per Diem Interest:	0.00	1,295.08
5608.	13.		SLATTERY, KEVIN J & MARYANN M		57,463.93	56,041.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.70	1,422.42
					Per Diem Interest:	0.00	1,422.42
5608.	14.		MORRIS, SUZANNE		60,110.63	58,602.37	
		2		0.00	0.00	0.00	1,508.26
					Per Diem Interest:	0.00	1,508.26
5608.	15.		BLAIR MELISSA A		58,478.00	56,744.00	
		2		0.00	287.06-	0.02	1,446.94
					Per Diem Interest:	0.00	1,446.94
5608.	16.		TALARICO JEANNETTE J		64,475.41	58,845.69	
		2		0.00	4,079.26-	0.00	1,550.46
					Per Diem Interest:	0.00	1,550.46
5608.	17.		SANTOS, SANDRA M		66,898.47	63,301.91	
		2		0.00	1,871.36-	0.00	1,725.20
					Per Diem Interest:	0.00	1,725.20
5608.	18.		SANTIAGO, RAYNALDO & EVELYN		72,084.57	70,374.76	
		2		0.00	0.00	59.41	1,709.81
					Per Diem Interest:	0.00	1,709.81
5608.	19.		REESE NANCY E & WM F & MCMENAMIN WE		53,408.59	51,691.17	
		2		0.00	350.65-	665.64	1,366.77
					Per Diem Interest:	0.00	1,366.77
5608.	20.		PELLACK DAVID TRUSTEE		62,281.30	59,444.94	
		2		0.00	1,257.36-	64.63	1,579.00
					Per Diem Interest:	0.00	1,579.00
5608.	21.		LYNCH, KEVIN E & TIFFANY B		59,220.93	57,757.01	
		2		0.00	0.00	180.42	1,463.92
					Per Diem Interest:	0.00	1,463.92
5608.	22.		BELK, BARBARA		58,351.42	56,050.59	
		2		0.00	863.32-	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5608.	23.		PHAM TOAN T		55,010.23	52,808.27	
		2		0.00	697.48-	97.39	1,504.48
					Per Diem Interest:	0.00	1,504.48
5609.	1.		DE FONSECA V & KRANSBLUKEY TRUST		49,873.48	44,594.54	
		2		0.00	1,468.34-	1,087.42	3,810.60
					Per Diem Interest:	82.67	3,893.27
5609.	2.		THAI JENIFER		56,473.09	51,980.99	
		2		0.00	3,081.00-	50.52	1,411.10
					Per Diem Interest:	0.00	1,411.10
5609.	3.		SEARLES, PAUL & HELEN		57,673.06	53,392.03	
		2		0.00	2,805.79-	0.00	1,475.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,475.24
5609.	4.		DEJESUS MARIELY		53,795.87	50,492.53	
		2		0.00	1,912.99-	8.51	1,390.35
					Per Diem Interest:	0.00	1,390.35
5609.	5.		KRAMER, GREGORY S & LARISSA H		61,561.12	60,021.74	
		2		0.00	0.00	0.00	1,539.38
					Per Diem Interest:	0.00	1,539.38
5609.	6.		NGUYEN, TOMMY C & ANH D HOANG		67,975.22	66,288.69	
		2		0.00	0.00	27.42	1,686.53
					Per Diem Interest:	0.00	1,686.53
5609.	7.		PEREZ-MENDEZ JULIO		67,005.74	65,322.98	
		2		0.00	0.00	0.00	1,682.76
					Per Diem Interest:	0.00	1,682.76
5609.	8.		SAUER, SANDRA T		64,425.05	58,999.07	
		2		0.00	3,808.55-	114.35	1,617.43
					Per Diem Interest:	0.00	1,617.43
5609.	9.		HAYES HENRY LEE JR		60,711.38	57,008.67	
		2		0.00	2,154.84-	0.00	1,547.87
					Per Diem Interest:	0.00	1,547.87
5609.	10.		MUNOZ, CARMELO R & ALEJANDRINA		70,176.63	66,729.62	
		2		0.00	1,643.52-	0.00	1,803.49
					Per Diem Interest:	0.00	1,803.49
5609.	11.		DUNGCA, RAMON & ELIZABETH		64,588.96	62,986.38	
		2		0.00	0.00	0.00	1,602.58
					Per Diem Interest:	0.00	1,602.58
5609.	12.		HO THUYDUONG		59,543.70	56,290.74	
		2		0.00	1,722.07-	4.93	1,530.89
					Per Diem Interest:	0.00	1,530.89
5609.	13.		VU AMY		61,775.74	58,224.42	
		2		0.00	1,982.70-	15.18	1,568.62
					Per Diem Interest:	0.00	1,568.62
5609.	14.		DONG LIEM T		55,214.33	52,261.22	
		2		0.00	1,574.08-	25.29	1,379.03
					Per Diem Interest:	0.00	1,379.03
5609.	15.		NGUYEN QUYNH VU TU		56,606.26	52,908.30	
		2		0.00	2,303.84-	0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
5609.	16.		TRAN, TOAN		62,215.41	60,653.39	
		2		0.00	0.00	30.68	1,562.02
					Per Diem Interest:	0.00	1,562.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5609.	17.		THACH VINH N & THAI LAN		59,898.04	58,381.29	
		2		0.00	0.00	0.02	1,516.75
					Per Diem Interest:	0.00	1,516.75
5609.	18.		DO TIEN & NGO KIM H		57,474.47	52,810.34	
		2		0.00	3,192.66-	0.00	1,471.47
					Per Diem Interest:	0.00	1,471.47
5609.	19.		DO NGOC ANH		59,808.16	56,598.34	
		2		0.00	1,697.79-	102.77	1,512.03
					Per Diem Interest:	0.00	1,512.03
5609.	20.		NGUYEN KATHERYN H		56,149.23	54,762.65	
		2		0.00	0.00	0.00	1,386.58
					Per Diem Interest:	0.00	1,386.58
5609.	21.		KORN HO & CHAN SARAH		65,202.42	63,354.92	
		2		0.00	241.15-	0.00	1,606.35
					Per Diem Interest:	0.00	1,606.35
5610.	1.		COGAN ISADORE & KANEFSKY SUSAN		54,922.73	51,646.61	
		2		0.00	1,914.07-	0.00	1,362.05
					Per Diem Interest:	0.00	1,362.05
5610.	2.		NGUYEN ANNIE & LAM D		55,886.39	54,487.55	
		2		0.00	0.00	3.11	1,398.84
					Per Diem Interest:	0.00	1,398.84
5610.	3.		MACK, WILLARD B		65,695.62	61,371.17	
		2		0.00	2,741.68-	0.00	1,582.77
					Per Diem Interest:	0.00	1,582.77
5610.	4.		CINTRON JENNIFER & ISRAEL F		54,978.47	52,537.88	
		2		0.00	1,066.28-	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
5610.	5.		WILLIAMS, ANTHONY & CANDICE A		64,075.76	50,655.09	
		2		0.00	5,428.69-	11,512.48	7,991.98
					Per Diem Interest:	366.69	8,358.67
5610.	6.		GERST, JOSEPH L & JEANNE O		61,661.61	56,742.32	
		2		0.00	3,387.45-	0.00	1,531.84
					Per Diem Interest:	0.00	1,531.84
5610.	7.		CLASS JONATHAN J & VELEZ VIVIAN A		58,460.98	55,350.11	
		2		0.00	1,633.74-	12.12	1,477.13
					Per Diem Interest:	0.00	1,477.13
5610.	8.		NGUYEN THANH T		59,826.96	55,757.49	
		2		0.00	2,541.41-	24.61	1,528.06
					Per Diem Interest:	0.00	1,528.06
5610.	9.		FAQIRI AMANULLAH SAYED & SAYED AMIN		57,740.05	53,665.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,625.92-	0.00	1,448.83
					Per Diem Interest:	0.00	1,448.83
5610.	10.		PHAM THAO V & NGUYEN DU		61,655.91	58,304.36	
		2		0.00	302.96-	622.35	3,048.59
					Per Diem Interest:	5.88	3,054.47
5610.	11.		BUI, ANH KIM & TINH HUU NGUYEN		62,595.65	58,610.88	
		2		0.00	2,411.43-	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
5610.	12.		NICDAO, EFREN I & BETHLEHEM M		63,418.23	61,725.10	
		2		0.00	0.00	0.00	1,693.13
					Per Diem Interest:	0.00	1,693.13
5610.	13.		RICCARDI, MARIE		60,770.81	55,239.58	
		2		0.00	2,799.16-	144.20	2,732.07
					Per Diem Interest:	4.48	2,736.55
5610.	14.		FULLER MAE D		57,608.06	53,337.31	
		2		0.00	2,833.24-	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
5610.	15.		NGUYEN TINH H & BUI ANH & TRAN VY N		64,475.98	60,309.89	
		2		0.00	2,528.61-	25.58	1,637.48
					Per Diem Interest:	0.00	1,637.48
5610.	16.		DESHIELDS, BRIAN & DENISE		59,164.98	57,704.83	
		2		0.00	0.00	32.10	1,460.15
					Per Diem Interest:	0.00	1,460.15
5610.	17.		RODRIGUEZ FERNANDO		60,367.53	55,946.25	
		2		0.00	2,895.10-	463.25	1,526.18
					Per Diem Interest:	0.00	1,526.18
5610.	18.		PALUMBO, JOSPEH V SR & E ERVIN		61,153.16	59,593.97	
		2		0.00	0.00	2.00	1,559.19
					Per Diem Interest:	0.00	1,559.19
5610.	19.		JOHNSON BETH		49,560.39	41,838.79	
		2		0.00	160.50-	119.88	7,561.10
					Per Diem Interest:	598.18	8,159.28
5610.	20.		RUBIO, JOSE E.		59,683.67	56,230.66	
		2		0.00	1,973.99-	0.00	1,479.02
					Per Diem Interest:	0.00	1,479.02
5610.	21.		NGAN ANDY T		60,899.22	59,372.10	
		2		0.00	0.00	0.00	1,527.12
					Per Diem Interest:	0.00	1,527.12
5611.	1.		MORALES JOAN A		66,121.77	64,324.62	
		2		0.00	151.18-	0.00	1,645.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,645.97
5611.	2.	2	BENNETT GERALD K JR	0.00	69,719.43 606.09- Per Diem Interest:	67,195.71 31.99 0.00	 1,917.63 1,917.63
5611.	3.	2	VEIT, GEORGE & JOAN	0.00	60,415.52 3,561.70- Per Diem Interest:	55,338.26 0.00 0.00	 1,515.56 1,515.56
5611.	4.	2	CHAU VIVIAN & NGUYEN NOX	0.00	61,801.84 1,237.65- Per Diem Interest:	58,978.59 28.15 0.00	 1,585.60 1,585.60
5611.	5.	2	BENNETT, BRYAN J & DEVONIA J	0.00	56,150.07 0.00 Per Diem Interest:	54,797.45 0.00 0.00	 1,352.62 1,352.62
5611.	6.	2	KNAUS, KELLY & MICHAEL DISANTI	0.00	56,574.57 66.75 Per Diem Interest:	55,224.56 0.00 0.00	 1,416.76 1,416.76
5611.	7.	2	DAVIS, MUREIL C	0.00	58,453.90 211.36- Per Diem Interest:	56,774.84 32.23 0.00	 1,467.70 1,467.70
5611.	8.	2	BECKER, MERVYN S & DEBORAH F	0.00	55,671.79 2,537.50- Per Diem Interest:	51,764.69 0.00 0.00	 1,369.60 1,369.60
5611.	9.	2	GREEN STEVEN BY GUARDIANS GREENE E	0.00	57,763.06 2,526.35- Per Diem Interest:	53,740.02 0.00 0.00	 1,496.69 1,496.69
5611.	10.	2	NGUYEN THANG & LAN	0.00	63,925.26 903.77- Per Diem Interest:	61,418.91 0.00 0.00	 1,602.58 1,602.58
5611.	11.	2	DYER, ALMAR & MEDINAH	0.00	62,357.14 0.00 Per Diem Interest:	60,800.78 0.00 0.00	 1,556.36 1,556.36
5611.	12.	2	NGUYEN PHUONG C & HONG T & MYHUU	0.00	50,521.29 2,455.66- Per Diem Interest:	46,818.20 6.50 0.00	 1,247.43 1,247.43
5611.	13.	2	NGUYEN, GIANG KHAC & NHUNG T PHAM	0.00	62,043.16 2,280.84- Per Diem Interest:	58,187.09 323.50 0.00	 1,575.23 1,575.23
5611.	14.	2	NGUYEN CAM THUY & HO HANH THI	0.00	62,318.32 893.96- Per Diem Interest:	59,849.13 0.00 0.00	 1,575.23 1,575.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5611.	15.		PETTYJOHN, VICTOR M & JACQUELINE Y		62,295.73	60,694.34	
		2		0.00	0.00	0.00	1,601.39
					Per Diem Interest:	0.00	1,601.39
5611.	16.		KHOO TING KUEH & RAYMOND & JEFFERSO		56,567.64	55,163.14	
		2		0.00	0.00	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
5611.	17.		LU, THANH		55,122.85	51,609.17	
		2		0.00	2,132.76-	23.13	1,380.92
					Per Diem Interest:	0.00	1,380.92
5611.	18.		ROSADO, RAFAEL B		65,830.14	61,536.73	
		2		0.00	2,664.42-	32.90	1,628.99
					Per Diem Interest:	0.00	1,628.99
5611.	19.		CARRASQUILLO, ROSA		68,054.29	61,447.71	
		2		0.00	3,118.44-	199.53	3,488.14
					Per Diem Interest:	7.74	3,495.88
5611.	20.		SPATZ, STEOGEN & HOLLY		66,658.17	63,334.16	
		2		0.00	0.00	898.69	3,324.01
					Per Diem Interest:	7.05	3,331.06
5612.	1.		O'BRICK, JEFFREY		44,200.53	43,079.95	
		2		0.00	0.00	0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
5612.	2.		O'BRICK, MARY C		49,463.43	46,230.78	
		2		0.00	2,015.86-	1,028.85	1,216.79
					Per Diem Interest:	0.00	1,216.79
5612.	3.		PATTERSON, JULIUS W & MELODIE C		63,274.69	61,724.93	
		2		0.00	0.00	0.00	1,549.76
					Per Diem Interest:	0.00	1,549.76
5612.	4.		MARS, CHARLES & LESLIE		48,873.89	47,431.22	
		2		0.00	241.91-	1,040.18	1,200.76
					Per Diem Interest:	0.00	1,200.76
5612.	5.		V ENTERPRISES LLC		38,511.71	33,043.29	
		2		0.00	709.05-	0.00	4,759.37
					Per Diem Interest:	183.58	4,942.95
5612.	6.		URENA FRANKLIN R		61,885.00	59,631.40	
		2		0.00	689.69-	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91
5612.	7.		GUZMAN MILDRED		59,912.53	58,385.41	
		2		0.00	0.00	0.00	1,527.12
					Per Diem Interest:	0.00	1,527.12
5612.	8.		SNYDER, CRAIG T & PATRICIA A		60,083.18	58,434.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	142.57-	0.00	1,506.12
					Per Diem Interest:	0.00	1,506.12
5612.	9.		LEAR, JANE T		49,897.44	46,558.24	
		2		0.00	2,045.31-	2.33	1,293.89
					Per Diem Interest:	0.00	1,293.89
5612.	10.		MOLNAR, ALEXA (ALEXANDER L/E)		61,616.64	60,056.51	
		2		0.00	0.00	0.01	1,560.13
					Per Diem Interest:	0.00	1,560.13
5612.	11.		NICDAO, JASON & JANICE M		56,243.13	54,837.69	
		2		0.00	0.00	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
5612.	12.		STEPHENS, CHARLES & JANET		61,489.41	57,529.55	
		2		0.00	2,383.69-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
5612.	13.		PIETARINEN, CHARLES & DONNA J		71,338.82	67,489.34	
		2		0.00	2,045.04-	6.77	1,804.44
					Per Diem Interest:	0.00	1,804.44
5612.	14.		TOCCO, MICHAEL & RUTH		62,524.35	60,931.20	
		2		0.00	0.00	0.00	1,593.15
					Per Diem Interest:	0.00	1,593.15
5612.	15.		NGUYEN NEN & CINDY		56,402.84	53,035.14	
		2		0.00	1,979.24-	0.01	1,388.46
					Per Diem Interest:	0.00	1,388.46
5612.	16.		DONNELLY, MICHAEL F & CHARLENE		65,049.47	62,974.90	
		2		0.00	486.14-	25.23	1,588.43
					Per Diem Interest:	0.00	1,588.43
5612.	17.		SALAS-LEE YOLANDA		57,164.71	54,414.65	
		2		0.00	85.35	1,548.03	2,835.41
					Per Diem Interest:	5.36	2,840.77
5612.	19.		FLORES, ELIEZER		61,702.23	60,143.04	
		2		0.00	0.00	0.00	1,559.19
					Per Diem Interest:	0.00	1,559.19
5612.	20.		CARRINGTON MORTGAGE SERVICES LLC		32,496.91	31,576.80	
		2		0.00	74.96-	0.00	845.15
					Per Diem Interest:	0.00	845.15
5612.	21.		MORALES SERGIO A		45,923.29	44,806.48	
		2		0.00	0.00	71.37	1,116.81
					Per Diem Interest:	0.00	1,116.81
5613.	2.		ALLENBACH, RAYMOND		46,806.64	45,627.58	
		2		0.00	0.00	35.81	1,179.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,179.06
5613.	3.		QUINONES COLETTE MARINO- & LUIS R		42,565.06	41,405.36	
		2		0.00	104.20-	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
5613.	4.		TORRES NETWORK LLC		64,634.58	58,710.49	
		2		0.00	3,893.71-	53.90	2,030.38
					Per Diem Interest:	1.57	2,031.95
5613.	5.		CASTRO, DAVID & LUCELENIA		75,448.96	73,539.82	
		2		0.00	0.00	13.63	1,909.14
					Per Diem Interest:	0.00	1,909.14
5613.	6.		VO HAI		58,442.48	55,920.33	
		2		0.00	1,069.55-	16.39	1,452.60
					Per Diem Interest:	0.00	1,452.60
5614.	2.		WOOD, RONALD		52,643.75	51,137.30	
		2		0.00	191.56-	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
5614.	3.		FRIANT, LEON WALTER JR & RUTH E		51,918.39	47,956.89	
		2		0.00	2,642.39-	3.81	1,319.11
					Per Diem Interest:	0.00	1,319.11
5614.	4.		MALOY, KATHLEEN M & K A KADELSKI		65,215.97	61,651.17	
		2		0.00	2,028.25-	0.00	1,536.55
					Per Diem Interest:	0.00	1,536.55
5614.	5.		TRAN, TAN & LUU TRANG		57,398.98	54,080.13	
		2		0.00	1,894.54-	331.26	1,424.31
					Per Diem Interest:	0.00	1,424.31
5614.	6.		VELEZ ANIBAL & MARIA		56,532.51	53,258.20	
		2		0.00	1,881.13-	0.00	1,393.18
					Per Diem Interest:	0.00	1,393.18
5614.	7.		NGUYEN, MY HUONG		58,915.70	53,627.82	
		2		0.00	2,277.02-	145.45	3,010.86
					Per Diem Interest:	5.72	3,016.58
5614.	8.		BATAVICK, NICHOLAS J & BARBARA V		62,851.88	59,094.53	
		2		0.00	2,219.16-	0.00	1,538.19
					Per Diem Interest:	0.00	1,538.19
5614.	9.		TRAN AMY M & MATEO JAVIER		69,744.80	68,012.05	
		2		0.00	0.00	0.00	1,732.75
					Per Diem Interest:	0.00	1,732.75
5615.	1.		HENDY LISA M		47,729.27	46,523.80	
		2		0.00	0.00	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5615.	2.		PALAZZO PAMELA M		51,733.22	48,801.47	
		2		0.00	1,653.65-	0.00	1,278.10
					Per Diem Interest:	0.00	1,278.10
5615.	3.		KYLE ZAIDA		34,711.80	31,939.15	
		2		0.00	1,912.41-	0.00	860.24
					Per Diem Interest:	0.00	860.24
5615.	4.		HICKS BRUCE & ZORAIDA		66,692.28	65,028.39	
		2		0.00	0.00	0.00	1,663.89
					Per Diem Interest:	0.00	1,663.89
5615.	5.		DISANTIS, DOMINIC L & MADELINE		53,768.65	50,097.29	
		2		0.00	2,331.25-	10.63	1,340.11
					Per Diem Interest:	0.00	1,340.11
5615.	6.		ROTTINGER, JOSEPH J		60,149.25	55,575.92	
		2		0.00	3,075.45-	0.00	1,497.88
					Per Diem Interest:	0.00	1,497.88
5615.	7.		TERRERO MARGARITA		61,673.69	60,152.23	
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
5615.	8.		JOHNSON, LARRY D & EVELYN		60,792.11	59,286.68	
		2		0.00	0.00	0.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
5615.	9.		BELCHER, BYRON JR & LATANYA		65,557.59	63,999.34	
		2		0.00	0.00	0.00	1,558.25
					Per Diem Interest:	0.00	1,558.25
5615.	10.		VENAFRO, ERNEST & CAROL ANNE		62,095.38	57,611.22	
		2		0.00	1,431.80-	179.17	3,052.36
					Per Diem Interest:	5.89	3,058.25
5615.	11.		SANCHEZ-MARTINEZ SEBASTIAN		67,963.45	63,042.03	
		2		0.00	3,174.52-	0.00	1,746.90
					Per Diem Interest:	0.00	1,746.90
5615.	12.		BUCZKO, THOMAS		56,520.48	52,838.82	
		2		0.00	2,278.10-	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
5615.	13.		ANGELASTRO, JOSEPH W & OLIVIA G		58,955.66	55,392.46	
		2		0.00	2,107.77-	15.88	1,455.43
					Per Diem Interest:	0.00	1,455.43
5615.	14.		MCGHEE ALFRED J		70,281.05	68,183.05	
		2		0.00	340.73-	0.00	1,757.27
					Per Diem Interest:	0.00	1,757.27
5615.	15.		GOMEZ JONATHAN		54,343.27	51,309.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,735.45-	0.00	1,297.91
					Per Diem Interest:	0.00	1,297.91
5615.	16.		BRISTOW SEAN A		51,561.67	50,264.70	
		2		0.00	0.00	0.00	1,296.97
					Per Diem Interest:	0.00	1,296.97
5616.	1.		NGUYEN KEVIN D		50,614.90	48,838.50	
		2		0.00	543.57-	4.70	1,232.83
					Per Diem Interest:	0.00	1,232.83
5616.	2.		REAGAN C & ACOSTA J S- TRUSTEES		46,525.83	45,323.19	
		2		0.00	0.00	688.24	1,202.64
					Per Diem Interest:	0.00	1,202.64
5616.	3.		RUGGIERI, CARLO		68,597.75	63,145.59	
		2		0.00	3,735.45-	23.21	1,716.71
					Per Diem Interest:	0.00	1,716.71
5616.	4.		HARDEN SABRIA		57,290.27	55,607.50	
		2		0.00	247.15-	2.15	1,435.62
					Per Diem Interest:	0.00	1,435.62
5616.	5.		THAI LEANG C & ROTH DARANIVAN		67,019.30	63,878.96	
		2		0.00	1,527.38-	831.51	1,612.96
					Per Diem Interest:	0.00	1,612.96
5616.	6.		PHAM PHUC BA & VO CHI THI KIM		60,850.90	58,055.95	
		2		0.00	1,252.74-	56.14	1,542.21
					Per Diem Interest:	0.00	1,542.21
5616.	7.		HARRIS DENISE		63,745.51	60,952.20	
		2		0.00	1,170.92-	0.00	1,622.39
					Per Diem Interest:	0.00	1,622.39
5616.	8.		CHEVERE, JOSEPH		58,321.80	56,449.84	
		2		0.00	429.73-	12.44	1,442.23
					Per Diem Interest:	0.00	1,442.23
5616.	9.		DRUMMOND, RONALD D		59,864.68	55,702.94	
		2		0.00	2,659.39-	0.00	1,502.35
					Per Diem Interest:	0.00	1,502.35
5616.	10.		NGUYEN, LUONG & DUNG		73,565.78	67,666.73	
		2		0.00	4,089.90-	6.20	1,809.15
					Per Diem Interest:	0.00	1,809.15
5616.	11.		NGUYEN PHONG T & BUI DIANA D		68,407.62	65,376.91	
		2		0.00	1,290.41-	0.00	1,740.30
					Per Diem Interest:	0.00	1,740.30
5616.	12.		VALLADARES MARVIN		57,357.49	55,647.75	
		2		0.00	278.83-	0.00	1,430.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,430.91
5616.	13.		MATOS GARY		66,133.80	64,498.21	
		2		0.00	0.00	0.00	1,635.59
					Per Diem Interest:	0.00	1,635.59
5616.	14.		CARRION, FRANCIA N.		58,013.74	56,698.87	
		2		0.00	156.60	0.00	1,471.47
					Per Diem Interest:	0.00	1,471.47
5616.	15.		NGUYEN, DINH & CHU, LINH		61,735.56	56,865.60	
		2		0.00	3,345.67-	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
5617.	1.		TRAN DAVID V & TRAN TONY		64,368.22	61,353.83	
		2		0.00	1,431.62-	64.29	1,582.77
					Per Diem Interest:	0.00	1,582.77
5617.	2.		BIERBACH, DAVID & KIMBERLY		61,540.50	60,002.06	
		2		0.00	0.00	13.91	1,538.44
					Per Diem Interest:	0.00	1,538.44
5617.	3.		NGUYEN VAN		59,751.42	55,778.67	
		2		0.00	997.74-	5.65	2,975.01
					Per Diem Interest:	5.62	2,980.63
5617.	4.		MELENDEZ RAFAEL & RUTH		60,722.59	57,148.90	
		2		0.00	2,002.24-	148.75	1,571.45
					Per Diem Interest:	0.00	1,571.45
5617.	5.		PHAM HUNG NHU & VU NHAN THI		59,716.12	58,238.05	
		2		0.00	0.00	37.68	1,478.07
					Per Diem Interest:	0.00	1,478.07
5617.	6.		SANTANA SALIM JR & ELIZABETH		61,093.57	58,891.50	
		2		0.00	620.24-	0.00	1,581.83
					Per Diem Interest:	0.00	1,581.83
5617.	8.		DILOLLE, JOSEPH & MARY		58,639.57	54,121.73	
		2		0.00	3,069.95-	45.39	1,447.89
					Per Diem Interest:	0.00	1,447.89
5617.	9.		MUCKENSTURM, MICHAEL J & GLORIA L		61,110.50	58,082.66	
		2		0.00	0.00	2,798.73	3,027.84
					Per Diem Interest:	5.79	3,033.63
5617.	10.		BRITTON, DOLORES L		67,501.57	62,353.79	
		2		0.00	3,476.34-	6.14	1,671.44
					Per Diem Interest:	0.00	1,671.44
5617.	11.		BUTTERLY, DAWN M		62,575.25	59,418.60	
		2		0.00	1,592.74-	0.00	1,563.91
					Per Diem Interest:	0.00	1,563.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5617.	12.		DEASIS, WILSON D ET ALS		58,076.95	55,995.90	
		2		0.00	637.88-	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
5617.	13.		REAL PORTFOLIO 2 LLC		54,111.13	52,487.61	
		2		0.00	327.50-	16.15	1,296.02
					Per Diem Interest:	0.00	1,296.02
5617.	14.		CHIN, LANA & ADALAIN		65,216.69	62,163.23	
		2		0.00	1,428.24-	0.00	1,625.22
					Per Diem Interest:	0.00	1,625.22
5617.	15.		GINGELL, DENNIS J & MARGARET M		57,435.84	55,087.09	
		2		0.00	916.20-	0.00	1,432.55
					Per Diem Interest:	0.00	1,432.55
5617.	16.		HA, KIM DUNG T		67,505.52	65,872.76	
		2		0.00	0.00	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
5618.	2.		DIAZ MARIBEL		62,323.32	60,078.01	
		2		0.00	751.20-	0.00	1,494.11
					Per Diem Interest:	0.00	1,494.11
5618.	4.		MAMASUMA LLC		51,924.56	50,068.42	
		2		0.00	858.54	364.22	2,714.68
					Per Diem Interest:	5.13	2,719.81
5618.	5.		LAM, FA HING & RENA D		12,967.86	12,644.33	
		1		0.00	0.00	10.73	323.53
					Per Diem Interest:	0.00	323.53
5618.	6.		LAM, FA HING & RENA		68,858.84	65,007.37	
		2		0.00	2,128.40-	13.71	1,723.07
					Per Diem Interest:	0.00	1,723.07
5618.	7.		JENKINS JUSTIN M & TAYLOR JAMIRRA N		56,411.66	56,561.71	
		2		0.00	1,395.72	0.00	1,245.67
					Per Diem Interest:	0.00	1,245.67
5618.	9.		PHAN, TOMMY		55,302.79	52,043.49	
		2		0.00	1,877.44-	0.00	1,381.86
					Per Diem Interest:	0.00	1,381.86
5618.	10.		STARK, ROBERT & CONSTANCE		49,908.40	45,618.34	
		2		0.00	3,055.35-	53.49	1,234.71
					Per Diem Interest:	0.00	1,234.71
5618.	11.		NGUYEN, THANH M & LAN ZUAN T TANG		55,112.09	50,820.79	
		2		0.00	2,890.57-	0.00	1,400.73
					Per Diem Interest:	0.00	1,400.73
5618.	12.		WHITE, JEROME A		66,366.60	59,540.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,278.27	6,825.78
					Per Diem Interest:	132.42	6,958.20
5618.	13.		PEGUERO CINTA N		46,343.70	44,396.10	
		2		0.00	775.14-	442.54	1,172.46
					Per Diem Interest:	0.00	1,172.46
5618.	14.		MIGUEL PAUL		66,238.99	63,085.97	
		2		0.00	38.94	437.74	3,191.96
					Per Diem Interest:	6.49	3,198.45
5619.	1.		STOLTZ MICHAEL R & SANDRA A		53,345.63	49,214.19	
		2		0.00	2,809.95-	105.02	1,321.49
					Per Diem Interest:	0.00	1,321.49
5619.	2.		NEVER SETTLE REAL ESTATE LLC		35,197.36	33,902.14	
		2		0.00	389.70-	0.00	905.52
					Per Diem Interest:	0.00	905.52
5619.	3.		GBH PROPERTIES LLC		48,465.20	47,457.63	
		2		0.00	298.70	71.87	1,306.27
					Per Diem Interest:	0.02	1,306.29
5619.	4.		MACKLIN VYELDA L		53,048.12	49,777.88	
		2		0.00	1,964.78-	51.48	1,305.46
					Per Diem Interest:	0.00	1,305.46
5619.	5.		SIMPSON, EBENEZER & JESSIE		58,513.98	57,089.67	
		2		0.00	0.00	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
5619.	6.		RHILE, THOMAS F & JOANNE M		56,153.16	49,998.70	
		2		0.00	3,458.65-	21.03	2,695.81
					Per Diem Interest:	5.09	2,700.90
5619.	7.		SANCHEZ, VICTOR M		67,618.77	63,560.89	
		2		0.00	2,354.37-	0.00	1,703.51
					Per Diem Interest:	0.00	1,703.51
5619.	8.		OLSEN KATHLEEN M		62,114.72	57,658.98	
		2		0.00	2,877.68-	0.00	1,578.06
					Per Diem Interest:	0.00	1,578.06
5619.	9.		GARAGUSO ALFRED ANTHONY		54,595.17	51,741.81	
		2		0.00	1,485.65-	10.18	1,367.71
					Per Diem Interest:	0.00	1,367.71
5619.	10.		GREGORY RAMONA - TRUSTEE		71,030.75	68,762.26	
		2		0.00	529.14-	0.00	1,739.35
					Per Diem Interest:	0.00	1,739.35
5620.	1.		WILSON, DONALD R & JANIS N		82,617.89	80,546.51	
		2		0.00	0.00	0.00	2,071.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,071.38
5620.	2.		SANCHEZ MARIO V		61,591.18	59,921.59	
		2		0.00	151.90-	0.00	1,517.69
					Per Diem Interest:	0.00	1,517.69
5620.	3.		POPPER THEODORE		38,995.57	36,995.07	
		2		0.00	993.11-	3.01	1,007.39
					Per Diem Interest:	0.00	1,007.39
5620.	4.		ANDREWS BRIAN S		37,885.94	37,885.95	
		2		0.00	1,018.71	145.05	1,018.70
					Per Diem Interest:	0.00	1,018.70
5620.	5.		THE MARCIA COPELAND LIVING TRUST		38,824.15	37,862.04	
		2		0.00	0.00	221.17	962.11
					Per Diem Interest:	0.00	962.11
5620.	6.		SANDELL LEWIS W		39,957.86	36,580.42	
		2		0.00	1,238.15-	652.26	2,139.29
					Per Diem Interest:	4.04	2,143.33
5620.	7.		LINH, QUANG		57,460.61	54,429.95	
		2		0.00	1,595.04-	0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
5620.	8.		MULLIN, MICHAEL J		49,106.89	47,905.19	
		2		0.00	0.00	0.00	1,201.70
					Per Diem Interest:	0.00	1,201.70
5620.	9.		FERRY DENNIS P		70,241.37	68,431.27	
		2		0.00	0.00	0.00	1,810.10
					Per Diem Interest:	0.00	1,810.10
5701.	1.		DIAZ, VICTOR & VICTOR C		36,247.67	35,348.75	
		2		0.00	0.00	0.00	898.92
					Per Diem Interest:	0.00	898.92
5701.	2.		ROMAN MERCEDES L		32,919.04	31,346.58	
		2		0.00	739.57-	8.20	832.89
					Per Diem Interest:	0.00	832.89
5701.	3.		ESCORCIA RICARDO J		34,048.53	32,704.65	
		2		0.00	500.62-	0.00	843.26
					Per Diem Interest:	0.00	843.26
5701.	4.		KEY VENUE LLC		32,984.19	32,081.47	
		2		0.00	80.21-	80.13	822.51
					Per Diem Interest:	0.00	822.51
5701.	5.		LOPEZ VANESSA		33,246.58	32,419.35	
		2		0.00	0.00	3,101.86	827.23
					Per Diem Interest:	0.00	827.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5701.	6.		JENNINGS, ERNEST		33,417.76	32,099.34	
		2		0.00	493.08-	0.00	825.34
					Per Diem Interest:	0.00	825.34
5701.	7.		ABED IBRAHIM ZAYED		32,423.83	31,372.13	
		2		0.00	232.96-	0.00	818.74
					Per Diem Interest:	0.00	818.74
5701.	8.		RWC PROPERTIES LLC		31,802.03	23,803.22	
		2		0.00	7,203.65-	0.00	795.16
					Per Diem Interest:	0.00	795.16
5701.	9.		TOBOLSKY, NELSON		31,191.88	30,413.70	
		2		0.00	0.00	0.00	778.18
					Per Diem Interest:	0.00	778.18
5701.	10.		HICKS, LEILA		32,851.66	30,830.23	
		2		0.00	1,207.41-	18.81	814.02
					Per Diem Interest:	0.00	814.02
5701.	11.		WILLIAMS, DUDLEY A & SHEILA P		34,773.70	33,047.55	
		2		0.00	0.00	1,063.40	1,726.15
					Per Diem Interest:	3.26	1,729.41
5701.	12.		MORRIS, WANDA J		33,264.37	32,439.97	
		2		0.00	0.00	0.00	824.40
					Per Diem Interest:	0.00	824.40
5701.	13.		RODRIGUES JUAN & DE LOS SANTOS AIME		34,022.41	33,196.12	
		2		0.00	0.00	170.84	826.29
					Per Diem Interest:	0.00	826.29
5702.	1.		THOMAS, RUTH C		30,832.47	29,160.37	
		2		0.00	912.78-	26.59	759.32
					Per Diem Interest:	0.00	759.32
5702.	2.		ESTEBAN NESTOR & HIDALGO ALTAGRACIA		30,071.36	29,309.21	
		2		0.00	0.00	8.48	762.15
					Per Diem Interest:	0.00	762.15
5702.	3.		ROJAS JOSHUA		30,749.95	30,410.39	
		2		0.00	594.25	37.82	933.81
					Per Diem Interest:	0.00	933.81
5702.	4.		GRAHAM, MICHAEL A & YOLANDA D		30,304.77	28,735.92	
		2		0.00	822.74-	615.25	746.11
					Per Diem Interest:	0.00	746.11
5702.	5.		MENDEZ, JACINTA C		29,346.63	28,405.02	
		2		0.00	216.25-	0.00	725.36
					Per Diem Interest:	0.00	725.36
5702.	6.		SANABRIA, ANGELES D		28,928.00	28,212.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,835.81	715.93
					Per Diem Interest:	0.00	715.93
5702.	7.		HOUGH, TATICA		31,489.60	30,359.70	
		2		0.00	344.17-	0.00	785.73
					Per Diem Interest:	0.00	785.73
5702.	8.		SOOKDEO KATHLEEN & MATTHEWS STEFANI		31,262.71	30,487.36	
		2		0.00	0.00	12.47	775.35
					Per Diem Interest:	0.00	775.35
5702.	9.		LOFLAND, EVELYN R		33,258.66	31,899.22	
		2		0.00	542.59-	223.05	816.85
					Per Diem Interest:	0.00	816.85
5702.	10.		NGUYEN, LOC P		30,953.35	29,430.94	
		2		0.00	0.00	1,621.02	1,522.41
					Per Diem Interest:	6.47	1,528.88
5702.	11.		KLEIN, KATHLEEN		31,548.83	29,996.24	
		2		0.00	0.00	2,316.61	1,552.59
					Per Diem Interest:	2.93	1,555.52
5702.	12.		COOPER, EMILIO & ELISE		31,967.02	30,361.61	
		2		0.00	0.00	648.96	1,605.41
					Per Diem Interest:	3.03	1,608.44
5702.	13.		GUZMAN PEDRO & DALMASI ODEIDA		31,365.36	31,368.95	
		2		0.00	774.22	63.07	770.63
					Per Diem Interest:	0.00	770.63
5702.	14.		SAULTZ JAMES		31,398.12	30,610.51	
		2		0.00	0.00	184.53	787.61
					Per Diem Interest:	0.00	787.61
5702.	15.		RODRIGUEZ, ANGEL L		30,163.28	29,196.94	
		2		0.00	223.06-	0.00	743.28
					Per Diem Interest:	0.00	743.28
5702.	16.		URENA-DE-GOMEZ REYNA I		33,323.16	33,006.60	
		2		0.00	642.72	18.21	959.28
					Per Diem Interest:	0.00	959.28
5703.	1.		PHAM LIEU		39,798.72	37,721.35	
		2		0.00	68.24-	140.52	2,009.13
					Per Diem Interest:	3.80	2,012.93
5703.	2.		FARMER, LARITA		32,668.91	31,537.16	
		2		0.00	320.28-	35.62	811.47
					Per Diem Interest:	0.01	811.48
5703.	3.		GONZALEZ TRINIDAD		31,769.79	30,748.78	
		2		0.00	233.40-	0.00	787.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	787.61
5703.	4.		RANSOME, JAMES B		31,415.65	29,607.09	
		2		0.00	1,015.29-	0.00	793.27
					Per Diem Interest:	0.00	793.27
5703.	5.		COLLADO JUANA & SALDANA CEREFINA		35,189.01	34,303.30	
		2		0.00	0.00	0.00	885.71
					Per Diem Interest:	0.00	885.71
5703.	6.		CRUZ ELVIS		33,261.51	32,440.88	
		2		0.00	0.00	0.00	820.63
					Per Diem Interest:	0.00	820.63
5703.	7.		MOODY KAWAN S & MAYES JANEEN J		34,048.10	32,821.36	
		2		0.00	366.50-	89.64	860.24
					Per Diem Interest:	0.00	860.24
5703.	8.		ROSARIO OMAR		29,981.48	29,724.06	
		2		0.00	228.60-	977.65	28.82
					Per Diem Interest:	0.00	28.82
5703.	9.		RODRIGUEZ, FRANCISCA & ELPIDIO		31,625.41	30,844.40	
		2		0.00	0.00	0.00	781.01
					Per Diem Interest:	0.00	781.01
5703.	10.		TATEM, HARRY & LATINA R		31,053.40	28,953.90	
		2		0.00	1,328.87-	0.00	770.63
					Per Diem Interest:	0.00	770.63
5703.	11.		BAEZ KATIA		35,652.10	34,736.21	
		2		0.00	0.00	53.10	915.89
					Per Diem Interest:	0.00	915.89
5704.	1.		FLORES JOEL E		36,707.56	35,797.32	
		2		0.00	0.00	0.00	910.24
					Per Diem Interest:	0.00	910.24
5704.	2.		PATTERSON, VENDETTA		31,925.77	31,124.95	
		2		0.00	0.00	0.00	800.82
					Per Diem Interest:	0.00	800.82
5704.	3.		BONOMO, DANIEL & CHARLENE		32,763.03	31,941.53	
		2		0.00	0.00	6.65	821.50
					Per Diem Interest:	0.00	821.50
5704.	4.		RAMOS MARIA M		28,467.83	27,856.15	
		2		0.00	159.90	159.13	771.58
					Per Diem Interest:	0.00	771.58
5704.	5.		GARCIA, DANNY & MARIA D		31,047.49	29,290.38	
		2		0.00	985.53-	0.00	771.58
					Per Diem Interest:	0.00	771.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5704.	6.		SAMUELS, LEON & BRENDA WILLIAMS		31,531.26	29,989.99	
		2		0.00	0.00	317.78	1,541.27
					Per Diem Interest:	2.91	1,544.18
5704.	7.		MCBRIDE, GEORGE SR & DARLENE E.		29,213.89	28,488.53	
		2		0.00	0.00	0.00	725.36
					Per Diem Interest:	0.00	725.36
5704.	8.		ALHAMED ALI		31,101.70	30,816.92	
		2		0.00	500.00	743.16	784.78
					Per Diem Interest:	0.00	784.78
5704.	9.		MERRITT, DOUGLAS & YONCHA		31,837.56	29,411.99	
		2		0.00	1,636.07-	33.92	789.50
					Per Diem Interest:	0.00	789.50
5704.	10.		SANCHEZ SARA		31,259.86	29,926.36	
		2		0.00	561.92-	0.00	771.58
					Per Diem Interest:	0.00	771.58
5704.	11.		DONES, DAMARY		32,677.47	30,219.07	
		2		0.00	0.00	352.88	2,458.40
					Per Diem Interest:	23.32	2,481.72
5704.	12.		LEWIS CHRISTOPHER H & ELIZABETH		32,185.55	29,845.54	
		2		0.00	1,546.74-	0.00	793.27
					Per Diem Interest:	0.00	793.27
5704.	13.		ROBERTS, ALLEN & BARBARA		33,060.76	30,766.44	
		2		0.00	0.00	2,908.77	2,294.32
					Per Diem Interest:	12.79	2,307.11
5704.	14.		ALDOURI MOUSTAFA		32,205.52	31,188.70	
		2		0.00	933.83	783.64	1,950.65
					Per Diem Interest:	3.68	1,954.33
5704.	15.		DEMARCO, THOMAS		32,474.06	30,844.12	
		2		0.00	0.00	2,289.68	1,629.94
					Per Diem Interest:	3.08	1,633.02
5704.	16.		FIRPI GUSTAVO		33,084.03	31,049.42	
		2		0.00	353.74-	540.73	1,680.87
					Per Diem Interest:	3.17	1,684.04
5704.	17.		SANTIAGO JOSE		32,700.95	31,758.12	
		2		0.00	117.49-	7.31	825.34
					Per Diem Interest:	0.00	825.34
5704.	18.		DORAN, K J & D J % KATHLEEN KLEIN		30,773.44	29,252.92	
		2		0.00	0.00	164.99	1,520.52
					Per Diem Interest:	2.87	1,523.39
5704.	19.		ZARZECKI, STAS		30,762.11	27,784.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,200.10-	44.12	777.93
					Per Diem Interest:	0.00	777.93
5705.	1.		SCHOFIELD GREGORY		32,709.50	31,026.64	
		4A		0.00	9.53-	198.51	1,673.33
					Per Diem Interest:	3.16	1,676.49
5705.	2.		SCHOFIELD, GREGORY E		54,663.97	52,466.19	
		4A		0.00	0.00	350.07	2,197.78
					Per Diem Interest:	4.15	2,201.93
5705.	3.		SCHOFIELD GREG		35,386.75	33,390.83	
		2		0.00	0.00	273.14	1,995.92
					Per Diem Interest:	3.77	1,999.69
5705.	4.		JOHN TOMLINSON LLC		43,977.19	42,567.80	
		2		0.00	193.54-	11.19	1,215.85
					Per Diem Interest:	0.00	1,215.85
5706.	1.		CHING, JANICE CHEN		33,842.29	33,120.69	
		2		0.00	103.23	15.90	824.83
					Per Diem Interest:	0.00	824.83
5706.	2.		LINDSEY, LYNETTE		36,639.95	35,105.09	
		2		0.00	635.00-	0.00	899.86
					Per Diem Interest:	0.00	899.86
5706.	3.		BRYANT COURTNEY		37,979.14	37,298.62	
		2		0.00	227.58	41.49	908.10
					Per Diem Interest:	0.00	908.10
5706.	4.		CHAPMAN, CHRISTOPHER J		36,834.34	35,923.16	
		2		0.00	0.00	0.00	911.18
					Per Diem Interest:	0.00	911.18
5706.	5.		FELICIANO, ALFREDO JR		38,031.21	37,090.79	
		2		0.00	0.00	45.53	940.42
					Per Diem Interest:	0.00	940.42
5707.	1.		LINDENWOLD CENTER LLC		159,218.15	155,537.59	
		4A		0.00	0.00	30.18	3,680.56
					Per Diem Interest:	0.00	3,680.56
5707.	3.		VERNACCHIO, STEVEN		98,638.90	96,480.74	
		4A		0.00	0.00	48.32	2,158.16
					Per Diem Interest:	0.00	2,158.16
5708.	1.		TRYKA, WALTER B/W		47,340.02	44,245.21	
		2		0.00	1,780.86-	59.57	1,313.95
					Per Diem Interest:	0.00	1,313.95
5708.	2.		RAMOS ALEJANDRINA & RUBIO JUAN		46,443.11	44,592.95	
		2		0.00	642.80-	54.94	1,207.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,207.36
5708.	3.		TOWELL, STEPHEN E JR & LINDA N RAY		51,992.13	50,687.62	
		2		0.00	0.00	2,372.96	1,304.51
					Per Diem Interest:	0.00	1,304.51
5708.	4.		ALVAREZ-FERNANDEZ NIL YOHAN		50,170.03	47,627.70	
		2		0.00	159.14	1,211.27	2,701.47
					Per Diem Interest:	11.48	2,712.95
5708.	5.		O'REILLY, IRA		60,372.83	56,895.28	
		2		0.00	1,956.09-	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
5708.	6.		RONDET PHYLLIS E - TRUSTEE		54,832.60	52,344.38	
		2		0.00	1,061.08-	4.20	1,427.14
					Per Diem Interest:	0.00	1,427.14
5708.	7.		PEER LLC		49,986.95	48,709.79	
		2		0.00	0.00	3.92	1,277.16
					Per Diem Interest:	0.00	1,277.16
5708.	8.		LOPEZ LUIS JR		58,106.29	58,113.36	
		2		0.00	1,339.88	28.74	1,332.81
					Per Diem Interest:	0.00	1,332.81
5708.	9.		GILADY, YIZHAR		60,997.09	59,529.25	
		2		0.00	77.20	0.00	1,545.04
					Per Diem Interest:	0.00	1,545.04
5708.	10.		NGUYEN ANGEL		42,836.24	41,773.20	
		2		0.00	0.00	0.00	1,063.04
					Per Diem Interest:	0.00	1,063.04
5708.	11.		MASK ROBERT D & LOAN T		46,933.45	45,753.45	
		2		0.00	0.00	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
5708.	12.		RAYFORD, VALARIE D		56,495.69	54,051.92	
		2		0.00	994.00-	0.00	1,449.77
					Per Diem Interest:	0.00	1,449.77
5708.	13.		DARBY RONEE		43,018.99	41,951.23	
		2		0.00	0.00	5.74	1,067.76
					Per Diem Interest:	0.00	1,067.76
5708.	14.		LUONGO, RICHARD & LISA		56,985.43	54,792.62	
		2		0.00	744.92-	0.00	1,447.89
					Per Diem Interest:	0.00	1,447.89
5708.	15.		OTERO RAYMOND		53,337.55	51,930.22	
		2		0.00	0.00	2.00	1,407.33
					Per Diem Interest:	0.00	1,407.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5709.	1.		YI SILVIA L & YANG SUK		85,870.64	83,988.27	
		4A		0.00	306.91	81.61	2,189.28
				Per Diem Interest:		0.00	2,189.28
5710.	1.		FOSTER, MICHELE V		62,595.22	59,889.58	
		2		0.00	1,115.32-	0.00	1,590.32
				Per Diem Interest:		0.00	1,590.32
5710.	2.		TERENZI KELLY		46,865.03	43,464.74	
		2		0.00	2,196.70-	0.00	1,203.59
				Per Diem Interest:		0.00	1,203.59
5710.	3.		DEERING MILO R & RACHEL		45,270.16	44,104.30	
		2		0.00	0.00	0.00	1,165.86
				Per Diem Interest:		0.00	1,165.86
5710.	4.		APPLETON, RONALD & SIMONE		46,870.46	44,472.74	
		2		0.00	1,253.80-	0.00	1,143.92
				Per Diem Interest:		0.00	1,143.92
5711.	1.		PEREZ VANESSA A		55,257.14	53,811.87	
		2		0.00	9.65-	13.61	1,435.62
				Per Diem Interest:		0.00	1,435.62
5711.	2.		LOPEZ, PETER J JR & KATHERINE		45,125.33	43,845.32	
		2		0.00	103.78-	0.00	1,176.23
				Per Diem Interest:		0.00	1,176.23
5711.	3.		GONZALEZ ALEX O		44,291.15	43,138.50	
		2		0.00	0.00	0.00	1,152.65
				Per Diem Interest:		0.00	1,152.65
5711.	4.		TRINH, PETER		8,077.27	7,482.55	
		1		0.00	0.00	63.37	594.72
				Per Diem Interest:		2.92	597.64
5711.	5.		TAYLOR ALLISTER K & CARM		48,763.13	45,975.31	
		2		0.00	1,522.92-	0.00	1,264.90
				Per Diem Interest:		0.00	1,264.90
5711.	6.		CUMMINGS, MATTHEW D		56,911.93	55,473.47	
		2		0.00	0.00	484.48	1,438.46
				Per Diem Interest:		0.00	1,438.46
5712.	1.		RIVERA, ALBERTO & JULIO		51,649.85	46,243.04	
		2		0.00	184.75-	0.00	5,222.06
				Per Diem Interest:		131.98	5,354.04
5712.	2.		DICKINSON, ROBERT		64,845.86	63,254.60	
		2		0.00	0.00	0.00	1,591.26
				Per Diem Interest:		0.00	1,591.26
5712.	3.		FARRELL, JOHN & ONAHLEA C		48,138.67	46,795.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	113.71-	0.00	1,229.05
					Per Diem Interest:	0.00	1,229.05
5712.	4.		JOHNSON GORDON & REYES MARIELA		47,116.24	45,931.52	
		2		0.00	20.00	170.86	1,204.72
					Per Diem Interest:	0.00	1,204.72
5712.	5.		SANTIAGO EVELIS & BORIA ALVY D		50,641.89	49,184.94	
		2		0.00	182.62-	5.91	1,274.33
					Per Diem Interest:	0.00	1,274.33
5712.	6.		VEGA, EDWIN R		45,199.10	41,839.64	
		2		0.00	2,172.85-	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
5712.	7.		ANDERSON DAMON D & YVONNE T		42,219.39	40,210.15	
		2		0.00	1,164.07	1,255.28	3,173.31
					Per Diem Interest:	65.43	3,238.74
5712.	8.		DURAN EDWARD		47,305.13	46,125.13	
		2		0.00	0.00	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
5712.	10.		CEPEDA CINDY		54,408.48	53,006.81	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
5713.	1.		ROSARIO, JUAN C & CELIDA		43,282.77	41,357.92	
		2		0.00	789.18-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
5713.	2.		RIVERA JESSICA M		39,437.15	37,274.46	
		2		0.00	1,082.67-	14.38	1,080.02
					Per Diem Interest:	0.00	1,080.02
5713.	3.		MENDOZA SANDRA		47,172.40	45,992.40	
		2		0.00	0.00	0.00	1,180.00
					Per Diem Interest:	0.00	1,180.00
5713.	4.		TORRES CRESCENCIO & NARIA		46,635.29	45,445.85	
		2		0.00	0.00	853.22	1,189.44
					Per Diem Interest:	0.00	1,189.44
5713.	5.		LEE, YONG & YOUNG BW		47,968.39	46,436.22	
		2		0.00	335.19-	10.48	1,196.98
					Per Diem Interest:	0.00	1,196.98
5713.	6.		CISLER, DAWN M		48,301.23	45,908.10	
		2		0.00	1,184.83-	11.17	1,208.30
					Per Diem Interest:	0.00	1,208.30
5713.	7.		ULITA, HENRY & EUFROSINA		49,725.18	47,507.93	
		2		0.00	970.28-	0.00	1,246.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,246.97
5713.	8.	2	LOPEZ, RAFAELA & JOSEPHA	0.00	44,176.67 0.00 Per Diem Interest:	43,024.02 0.00 0.00	 1,152.65 1,152.65
5713.	9.	2	LORAN, LILLIAN	0.00	53,279.20 0.00 Per Diem Interest:	51,860.55 0.00 0.00	 1,418.65 1,418.65
5713.	10.	2	KHOP, CHANRICHY THO & LEAKHENA SAO	0.00	46,764.54 216.93- Per Diem Interest:	45,336.48 3.83 0.00	 1,211.13 1,211.13
5713.	11.	2	GOMEZ, NERY S	0.00	60,868.02 217.53- Per Diem Interest:	59,115.82 0.00 0.00	 1,534.67 1,534.67
5714.	1.	2	KCL RENTAL LLC	0.00	39,225.97 216.45- Per Diem Interest:	38,028.54 0.00 0.00	 980.98 980.98
5714.	2.	2	CAO LILIAN & TRAN THIEN C	0.00	39,536.89 947.01 Per Diem Interest:	39,580.27 0.00 0.00	 903.63 903.63
5714.	3.	2	SEBSTENY ATTILA	0.00	41,710.68 0.00 Per Diem Interest:	39,682.69 45.31 3.83	 2,027.99 2,031.82
5714.	4.	2	MAZAHREH BASEM	0.00	35,839.08 0.00 Per Diem Interest:	31,803.88 1,739.28 111.83	 4,035.20 4,147.03
5714.	5.	2	DINARDO, MARIE	0.00	36,785.42 2,195.20- Per Diem Interest:	29,326.45 2,620.35 282.59	 5,263.77 5,546.36
5714.	6.	2	J & J ASPECT LLC	0.00	40,761.93 203.96- Per Diem Interest:	35,443.06 1,735.23 198.45	 5,114.91 5,313.36
5714.	7.	2	RODRIGUEZ, NANCY C	0.00	38,262.23 2,475.31- Per Diem Interest:	35,133.29 0.00 0.00	 653.63 653.63
5714.	8.	2	DAHSAW HAWA Z	0.00	37,303.88 987.24- Per Diem Interest:	35,345.10 0.00 0.00	 971.54 971.54
5714.	9.	2	NGUYEN PHAT	0.00	37,091.51 0.00 Per Diem Interest:	35,064.71 409.40 12.34	 2,026.80 2,039.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5714.	10.		BLAND, MARCIA		37,236.07	36,346.59	
		2		0.00	0.00	0.00	889.48
					Per Diem Interest:	0.00	889.48
5714.	11.		MENSAH MICHAEL		37,663.47	35,946.19	
		2		0.00	815.53-	713.04	901.75
					Per Diem Interest:	0.00	901.75
5714.	12.		VU TRAVIS THU		38,583.22	35,813.99	
		2		0.00	0.00	0.00	2,769.23
					Per Diem Interest:	27.01	2,796.24
5714.	13.		HOEY, MICHAEL T & PATRICIA A		37,581.19	36,685.10	
		2		0.00	0.00	5.80	896.09
					Per Diem Interest:	0.00	896.09
5714.	15.		CLMENTS KEITH & COOK TIFFANY		39,546.88	38,585.71	
		2		0.00	0.00	37.33	961.17
					Per Diem Interest:	0.00	961.17
5715.	1.		ROBINSON BRUCE & ALMEIDA NATISHA		40,534.86	39,203.99	
		2		0.00	362.15-	0.00	968.72
					Per Diem Interest:	0.00	968.72
5715.	2.		GRAY SHATIKA M		38,494.16	37,547.14	
		2		0.00	0.00	0.00	947.02
					Per Diem Interest:	0.00	947.02
5715.	3.		CARTER, CONCETTA & MICHELLE C ZUBAS		38,946.36	38,033.29	
		2		0.00	0.00	0.00	913.07
					Per Diem Interest:	0.00	913.07
5715.	4.		HARB JIM		39,515.05	38,578.40	
		2		0.00	0.00	170.02	936.65
					Per Diem Interest:	0.00	936.65
5715.	5.		RUCKER, VERONICA A		39,511.75	35,808.35	
		2		0.00	1,803.69-	8.50	1,899.71
					Per Diem Interest:	3.59	1,903.30
5715.	6.		CANTILLANO-FLORES FELIX		40,039.88	39,093.80	
		2		0.00	0.00	0.00	946.08
					Per Diem Interest:	0.00	946.08
5715.	7.		B&M REAL ESTATE LLC		38,303.26	36,948.66	
		2		0.00	440.59-	2.44	914.01
					Per Diem Interest:	0.00	914.01
5715.	8.		LONG MICHELLE R		38,742.74	37,035.87	
		2		0.00	739.10-	26.18	967.77
					Per Diem Interest:	0.00	967.77
5715.	9.		BARTRA RAUL		38,085.18	36,272.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	560.75	1,812.93
					Per Diem Interest:	3.42	1,816.35
5715.	10.		WILLIAMS, JUDY		38,362.30	37,301.73	
		2		0.00	147.50-	0.00	913.07
					Per Diem Interest:	0.00	913.07
5715.	11.		SMITH MARCUS T & MEARA A		39,151.97	37,711.52	
		2		0.00	492.48-	0.00	947.97
					Per Diem Interest:	0.00	947.97
5715.	12.		WRIGHT, NICOLE D		39,131.54	36,253.36	
		2		0.00	1,939.65-	21.26	938.53
					Per Diem Interest:	0.00	938.53
5715.	13.		ALVAREZ LORENZO		38,901.16	37,757.38	
		2		0.00	193.93-	44.86	949.85
					Per Diem Interest:	0.00	949.85
5715.	14.		RODRIGUEZ JAZMIN		38,622.26	37,094.40	
		2		0.00	0.00	152.04	1,527.86
					Per Diem Interest:	0.98	1,528.84
5715.	15.		TUCKER, TYRON L & RICHELLE EKING		43,160.95	41,569.44	
		2		0.00	537.90-	0.00	1,053.61
					Per Diem Interest:	0.00	1,053.61
5716.	1.		MERCADO SORAIDA		61,902.33	60,297.37	
		2		0.00	26.90-	0.00	1,578.06
					Per Diem Interest:	0.00	1,578.06
5716.	2.		POLICE & FIRE FCU		62,627.04	57,789.36	
		2		0.00	0.00	0.00	4,837.68
					Per Diem Interest:	55.18	4,892.86
5716.	3.		VAN, DIEU PHU		46,348.27	43,189.40	
		2		0.00	2,070.61-	14.00	1,088.26
					Per Diem Interest:	0.00	1,088.26
5717.	1.		COLLINS, KIMBERLY C		55,100.71	53,155.91	
		2		0.00	505.40-	0.00	1,439.40
					Per Diem Interest:	0.00	1,439.40
5717.	2.		COHEN, WILLIAM & SARAH		56,026.38	53,994.44	
		2		0.00	570.85-	0.00	1,461.09
					Per Diem Interest:	0.00	1,461.09
5717.	3.		AYALA, EMANUEL & EVELYN T HOLLAND		58,178.56	56,570.15	
		2		0.00	101.10-	0.00	1,507.31
					Per Diem Interest:	0.00	1,507.31
5717.	4.		KIM, HON & SAVANG		55,005.50	51,028.51	
		2		0.00	2,501.92-	109.50	1,475.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,475.07
5717.	5.		SMITH, GLORIA M & BARBARA GRAHAM		52,418.24	49,756.88	
		2		0.00	1,293.65-	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
5717.	6.		PALMER KATHLEEN W		52,259.17	50,899.95	
		2		0.00	0.00	30.58	1,359.22
					Per Diem Interest:	0.00	1,359.22
5717.	7.		BIVETTA, MARIE R		52,373.48	48,457.63	
		2		0.00	2,577.62-	2.97	1,338.23
					Per Diem Interest:	0.00	1,338.23
5717.	8.		BOHRER KELLY		49,821.96	47,969.74	
		2		0.00	582.61-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
5717.	9.		KORSYG HOLDING LLC C/O V TORRES		64,775.00	62,999.99	
		2		0.00	325.98-	1,164.37	1,449.03
					Per Diem Interest:	0.00	1,449.03
5717.	10.		MOSBY, DARRYL C & PATRICE B		49,902.70	48,675.53	
		2		0.00	0.00	0.00	1,227.17
					Per Diem Interest:	0.00	1,227.17
5718.	1.		NGUYEN BA TUY & TRAN THI BICH NGOC		53,620.78	50,042.12	
		2		0.00	2,203.40-	30.88	1,375.26
					Per Diem Interest:	0.00	1,375.26
5718.	2.		TRAN NAM & THANH M		58,036.34	56,620.52	
		2		0.00	0.00	614.64	1,415.82
					Per Diem Interest:	0.00	1,415.82
5718.	3.		SEGUINOT EDWIN JR		62,362.25	59,001.68	
		2		0.00	1,798.55-	0.00	1,562.02
					Per Diem Interest:	0.00	1,562.02
5718.	4.		NGUYEN, QUOC V.		62,664.29	61,123.02	
		2		0.00	0.00	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
5718.	5.		KAUFMAN ANDREW S		72,268.22	68,620.28	
		2		0.00	1,851.99-	0.00	1,795.95
					Per Diem Interest:	0.00	1,795.95
5718.	6.		HOLLAND, BRENDA		104,686.76	100,124.53	
		2		0.00	1,972.07-	0.00	2,590.16
					Per Diem Interest:	0.00	2,590.16
5718.	7.		SWISHER, GLENN & BARBARA		65,342.19	64,191.36	
		2		0.00	397.04	0.00	1,547.87
					Per Diem Interest:	0.00	1,547.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5718.	8.		ARZILLO, GLORIA J		58,702.47	57,051.14	
		2		0.00	214.76-	0.00	1,436.57
					Per Diem Interest:	0.00	1,436.57
5718.	9.		DUNCAN FRANTZ & MARTINEZ IVETTE		71,560.30	69,714.36	
		2		0.00	0.00	16.77	1,845.94
					Per Diem Interest:	0.00	1,845.94
5718.	10.		DRAKE JEFFREY R		53,292.42	51,667.07	
		2		0.00	287.82-	34.27	1,337.53
					Per Diem Interest:	0.00	1,337.53
5718.	12.		RATH, JOSEPH P JR & JEAN E		58,502.57	56,871.36	
		2		0.00	222.00-	155.67	1,409.21
					Per Diem Interest:	0.00	1,409.21
5718.	13.		CLARK, KIMBERLEY & SHERARD R		63,300.82	60,957.51	
		2		0.00	776.57-	1,595.72	1,566.74
					Per Diem Interest:	0.00	1,566.74
5718.	14.		LORA-DIAZ JENIFER & ROSARIO EMILO		53,375.26	51,407.65	
		2		0.00	625.37-	38.98	1,342.24
					Per Diem Interest:	0.00	1,342.24
5718.	15.		DRAKE, JEFFREY R		63,913.84	62,326.35	
		2		0.00	0.00	0.00	1,587.49
					Per Diem Interest:	0.00	1,587.49
5718.	16.		OLIVERIO, SAMUEL M & JENNIFER J		56,538.02	53,134.36	
		2		0.00	1,994.45-	0.00	1,409.21
					Per Diem Interest:	0.00	1,409.21
5718.	17.		WALLS, TIMOTHY R & BERNADINE		71,743.19	69,948.19	
		2		0.00	0.00	726.85	1,795.00
					Per Diem Interest:	0.00	1,795.00
5719.	1.		BENDER ADRIAN & SANDRA		67,738.45	66,138.76	
		2		0.00	0.00	263.13	1,599.69
					Per Diem Interest:	0.00	1,599.69
5719.	2.		HARRISON, TREMAINE A & TINA JONES-		63,662.41	60,432.72	
		2		0.00	0.00	87.64	3,229.69
					Per Diem Interest:	13.73	3,243.42
5719.	3.		CHAU, KIEU THI		58,147.40	54,372.16	
		2		0.00	2,317.92-	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
5719.	4.		LOPEZ EDUARDO		50,610.72	49,386.38	
		2		0.00	0.00	0.00	1,224.34
					Per Diem Interest:	0.00	1,224.34
5719.	5.		BARLOW MICHAEL J & JENNIFER L		47,319.20	46,210.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	40.58	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
5719.	6.		HOHWALD, ROBERT J & EILEEN M		50,065.49	46,117.79	
		2		0.00	296.71-	1,692.27	3,650.99
					Per Diem Interest:	64.20	3,715.19
5719.	7.		CINTRON, JOSE L & CONSTANCE A		55,559.88	52,835.77	
		2		0.00	0.00	49.66	2,724.11
					Per Diem Interest:	5.15	2,729.26
5719.	8.		NGUYEN MICHAEL D & UYEN PHOUNG		56,256.68	56,228.13	
		2		0.00	1,414.62	49.90	1,443.17
					Per Diem Interest:	0.00	1,443.17
5719.	9.		AARONSON JAMES & FOCHT JOSEPH A		49,453.54	48,246.43	
		2		0.00	0.00	0.00	1,207.11
					Per Diem Interest:	0.00	1,207.11
5719.	10.		TUCKER GAIL C		61,001.43	58,444.08	
		2		0.00	1,047.21-	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
5719.	11.		BURGOS-ROSA CESAR J & MARTINEZ L		59,272.29	57,327.11	
		2		0.00	413.34-	62.74	1,531.84
					Per Diem Interest:	0.00	1,531.84
5719.	12.		RAMOS VILMA L		61,692.78	60,110.95	
		2		0.00	0.00	482.66	1,581.83
					Per Diem Interest:	0.00	1,581.83
5719.	13.		JURMAN, SYLVIA R		61,417.41	56,901.86	
		2		0.00	0.00	2,843.29	4,515.55
					Per Diem Interest:	93.11	4,608.66
5719.	14.		NNABUGWU ONUORAH & NONYE		67,367.35	65,636.49	
		2		0.00	0.00	87.41	1,730.86
					Per Diem Interest:	0.00	1,730.86
5719.	15.		MAZZUCA, CARMEN & FLORENCE		64,120.76	57,359.50	
		2		0.00	3,772.36-	74.46	2,988.90
					Per Diem Interest:	5.11	2,994.01
5719.	16.		DOLAN, JOHN & EILEEN		62,810.67	57,840.77	
		2		0.00	3,384.30-	0.00	1,585.60
					Per Diem Interest:	0.00	1,585.60
5720.	1.		ROONEY, DENNIS P & JEAN E		66,124.81	59,771.39	
		2		0.00	3,070.91-	1,452.59	3,282.51
					Per Diem Interest:	6.87	3,289.38
5720.	2.		PRZYCHOWICZ STEPHEN & ELIZABETH		64,057.37	62,698.47	
		2		0.00	262.55	0.00	1,621.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,621.45
5720.	3.		LOPEZ, JOSE A & DANIELLE		53,411.88	52,078.37	
		2		0.00	0.00	0.00	1,333.51
					Per Diem Interest:	0.00	1,333.51
5720.	4.		ROTH, MARY ANN		54,590.99	49,038.17	
		2		0.00	2,454.68-	4,113.89	3,098.14
					Per Diem Interest:	12.13	3,110.27
5720.	5.		FERRER, EGERIA E & JOSE R ROSA		58,896.54	57,501.79	
		2		0.00	122.00	1.20	1,516.75
					Per Diem Interest:	0.00	1,516.75
5720.	6.		FARAGHAN, KURT T & CINDY J		56,965.64	53,780.53	
		2		0.00	1,772.12-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99
5720.	7.		BURT JOEL D		53,101.22	49,973.80	
		2		0.00	1,821.96-	12.54	1,305.46
					Per Diem Interest:	0.00	1,305.46
5720.	8.		GORDON CAITLIN MATTHEW		61,903.83	60,385.20	
		2		0.00	0.00	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
5720.	9.		VALENTIN EMANUELLE		65,129.11	63,014.23	
		2		0.00	497.21-	2,000.51	1,617.67
					Per Diem Interest:	0.00	1,617.67
5720.	10.		KIM MALEENA T & KIENG SON		83,878.50	82,356.63	
		2		0.00	563.65	154.67	2,085.52
					Per Diem Interest:	0.00	2,085.52
5720.	11.		HEISLER JAMES III & ANN MARIE		87,813.53	83,884.96	
		2		0.00	2,009.06-	726.58	1,919.51
					Per Diem Interest:	0.00	1,919.51
5720.	12.		MORRIS CHARMAINE D		62,885.70	59,792.27	
		2		0.00	1,557.82-	0.00	1,535.61
					Per Diem Interest:	0.00	1,535.61
5720.	13.		PHAN, MUOI		72,156.95	70,394.02	
		2		0.00	0.00	18.44	1,762.93
					Per Diem Interest:	0.00	1,762.93
5720.	14.		VALIANTE, WILLIAM & MAUREEN COURTER		64,896.98	60,243.84	
		2		0.00	3,099.61-	0.00	1,553.53
					Per Diem Interest:	0.00	1,553.53
5720.	15.		NSUBUGA FREDERICK E & MAGDALENE		70,367.05	66,922.20	
		2		0.00	1,705.50-	24.09	1,739.35
					Per Diem Interest:	0.00	1,739.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5721.	2.		MONROE ROBERT E		46,279.40	44,112.17	
		2		0.00	1,018.35-	0.00	1,148.88
					Per Diem Interest:	0.00	1,148.88
5721.	4.		GANDIA IVAN		56,545.51	52,916.84	
		2		0.00	2,165.69-	0.00	1,462.98
					Per Diem Interest:	0.00	1,462.98
5721.	5.		POTTINGER, TEDDY O		75,613.75	73,304.04	
		2		0.00	416.61-	206.37	1,893.10
					Per Diem Interest:	0.00	1,893.10
5721.	6.		MOORE DEANNA M		60,303.43	57,959.61	
		2		0.00	766.71-	0.00	1,577.11
					Per Diem Interest:	0.00	1,577.11
5721.	7.		REYES DELANY A		67,573.81	65,842.00	
		2		0.00	0.00	223.17	1,731.81
					Per Diem Interest:	0.00	1,731.81
5721.	8.		GONZALES JESSICA R & TORRES RONALD		57,967.69	56,519.80	
		2		0.00	0.00	40.00	1,447.89
					Per Diem Interest:	0.00	1,447.89
5721.	9.		HUTTON, E BLAIR & DORIS A		44,271.06	40,773.20	
		2		0.00	1,160.97-	216.16	2,336.89
					Per Diem Interest:	4.41	2,341.30
5721.	10.		CHUN POLO		60,059.31	58,749.14	
		2		0.00	0.00	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
5721.	11.		CONCEPCION JACQUELINE & HERNANDEZ M		64,034.50	60,287.12	
		2		0.00	2,149.52-	19.34	1,597.86
					Per Diem Interest:	0.00	1,597.86
5721.	12.		SULLIVAN LASHAWN N		55,597.70	54,295.42	
		2		0.00	79.58	13.07	1,381.86
					Per Diem Interest:	0.00	1,381.86
5721.	13.		PHIPPS, BRIAN C & CANDACE S		74,247.51	73,087.08	
		2		0.00	257.54-	19.02	902.89
					Per Diem Interest:	0.00	902.89
5721.	14.		EADY, DORIS		120,072.28	117,112.36	
		2		0.00	0.00	0.00	2,959.92
					Per Diem Interest:	0.00	2,959.92
5721.	15.		SANCHEZ JAPHET		70,946.60	66,995.00	
		2		0.00	2,157.54-	0.00	1,794.06
					Per Diem Interest:	0.00	1,794.06
5721.	16.		RAMSEY, WILLIAM ET ALS		71,693.79	69,862.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	66.35-	16.02	1,764.82
					Per Diem Interest:	0.00	1,764.82
5721.	17.		TON, TAN		73,842.91	69,025.08	
		2		0.00	1,186.31-	1,846.63	3,631.52
					Per Diem Interest:	8.35	3,639.87
5721.	18.		THACH, TOAN		77,222.49	72,452.21	
		2		0.00	2,743.60-	649.19	2,026.68
					Per Diem Interest:	0.07	2,026.75
5722.	1.		JORDAN, ANDY		34,225.37	31,492.75	
		2		0.00	1,883.70-	0.00	848.92
					Per Diem Interest:	0.00	848.92
5722.	2.		JONES, RICHARD W & DEBRA		32,606.80	31,554.72	
		2		0.00	237.11-	81.30	814.97
					Per Diem Interest:	0.00	814.97
5722.	3.		PARKER, LA WANDA		33,355.64	31,550.64	
		2		0.00	974.00-	0.00	831.00
					Per Diem Interest:	0.00	831.00
5722.	4.		KOUTSOUTIS, GEORGE S & IRENE G		32,795.50	29,544.56	
		2		0.00	1,613.45-	161.54	1,637.49
					Per Diem Interest:	3.09	1,640.58
5722.	6.		ACEVEDO D & TAVAREZ-MARTINEZ S		33,603.36	31,565.97	
		2		0.00	369.72-	918.95	1,667.67
					Per Diem Interest:	3.15	1,670.82
5722.	7.		FLEIGEL, MARTIN M & TERRI F		90,067.75	85,828.31	
		4A		0.00	0.00	2,551.97	4,239.44
					Per Diem Interest:	19.45	4,258.89
5723.	1.		COOK, ENOCH III & EVA M		34,637.65	33,265.01	
		2		0.00	496.36-	0.00	876.28
					Per Diem Interest:	0.00	876.28
5723.	2.		RODRIGUEZ JONATHAN & SARAH		30,604.21	29,655.17	
		2		0.00	175.58-	37.79	773.46
					Per Diem Interest:	0.00	773.46
5723.	3.		BONOMO, DANIEL P & CHARLENE		31,481.03	30,695.46	
		2		0.00	0.00	4.16	785.57
					Per Diem Interest:	0.02	785.59
5723.	4.		KAY AND JAY RENTAL LLC		33,128.38	32,146.84	
		2		0.00	125.07-	36.93	856.47
					Per Diem Interest:	0.00	856.47
5723.	5.		MORRIS, DESMOND		33,450.00	32,617.11	
		2		0.00	0.00	0.01	832.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	832.89
5723.	6.		BENSON KENNETH D & DENISE A		31,433.84	29,886.91	
		2		0.00	0.00	0.00	1,546.93
					Per Diem Interest:	2.92	1,549.85
5723.	7.		CHAN JENNY TSANG		31,133.04	30,362.41	
		2		0.00	0.00	6.54	770.63
					Per Diem Interest:	0.00	770.63
5723.	8.		LOGAN TIFFANY L		32,710.15	31,138.36	
		2		0.00	760.60-	0.00	811.19
					Per Diem Interest:	0.00	811.19
5723.	9.		PLACENCIA ARELIS M		31,194.92	29,647.99	
		2		0.00	0.00	98.17	1,546.93
					Per Diem Interest:	2.92	1,549.85
5723.	10.		LE, LIEU T		31,035.62	29,544.95	
		2		0.00	717.21-	0.00	773.46
					Per Diem Interest:	0.00	773.46
5723.	11.		ABED IBRAHIM		30,093.88	29,819.47	
		2		0.00	500.00	1,957.22	774.41
					Per Diem Interest:	0.00	774.41
5723.	12.		LAM CATHY		30,222.96	29,184.43	
		2		0.00	236.77-	827.63	801.76
					Per Diem Interest:	0.00	801.76
5723.	13.		TROTTER, BERNETTA J		31,312.97	28,604.54	
		2		0.00	1,936.85-	0.00	771.58
					Per Diem Interest:	0.00	771.58
5723.	14.		TROTTER, THOMAS W III		31,395.45	30,620.10	
		2		0.00	0.00	0.00	775.35
					Per Diem Interest:	0.00	775.35
5723.	15.		RODRIGUEZ, MARYCEL		36,704.24	33,794.95	
		2		0.00	1,985.85-	0.00	923.44
					Per Diem Interest:	0.00	923.44
5724.	1.		HIGHLAND APARTMENTS LLC% CASEL RLTY		216,912.49	211,241.67	
		4C		0.00	0.00	0.00	5,670.82
					Per Diem Interest:	0.00	5,670.82
5725.	1.		BATISTA, JUAN		28,580.04	27,867.89	
		2		0.00	0.00	0.00	712.15
					Per Diem Interest:	0.00	712.15
5725.	2.		MARRERO, JOSE C		31,616.40	30,251.86	
		2		0.00	577.87-	0.00	786.67
					Per Diem Interest:	0.00	786.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5725.	3.		BARTHELL, WILLIAM & JEANETTE		28,308.63	27,595.53	
		2		0.00	0.00	12.55	713.10
					Per Diem Interest:	0.00	713.10
5725.	4.		MUNN, MARION A		29,143.02	26,414.71	
		2		0.00	1,271.93-	30.76	1,456.38
					Per Diem Interest:	2.75	1,459.13
5725.	5.		KIRBY, PAMELA		28,402.96	26,766.38	
		2		0.00	921.60-	0.00	714.98
					Per Diem Interest:	0.00	714.98
5725.	6.		WEATHERS, SARAH		26,585.82	24,937.44	
		2		0.00	980.81-	255.64	667.57
					Per Diem Interest:	0.00	667.57
5725.	7.		SCOTT, JUDY D		28,591.87	26,729.68	
		2		0.00	1,151.92-	6.78	710.27
					Per Diem Interest:	0.00	710.27
5725.	8.		SERRANO ALBERT & RAUL		28,815.67	28,759.85	
		2		0.00	669.54	156.70	725.36
					Per Diem Interest:	0.00	725.36
5725.	9.		PATTERSON, JAMES & DEBRA		28,369.06	26,019.71	
		2		0.00	1,684.61-	182.89	664.74
					Per Diem Interest:	0.00	664.74
5725.	10.		BROWNE, ALLAN R & WAYNE S		29,661.72	28,919.38	
		2		0.00	0.00	57.65	742.34
					Per Diem Interest:	0.00	742.34
5725.	11.		ABED IBRAHIM		28,615.36	27,900.38	
		2		0.00	0.00	0.00	714.98
					Per Diem Interest:	0.00	714.98
5725.	12.		GONZALEZ, PEDRO & MILDRED		30,377.64	29,596.63	
		2		0.00	0.00	0.00	781.01
					Per Diem Interest:	0.00	781.01
5725.	13.		RODRIGUEZ JONATHAN & SARAH		28,040.90	27,467.39	
		2		0.00	120.72	10.11	694.23
					Per Diem Interest:	0.00	694.23
5725.	14.		LOPEZ, CARMINA & OLIVIA L DECALIXTO		30,226.90	28,865.64	
		2		0.00	568.93-	0.00	792.33
					Per Diem Interest:	0.00	792.33
5725.	15.		RODRIGUEZ SANTIAGO A		29,614.32	28,649.43	
		2		0.00	210.29-	33.24	754.60
					Per Diem Interest:	0.00	754.60
5726.	2.		DENIKEN, RICHARD J JR		119,527.52	116,489.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	14.37	3,038.21
					Per Diem Interest:	0.00	3,038.21
5726.	3.		ROBERTSON ENTERPRISES INC		197,401.72	176,004.75	
		4A		0.00	3,392.33	14,133.30	24,789.30
					Per Diem Interest:	1,398.17	26,187.47
5726.	4.		HOSSAIN, MOHAMMED A & TERESA		62,178.59	60,559.97	
		4C		0.00	0.00	0.00	1,618.62
					Per Diem Interest:	0.00	1,618.62
5726.	5.		MILES, TYRONE M.		59,345.79	53,193.79	
		4C		0.00	0.00	0.00	6,152.00
					Per Diem Interest:	246.38	6,398.38
5726.	6.		HOSSAIN, MOHAMMED A & TERESA S		61,759.94	60,150.76	
		4C		0.00	0.00	0.00	1,609.18
					Per Diem Interest:	0.00	1,609.18
5726.	7.		HOSSAIN, MOHAMMED A & TERESA		59,345.79	57,804.52	
		4C		0.00	0.00	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
5726.	8.		BONOMO, DANIEL P & CHARLENE A		59,345.79	57,800.98	
		4C		0.00	0.00	31.34	1,544.81
					Per Diem Interest:	0.01	1,544.82
5726.	9.		BONOMO, DANIEL P & CHARLENE A		62,302.32	60,674.10	
		4C		0.00	0.00	35.00	1,628.22
					Per Diem Interest:	0.01	1,628.23
5728.	1.		WILLIAMS, ERNEST & CECELIA A		69,122.57	67,396.42	
		2		0.00	0.00	0.00	1,726.15
					Per Diem Interest:	0.00	1,726.15
5728.	2.		BARNABIE, ANGELINA		73,469.91	67,332.00	
		2		0.00	4,320.51-	0.00	1,817.40
					Per Diem Interest:	0.00	1,817.40
5728.	3.		UPPERMAN, AUBREY E & DAWN		72,249.13	68,648.29	
		2		0.00	0.00	129.76	3,600.84
					Per Diem Interest:	8.22	3,609.06
5728.	4.		RAIKES, CHARLES & DEBORAH		75,879.23	73,986.13	
		2		0.00	0.00	0.00	1,893.10
					Per Diem Interest:	0.00	1,893.10
5728.	5.		MORTIMER CAROL & QUARLESMUNGIN ANGE		74,181.45	72,339.28	
		2		0.00	0.00	0.00	1,842.17
					Per Diem Interest:	0.00	1,842.17
5728.	6.		MUZYCZEK, LOUIS A & GLADYS E		78,496.09	75,302.21	
		2		0.00	1,251.03-	0.00	1,942.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,942.85
5728.	7.		FREEMAN DENISE C		73,723.99	70,539.97	
		2		0.00	1,332.42-	47.93	1,851.60
					Per Diem Interest:	0.00	1,851.60
5728.	8.		OCWEN LOAN SERVICING LLC		59,022.13	57,628.01	
		2		0.00	0.00	0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
5728.	9.		BRYANT, ELOIS		66,895.58	61,456.65	
		2		0.00	3,766.79-	637.40	1,672.14
					Per Diem Interest:	0.00	1,672.14
5728.	10.		RUIZ, AUDELIZ		75,570.96	73,672.20	
		2		0.00	0.00	0.00	1,898.76
					Per Diem Interest:	0.00	1,898.76
5728.	11.		THORNTON THERESA J		64,903.81	63,271.05	
		2		0.00	0.00	0.00	1,632.76
					Per Diem Interest:	0.00	1,632.76
5728.	12.		BRANCA JAMES J		69,614.92	67,878.40	
		2		0.00	0.00	27.71	1,736.52
					Per Diem Interest:	0.00	1,736.52
5728.	13.		RIVERA, ANGEL & GILBERTINA		75,399.36	73,543.99	
		2		0.00	0.00	0.00	1,855.37
					Per Diem Interest:	0.00	1,855.37
5728.	14.		HUYNH, YEN THU		67,097.65	65,433.76	
		2		0.00	0.00	0.00	1,663.89
					Per Diem Interest:	0.00	1,663.89
5728.	15.		AMATO, THOMAS & REBECCA J		67,696.21	66,021.94	
		2		0.00	0.00	0.00	1,674.27
					Per Diem Interest:	0.00	1,674.27
5729.	1.		LE VU T & NGUYEN VAN HONG T		64,114.00	58,984.09	
		2		0.00	3,584.87-	0.00	1,545.04
					Per Diem Interest:	0.00	1,545.04
5729.	2.		AZCONA ZENEIDA & HERNANDEZ JOSE		74,308.51	68,909.94	
		2		0.00	3,563.95-	0.00	1,834.62
					Per Diem Interest:	0.00	1,834.62
5729.	3.		VO HUNG V & NGUYEN BONG & D & H		73,046.63	66,530.02	
		2		0.00	3,000.66-	0.00	3,515.95
					Per Diem Interest:	7.86	3,523.81
5729.	4.		NGUYEN PHUOC & LILIAN		71,507.75	69,084.51	
		2		0.00	649.93-	0.00	1,773.31
					Per Diem Interest:	0.00	1,773.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5729.	5.		VU NAM V & HOANG LOAN AI		70,035.81	65,363.24	
		2		0.00	2,967.17-	64.82	1,705.40
					Per Diem Interest:	0.00	1,705.40
5729.	6.		SMITH, DENISE		65,686.43	64,089.51	
		2		0.00	0.00	2.00	1,596.92
					Per Diem Interest:	0.00	1,596.92
5729.	7.		DUONG MAN & QUACH IA THI		59,213.51	54,991.41	
		2		0.00	2,697.81-	0.08	1,524.29
					Per Diem Interest:	0.00	1,524.29
5729.	8.		CHUN, POLO		57,250.66	54,337.90	
		2		0.00	0.00	636.02	2,912.76
					Per Diem Interest:	5.50	2,918.26
5729.	9.		GREEN LOUTUS GROUP		57,242.53	54,177.78	
		2		0.00	208.59-	1,030.12	2,856.16
					Per Diem Interest:	5.39	2,861.55
5729.	10.		LOPEZ XAVIER		58,409.14	55,468.97	
		2		0.00	1,452.67-	0.00	1,487.50
					Per Diem Interest:	0.00	1,487.50
5729.	11.		SILVER, MARK D & THERESA A		59,200.75	56,263.62	
		2		0.00	0.00	1,612.48	2,937.13
					Per Diem Interest:	12.70	2,949.83
5729.	12.		NARDELLO, MARY JANE		76,083.45	68,714.62	
		2		0.00	3,913.40-	159.70	3,455.43
					Per Diem Interest:	6.36	3,461.79
5729.	13.		FREDERICKS, PAULETTE		76,598.23	74,675.89	
		2		0.00	0.00	12.95	1,922.34
					Per Diem Interest:	0.00	1,922.34
5729.	14.		RIVERA, FERDINAND		63,651.20	62,059.94	
		2		0.00	0.00	18.26	1,591.26
					Per Diem Interest:	0.00	1,591.26
5729.	15.		TRAN TAN M & DANG LINH VU H		65,470.10	63,834.51	
		2		0.00	0.00	37.40	1,635.59
					Per Diem Interest:	0.00	1,635.59
5801.	1.		MARTINEZ, RUBY		34,411.69	33,392.22	
		2		0.00	73.39-	22.93	946.08
					Per Diem Interest:	0.00	946.08
5801.	2.		JUAREZ LYNNIE J		49,129.29	45,255.95	
		2		0.00	2,624.48-	1,750.42	1,248.86
					Per Diem Interest:	0.00	1,248.86
5801.	3.		JUAREZ ARTURO		46,757.63	44,572.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	982.57-	0.00	1,202.40
					Per Diem Interest:	0.00	1,202.40
5801.	4.		MAZAHREH, BASEM S		32,482.64	28,354.70	
		2		0.00	0.00	1,164.57	4,127.94
					Per Diem Interest:	148.33	4,276.27
5801.	6.		NSSB LLC		114,254.35	113,705.25	
		4A		0.00	2,177.83	5,019.96	2,726.93
					Per Diem Interest:	0.00	2,726.93
5801.	7.		WILLIAMS, MICHAEL & EDNA E		47,512.74	45,238.18	
		2		0.00	1,021.92-	57.89	1,252.64
					Per Diem Interest:	0.00	1,252.64
5801.	8.		APONTE, JANETTE		57,565.97	49,807.32	
		2		0.00	6,289.07-	7,175.38	1,469.58
					Per Diem Interest:	0.00	1,469.58
5802.	1.		CHUNG THANH D & NGUYEN BAO		49,471.98	44,569.96	
		2		0.00	0.00	2,399.46	4,902.02
					Per Diem Interest:	155.97	5,057.99
5802.	2.		PALERMO, JOHN J		46,370.46	45,206.49	
		2		0.00	0.00	0.00	1,163.97
					Per Diem Interest:	0.00	1,163.97
5802.	3.		DEASIS, AGUSTIN V JR & FAITH		26,965.65	26,220.48	
		2		0.00	0.00	6.72	745.17
					Per Diem Interest:	0.00	745.17
5802.	8.		WILLIAMS, MICHELE D		54,549.15	53,110.69	
		2		0.00	0.00	115.49	1,438.46
					Per Diem Interest:	0.00	1,438.46
5803.	1.		MAZAHREH BASEM		29,556.02	28,711.81	
		2		0.00	0.00	192.77	844.21
					Per Diem Interest:	0.00	844.21
5803.	2.		MAKINS, ROBBER L JR		51,120.67	49,679.96	
		2		0.00	86.20-	0.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
5803.	3.		TOLIVER, MARY C		52,446.78	49,043.49	
		2		0.00	1,997.85-	0.02	1,405.44
					Per Diem Interest:	0.00	1,405.44
5803.	4.		ROBINSON, DIANNE		39,662.97	38,627.28	
		2		0.00	0.00	0.00	1,035.69
					Per Diem Interest:	0.00	1,035.69
5803.	5.		PRATT, CHARLES J		38,783.58	36,101.08	
		2		0.00	1,682.90-	528.92	999.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	999.60
5803.	6.	2	HORSEY, JOYCE H		40,352.14	37,056.21	
				0.00	2,217.80-	0.00	1,078.13
					Per Diem Interest:	0.00	1,078.13
5803.	7.	2	NGUYEN TRIET M & LIENG TRINH DUYEN		46,112.91	42,842.42	
				0.00	2,069.73-	5.89	1,200.76
					Per Diem Interest:	0.00	1,200.76
5803.	8.	2	POLANCO, MARIA		37,106.25	36,098.86	
				0.00	0.00	0.00	1,007.39
					Per Diem Interest:	0.00	1,007.39
5803.	9.	2	ROSS, DOROTHY E		42,658.13	40,564.58	
				0.00	985.23-	0.00	1,108.32
					Per Diem Interest:	0.00	1,108.32
5803.	10.	2	MASON CLARENCE S		42,941.14	42,477.19	
				0.00	650.03	6.95	1,113.98
					Per Diem Interest:	0.00	1,113.98
5804.	1.	2	WEAL MARVA		39,386.30	37,362.08	
				0.00	0.00	53.54	2,024.22
					Per Diem Interest:	3.82	2,028.04
5804.	2.	1	TRUONG TRIEU HAI		15,225.54	4,744.38	
				0.00	10,149.14-	414.47	332.02
					Per Diem Interest:	0.00	332.02
5804.	3.	2	IKE PAUL		59,947.84	57,305.79	
				0.00	1,112.10-	31.79	1,529.95
					Per Diem Interest:	0.00	1,529.95
5804.	4.	2	TERRY, JOHN W L/E		37,466.06	31,410.39	
				0.00	0.00	3,162.38	6,055.67
					Per Diem Interest:	401.56	6,457.23
5804.	5.	2	OGBUOKIRI, OBIYO		51,300.16	48,558.29	
				0.00	1,369.44-	9.32	1,372.43
					Per Diem Interest:	0.00	1,372.43
5804.	6.	2	REYES, BIENVENIDO		12,445.88	11,493.61	
				0.00	0.00	430.65	952.27
					Per Diem Interest:	8.73	961.00
5804.	7.	2	DICKINSON, ARTHUR C U		59,211.94	57,742.36	
				0.00	0.00	38.25	1,469.58
					Per Diem Interest:	0.00	1,469.58
5804.	8.	2	ORTIZ LYDIA		55,332.37	50,860.45	
				0.00	1,717.63-	305.09	2,754.29
					Per Diem Interest:	5.20	2,759.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5804.	9.		CARRION, JASON I		52,765.31	50,028.61	
		2		0.00	34.10	416.34	2,770.80
					Per Diem Interest:	12.29	2,783.09
5804.	10.		PHAM, LIEU		39,027.24	36,257.73	
		2		0.00	573.62-	1,615.08	2,195.89
					Per Diem Interest:	4.15	2,200.04
5804.	11.		NGUYEN, HAP V		34,616.60	32,149.86	
		2		0.00	1,574.43-	35.09	892.31
					Per Diem Interest:	0.00	892.31
5804.	12.		FRAZIER, PHYLLIS		52,233.26	48,113.00	
		2		0.00	2,814.80-	0.67	1,305.46
					Per Diem Interest:	0.00	1,305.46
5804.	13.		TA VU VAN & QUYEN KIM		44,484.28	42,263.68	
		2		0.00	1,005.69-	10.39	1,214.91
					Per Diem Interest:	0.00	1,214.91
5804.	14.		ORTIZ CARMEN		56,607.17	55,132.87	
		2		0.00	0.00	39.91	1,474.30
					Per Diem Interest:	0.00	1,474.30
5804.	15.		LAM LIEM & TRUONG DIEM		37,228.87	34,921.48	
		2		0.00	1,254.72-	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
5805.	1.		MARTINEZ HILDA C		49,223.09	46,862.02	
		2		0.00	257.40	155.72	2,618.47
					Per Diem Interest:	4.95	2,623.42
5805.	2.		MORALES DAVID		44,240.92	40,776.55	
		2		0.00	0.00	2,654.43	3,464.37
					Per Diem Interest:	71.44	3,535.81
5805.	3.		3720DREXELAVE LLC		56,530.62	54,826.88	
		2		0.00	169.32-	20.96	1,534.42
					Per Diem Interest:	0.00	1,534.42
5805.	4.		MCCARGO, WILLIAM E		47,737.17	41,671.26	
		2		0.00	2,344.40-	51.81	3,721.51
					Per Diem Interest:	56.33	3,777.84
5805.	5.		MCGUFFIN, DONALD & LORI		50,461.31	49,162.46	
		2		0.00	0.00	0.00	1,298.85
					Per Diem Interest:	0.00	1,298.85
5805.	6.		PERRY, HARRY W		55,080.30	51,054.37	
		2		0.00	2,595.96-	114.70	1,429.97
					Per Diem Interest:	0.00	1,429.97
5805.	7.		ROSARIO, RAMON L & JUANITA		48,514.99	45,488.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,747.44-	13.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
5805.	8.		ARAB, MAHAMOUD		57,564.02	53,083.91	
		2		0.00	2,812.45-	2,580.46	1,667.66
					Per Diem Interest:	0.00	1,667.66
5805.	10.		JONES, CEDRIC		47,876.28	45,427.60	
		2		0.00	0.00	566.38	2,448.68
					Per Diem Interest:	4.63	2,453.31
5805.	11.		KIM RINH		26,025.67	27,168.72	
		2		0.00	4,180.73	459.33	3,037.68
					Per Diem Interest:	30.31	3,067.99
5805.	12.		MARTIN, URSULA		38,228.91	36,278.21	
		2		0.00	947.33-	0.00	1,003.37
					Per Diem Interest:	0.00	1,003.37
5805.	13.		SOTO ERNESTO & MILDRED		37,681.22	35,725.80	
		2		0.00	968.78-	7.64	986.64
					Per Diem Interest:	0.00	986.64
5805.	14.		LACEY LEROY		44,261.75	40,666.52	
		2		0.00	153.46-	1,246.34	3,441.77
					Per Diem Interest:	70.97	3,512.74
5806.	1.		VASQUEZ, LYDIA		41,183.90	38,555.35	
		2		0.00	1,547.59-	2,036.68	1,080.96
					Per Diem Interest:	0.00	1,080.96
5806.	2.		TORRES, ANA M		47,671.78	44,666.16	
		2		0.00	483.37-	0.00	2,522.25
					Per Diem Interest:	4.76	2,527.01
5806.	3.		LUGO-LOPEZ VANESSA		36,598.09	35,835.12	
		2		0.00	208.58	389.87	971.55
					Per Diem Interest:	0.00	971.55
5806.	4.		DIAZ, WANDA & MERCEDES RODRIGUEZ		39,904.04	37,472.80	
		2		0.00	1,412.78-	26.60	1,018.46
					Per Diem Interest:	0.00	1,018.46
5806.	5.		BENDU, SAMUAEL J & AUDREY D		38,896.79	37,891.29	
		2		0.00	0.00	0.00	1,005.50
					Per Diem Interest:	0.00	1,005.50
5806.	6.		COOPER EUFEMIA A		37,655.83	34,658.98	
		2		0.00	2,026.25-	0.00	970.60
					Per Diem Interest:	0.00	970.60
5806.	7.		REESE, NAKIA		37,630.36	35,358.45	
		2		0.00	1,343.75-	0.00	928.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	928.16
5806.	8.		GRACIA STEPHEN JR (TDV)		37,777.16	33,945.75	
		2		0.00	1,863.79-	0.00	1,967.62
					Per Diem Interest:	0.00	1,967.62
5806.	9.		COOKS, WALTER R JR		37,997.66	36,661.33	
		2		0.00	352.52-	0.00	983.81
					Per Diem Interest:	0.00	983.81
5806.	10.		RIVERS, SHARON		37,537.79	35,260.43	
		2		0.00	1,304.87-	0.00	972.49
					Per Diem Interest:	0.00	972.49
5806.	11.		MEDINA, ANGEL L & MARIA L		37,411.40	36,456.83	
		2		0.00	0.00	0.00	954.57
					Per Diem Interest:	0.00	954.57
5806.	12.		HERRERA, ABRAHAM & SABRINA		34,979.50	33,591.96	
		2		0.00	498.06-	0.00	889.48
					Per Diem Interest:	0.00	889.48
5806.	13.		SMITH REGINALD		54,144.07	52,784.85	
		2		0.00	0.00	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
5806.	14.		MILES LAWRENCE W SR		52,805.51	52,071.97	
		2		0.00	437.03	98.18	1,170.57
					Per Diem Interest:	0.00	1,170.57
5806.	15.		ROBINSON, BETTY & LEONARD		63,317.72	58,306.85	
		2		0.00	3,413.01-	4.21	1,597.86
					Per Diem Interest:	0.00	1,597.86
5806.	16.		HICKS, ANNA B		54,460.24	49,883.72	
		2		0.00	3,173.21-	0.00	1,403.31
					Per Diem Interest:	0.00	1,403.31
5806.	17.		MARLOW IRENE K & BOBBIE L		49,941.14	47,011.39	
		2		0.00	1,590.34-	13.35	1,339.41
					Per Diem Interest:	0.00	1,339.41
5806.	18.		RODRIGUEZ, VICTOR O & O FIGUEROA		48,407.72	47,086.23	
		2		0.00	0.00	0.00	1,321.49
					Per Diem Interest:	0.00	1,321.49
5806.	19.		MUNOZ, LUIS R		48,482.10	44,274.01	
		2		0.00	1,614.15-	65.54	2,593.94
					Per Diem Interest:	4.90	2,598.84
5806.	20.		ZAMORA, CECILIA M & ROQUE		37,947.34	36,726.05	
		2		0.00	1.16	0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5806.	21.		WALSH, DEBORAH & HENRY RODRIGUEZ		35,757.73	34,848.44	
		2		0.00	0.00	178.26	909.29
					Per Diem Interest:	0.00	909.29
5806.	22.		KONARK DEVELOPMENT LLC		34,351.76	31,023.21	
		2		0.00	1,604.85-	172.11	1,723.70
					Per Diem Interest:	3.24	1,726.94
5806.	23.		ALLEN, DORIS J & KEVIN K LINDSEY		40,188.01	37,785.02	
		2		0.00	0.00	1,054.41	2,402.99
					Per Diem Interest:	15.73	2,418.72
5807.	1.		MARTINEZ, CARMEN		40,703.42	38,939.77	
		2		0.00	694.95-	589.11	1,068.70
					Per Diem Interest:	0.00	1,068.70
5807.	2.		PEREZ JOSEPH		26,721.42	23,124.84	
		2		0.00	603.40-	97.52	2,993.18
					Per Diem Interest:	56.78	3,049.96
5807.	3.		LEON, JULIO & ROSA		39,816.33	36,942.20	
		2		0.00	1,837.50-	0.00	1,036.63
					Per Diem Interest:	0.00	1,036.63
5807.	4.		MENDOZA JESSICA		35,840.05	33,575.08	
		2		0.00	1,317.00-	0.00	947.97
					Per Diem Interest:	0.00	947.97
5807.	5.		MCMENAMIN, THOMAS & WENDY		34,449.17	33,585.15	
		2		0.00	0.00	0.00	864.02
					Per Diem Interest:	0.00	864.02
5807.	6.		GONZALEZ, MARIA NUNEZ		34,596.62	32,189.03	
		2		0.00	1,674.60-	3.92	732.99
					Per Diem Interest:	0.00	732.99
5807.	7.		CRUZ VICTOR		34,081.01	33,238.69	
		2		0.00	0.00	2.00	842.32
					Per Diem Interest:	0.00	842.32
5807.	8.		MCGUFFIN ENTERPRISES LLC		35,897.05	33,252.14	
		2		0.00	0.00	362.64	2,644.91
					Per Diem Interest:	25.48	2,670.39
5807.	9.		SUZA, SEYMOUR		33,369.91	32,520.04	
		2		0.00	0.00	4.31	849.87
					Per Diem Interest:	0.00	849.87
5807.	10.		ORTIZ JUAN C & RIVERA TIFFANY		34,440.16	33,570.49	
		2		0.00	0.00	0.00	869.67
					Per Diem Interest:	0.00	869.67
5807.	11.		THE MARCIA COPELAND LIVING TRUST		33,608.64	31,995.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	177.91	1,613.40
					Per Diem Interest:	2.85	1,616.25
5807.	12.		ARIAS-NUNEZ MAXIMO M		31,310.89	29,588.02	
		2		0.00	872.06-	6.22	850.81
					Per Diem Interest:	0.00	850.81
5807.	13.		LITTLE, REGINALD SR (TDV)		34,805.70	30,421.90	
		2		0.00	2,625.58-	0.00	1,758.22
					Per Diem Interest:	0.00	1,758.22
5807.	14.		VELEZ ROSENDO		35,106.31	34,040.52	
		2		0.00	175.36-	42.00	890.43
					Per Diem Interest:	0.00	890.43
5807.	15.		BRYANT PAULA WALTERS-		33,726.45	32,267.64	
		2		0.00	593.85-	0.00	864.96
					Per Diem Interest:	0.00	864.96
5807.	16.		QUINONES JOSE		33,207.77	31,378.74	
		2		0.00	982.94-	7.98	846.09
					Per Diem Interest:	0.00	846.09
5807.	17.		MULERO, LINDA		33,974.37	31,288.82	
		2		0.00	1,826.25-	0.00	859.30
					Per Diem Interest:	0.00	859.30
5807.	18.		HARDISON, JOHNIE & REBECCA		38,631.53	35,880.24	
		2		0.00	1,754.28-	0.00	997.01
					Per Diem Interest:	0.00	997.01
5807.	22.		TRIBBLE, M CHRISTINE		36,887.49	32,830.48	
		2		0.00	1,944.36-	170.98	2,112.65
					Per Diem Interest:	5.14	2,117.79
5807.	23.		TORRES MARIELLE M		38,336.87	37,189.06	
		2		0.00	163.06-	0.00	984.75
					Per Diem Interest:	0.00	984.75
5807.	24.		REYES FRANCISCA		37,148.78	36,060.61	
		2		0.00	129.83-	3.51	958.34
					Per Diem Interest:	0.00	958.34
5807.	25.		ROSSI NICHOLAS		38,280.92	35,950.50	
		2		0.00	1,349.44-	0.00	980.98
					Per Diem Interest:	0.00	980.98
5807.	26.		ROSSI, NICHOLAS		37,517.38	36,554.32	
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
5807.	27.		DOUGHTY, GWENDOLYN		36,550.25	33,699.47	
		2		0.00	1,902.81-	0.00	947.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	947.97
5807.	28.		JIMENEZ, ARMANDO & MANUELA		36,173.28	35,249.84	
		2		0.00	0.00	1.78	923.44
					Per Diem Interest:	0.00	923.44
5807.	29.		BELTRAN JOSE A & CRUZ LIZMARIE		40,397.66	39,591.22	
		2		0.00	250.00	6.65	1,056.44
					Per Diem Interest:	0.00	1,056.44
5807.	30.		SEC OF HUD		38,903.14	35,944.58	
		2		0.00	0.00	0.00	2,958.56
					Per Diem Interest:	29.33	2,987.89
5807.	31.		RIVERS MICHAEL D		31,716.02	28,247.11	
		2		0.00	223.49-	901.57	3,245.42
					Per Diem Interest:	65.15	3,310.57
5807.	32.		EB-LEVRE 1 LLC		39,060.24	37,774.57	
		2		0.00	258.21-	2,328.81	1,027.46
					Per Diem Interest:	0.00	1,027.46
5807.	33.		NUNEZ, FRANCISCO & LUZ S		33,201.62	31,250.16	
		2		0.00	1,095.93-	0.00	855.53
					Per Diem Interest:	0.00	855.53
5807.	34.		6026 HIGHLAND LLC		42,567.26	40,397.78	
		2		0.00	0.00	9.21	2,169.48
					Per Diem Interest:	4.10	2,173.58
5807.	35.		GALLUCCI THOMAS C		43,200.69	42,085.77	
		2		0.00	0.00	0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
5807.	36.		OCEJO, RAYMOND & LOIS		42,702.84	41,614.33	
		2		0.00	0.00	0.00	1,088.51
					Per Diem Interest:	0.00	1,088.51
5807.	37.		RAINFORD, FAY		47,042.77	45,753.35	
		2		0.00	0.00	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
5807.	38.		CASTRO-MORALES GEOVANNY		54,244.59	52,209.42	
		2		0.00	569.36-	0.00	1,465.81
					Per Diem Interest:	0.00	1,465.81
5808.	1.		FULLER, JUANITA		35,499.02	34,361.98	
		2		0.00	262.65-	0.00	874.39
					Per Diem Interest:	0.00	874.39
5808.	2.		FULLER, LINDA		33,488.60	32,666.09	
		2		0.00	0.00	0.00	822.51
					Per Diem Interest:	0.00	822.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5808.	3.		FRASIER, RINIMATIA		33,815.30	32,964.49	
		2		0.00	0.00	0.00	850.81
					Per Diem Interest:	0.00	850.81
5808.	4.		RODRIGUEZ LORENZA & BORBON MARIA M		35,902.73	35,005.70	
		2		0.00	0.00	0.00	897.03
					Per Diem Interest:	0.00	897.03
5808.	5.		POLITE, DELORIS A		32,647.41	30,093.83	
		2		0.00	1,711.26-	0.00	842.32
					Per Diem Interest:	0.00	842.32
5808.	6.		REAL PORTFOLIO 6 LLC		33,290.47	31,324.45	
		2		0.00	1,124.64-	48.64	841.38
					Per Diem Interest:	0.00	841.38
5808.	7.		RODRIGUEZ ALEXANDER		33,538.42	32,580.32	
		2		0.00	122.38-	0.00	835.72
					Per Diem Interest:	0.00	835.72
5808.	8.		RAMOS JOSE M		32,945.59	32,112.70	
		2		0.00	0.00	17.54	832.89
					Per Diem Interest:	0.00	832.89
5808.	9.		HERNANDEZ-LAJARA MERCEDES		33,317.71	32,501.72	
		2		0.00	0.08-	66.69	815.91
					Per Diem Interest:	0.00	815.91
5808.	10.		VINCENTE ROBERTO & MARTINEZ TASHA		33,856.34	32,995.15	
		2		0.00	0.00	22.52	861.19
					Per Diem Interest:	0.00	861.19
5808.	11.		VALDEZ-PERALTA M & PERALTA MIGUEL C		31,382.29	30,202.80	
		2		0.00	341.88-	10.51	837.61
					Per Diem Interest:	0.00	837.61
5808.	12.		LOPEZ JOSE		33,871.69	31,163.13	
		2		0.00	1,870.95-	0.00	837.61
					Per Diem Interest:	0.00	837.61
5808.	13.		LOVING SPACES LLC		33,753.00	31,547.16	
		2		0.00	475.92-	110.06	1,729.92
					Per Diem Interest:	3.27	1,733.19
5808.	14.		MCNEIL, JUNE & MARGARET		35,020.95	34,138.07	
		2		0.00	0.00	0.00	882.88
					Per Diem Interest:	0.00	882.88
5808.	15.		KASPRZAK, STANLEY J & PATRICIA M		33,347.71	30,566.33	
		2		0.00	1,949.68-	0.00	831.70
					Per Diem Interest:	0.00	831.70
5808.	16.		DIAZ, CARMEN & MEDINA, LUIS A.		34,027.67	33,176.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	850.81
					Per Diem Interest:	0.00	850.81
5808.	17.		MERCADO, JULIO		32,196.74	30,345.48	
		2		0.00	1,034.41-	0.00	816.85
					Per Diem Interest:	0.00	816.85
5808.	18.		SHAW, BRUCE & JOANNE		33,564.33	31,324.81	
		2		0.00	1,378.33-	1,531.10	861.19
					Per Diem Interest:	0.00	861.19
5808.	19.		ROSARIO YAQUELIN		34,292.73	32,810.89	
		2		0.00	614.05-	0.00	867.79
					Per Diem Interest:	0.00	867.79
5808.	20.		KNIGHT, DOREEN S		33,204.54	29,252.64	
		2		0.00	1,557.63-	15.52	2,394.27
					Per Diem Interest:	20.58	2,414.85
5808.	21.		5811 ROUTE 130 LLC		155,349.88	151,681.58	
		4A		0.00	0.00	0.00	3,668.30
					Per Diem Interest:	0.00	3,668.30
5809.	1.		ESPINOZA SILVIA & REYES AMALIA		36,029.14	34,083.80	
		2		0.00	1,036.99-	0.00	908.35
					Per Diem Interest:	0.00	908.35
5809.	2.		CHISM, LEE		32,368.30	30,094.93	
		2		0.00	1,475.38-	0.00	797.99
					Per Diem Interest:	0.00	797.99
5809.	3.		MORALES, JOSE		32,892.69	32,068.29	
		2		0.00	0.00	0.00	824.40
					Per Diem Interest:	0.00	824.40
5809.	4.		CARTER, ANNETTE		32,554.15	30,181.73	
		2		0.00	1,574.43-	0.00	797.99
					Per Diem Interest:	0.00	797.99
5809.	5.		SINGLETON, PATRICIA		33,518.00	31,493.80	
		2		0.00	371.62-	62.55	1,652.58
					Per Diem Interest:	3.12	1,655.70
5809.	6.		GARVIN, LEONARD A & SHARON D		33,125.93	28,224.80	
		2		0.00	0.00	4,821.36	4,901.13
					Per Diem Interest:	322.54	5,223.67
5809.	7.		LATTIE, VICTORIA		35,383.61	33,343.79	
		2		0.00	1,151.28-	0.00	888.54
					Per Diem Interest:	0.00	888.54
5809.	8.		GARCON ALEXANDER		31,569.23	30,783.50	
		2		0.00	0.00	0.00	785.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	785.73
5809.	9.	2	SAWCHUK, JOHN J & NANCY C	0.00	31,389.30 0.00 Per Diem Interest:	29,819.73 970.14 2.96	 1,569.57 1,572.53
5809.	10.	2	SLOJEWSKI, PAUL R & ELIZABETH	0.00	31,911.28 1,105.52- Per Diem Interest:	28,896.51 1,052.34 3.57	 1,909.25 1,912.82
5809.	11.	2	PITTMAN, LORAELA	0.00	31,858.39 892.37- Per Diem Interest:	30,184.07 0.00 0.00	 781.95 781.95
5809.	12.	2	BAILEY, ELEANOR N	0.00	32,541.87 0.00 Per Diem Interest:	31,725.02 0.00 0.00	 816.85 816.85
5809.	13.	2	HENRIQUEZ JOSEFINA	0.00	32,421.20 63.54- Per Diem Interest:	30,744.70 82.86 3.05	 1,612.96 1,616.01
5810.	1.	2	HIRSCHFELD, KIMBERLY P	0.00	36,589.48 2,001.81- Per Diem Interest:	33,675.55 2.00 0.00	 912.12 912.12
5810.	2.	2	THOMAS, SHERMAN S & ROSA FIGUEROA	0.00	30,466.71 1,262.03- Per Diem Interest:	28,446.31 69.74 0.00	 758.37 758.37
5810.	3.	2	LOPEZ CARMEN M	0.00	29,008.50 0.00 Per Diem Interest:	28,326.53 0.00 0.00	 681.97 681.97
5810.	4.	2	SMITH, ANNETTE	0.00	30,664.62 1,720.86- Per Diem Interest:	28,195.76 0.00 0.00	 748.00 748.00
5810.	5.	2	ROUNDTREE, MICAHEL & GRACE	0.00	29,576.79 1,289.12- Per Diem Interest:	27,565.14 0.00 0.00	 722.53 722.53
5810.	6.	2	WILLIAMS, BRENDA D	0.00	30,051.15 1,656.96- Per Diem Interest:	27,649.97 0.00 0.00	 744.22 744.22
5810.	7.	2	TORRES MILKA	0.00	29,576.79 1,583.39- Per Diem Interest:	27,270.87 0.00 0.00	 722.53 722.53
5810.	8.	2	VARANO SYLVIA D	0.00	29,312.98 145.18- Per Diem Interest:	28,425.46 286.10 0.00	 742.34 742.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5810.	9.		RAMOS ROSA		35,362.80	34,045.06	
		2		0.00	421.65-	0.00	896.09
					Per Diem Interest:	0.00	896.09
5810.	10.		HERNANDEZ SONIA C		35,286.43	34,403.55	
		2		0.00	0.00	0.00	882.88
					Per Diem Interest:	0.00	882.88
5810.	11.		GUTIERREZ GLORIA		29,594.13	28,857.45	
		2		0.00	0.00	53.82	736.68
					Per Diem Interest:	0.00	736.68
5810.	12.		LANGSTON DONALD H JR & CHERYL R		30,656.05	29,919.37	
		2		0.00	0.00	0.00	736.68
					Per Diem Interest:	0.00	736.68
5810.	13.		BRIGHT GREGORY		29,161.01	28,444.14	
		2		0.00	0.00	0.00	716.87
					Per Diem Interest:	0.00	716.87
5810.	14.		NUNEZ-ALVAREZ JOSE L		28,996.01	28,039.41	
		2		0.00	540.62-	189.72	415.98
					Per Diem Interest:	0.00	415.98
5810.	15.		NGUYEN, LUONG		28,948.83	26,621.74	
		2		0.00	1,618.71-	0.00	708.38
					Per Diem Interest:	0.00	708.38
5810.	16.		ARLINE, MYRTISE		30,096.32	26,805.73	
		2		0.00	1,390.08-	3,035.81	1,900.51
					Per Diem Interest:	26.16	1,926.67
5810.	17.		JEFFERSON, CHRISTOPHER ET AL		29,842.27	29,120.75	
		2		0.00	0.00	0.00	721.52
					Per Diem Interest:	0.00	721.52
5810.	18.		FELIBERTI-RUIZ MILDRED D		30,602.94	29,866.26	
		2		0.00	0.00	258.22	736.68
					Per Diem Interest:	0.00	736.68
5810.	19.		SELLERS, MELVIN D		33,650.55	31,239.93	
		2		0.00	741.06-	13.21	1,669.56
					Per Diem Interest:	3.15	1,672.71
5811.	1.		DIAZ, CARMEN M		36,527.61	32,796.09	
		2		0.00	1,912.93-	167.87	1,818.59
					Per Diem Interest:	3.44	1,822.03
5811.	2.		WILLIAMS ERNEST & CECELIA		31,136.34	29,560.93	
		2		0.00	817.98-	8.81	757.43
					Per Diem Interest:	0.00	757.43
5811.	3.		DILLARD, TRACEY M		31,227.83	29,057.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,415.09-	0.00	755.54
					Per Diem Interest:	0.00	755.54
5811.	4.		SINGLETON, MARYANN F		31,121.63	28,610.13	
		2		0.00	1,755.96-	0.00	755.54
					Per Diem Interest:	0.00	755.54
5811.	5.		LITTLE, CLARICE & ELLA C		29,155.08	27,214.18	
		2		0.00	1,223.09-	0.00	717.81
					Per Diem Interest:	0.00	717.81
5811.	6.		WATSON, ADRIENNE		28,978.03	27,020.42	
		2		0.00	1,236.97-	0.00	720.64
					Per Diem Interest:	0.00	720.64
5811.	7.		HENRY, CLARA L.		31,310.09	29,688.09	
		2		0.00	854.20-	0.00	767.80
					Per Diem Interest:	0.00	767.80
5811.	8.		PELAEZ IBETH		30,516.95	29,093.68	
		2		0.00	668.67-	55.23	754.60
					Per Diem Interest:	0.00	754.60
5811.	10.		PRITCHETT, MARTHA		34,422.83	32,711.77	
		2		0.00	0.00	704.26	1,711.06
					Per Diem Interest:	7.27	1,718.33
5811.	11.		BENJAMIN, KEVIN L SR		31,136.34	30,378.91	
		2		0.00	0.00	0.00	757.43
					Per Diem Interest:	0.00	757.43
5811.	12.		ABED RADY		29,017.08	27,908.24	
		2		0.00	415.55-	7.73	693.29
					Per Diem Interest:	0.00	693.29
5811.	13.		KOOKER, JAMES M		30,553.92	28,150.78	
		2		0.00	1,660.80-	20.43	742.34
					Per Diem Interest:	0.00	742.34
5811.	14.		DENNIS, JAMES H		24,568.78	22,502.46	
		2		0.00	1,473.51-	0.00	592.81
					Per Diem Interest:	0.00	592.81
5811.	15.		HURDLE, MARGARET		29,015.51	27,997.07	
		2		0.00	320.71-	135.69	697.73
					Per Diem Interest:	0.00	697.73
5811.	16.		THE MARCIA COPELAND LIVING TRUST		29,721.36	28,645.84	
		2		0.00	0.00	101.78	1,075.52
					Per Diem Interest:	1.34	1,076.86
5811.	17.		FABRIKANT, M C/O J KREIZMAN		30,921.30	30,176.13	
		2		0.00	0.00	0.00	745.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	745.17
5811.	18.		TRAN ANTHONY		28,852.34	27,448.59	
		2		0.00	39.43	109.40	1,443.18
					Per Diem Interest:	2.73	1,445.91
5811.	19.		JIMENEZ, CARLOS		28,754.45	27,732.37	
		2		0.00	325.02-	0.00	697.06
					Per Diem Interest:	0.00	697.06
5811.	20.		RIVERA DANIEL		29,568.78	29,100.97	
		2		0.00	250.00	51.34	717.81
					Per Diem Interest:	0.00	717.81
5811.	21.		RAMOS, WILFREDO & REGINA E		30,210.23	27,753.71	
		2		0.00	1,703.81-	64.53	752.71
					Per Diem Interest:	0.00	752.71
5812.	1.		ARACENA MILAGROS & FELICIANO		42,819.59	40,674.84	
		2		0.00	1,007.19-	273.84	1,137.56
					Per Diem Interest:	0.00	1,137.56
5812.	2.		STAEPEL, PHILIP E & MARY LOU		34,166.37	31,584.20	
		2		0.00	1,667.46-	14.43	914.71
					Per Diem Interest:	0.00	914.71
5812.	3.		JAPA LUIS R		39,100.18	38,089.02	
		2		0.00	0.00	0.00	1,011.16
					Per Diem Interest:	0.00	1,011.16
5812.	4.		WOODBURN, CAROLYN (GREEN)		38,343.03	35,358.29	
		2		0.00	1,944.58-	174.38	1,040.16
					Per Diem Interest:	0.00	1,040.16
5812.	5.		ORTIZ CARLOS A		36,675.27	35,772.58	
		2		0.00	0.00	0.00	902.69
					Per Diem Interest:	0.00	902.69
5812.	6.		DANSBURY TERESA N		35,696.94	34,832.92	
		2		0.00	0.00	2.00	864.02
					Per Diem Interest:	0.00	864.02
5812.	7.		ORTIZ, MARIA		35,847.00	32,266.62	
		2		0.00	1,824.05-	375.88	1,756.33
					Per Diem Interest:	3.32	1,759.65
5812.	8.		WALKER BERTHA C		34,692.72	32,360.12	
		2		0.00	1,480.85-	0.00	851.75
					Per Diem Interest:	0.00	851.75
5812.	9.		NGUYEN, CHINH		38,025.29	36,736.61	
		2		0.00	374.55-	140.11	914.13
					Per Diem Interest:	0.00	914.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5812.	10.		J & T HOUSING LLC		62,688.50	61,053.85	
		4C		0.00	0.00	0.01	1,634.65
					Per Diem Interest:	0.00	1,634.65
5812.	11.		J & T HOUSING LLC		63,213.52	61,577.93	
		4C		0.00	0.00	0.00	1,635.59
					Per Diem Interest:	0.00	1,635.59
5812.	12.		MALDONADO SANDRA		58,151.78	56,635.98	
		4C		0.00	0.00	167.20	1,515.80
					Per Diem Interest:	0.00	1,515.80
5812.	13.		ZAD ENTERPRISES LLC		60,704.61	59,121.84	
		4C		0.00	0.00	0.00	1,582.77
					Per Diem Interest:	0.00	1,582.77
5812.	14.		FARHAT EZAT N		60,863.90	59,281.13	
		4C		0.00	0.00	23.99	1,582.77
					Per Diem Interest:	0.00	1,582.77
5812.	15.		GMN ASSOCIATES LLC		172,942.98	166,659.52	
		4A		0.00	2,416.14-	332.03	3,867.32
					Per Diem Interest:	0.00	3,867.32
5813.	1.		JARVIS ELECTRIC MOTORS, INC.		86,854.86	84,709.91	
		4A		0.00	0.00	12.74	2,144.95
					Per Diem Interest:	0.00	2,144.95
5813.	2.		6015 ROUTE 130 LLC		113,799.92	111,286.16	
		4A		0.00	0.00	16.59	2,513.76
					Per Diem Interest:	0.00	2,513.76
5813.	3.		MICALE, ANTHONY J		181,916.17	178,690.09	
		4A		0.00	1,173.24	2,916.71	4,399.32
					Per Diem Interest:	0.00	4,399.32
5814.	1.		QUANTUM PROPERTY HOLDINGS LLC		167,534.42	160,475.65	
		4A		0.00	0.00	197.32	7,058.77
					Per Diem Interest:	22.90	7,081.67
5815.	2.		PERRY, MARK E		71,278.45	69,536.27	
		4A		0.00	0.00	0.00	1,742.18
					Per Diem Interest:	0.00	1,742.18
5815.	3.		MENDEZ GERARDO & EILEEN M		159,080.47	155,204.66	
		4A		0.00	0.00	0.00	3,875.81
					Per Diem Interest:	0.00	3,875.81
5816.	1.		MANGUM, JAMES L		52,162.17	50,817.10	
		2		0.00	0.00	0.00	1,345.07
					Per Diem Interest:	0.00	1,345.07
5816.	2.		CORTES, SHEILA		52,399.59	49,893.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,101.81-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
5816.	3.		BIGGS, MARY E		49,514.79	46,040.62	
		2		0.00	2,189.47-	0.00	1,284.70
					Per Diem Interest:	0.00	1,284.70
5817.	1.		HOLMES, TYRONE D		46,514.61	45,335.55	
		2		0.00	0.00	0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
5817.	2.		WILMINGTON SAVINGS FUND- TRUSTEE		54,090.33	52,705.64	
		2		0.00	0.00	265.76	1,384.69
					Per Diem Interest:	0.00	1,384.69
5817.	3.		LORAMARK PROPERTIES LLC		44,533.26	43,909.77	
		2		0.00	0.00	1,209.36	623.49
					Per Diem Interest:	0.00	623.49
5818.	1.		SALTO CLAUDIO G & LOPEZ CARMINA		57,365.85	52,831.01	
		2		0.00	3,084.12-	0.00	1,450.72
					Per Diem Interest:	0.00	1,450.72
5818.	2.		6305 ROUTE 130 LLC		184,671.84	181,272.51	
		4A		0.00	1,786.66	261.26	5,185.99
					Per Diem Interest:	0.00	5,185.99
5818.	4.		RAFEH WALID		169,113.44	165,842.24	
		4A		0.00	359.96	1,888.37	3,631.16
					Per Diem Interest:	1.04	3,632.20
5818.	5.		FEDERAL NA MORTGAGE ASSOCIATION		62,867.54	59,718.47	
		2		0.00	1,479.52-	23.22	1,669.55
					Per Diem Interest:	0.00	1,669.55
5818.	6.		HUYNH, TRONG Q & NAM T TAT		50,842.88	47,154.20	
		2		0.00	2,429.44-	34.57	1,259.24
					Per Diem Interest:	0.00	1,259.24
5818.	7.		PICCIANO, NICHOLAS J JR & ELIZABETH		47,689.76	44,035.96	
		2		0.00	2,453.29-	0.00	1,200.51
					Per Diem Interest:	0.00	1,200.51
5819.	1.		TRAN HOI V & NGUYEN ANH B		44,573.12	43,372.36	
		2		0.00	0.00	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
5819.	2.		ADAMS VELTON & VONA		48,094.57	46,871.18	
		2		0.00	0.00	18.98	1,223.39
					Per Diem Interest:	0.00	1,223.39
5819.	3.		HENRIQUEZ YUDELKA A		41,476.51	39,129.24	
		2		0.00	1,174.81-	2.50	1,172.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,172.46
5819.	4.		THOMPSON, ANTHONY L		45,372.19	43,252.45	
		2		0.00	906.72-	0.00	1,213.02
					Per Diem Interest:	0.00	1,213.02
5820.	1.		RAMOS NESTOR		49,550.54	48,033.81	
		2		0.00	216.93-	111.36	1,299.80
					Per Diem Interest:	0.00	1,299.80
5820.	2.		CARASQUILLO, DAVID		52,975.95	51,616.73	
		2		0.00	0.00	0.00	1,359.22
					Per Diem Interest:	0.00	1,359.22
5820.	3.		LITTLE, ELLA C & CLARICE L		50,291.05	47,540.45	
		2		0.00	1,483.82-	0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
5820.	4.		PICHARDO, NEREIDO & WANDA		50,284.93	47,508.21	
		2		0.00	1,500.50-	92.66	1,276.22
					Per Diem Interest:	0.00	1,276.22
5821.	1.		ZERMATTEN-EIGENSCHAFTEN, LLC		149,799.81	144,484.36	
		4A		0.00	2,014.08-	299.96	3,301.37
					Per Diem Interest:	0.00	3,301.37
5821.	2.		RIVERA DANIEL		92,304.80	87,450.83	
		4A		0.00	0.00	377.58	4,853.97
					Per Diem Interest:	13.55	4,867.52
5822.	1.		HAFEEZA, ALTHEA L		58,470.58	55,455.95	
		2		0.00	0.00	1,686.34	3,014.63
					Per Diem Interest:	12.81	3,027.44
5822.	2.		SMITH, JAMES M & BETTY B		57,264.52	55,412.42	
		2		0.00	371.44-	0.00	1,480.66
					Per Diem Interest:	0.00	1,480.66
5822.	3.		REYES, PORFIRIO & ANA		54,722.47	52,347.81	
		2		0.00	908.85-	0.00	1,465.81
					Per Diem Interest:	0.00	1,465.81
5823.	2.		CASTRILLO-CASTRO J & MOREIRA-CRUZ C		45,725.42	42,165.49	
		2		0.00	2,367.91-	20.57	1,192.02
					Per Diem Interest:	0.00	1,192.02
5823.	3.		ACEVEDO HECTOR & TORRES GLENDA		43,368.79	40,379.23	
		2		0.00	1,871.81-	0.00	1,117.75
					Per Diem Interest:	0.00	1,117.75
5823.	4.		RODRIGUEZ, EVANGELISTA & CARMEN		44,078.56	41,119.00	
		2		0.00	1,798.42-	3.11	1,161.14
					Per Diem Interest:	0.00	1,161.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5824.	1.		DIAZ, AWILDA		56,541.93	51,947.32	
		2		0.00	1,722.89-	889.71	2,871.72
					Per Diem Interest:	5.42	2,877.14
5824.	2.		PEREZ PEDRO		15,225.11	26,942.24	
		2		0.00	12,979.20	1,647.45	1,262.07
					Per Diem Interest:	0.00	1,262.07
5824.	3.		FERNANDEZ TAVARES FABIO A		51,448.89	50,125.51	
		2		0.00	0.00	134.04	1,323.38
					Per Diem Interest:	0.00	1,323.38
5824.	4.		SANCHEZ, JOSE & SOFIA		50,099.08	46,209.64	
		2		0.00	2,613.22-	0.00	1,276.22
					Per Diem Interest:	0.00	1,276.22
5824.	5.		COOK, RUSSELL O & MARGARET E		59,349.08	54,701.77	
		2		0.00	3,119.25-	0.00	1,528.06
					Per Diem Interest:	0.00	1,528.06
5824.	6.		HIGHSMITH ROSALIND L & KEVIN A		58,750.24	57,416.33	
		2		0.00	163.03	0.00	1,496.94
					Per Diem Interest:	0.00	1,496.94
5824.	7.		CARMICHAEL, JEROME		48,780.66	47,397.81	
		2		0.00	112.29-	0.00	1,270.56
					Per Diem Interest:	0.00	1,270.56
5824.	8.		VELAZQUEZ, ANDRES & LIDUVINA		50,054.58	46,961.64	
		2		0.00	1,805.40-	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
5825.	1.		SANTANA EDGAR		44,060.62	41,385.00	
		2		0.00	1,505.99-	8.95	1,169.63
					Per Diem Interest:	0.00	1,169.63
5825.	3.		PERALTA, MANUEL D & DOLORES URENA		48,093.93	46,845.07	
		2		0.00	0.00	0.00	1,248.86
					Per Diem Interest:	0.00	1,248.86
5825.	4.		RIVERA DANIEL		43,368.79	41,492.24	
		2		0.00	758.80-	17.91	1,117.75
					Per Diem Interest:	0.00	1,117.75
5825.	5.		RIVERA DANIEL		35,031.99	33,579.00	
		4A		0.00	284.48	329.62	1,737.47
					Per Diem Interest:	3.28	1,740.75
5825.	6.		DIMEDIO LOUIS JR & JOSEPH JR & GRAV		223,446.37	192,279.09	
		4A		0.00	4,321.37	22,970.42	35,488.65
					Per Diem Interest:	2,883.55	38,372.20
5825.	7.		CORDOVA, MARTA		44,160.83	41,652.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,335.19-	0.00	1,173.40
					Per Diem Interest:	0.00	1,173.40
5825.	8.		WILLIAMS VERONICA & JOHN		54,029.85	41,021.26	
		2		0.00	1,917.24-	3,357.11	11,091.35
					Per Diem Interest:	62.41	11,153.76
5825.	9.		DANIELS, ANDRIETTA		39,689.74	38,662.54	
		2		0.00	0.00	0.00	1,027.20
					Per Diem Interest:	0.00	1,027.20
5825.	10.		TAYLOR, CURTIS D		37,511.45	36,459.57	
		2		0.00	87.88-	0.00	964.00
					Per Diem Interest:	0.00	964.00
5825.	12.		HENRIQUEZ JESUS & HELEN		35,775.29	34,860.34	
		2		0.00	0.00	50.50	914.95
					Per Diem Interest:	0.00	914.95
5825.	13.		DAVIS, PATRICIA A		45,850.69	42,017.68	
		2		0.00	2,721.16-	0.00	1,111.85
					Per Diem Interest:	0.00	1,111.85
5826.	1.		TUNNELL, CASSANDRA		40,076.10	39,047.02	
		2		0.00	0.00	0.00	1,029.08
					Per Diem Interest:	0.00	1,029.08
5826.	2.		COLLADO JUANA J & SALDANA MARTIN JR		44,656.90	43,399.39	
		2		0.00	103.92-	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
5826.	3.		MEDINA PEDRO		60,751.98	58,225.22	
		2		0.00	951.53-	0.00	1,575.23
					Per Diem Interest:	0.00	1,575.23
5826.	4.		RICE TIMOTHY A		61,675.03	59,548.67	
		2		0.00	541.70-	121.04	1,584.66
					Per Diem Interest:	0.00	1,584.66
5827.	1.		GIBSON, EUGENE & MAXINE		59,947.19	58,191.06	
		2		0.00	200.71-	1,882.17	1,555.42
					Per Diem Interest:	0.00	1,555.42
5827.	2.		LISBOA, JORGE		43,294.84	39,095.98	
		2		0.00	1,948.26-	116.54	2,250.60
					Per Diem Interest:	4.25	2,254.85
5827.	3.		LE HAI THANH & NGUYEN TRACY HANH		48,301.27	41,565.10	
		2		0.00	709.20-	1,490.70	6,026.97
					Per Diem Interest:	254.33	6,281.30
5827.	4.		PAEZ-ORTIZ NICOLAS A & ORTIZ ANADEL		55,507.97	53,960.10	
		2		0.00	0.00	384.69	1,547.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,547.87
5828.	1.		JONES RHODINA		52,910.16	49,957.77	
		2		0.00	1,557.32-	4.25	1,395.07
					Per Diem Interest:	0.00	1,395.07
5828.	2.		BEAM HOLDINGS LLC		298,004.13	305,262.37	
		4A		0.00	14,816.50	48,541.10	7,558.26
					Per Diem Interest:	0.00	7,558.26
5828.	3.		TURNER THOMAS III		39,344.60	37,369.68	
		2		0.00	947.72-	0.00	1,027.20
					Per Diem Interest:	0.00	1,027.20
5828.	4.		WILLIAMS, BARBARA L		32,703.58	31,354.53	
		2		0.00	511.44-	0.00	837.61
					Per Diem Interest:	0.00	837.61
5828.	5.		JOHNSON GEORGE KENNER SR		32,609.04	32,471.59	
		2		0.00	706.76	2.00	844.21
					Per Diem Interest:	0.00	844.21
5828.	6.		MCCRAY, GALE C		42,222.36	39,846.95	
		2		0.00	1,499.16-	10.84	876.25
					Per Diem Interest:	0.00	876.25
5828.	8.		BRITO, REGINO & MARGARIT		47,401.47	44,798.97	
		2		0.00	163.25-	412.44	2,439.25
					Per Diem Interest:	4.61	2,443.86
5829.	1.		FERNANDEZ, ANA		44,382.18	40,107.08	
		2		0.00	2,038.20-	33.08	2,236.90
					Per Diem Interest:	4.23	2,241.13
5829.	2.		TORRES-RODRIGUEZ FRANCKELLY A		50,762.56	48,076.18	
		2		0.00	1,401.68-	91.81	1,284.70
					Per Diem Interest:	0.00	1,284.70
5829.	3.		FERNANDEZ ANA M & MAISONET MARGARIT		54,818.05	52,670.76	
		2		0.00	844.66-	0.00	1,302.63
					Per Diem Interest:	0.00	1,302.63
5830.	2.		SANCHEZ, DIONICIO A		61,872.08	60,263.84	
		2		0.00	0.00	0.00	1,608.24
					Per Diem Interest:	0.00	1,608.24
5830.	3.		ACEVEDO, IRIS J.		56,791.22	53,812.99	
		2		0.00	1,550.15-	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
5830.	4.		LOZIER, ANDRE		36,901.51	35,381.16	
		2		0.00	581.82-	27.83	938.53
					Per Diem Interest:	0.00	938.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5830.	5.		BUTLER, DENNIS L & CHRISTINA M		40,815.30	37,616.44	
		2		0.00	2,171.91-	0.00	1,026.95
					Per Diem Interest:	0.00	1,026.95
5831.	1.		ALVAREZ EDWIN A		51,044.73	47,999.43	
		2		0.00	396.65-	259.36	2,648.65
					Per Diem Interest:	11.26	2,659.91
5831.	2.		AQUINO-CARRERA HUMBERTO		53,329.65	52,209.11	
		2		0.00	0.00	0.00	1,120.54
					Per Diem Interest:	0.00	1,120.54
5831.	3.		EBERHARDT, SHERMAN JR		46,988.98	44,901.23	
		2		0.00	886.99-	0.00	1,200.76
					Per Diem Interest:	0.00	1,200.76
5831.	4.		HILL, BRUCE		51,331.91	48,244.42	
		2		0.00	1,804.67-	0.00	1,282.82
					Per Diem Interest:	0.00	1,282.82
5831.	5.		SANCHEZ, PEDRO M		54,917.94	52,916.88	
		2		0.00	566.38-	0.00	1,434.68
					Per Diem Interest:	0.00	1,434.68
5831.	6.		ALVAREZ MELISSA		50,325.10	47,930.86	
		2		0.00	1,090.67-	0.00	1,303.57
					Per Diem Interest:	0.00	1,303.57
5832.	1.		MORAN MARIA		66,903.04	65,241.98	
		2		0.00	0.00	0.00	1,661.06
					Per Diem Interest:	0.00	1,661.06
5832.	2.		ANUSIEM, TOBIAS & STELLA		43,965.96	26,016.50	
		4A		0.00	14,759.19-	2,150.12	3,190.27
					Per Diem Interest:	32.19	3,222.46
5832.	3.		BRIONES GLORIA M & ZAMORA JARLI R		44,541.89	42,468.62	
		4A		0.00	0.00	2,164.81	2,073.27
					Per Diem Interest:	3.92	2,077.19
5832.	4.		SENA, BERNARDA		36,385.47	34,136.57	
		2		0.00	385.03-	301.47	1,863.87
					Per Diem Interest:	3.52	1,867.39
5832.	5.		WILLIAMS, JOHN A		36,551.10	35,637.09	
		2		0.00	0.00	0.00	914.01
					Per Diem Interest:	0.00	914.01
5832.	6.		VIDAL SILVIA A		30,204.29	28,696.97	
		2		0.00	0.00	13.10	1,507.32
					Per Diem Interest:	2.85	1,510.17
5832.	7.		WEXLER, STUART		31,374.84	29,541.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,779.57	1,833.82
					Per Diem Interest:	4.51	1,838.33
5832.	8.		COLON JEANETTE		63,001.54	61,497.06	
		4A		0.00	0.00	334.56	1,504.48
					Per Diem Interest:	0.00	1,504.48
5832.	9.		PERALTA-CESPEDES ANEURY A		34,188.76	33,725.63	
		2		0.00	564.07	74.76	1,027.20
					Per Diem Interest:	0.00	1,027.20
5832.	10.		COLE, FLOYD A JR		35,229.40	33,824.27	
		2		0.00	483.58-	0.00	921.55
					Per Diem Interest:	0.00	921.55
5832.	11.		SALDANA MARTIN		140,280.30	132,179.73	
		4A		0.00	1,534.07	7,939.09	9,634.64
					Per Diem Interest:	303.78	9,938.42
5833.	1.		SALTO CLAUDIO G		50,045.95	48,140.01	
		2		0.00	672.17-	14.61	1,233.77
					Per Diem Interest:	0.00	1,233.77
5833.	2.		THOMPSON, KEITH S		48,233.64	46,124.80	
		2		0.00	916.82-	1,361.15	1,192.02
					Per Diem Interest:	0.00	1,192.02
5833.	3.		NAHUM YUVAL		52,975.52	50,234.18	
		2		0.00	0.00	97.09	2,741.34
					Per Diem Interest:	5.16	2,746.50
5834.	1.		MULTANI REAL ESTATE LLC		222,823.94	217,620.97	
		4A		0.00	0.00	24.36	5,202.97
					Per Diem Interest:	0.00	5,202.97
5834.	2.		LEEOR PROPERTIES LLC		104,573.08	102,036.68	
		4A		0.00	0.00	266.08	2,536.40
					Per Diem Interest:	0.00	2,536.40
5834.	3.		VU TUAN A & TRAN TRAN B		66,775.52	63,294.76	
		4A		0.00	337.85-	291.35	3,142.91
					Per Diem Interest:	6.28	3,149.19
5834.	4.		CUSUMANO, ROSA % CRAM PROPS		13,539.86	13,205.95	
		4A		0.00	0.00	0.00	333.91
					Per Diem Interest:	0.00	333.91
5834.	5.		CRAM PROPERTIES INC		47,651.13	46,502.72	
		4A		0.00	2.36-	57.75	1,146.05
					Per Diem Interest:	0.00	1,146.05
5834.	6.		CUSUMANO, ROSA (L/E) CRAM PROPS		108,956.80	106,433.61	
		4A		0.00	0.00	0.00	2,523.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,523.19
5834.	7.		SOSA, EPHRAIM		46,233.29	44,022.31	
		4A		0.00	0.00	60.75	2,210.98
					Per Diem Interest:	4.18	2,215.16
5834.	8.		RODRIGUEZ JACQUELINE		49,941.73	47,542.10	
		4A		0.00	0.00	1,712.66	2,399.63
					Per Diem Interest:	10.20	2,409.83
5835.	1.		BEACON AUTO BODY CO		421,937.10	397,313.58	
		4A		0.00	7,305.88	25,867.61	31,929.40
					Per Diem Interest:	508.68	32,438.08
5835.	2.		RUBIN, STUART J & MARSHA		173,946.86	176,795.50	
		4A		0.00	7,831.83	643.96	4,983.19
					Per Diem Interest:	0.00	4,983.19
5836.	2.		LAI PHUONG H		60,403.31	58,387.35	
		2		0.00	533.17-	0.00	1,482.79
					Per Diem Interest:	0.00	1,482.79
5836.	3.		SANTIAGO, CONFESOR & LYDIA		47,912.68	44,669.15	
		2		0.00	2,058.81-	0.00	1,184.72
					Per Diem Interest:	0.00	1,184.72
5836.	4.		MIDFIRST		43,496.45	41,886.00	
		2		0.00	525.71-	0.00	1,084.74
					Per Diem Interest:	0.00	1,084.74
5836.	5.		SHAW, DELPHINE		46,043.54	44,337.18	
		2		0.00	562.20-	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
5836.	6.		MABOLIS RICKSON & BALMORES MYRNA		46,839.76	45,687.11	
		2		0.00	0.00	0.00	1,152.65
					Per Diem Interest:	0.00	1,152.65
5836.	7.		KRASS, ROBERT & CONNIE		46,843.93	45,673.60	
		2		0.00	0.00	2.00	1,170.33
					Per Diem Interest:	0.00	1,170.33
5836.	8.		TACKNOFF, MICHAEL		46,479.71	45,330.46	
		2		0.00	0.00	46.20	1,149.25
					Per Diem Interest:	0.00	1,149.25
5836.	9.		URGENT CARE RE LLC		129,604.42	118,871.04	
		4A		0.00	6,659.48-	2,068.35	4,073.90
					Per Diem Interest:	0.00	4,073.90
5837.	1.		FIRST NECK SOUTH CRESCENT LLC		1,095,516.76	1,092,232.21	
		4A		0.00	24,559.25	450.89	27,843.80
					Per Diem Interest:	0.00	27,843.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5837.	2.		QUEZADA FERNANDO A & POLO-GUZMAN M		47,546.71	46,827.55	
		2		0.00	718.35	13.04	1,437.51
					Per Diem Interest:	0.00	1,437.51
5837.	3.		SANCHEZ, VICTOR & ELBA PELLOT		48,010.06	45,532.72	
		2		0.00	1,330.35-	20.61	1,146.99
					Per Diem Interest:	0.00	1,146.99
5837.	4.		FELIZ VICTOR A		38,552.96	37,381.69	
		2		0.00	131.81-	34.74	1,039.46
					Per Diem Interest:	0.00	1,039.46
5837.	5.		PENA, ABRAHAM A. & ROMERO, SONIA		47,909.39	46,711.46	
		2		0.00	0.00	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
5837.	6.		NGUYEN EM P		47,734.19	45,860.74	
		2		0.00	657.60-	0.00	1,215.85
					Per Diem Interest:	0.00	1,215.85
5837.	7.		MATOS, ANA LYDIA		42,608.02	40,105.20	
		2		0.00	1,513.35-	70.16	989.47
					Per Diem Interest:	0.00	989.47
5837.	8.		GOLEY, DIANE B		42,907.53	41,864.30	
		2		0.00	0.00	0.00	1,043.23
					Per Diem Interest:	0.00	1,043.23
5837.	9.		CABRERA, MARIA SOCORRO		53,722.59	52,376.57	
		2		0.00	0.00	199.41	1,346.02
					Per Diem Interest:	0.00	1,346.02
5837.	10.		RABADY ALA		43,960.04	41,191.30	
		2		0.00	636.99-	82.70	2,131.75
					Per Diem Interest:	4.03	2,135.78
5837.	11.		QUINONES PEDRO & PATRICIA		47,627.42	45,806.48	
		2		0.00	671.12-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
5837.	12.		2P MANAGEMENT LLP		41,405.24	39,482.89	
		2		0.00	0.00	574.81	1,922.35
					Per Diem Interest:	3.63	1,925.98
5837.	13.		CRESPO, BENJAMIN J		41,534.26	40,542.91	
		2		0.00	0.00	0.00	991.35
					Per Diem Interest:	0.00	991.35
5838.	1.		ACETO NICHOLAS A		165,613.64	162,296.23	
		4A		0.00	0.00	719.93	3,317.41
					Per Diem Interest:	0.00	3,317.41
5839.	1.		DAVIS SHANA		57,294.46	55,234.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	615.53-	16.20	1,444.11
					Per Diem Interest:	0.00	1,444.11
5839.	2.		ARTHUR, JEFFERSON A & PATRICIA		59,279.52	54,597.94	
		2		0.00	3,201.62-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
5839.	3.		JOHNSON, BRADEN M		60,939.12	56,094.43	
		2		0.00	3,320.40-	0.00	1,524.29
					Per Diem Interest:	0.00	1,524.29
5840.	1.		GREEN ALFRED W & CARR APRIL		38,987.60	38,072.65	
		2		0.00	0.00	0.00	914.95
					Per Diem Interest:	0.00	914.95
5840.	2.		VEGA LUIS A		39,591.19	37,586.91	
		2		0.00	1,045.94-	0.00	958.34
					Per Diem Interest:	0.00	958.34
5840.	3.		LUX, DEBORAH A		43,966.82	40,702.84	
		2		0.00	2,233.01-	0.00	1,030.97
					Per Diem Interest:	0.00	1,030.97
5840.	4.		VARANO SYLVIA		45,031.59	43,996.85	
		2		0.00	0.00	297.87	1,034.74
					Per Diem Interest:	0.00	1,034.74
5841.	1.		DREXEL 1 LLC		40,685.97	39,679.85	
		2		0.00	23.26-	1,490.35	982.86
					Per Diem Interest:	0.00	982.86
5841.	2.		THACH THY & LE SOVANNAVY		37,029.97	34,697.05	
		2		0.00	1,402.88-	40.44	930.04
					Per Diem Interest:	0.00	930.04
5841.	3.		CONCEPCION JESSICA L		44,735.85	42,262.03	
		2		0.00	343.96-	0.00	2,129.86
					Per Diem Interest:	4.02	2,133.88
5841.	4.		VALLADARES, RAYMOND(+AKA) & MABEL		60,568.31	57,058.92	
		2		0.00	2,019.06-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
5841.	5.		BARRETO, LUIS & VENERANDA		49,990.66	45,836.34	
		2		0.00	2,907.35-	0.00	1,246.97
					Per Diem Interest:	0.00	1,246.97
5842.	1.		MAITRI LLC		210,311.42	204,577.37	
		4A		0.00	0.00	899.94	5,734.05
					Per Diem Interest:	0.76	5,734.81
5843.	1.		AUTOZONE DEVELOPMENT CORPORATION		382,054.71	367,223.38	
		4A		0.00	6,113.82-	0.00	8,717.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,717.51
5843.	2.		MARSHALL CLARENCE III & SONJA MARIA		52,447.14	51,172.81	
		2		0.00	0.00	2.00	1,274.33
					Per Diem Interest:	0.00	1,274.33
5843.	3.		VARGAS JOSEPHINE & VELAZQUEZ JUAN		50,563.32	47,247.73	
		2		0.00	2,083.71-	0.00	1,231.88
					Per Diem Interest:	0.00	1,231.88
5843.	4.		KAI SONG CHEN		43,125.41	42,066.14	
		2		0.00	0.00	0.00	1,059.27
					Per Diem Interest:	0.00	1,059.27
5843.	5.		HERNANDEZ, ANGEL		50,360.15	49,142.42	
		2		0.00	0.00	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
5843.	6.		CENTRAL SHORE T 10 LLC		48,172.22	46,986.56	
		2		0.00	0.00	0.00	1,185.66
					Per Diem Interest:	0.00	1,185.66
5843.	7.		CAMDEN COUNTY PROPERTIES LLC		49,879.43	43,627.67	
		2		0.00	187.09-	534.76	6,064.67
					Per Diem Interest:	256.44	6,321.11
5844.	1.		MARR 6030 ASSOCIATES LLC		86,907.52	84,745.59	
		4A		0.00	0.00	20.00	2,161.93
					Per Diem Interest:	0.00	2,161.93
5844.	2.		TWO WOOD PROPERTIES LLC		57,089.63	55,679.47	
		4A		0.00	0.00	1,239.80	1,410.16
					Per Diem Interest:	0.00	1,410.16
5844.	3.		ONE WOOD PROPERTIES LLC		51,848.83	50,593.37	
		4A		0.00	0.00	882.13	1,255.46
					Per Diem Interest:	0.00	1,255.46
5844.	4.		FROSTHOFFER PROPERTIES LLC		91,585.26	87,219.56	
		4C		0.00	2.05-	25.89	4,363.65
					Per Diem Interest:	11.43	4,375.08
5844.	5.		LUU MANDY		53,653.63	50,237.25	
		2		0.00	643.22-	761.62	2,773.16
					Per Diem Interest:	5.24	2,778.40
5844.	7.		LE THANG H & HA LY K		55,524.84	55,646.50	
		2		0.00	1,532.76	62.36	1,411.10
					Per Diem Interest:	0.00	1,411.10
5844.	8.		VEGA, LUIS G		67,260.24	62,498.11	
		2		0.00	3,118.44-	0.00	1,643.69
					Per Diem Interest:	0.00	1,643.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5844.	9.		VU, LUAN		61,915.66	60,236.68	
		2		0.00	0.00	0.00	1,678.98
					Per Diem Interest:	0.00	1,678.98
5844.	10.		ANDRECOLA, ELIZABETH		46,754.56	46,079.52	
		2		0.00	500.00	108.35	1,175.04
					Per Diem Interest:	0.00	1,175.04
5845.	1.		SILWAD RE INVESTMENT CORP		247,414.38	179,526.26	
		4A		0.00	64,306.60-	11,610.54	3,581.52
					Per Diem Interest:	0.00	3,581.52
5846.	1.		LIN HONG YOU & SHI ZHONG MEI		70,842.48	69,123.88	
		4A		0.00	0.00	22.25	1,718.60
					Per Diem Interest:	0.00	1,718.60
5846.	2.		ROCCHIO MICHAEL & GRACE		67,459.91	64,887.78	
		2		0.00	885.60-	19.89	1,686.53
					Per Diem Interest:	0.00	1,686.53
5846.	3.		KPOLIE, JONATHAN A & J HAMID-KAMARA		63,076.78	61,516.65	
		2		0.00	0.00	0.00	1,560.13
					Per Diem Interest:	0.00	1,560.13
5846.	4.		TEJADA DANAURY A		63,909.02	62,332.85	
		2		0.00	0.00	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
5846.	5.		HUYNH, TOMMY M		65,454.54	61,229.68	
		2		0.00	2,557.19-	0.00	1,667.67
					Per Diem Interest:	0.00	1,667.67
5846.	6.		HUYNH VICKY T		39,759.99	42,615.84	
		2		0.00	4,332.04	30.53	1,476.19
					Per Diem Interest:	0.00	1,476.19
5846.	7.		TRAN DUC B & NGUYEN NGOCTIEN		57,436.73	55,162.15	
		2		0.00	826.69-	14.99	1,447.89
					Per Diem Interest:	0.00	1,447.89
5846.	8.		FRIEDMAN, NORMAN & DOROTHY		146,736.25	139,940.35	
		4A		0.00	676.53	3,629.79	7,472.43
					Per Diem Interest:	31.76	7,504.19
5901.	1.		4131 MARLTON PIKE LLC		144,250.75	137,037.39	
		4A		0.00	0.00	128.47	7,213.36
					Per Diem Interest:	25.16	7,238.52
5901.	4.		BAJWA, RAJINDER PALS & DILDER SINGH		100,557.69	95,888.60	
		4A		0.00	0.00	755.71	4,669.09
					Per Diem Interest:	12.76	4,681.85
5902.	1.		SLAFFEY, WILLIAM E SR & WENDY		49,475.71	46,224.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,053.31-	0.00	1,197.93
					Per Diem Interest:	0.00	1,197.93
5902.	2.		HUYNH VICTOR & TRAN LOI KIM		59,026.52	56,918.15	
		2		0.00	655.77-	0.00	1,452.60
					Per Diem Interest:	0.00	1,452.60
5903.	1.		THOMAS, MARC A & AIDA M		52,375.64	48,199.55	
		2		0.00	2,873.46-	0.00	1,302.63
					Per Diem Interest:	0.00	1,302.63
5903.	2.		PENA-GABORDE HECTOR MANUEL		68,870.20	65,333.98	
		2		0.00	10.35-	138.72	3,525.87
					Per Diem Interest:	7.90	3,533.77
5903.	3.		VAZQUEZ LOURDES		53,758.76	52,443.87	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
5903.	4.		LANTIGUA ROBERTO & ANAITIS		55,675.08	53,275.74	
		2		0.00	1,042.95-	0.00	1,356.39
					Per Diem Interest:	0.00	1,356.39
5903.	5.		NELSON, LAWRENCE E & FANNIE MAY		70,251.87	68,506.86	
		2		0.00	0.00	554.78	1,745.01
					Per Diem Interest:	0.00	1,745.01
5903.	6.		DIMATTIA, ROBERT & JOYCE		65,886.30	61,461.78	
		2		0.00	2,800.25-	0.00	1,624.27
					Per Diem Interest:	0.00	1,624.27
5903.	7.		PARKER, EARL & MARIAN		64,008.41	59,780.97	
		2		0.00	2,646.55-	0.00	1,580.89
					Per Diem Interest:	0.00	1,580.89
5903.	8.		GOMEZ, ADELA		60,184.36	58,675.16	
		2		0.00	0.00	0.00	1,509.20
					Per Diem Interest:	0.00	1,509.20
5903.	9.		NGUYEN THAPNHAT & PHAM TRIET & LE T		59,837.23	57,700.41	
		2		0.00	665.35-	8.20	1,471.47
					Per Diem Interest:	0.00	1,471.47
5903.	10.		SANCHEZ JONATHAN		52,978.74	50,559.54	
		2		0.00	1,141.10-	0.00	1,278.10
					Per Diem Interest:	0.00	1,278.10
5903.	11.		SANCHEZ, LUIS A JR		53,042.46	51,393.33	
		2		0.00	237.09-	27.61	1,412.04
					Per Diem Interest:	0.00	1,412.04
5903.	12.		CEDANO ROSA		51,719.43	50,339.25	
		2		0.00	82.27-	0.00	1,297.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,297.91
5903.	13.		GONZALEZ NANCY LYNN		55,010.94	53,637.57	
		2		0.00	0.00	0.52	1,373.37
					Per Diem Interest:	0.00	1,373.37
5903.	14.		NKWENTI DORIS		55,662.81	54,017.53	
		2		0.00	270.02-	0.00	1,375.26
					Per Diem Interest:	0.00	1,375.26
5904.	1.		DOUGHERTY, ALEXIS		44,202.05	42,242.54	
		2		0.00	898.35-	47.22	1,061.16
					Per Diem Interest:	0.00	1,061.16
5904.	2.		ACEVEDO, MARITZA & ENRIQUE		46,003.36	43,612.20	
		2		0.00	1,291.33-	11.39	1,099.83
					Per Diem Interest:	0.00	1,099.83
5904.	3.		RAMOS, CARMEN L		42,986.55	40,553.97	
		2		0.00	1,363.88-	0.00	1,068.70
					Per Diem Interest:	0.00	1,068.70
5904.	4.		DOPIRAK, FLORENCE		59,011.84	54,716.59	
		2		0.00	2,844.53-	0.00	1,450.72
					Per Diem Interest:	0.00	1,450.72
5904.	5.		PHAN CAMTHIE T		67,212.84	65,554.61	
		2		0.00	0.00	21.14	1,658.23
					Per Diem Interest:	0.00	1,658.23
5904.	6.		CHINN-PARKER, DOEAN & JAMAL H		68,276.77	66,580.81	
		2		0.00	0.00	0.00	1,695.96
					Per Diem Interest:	0.00	1,695.96
5904.	7.		CEDANO SANTANA JULIO C & MARTHA N		53,729.80	52,341.75	
		2		0.00	93.91-	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
5904.	8.		RUSSELL, KENNETH & DEBORAH		69,447.78	57,090.37	
		2		0.00	2,789.96-	570.92	9,567.45
					Per Diem Interest:	706.72	10,274.17
5904.	9.		FARMER DESIREE		60,441.04	59,251.61	
		2		0.00	422.58	1,734.64	1,612.01
					Per Diem Interest:	0.00	1,612.01
5904.	10.		GUILLEN MANUEL & ANA		62,125.30	60,559.51	
		2		0.00	0.00	31.25	1,565.79
					Per Diem Interest:	0.00	1,565.79
5904.	11.		MARAVILLA, ADONIS & ROSALINDA		50,931.92	49,700.32	
		2		0.00	0.00	0.00	1,231.60
					Per Diem Interest:	0.00	1,231.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5904.	12.		NGUYEN KATHERYN & QUOC		39,518.31	44,801.60	
		2		0.00	6,716.09	47.01	1,432.80
					Per Diem Interest:	0.00	1,432.80
5904.	13.		LUSARDI CHRISTOPHER J		48,093.48	40,303.76	
		2		0.00	1,292.57-	232.55	6,497.15
					Per Diem Interest:	274.01	6,771.16
5904.	14.		ABATE KENNETH & ELIZABETH NAVARRO-		49,459.46	48,318.13	
		2		0.00	0.00	0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
5904.	15.		RIVERA, JAIME & CASILDA		32,607.25	30,453.82	
		2		0.00	1,339.90-	22.95	813.53
					Per Diem Interest:	0.00	813.53
5904.	16.		STARK, MARGARET A		51,539.26	49,026.75	
		2		0.00	1,262.70-	33.19	1,249.81
					Per Diem Interest:	0.00	1,249.81
5905.	1.		CABRERA MARIA S		55,752.93	54,442.76	
		2		0.00	0.00	212.84	1,310.17
					Per Diem Interest:	0.00	1,310.17
5905.	2.		HALE, JAMES F & ROSE		43,839.58	41,952.90	
		2		0.00	839.67-	18.65	1,047.01
					Per Diem Interest:	0.00	1,047.01
5905.	3.		JEFFERS, CALVIN N		50,585.46	49,412.06	
		2		0.00	0.00	115.49	1,173.40
					Per Diem Interest:	0.00	1,173.40
5905.	4.		MADERA DONALD		62,828.65	59,298.59	
		2		0.00	1,955.78-	0.00	1,574.28
					Per Diem Interest:	0.00	1,574.28
5905.	5.		AZENE, ABRAHAM		61,463.75	59,476.48	
		2		0.00	445.06-	40.50	1,542.21
					Per Diem Interest:	0.00	1,542.21
5905.	6.		ALLI JANINE C		64,436.24	61,768.59	
		2		0.00	1,091.48-	0.00	1,576.17
					Per Diem Interest:	0.00	1,576.17
5905.	7.		KAREEM CLIFFORD		60,025.92	57,075.43	
		2		0.00	0.00	4,703.55	2,950.49
					Per Diem Interest:	5.57	2,956.06
5905.	8.		WOOD, ESTHER A		64,665.52	63,058.22	
		2		0.00	0.00	0.00	1,607.30
					Per Diem Interest:	0.00	1,607.30
5905.	9.		ROBERTS, DONNA M		63,763.76	61,955.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	235.41-	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
5905.	10.		CAO MYHUONG STEPHANIE TRAN- & DANH		67,486.47	64,572.39	
		2		0.00	1,227.55-	9.67	1,686.53
					Per Diem Interest:	0.00	1,686.53
5905.	12.		PEREZ BERMEO LUCAS & ROJAS REYES GL		58,599.59	55,842.55	
		2		0.00	193.45	578.99	2,950.49
					Per Diem Interest:	5.57	2,956.06
5905.	13.		MENDEZ ROBERTO & FELICIANO ELIZABET		64,818.67	61,744.49	
		2		0.00	1,457.45-	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
5905.	14.		PANDO SEGUNDO JUAN		47,874.53	46,713.39	
		2		0.00	0.00	137.25	1,161.14
					Per Diem Interest:	0.00	1,161.14
5906.	1.		LE TRANGCHAU T & LE UYVU T		56,108.06	51,989.61	
		2		0.00	2,680.94-	15.99	1,437.51
					Per Diem Interest:	0.00	1,437.51
5906.	2.		BURKE, NARI & VERNA		64,798.51	59,611.10	
		2		0.00	3,588.60-	0.00	1,598.81
					Per Diem Interest:	0.00	1,598.81
5906.	3.		KRASS ROBERT J & CONNIE SUE		63,394.90	60,517.63	
		2		0.00	1,270.92-	5.54	1,606.35
					Per Diem Interest:	0.00	1,606.35
5906.	4.		BLACKMAN, GERALD		60,656.74	55,202.10	
		2		0.00	3,668.31-	1,655.50	1,786.33
					Per Diem Interest:	1.11	1,787.44
5906.	5.		BIDDLE, IDA E		62,740.43	60,108.38	
		2		0.00	1,069.09-	0.00	1,562.96
					Per Diem Interest:	0.00	1,562.96
5906.	6.		MOLES BARBARA ANNE		54,493.13	51,935.42	
		2		0.00	1,152.27-	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
5906.	7.		RODRIGUEZ, PETER A & YAMILLE		48,878.64	47,432.85	
		2		0.00	250.00-	0.00	1,195.79
					Per Diem Interest:	0.00	1,195.79
5906.	8.		MOORE NORMAN C		47,342.26	44,804.83	
		2		0.00	1,383.84-	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
5906.	9.		MCNAMEE, MARLANA		55,754.30	51,424.54	
		2		0.00	2,956.39-	0.40	1,373.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,373.37
5906.	10.		FRITZEN JAMES M		40,977.40	38,737.83	
		2		0.00	1,273.68-	0.00	965.89
					Per Diem Interest:	0.00	965.89
5906.	11.		MOORE, GUY		45,462.97	44,251.62	
		2		0.00	120.01-	126.16	1,091.34
					Per Diem Interest:	0.00	1,091.34
5906.	12.		CARABALLO ELIEZER A		45,083.17	42,971.16	
		2		0.00	1,017.84-	0.00	1,094.17
					Per Diem Interest:	0.00	1,094.17
5906.	13.		GARCIA, ANA A & ANA S CARVAJAL		42,651.04	39,560.35	
		2		0.00	2,053.12-	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
5906.	14.		TD BANK NA - TRUSTEE		45,677.79	42,252.99	
		2		0.00	0.00	944.77	3,424.80
					Per Diem Interest:	70.62	3,495.42
5906.	15.		GONZALEZ EVELYN		44,182.22	41,570.24	
		2		0.00	1,512.15-	49.69	1,099.83
					Per Diem Interest:	0.00	1,099.83
5906.	16.		WILLIAMS DENISE		43,169.87	40,231.60	
		2		0.00	1,895.98-	9.49	1,042.29
					Per Diem Interest:	0.00	1,042.29
5906.	17.		LOPEZ YADIRA S		47,418.11	44,119.85	
		2		0.00	2,153.16-	8.45	1,145.10
					Per Diem Interest:	0.00	1,145.10
5906.	18.		DURAN, MANUEL F & PATRICIA A		52,452.41	51,153.56	
		2		0.00	0.00	2.00	1,298.85
					Per Diem Interest:	0.00	1,298.85
5906.	19.		WALKER JENNY & CABAN MICHAEL A		43,432.16	40,812.45	
		2		0.00	1,447.25-	42.83	1,172.46
					Per Diem Interest:	0.00	1,172.46
5906.	20.		EITEL DONNA & DARLENE		44,118.37	42,449.71	
		2		0.00	595.24-	0.00	1,073.42
					Per Diem Interest:	0.00	1,073.42
5906.	23.		ROSELLA L JONES		80,826.18	77,272.87	
		2		0.00	1,551.74-	27.44	2,001.57
					Per Diem Interest:	0.00	2,001.57
5906.	24.		NELSON, JACK		72,998.83	71,167.04	
		2		0.00	0.00	0.00	1,831.79
					Per Diem Interest:	0.00	1,831.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5906.	25.		LOTSEY WILLIAM A III		62,208.37	60,717.09	
		2		0.00	0.00	26.63	1,491.28
					Per Diem Interest:	0.00	1,491.28
5906.	26.		MORRISON CONSEJO C		87,042.81	82,518.74	
		2		0.00	2,323.71-	0.00	2,200.36
					Per Diem Interest:	0.00	2,200.36
5906.	28.		SHEPPARD RANDI		66,115.82	62,954.32	
		2		0.00	1,514.59-	0.00	1,646.91
					Per Diem Interest:	0.00	1,646.91
5906.	31.		MARTINEZ CHRISTIAN & CLELIA		79,928.17	75,910.96	
		2		0.00	1,936.40-	7.44	2,080.81
					Per Diem Interest:	0.00	2,080.81
5906.	32.		VIRGILIO, JOHN P		92,581.17	88,161.94	
		4A		0.00	2,188.44-	31.82	2,230.79
					Per Diem Interest:	0.00	2,230.79
5906.	33.		DAVIS, JOHN & SHERRIE		56,255.19	53,489.06	
		2		0.00	0.00	85.12	2,766.13
					Per Diem Interest:	5.37	2,771.50
5906.	34.		6025 BROWNING ROAD LLC		121,832.67	119,081.21	
		2		0.00	0.00	0.00	2,751.46
					Per Diem Interest:	0.00	2,751.46
5906.	35.		FEDERAL NATIONAL MTG ASSN		75,305.05	73,451.56	
		2		0.00	0.00	0.00	1,853.49
					Per Diem Interest:	0.00	1,853.49
5906.	36.		BURTON, RUDY & DIANE		55,639.54	54,000.94	
		2		0.00	276.55-	7.71	1,362.05
					Per Diem Interest:	0.00	1,362.05
5906.	37.		GASPARRO, ANTONIO & ROSE		58,500.84	52,195.38	
		2		0.00	3,351.20-	69.80	2,954.26
					Per Diem Interest:	5.58	2,959.84
5906.	38.		KIETT HELENA M		65,207.90	63,585.51	
		2		0.00	0.00	29.16	1,622.39
					Per Diem Interest:	0.00	1,622.39
5906.	39.		DE LOS SANTOS VIRGILIO & MARIA		56,919.17	53,924.64	
		2		0.00	110.07-	1,345.07	2,884.46
					Per Diem Interest:	5.45	2,889.91
5906.	40.		FERGUSON ANDREA E		55,261.13	53,830.22	
		2		0.00	0.00	0.00	1,430.91
					Per Diem Interest:	0.00	1,430.91
5906.	41.		TO TRAN & TRUONG PHUONG		55,587.98	52,729.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,410.14-	99.67	1,448.83
					Per Diem Interest:	0.00	1,448.83
5906.	42.		CHISOLM, DEBORAH		70,600.32	68,754.38	
		2		0.00	0.00	0.00	1,845.94
					Per Diem Interest:	0.00	1,845.94
5906.	43.		CEPHAS MAHLON J & PAMELA K		46,146.42	44,562.41	
		2		0.00	397.40-	13.82	1,186.61
					Per Diem Interest:	0.00	1,186.61
5906.	45.		AMUI, JEWEL		47,924.96	45,593.24	
		2		0.00	0.00	96.53	2,331.72
					Per Diem Interest:	4.40	2,336.12
5906.	46.		BRYANT, BERNITA		55,099.36	53,723.16	
		2		0.00	0.00	2,305.96	1,376.20
					Per Diem Interest:	0.00	1,376.20
5906.	47.		HENDERSON, MARK A		58,827.77	56,520.31	
		2		0.00	810.52-	0.00	1,496.94
					Per Diem Interest:	0.00	1,496.94
5906.	48.		RUBERTE ALEJANDRO		64,022.23	62,405.50	
		2		0.00	0.00	30.66	1,616.73
					Per Diem Interest:	0.00	1,616.73
5906.	49.		GONZALEZ QUILVIO		62,865.60	57,528.86	
		2		0.00	3,621.91-	0.00	1,714.83
					Per Diem Interest:	0.00	1,714.83
5906.	50.		ELDRIDGE, BEVERLY T		67,732.38	61,427.01	
		2		0.00	0.00	4,330.42	6,305.37
					Per Diem Interest:	62.28	6,367.65
5906.	51.		FEDERICI, JEAN		70,416.81	61,799.67	
		2		0.00	3,765.90-	4,571.44	4,851.24
					Per Diem Interest:	64.32	4,915.56
5907.	1.		POOLE, LILLIAN LUGO & LEON		49,622.51	47,786.94	
		2		0.00	610.29-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
5908.	1.		NGO JENNIFER		51,567.78	49,900.17	
		2		0.00	301.78-	1,254.07	1,365.83
					Per Diem Interest:	0.00	1,365.83
5908.	2.		CLAUDIO, JOSE L & MARCELETTE		53,250.86	51,528.84	
		2		0.00	385.44-	0.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
5908.	3.		BOYER, MONICA E.		48,911.41	47,416.27	
		2		0.00	264.20-	63.57	1,230.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,230.94
5908.	4.		ROBLEDO FREDDIE JR		54,368.51	52,826.61	
		2		0.00	193.05-	8.80	1,348.85
					Per Diem Interest:	0.00	1,348.85
5908.	5.		MUHAMMED, AL-MUBDI & RENEE		60,105.36	58,399.85	
		2		0.00	221.78-	0.00	1,483.73
					Per Diem Interest:	0.00	1,483.73
5908.	6.		CARTER, LISA & ANNA MAE FRISBY		55,612.33	53,616.92	
		2		0.00	607.89-	0.00	1,387.52
					Per Diem Interest:	0.00	1,387.52
5908.	7.		TRAN DAI & NGUYEN XUONG		48,941.71	47,012.47	
		2		0.00	726.60-	0.00	1,202.64
					Per Diem Interest:	0.00	1,202.64
5908.	8.		LIN, JIAN F		50,854.48	48,322.80	
		2		0.00	0.00	473.18	2,531.68
					Per Diem Interest:	4.78	2,536.46
5909.	1.		D'AGOSTINO, GREGORY		51,750.98	50,348.08	
		2		0.00	127.63-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
5909.	2.		RINEHART, ANDREA P		53,537.60	45,895.88	
		2		0.00	617.60-	2,573.88	7,024.12
					Per Diem Interest:	44.15	7,068.27
5909.	3.		NIX, CAROLYN D		56,172.72	51,684.53	
		2		0.00	3,096.90-	0.00	1,391.29
					Per Diem Interest:	0.00	1,391.29
5909.	4.		ROUNDTREE, VALARIE		59,138.78	57,433.59	
		2		0.00	250.00-	0.00	1,455.19
					Per Diem Interest:	0.00	1,455.19
5909.	5.		SAENZ ERIC M & SONIA M		48,127.91	45,873.82	
		2		0.00	1,065.60-	18.90	1,188.49
					Per Diem Interest:	0.00	1,188.49
5909.	6.		BOYNTON, ISAIAH & KAREN		54,317.19	51,139.86	
		2		0.00	1,782.26-	0.00	1,395.07
					Per Diem Interest:	0.00	1,395.07
5909.	7.		KALLELIS, CHARLES & SOFIA DOMINGUEZ		50,005.37	48,249.45	
		2		0.00	490.08-	0.00	1,265.84
					Per Diem Interest:	0.00	1,265.84
5909.	8.		FIGUERDA, HAYDEE		51,702.94	50,375.41	
		2		0.00	19.24-	30.64	1,308.29
					Per Diem Interest:	0.00	1,308.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5910.	1.		NGYUEN TO & MAI		68,168.79	66,519.05	
		2		0.00	0.00	0.00	1,649.74
					Per Diem Interest:	0.00	1,649.74
5910.	2.		COELLO ROBERT & ZAMBRANA BRENDA L		47,837.53	44,678.62	
		2		0.00	1,921.37-	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
5910.	3.		MONACO, ORLANDO J & MARY SHARON		60,028.80	56,551.34	
		2		0.00	1,998.44-	4.01	1,479.02
					Per Diem Interest:	0.00	1,479.02
5910.	4.		DANCY, KEVIN E & CHERYL D		52,697.10	50,399.37	
		2		0.00	991.33-	0.00	1,306.40
					Per Diem Interest:	0.00	1,306.40
5910.	5.		RIVEL, M CHRISTINE		49,604.52	47,463.32	
		2		0.00	904.60-	87.56	1,236.60
					Per Diem Interest:	0.00	1,236.60
5910.	6.		JEREZ-ABREU MARIA T & PEREZ ADOLFO		55,871.88	53,665.24	
		2		0.00	818.18-	43.32	1,388.46
					Per Diem Interest:	0.00	1,388.46
5911.	1.		BROWN, CARL & LOIS REDDICK-BROWN		72,253.51	69,046.83	
		2		0.00	1,412.62-	0.00	1,794.06
					Per Diem Interest:	0.00	1,794.06
5911.	2.		DRENNON, TEAUTHOR & RHONDA		74,694.44	72,840.95	
		2		0.00	0.00	0.00	1,853.49
					Per Diem Interest:	0.00	1,853.49
5911.	3.		GILLIAM, RUDOLPH V		72,557.80	63,732.04	
		2		0.00	4,257.95-	3,323.84	4,567.81
					Per Diem Interest:	23.21	4,591.02
5911.	4.		SADIG KHALIL J		76,561.47	73,796.59	
		2		0.00	788.77-	0.00	1,976.11
					Per Diem Interest:	0.00	1,976.11
5911.	5.		SIKORSKI, WALTER T SR & ELIZABETH		58,623.03	48,818.82	
		2		0.00	1,060.27-	26.97	8,743.94
					Per Diem Interest:	562.69	9,306.63
5911.	6.		PHAM SEAN & CALVIN		65,717.79	62,401.52	
		2		0.00	1,677.85-	0.00	1,638.42
					Per Diem Interest:	0.00	1,638.42
5911.	7.		PARKER, ANTHONY		53,186.79	51,882.28	
		2		0.00	0.00	43.04	1,304.51
					Per Diem Interest:	0.00	1,304.51
5911.	8.		MARTINEZ DENISE L		58,091.87	55,485.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,169.55-	1,584.67	1,436.57
					Per Diem Interest:	0.00	1,436.57
5911.	9.		DOAN DIEU V & PHUONG & NGUYEN HOI		56,855.82	54,998.37	
		2		0.00	452.95-	0.00	1,404.50
					Per Diem Interest:	0.00	1,404.50
5911.	10.		PRIMAS, JOANNE L		51,478.33	47,326.95	
		2		0.00	2,966.91-	2.00	1,184.47
					Per Diem Interest:	0.00	1,184.47
5911.	11.		EAP, SOWATTA SENG & SOWATHANY UTH		52,200.09	49,708.02	
		2		0.00	0.00	55.10	2,492.07
					Per Diem Interest:	4.71	2,496.78
5911.	12.		WALKER DONTE T		48,014.85	46,138.95	
		2		0.00	710.99-	59.82	1,164.91
					Per Diem Interest:	0.00	1,164.91
5911.	13.		NESBITT, CAROL P		56,910.10	52,645.88	
		2		0.00	2,921.28-	0.00	1,342.94
					Per Diem Interest:	0.00	1,342.94
5911.	14.		MAGALONG, AMADO M & JACQUELINE D		64,883.62	63,268.78	
		2		0.00	0.00	173.11	1,614.84
					Per Diem Interest:	0.00	1,614.84
5911.	15.		FLORIMON ALFIDA		49,975.73	48,099.27	
		2		0.00	737.01-	31.91	1,139.45
					Per Diem Interest:	0.00	1,139.45
5911.	16.		OTCHERE, STEPHEN A & LYDIA T		58,801.64	55,342.51	
		2		0.00	1,979.17-	0.00	1,479.96
					Per Diem Interest:	0.00	1,479.96
5911.	18.		NUNEZ EMILO G		37,888.74	45,461.59	
		2		0.00	9,162.23	128.00	1,589.38
					Per Diem Interest:	0.00	1,589.38
5911.	19.		KEE CAROLYN M -TRUSTE		56,138.46	53,751.98	
		2		0.00	988.83-	0.00	1,397.65
					Per Diem Interest:	0.00	1,397.65
5911.	20.		LEE, MARY C		67,495.68	61,853.75	
		2		0.00	3,969.55-	0.00	1,672.38
					Per Diem Interest:	0.00	1,672.38
5911.	21.		MURPHY, CHARLES & NORA		59,107.46	55,552.23	
		2		0.00	2,153.56-	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
5911.	22.		GORDON, SAUNDRA		64,614.29	53,486.33	
		2		0.00	4,084.36-	1,828.27	7,043.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.56	7,108.16
5911.	23.		LE, HUAN		53,935.61	48,624.50	
		2		0.00	2,620.96-	17.25	2,690.15
					Per Diem Interest:	5.08	2,695.23
5912.	1.		HENWOOD ASSOC LLC % CVS PHARMACY		757,228.33	720,628.75	
		4A		0.00	18,677.83-	0.00	17,921.75
					Per Diem Interest:	0.00	17,921.75
5912.	2.		GLOBAL TRACK PROPERTY USA INC		283,457.21	270,652.87	
		4B		0.00	6,228.00-	3,140.47	6,576.34
					Per Diem Interest:	0.00	6,576.34
5912.	3.		BROWN, ROBERT L & DENISE E		64,107.57	59,692.42	
		2		0.00	2,840.17-	220.37	1,574.98
					Per Diem Interest:	0.00	1,574.98
5912.	4.		DIANGELO, JOSEPHINE		79,593.47	41,149.40	
		4A		0.00	36,685.85-	1,047.33	1,758.22
					Per Diem Interest:	0.00	1,758.22
5912.	5.		BPKP INVESTMENTS LLC		134,504.73	127,988.64	
		4A		0.00	4,134.38-	1,267.74	2,381.71
					Per Diem Interest:	0.00	2,381.71
5913.	1.		WILKINS CARMEN D		58,387.83	57,667.61	
		2		0.00	762.57	42.60	1,482.79
					Per Diem Interest:	0.00	1,482.79
5913.	2.		COOK MARCEL N & PHYLLIS E		58,580.94	56,891.21	
		2		0.00	229.58-	0.00	1,460.15
					Per Diem Interest:	0.00	1,460.15
5913.	3.		RODRIGUEZ LESLIE M		64,117.44	60,766.99	
		2		0.00	1,765.79-	162.77	1,584.66
					Per Diem Interest:	0.00	1,584.66
5913.	4.		CARTER, CHAUDRON		68,728.72	67,058.23	
		2		0.00	0.00	0.00	1,670.49
					Per Diem Interest:	0.00	1,670.49
5913.	5.		NESMITH, HATTIE M ET ALS		50,602.58	48,433.22	
		4A		0.00	1,223.32-	0.02	946.04
					Per Diem Interest:	0.00	946.04
5913.	6.		CHIESA MARTHA K & GATES PATTY P & D		58,212.31	55,843.95	
		4A		0.00	1,479.82-	38.61	888.54
					Per Diem Interest:	0.00	888.54
5913.	6.01		CHIESA MARTHA K & GATES PATTY P & D		7,653.60	0.00	
		1		0.00	7,108.40-	0.00	545.20
					Per Diem Interest:	0.00	545.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5913.	10.		LEE, PAMELA FRANKLIN		58,387.44	56,858.43	
		2		0.00	0.00	0.00	1,529.01
					Per Diem Interest:	0.00	1,529.01
5913.	11.		ROMAN, FELIX O		66,487.28	64,831.88	
		2		0.00	0.00	0.00	1,655.40
					Per Diem Interest:	0.00	1,655.40
5913.	12.		JOHNSON HELEN D & BARBARA J		61,691.23	58,702.78	
		2		0.00	1,461.33-	0.00	1,527.12
					Per Diem Interest:	0.00	1,527.12
5914.	1.		MEDLIN, DAWSEY & TONYA M		51,553.74	50,293.56	
		2		0.00	0.00	0.00	1,260.18
					Per Diem Interest:	0.00	1,260.18
5914.	2.		SUERO GRERGORIO		63,037.75	62,884.31	
		2		0.00	1,434.05	0.85	1,587.49
					Per Diem Interest:	0.00	1,587.49
5914.	3.		J&J ASPECT LLC		51,879.35	45,085.92	
		2		0.00	662.80-	382.38	6,130.63
					Per Diem Interest:	260.12	6,390.75
5914.	4.		CABA DELVIS		51,131.99	48,936.02	
		2		0.00	911.27-	70.29	1,284.70
					Per Diem Interest:	0.00	1,284.70
5914.	5.		MORALES LUIS A		47,807.43	45,451.07	
		2		0.00	1,152.77-	0.00	1,203.59
					Per Diem Interest:	0.00	1,203.59
5914.	6.		NATHALY-SANTOS EIDY		59,079.49	57,862.32	
		2		0.00	233.55	12.64	1,450.72
					Per Diem Interest:	0.00	1,450.72
5914.	7.		VAZQUEZ WALDEMAR		57,201.54	55,555.65	
		2		0.00	231.02-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
5914.	8.		GLEDHILL EDWIN T & SUSAN M -TRUSTEE		50,308.83	47,045.41	
		2		0.00	1,999.47-	25.64	1,263.95
					Per Diem Interest:	0.00	1,263.95
5914.	9.		MOSES, ELIZE G & MICHELLE		72,746.34	58,547.92	
		2		0.00	3,837.95-	678.09	10,360.47
					Per Diem Interest:	805.49	11,165.96
5914.	10.		GONZALEZ MARCIAL JR		59,533.75	57,812.80	
		2		0.00	209.87-	11.07	1,511.08
					Per Diem Interest:	0.00	1,511.08
5914.	11.		SIMMONS, GRETA		56,848.02	55,450.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,397.89
					Per Diem Interest:	0.00	1,397.89
5914.	12.		GONZALEZ, VILMA & EDDIE REYES		65,345.93	61,797.15	
		2		0.00	1,901.87-	0.00	1,646.91
					Per Diem Interest:	0.00	1,646.91
5914.	13.		DAVIS, HARRISON J & JOANN		58,185.80	55,933.34	
		2		0.00	847.96-	1,548.21	1,404.50
					Per Diem Interest:	0.00	1,404.50
5914.	14.		GARDENER, HENRY & EDNA P		55,410.88	52,066.82	
		2		0.00	2,038.60-	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
5914.	15.		NUNEZ YANELDA		49,479.60	47,454.69	
		2		0.00	836.42-	215.43	1,188.49
					Per Diem Interest:	0.00	1,188.49
5915.	2.		WITTERS, GILDA		44,259.94	40,289.88	
		2		0.00	2,916.70-	0.00	1,053.36
					Per Diem Interest:	0.00	1,053.36
5915.	3.		ROMAN, ORLANDO		44,603.11	41,017.46	
		2		0.00	2,520.72-	0.00	1,064.93
					Per Diem Interest:	0.00	1,064.93
5915.	4.		WILLIAMS MARK S & GREWAY PATRICIA E		44,429.54	43,383.48	
		2		0.00	0.00	271.63	1,046.06
					Per Diem Interest:	0.00	1,046.06
5915.	5.		RODRIGUEZ DAVID		47,754.67	46,068.55	
		2		0.00	552.34-	18.15	1,133.78
					Per Diem Interest:	0.00	1,133.78
5915.	6.		FERNANDEZ ELVIN & YESSENIA		48,023.00	46,730.75	
		2		0.00	154.69-	0.00	1,137.56
					Per Diem Interest:	0.00	1,137.56
5915.	7.		VELEZ-AVILA SHEILA Y		50,344.61	48,064.44	
		2		0.00	1,082.49-	5.50	1,197.68
					Per Diem Interest:	0.00	1,197.68
5915.	8.		BUNDY, ROBERT S		62,366.78	57,149.59	
		2		0.00	3,676.41-	0.19	1,540.78
					Per Diem Interest:	0.00	1,540.78
5915.	9.		ALKIS, BENIGNA		85,023.92	78,238.78	
		2		0.00	4,674.15-	0.00	2,110.99
					Per Diem Interest:	0.00	2,110.99
5915.	10.		PARALTA MARIA A		69,383.55	62,463.47	
		2		0.00	0.00	1,836.09	6,920.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	195.07	7,115.15
5915.	11.		ROJAS JONATHAN		62,880.30	59,985.89	
		2		0.00	925.85-	0.00	1,968.56
					Per Diem Interest:	0.00	1,968.56
5915.	12.		KAMARA, FODAY & PATRICIA		112,222.57	109,365.47	
		2		0.00	0.00	0.00	2,857.10
					Per Diem Interest:	0.00	2,857.10
5915.	13.		LEBRON AMANTINA M		79,741.88	75,710.50	
		2		0.00	2,076.97-	1,506.01	1,954.41
					Per Diem Interest:	0.00	1,954.41
5915.	14.		HARREL, BRIAN & TAMARA CRAIG-		67,575.53	65,911.64	
		2		0.00	0.00	0.00	1,663.89
					Per Diem Interest:	0.00	1,663.89
5916.	1.		LOPERFIDO T & A L/E & CARLIN TRUSTE		67,065.83	60,983.99	
		2		0.00	2,803.10-	0.00	3,278.74
					Per Diem Interest:	6.85	3,285.59
5916.	2.		EISENHARDT JOSEPH R - TRUSTEE		47,427.59	44,569.81	
		2		0.00	1,621.18-	0.00	1,236.60
					Per Diem Interest:	0.00	1,236.60
5916.	3.		TORRES JOHAN M & SORIA PATRICIA M		52,372.61	50,951.13	
		2		0.00	0.00	44.53	1,421.48
					Per Diem Interest:	0.00	1,421.48
5916.	4.		PARIS, CRAIG H & SHARON		55,231.45	53,829.78	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
5916.	5.		SCHUMACHER, SCOTT R		50,968.81	49,674.67	
		2		0.00	0.00	0.00	1,294.14
					Per Diem Interest:	0.00	1,294.14
5916.	6.		MURPHY, KELLEY A		52,073.54	48,012.16	
		2		0.00	2,710.65-	0.00	1,350.73
					Per Diem Interest:	0.00	1,350.73
5916.	7.		GASPARINATOS, NICKOLAOS D & DENISE		51,097.87	47,266.93	
		2		0.00	2,485.87-	0.00	1,345.07
					Per Diem Interest:	0.00	1,345.07
5916.	8.		NIEVES GIOVANNI		53,495.69	52,274.18	
		2		0.00	0.00	27.94	1,221.51
					Per Diem Interest:	0.00	1,221.51
5916.	9.		RODRIGUEZ, GRACIANO & MARIA		47,675.89	45,944.49	
		2		0.00	631.57-	7.87	1,099.83
					Per Diem Interest:	0.00	1,099.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5916.	10.		KENT FRANK R		51,282.75	46,041.72	
		2		0.00	2,752.73-	0.00	2,488.30
					Per Diem Interest:	4.70	2,493.00
5916.	12.		CATALANI, ALFONSO & FILOMENA		42,228.89	38,416.95	
		2		0.00	2,811.40-	13.63	1,000.54
					Per Diem Interest:	0.00	1,000.54
5916.	13.		KING, CORA		49,752.42	47,066.37	
		2		0.00	1,464.54-	28.41	1,221.51
					Per Diem Interest:	0.00	1,221.51
5916.	14.		DEFINO, ANTHONY JR & ANITA D		43,304.00	39,462.70	
		2		0.00	2,779.45-	0.00	1,061.85
					Per Diem Interest:	0.00	1,061.85
5916.	15.		ORTEGA MIGUEL & EDGAR		53,255.15	51,618.90	
		2		0.00	323.25-	558.93	1,313.00
					Per Diem Interest:	0.00	1,313.00
5917.	1.		JACOBY, JOSEPH JR & DEBORAH M		61,654.19	60,061.98	
		2		0.00	0.00	0.00	1,592.21
					Per Diem Interest:	0.00	1,592.21
5917.	2.		YAMBO MILDRED		64,253.28	62,673.34	
		2		0.00	0.00	0.00	1,579.94
					Per Diem Interest:	0.00	1,579.94
5917.	3.		MEIDT, DAVID J & BARBARA A		58,402.79	55,057.95	
		2		0.00	1,839.41-	2.00	1,505.43
					Per Diem Interest:	0.00	1,505.43
5917.	4.		PARKER, EDWARD K		62,311.52	58,817.46	
		2		0.00	1,883.93-	0.00	1,610.13
					Per Diem Interest:	0.00	1,610.13
5917.	5.		DIGIACOMO, ANTHONY J & ROBERT		61,628.50	57,775.18	
		2		0.00	736.82-	233.64	3,116.50
					Per Diem Interest:	6.17	3,122.67
5918.	1.		GREGORY ERRICO		49,089.80	44,817.32	
		2		0.00	2,970.10-	12.52	1,302.38
					Per Diem Interest:	0.00	1,302.38
5918.	2.		WESOLOWSKI, ROSE		43,953.69	40,724.33	
		2		0.00	2,080.73-	0.00	1,148.63
					Per Diem Interest:	0.00	1,148.63
5918.	3.		THOMPSON, ERIC L & MERYL		51,701.23	50,325.03	
		2		0.00	0.00	0.00	1,376.20
					Per Diem Interest:	0.00	1,376.20
5918.	4.		ORTIZ FRANCISCO III & FRANCISCO JR		52,167.87	50,452.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	362.27-	46.23	1,352.62
					Per Diem Interest:	0.00	1,352.62
5918.	5.		GUZMAN ROSEMARY		56,337.21	55,327.02	
		2		0.00	615.97	328.41	1,626.16
					Per Diem Interest:	0.00	1,626.16
5918.	6.		BERRIOS, JULIO		48,980.12	45,881.14	
		2		0.00	1,784.09-	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
5919.	1.		RODRIGUEZ-CRUZ, ZULEIKA		67,846.07	64,011.96	
		2		0.00	2,137.20-	2.00	1,696.91
					Per Diem Interest:	0.00	1,696.91
5919.	2.		RODRIGUEZ ELIZABETH		63,366.28	59,748.01	
		2		0.00	2,017.58-	0.00	1,600.69
					Per Diem Interest:	0.00	1,600.69
5919.	3.		DIONISIO, MARIO V JR & OLIVIA J		66,989.48	64,607.29	
		2		0.00	756.03-	0.00	1,626.16
					Per Diem Interest:	0.00	1,626.16
5919.	4.		HENDERSON, DARLENE		74,646.80	71,513.73	
		2		0.00	1,263.55-	0.00	1,869.52
					Per Diem Interest:	0.00	1,869.52
5919.	5.		CHOWDHARY, RIAZ AHMED		68,746.25	64,406.07	
		2		0.00	2,654.84-	103.23	1,685.34
					Per Diem Interest:	0.00	1,685.34
5919.	6.		IMGRUND, SELENA LEWIS		72,052.12	70,225.99	
		2		0.00	0.00	0.00	1,826.13
					Per Diem Interest:	0.00	1,826.13
5919.	7.		VU THAO H & VAN NGOC HOANG		75,419.36	71,614.09	
		2		0.00	1,923.49-	350.41	1,881.78
					Per Diem Interest:	0.00	1,881.78
5919.	8.		GABINET, PERRI B		62,600.45	57,259.30	
		2		0.00	3,775.60-	0.01	1,565.55
					Per Diem Interest:	0.00	1,565.55
5919.	9.		MY VAN T LE & THANH DUY CHUNG		63,592.40	55,683.90	
		2		0.00	1,725.50-	1,015.47	6,183.00
					Per Diem Interest:	138.61	6,321.61
5919.	10.		MORGAN, DIANNE L & DOROTHY		66,761.73	63,389.64	
		2		0.00	1,722.35-	0.00	1,649.74
					Per Diem Interest:	0.00	1,649.74
5919.	11.		PIGLIACELLI FRANK D & SINCLAIR NANC		65,710.77	62,320.18	
		2		0.00	1,758.07-	0.00	1,632.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,632.52
5919.	12.		JOHNSON, PETER S & DESEMA MORGAN		67,391.01	60,720.85	
		2		0.00	3,624.68-	1,042.83	3,045.48
					Per Diem Interest:	5.49	3,050.97
5919.	13.		PHAM KRYSTAL K		63,258.01	61,747.87	
		2		0.00	0.00	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
5919.	14.		FITZPATRICK, JOHN J & MARIA M		70,106.59	64,238.31	
		2		0.00	4,185.52-	0.00	1,682.76
					Per Diem Interest:	0.00	1,682.76
5920.	1.		BRADY, KAREN		72,810.38	67,851.61	
		2		0.00	3,139.24-	0.00	1,819.53
					Per Diem Interest:	0.00	1,819.53
5920.	2.		APONTE JUANA & SANTANA BAEZ MARINO		69,002.12	67,294.84	
		2		0.00	0.00	0.00	1,707.28
					Per Diem Interest:	0.00	1,707.28
5920.	3.		NGUYEN, HUNG T & MEN T		63,969.39	59,512.74	
		2		0.00	2,848.41-	88.17	1,608.24
					Per Diem Interest:	0.00	1,608.24
5920.	4.		PHAN HAU H		66,543.43	62,877.64	
		2		0.00	2,015.10-	113.34	1,650.69
					Per Diem Interest:	0.00	1,650.69
5920.	5.		COOK ARLENA S		60,969.18	58,414.17	
		2		0.00	1,052.41-	0.00	1,502.60
					Per Diem Interest:	0.00	1,502.60
5920.	6.		DICKERSON, RAELUND J		69,948.19	66,460.52	
		2		0.00	2,124.41-	2.24	1,363.26
					Per Diem Interest:	0.00	1,363.26
5920.	7.		ALBARRACIN HUGO		64,739.02	62,824.65	
		2		0.00	297.64-	0.00	1,616.73
					Per Diem Interest:	0.00	1,616.73
5920.	8.		PATTI NICHOLAS J A & STUFFO MARIBET		68,090.36	66,374.59	
		2		0.00	0.00	1,933.29	1,715.77
					Per Diem Interest:	0.00	1,715.77
5920.	9.		POLE, IRVING		65,820.02	55,449.22	
		2		0.00	4,186.60-	2,746.94	6,184.20
					Per Diem Interest:	51.92	6,236.12
5920.	10.		POLE, GLORICE L		64,898.97	61,214.78	
		2		0.00	2,092.93-	0.00	1,591.26
					Per Diem Interest:	0.00	1,591.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5920.	11.		BARRY, TONI EAP-		64,297.35	62,711.75	
		2		0.00	0.00	0.01	1,585.60
					Per Diem Interest:	0.00	1,585.60
5920.	12.		RANDISI, MATTHEW		64,282.45	59,232.60	
		2		0.00	3,693.90-	10.28	1,355.95
					Per Diem Interest:	0.00	1,355.95
5920.	13.		RIVERA ALANNA		62,736.89	59,060.66	
		2		0.00	2,133.07-	0.00	1,543.16
					Per Diem Interest:	0.00	1,543.16
5920.	14.		ASSET MANAGEMENT 19 LLC		66,708.65	61,644.51	
		2		0.00	3,321.02-	593.71	1,743.12
					Per Diem Interest:	0.00	1,743.12
6001.	1.		SERRANO, TERESA & DAVID JR		79,196.01	75,857.30	
		2		0.00	1,377.69-	129.05	1,961.02
					Per Diem Interest:	0.00	1,961.02
6001.	2.		ROYAL, MIGUEL A & MARITZA E		64,142.48	59,962.75	
		2		0.00	2,535.65-	0.00	1,644.08
					Per Diem Interest:	0.00	1,644.08
6001.	3.		MENDEZ JONATHAN		51,485.50	48,078.81	
		2		0.00	2,131.42-	0.00	1,275.27
					Per Diem Interest:	0.00	1,275.27
6001.	4.		MILOSHEVSKY KENNETH T		49,539.80	46,554.30	
		2		0.00	1,755.50-	405.20	1,230.00
					Per Diem Interest:	0.00	1,230.00
6001.	5.		MARTINEZ JAMEY & BLANCA		52,552.90	50,286.35	
		2		0.00	975.24-	0.00	1,291.31
					Per Diem Interest:	0.00	1,291.31
6001.	6.		HENRY, MARY		56,751.54	53,475.17	
		2		0.00	452.28-	2.00	2,824.09
					Per Diem Interest:	6.13	2,830.22
6001.	7.		BROWN DEQUANNA & RODGERS WILLIAM		48,767.27	46,999.22	
		2		0.00	550.32-	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
6001.	8.		TORRES, REYNA		48,728.87	47,509.25	
		2		0.00	0.00	0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
6001.	9.		BIERBACH KARLA J		48,844.27	47,222.32	
		2		0.00	416.48-	0.00	1,205.47
					Per Diem Interest:	0.00	1,205.47
6001.	10.		TURNER, DARRYL & FELICIA D		48,634.53	47,416.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,217.73
					Per Diem Interest:	0.00	1,217.73
6001.	11.		MASHORE, LEON		64,990.67	63,409.78	
		2		0.00	0.00	0.64	1,580.89
					Per Diem Interest:	0.00	1,580.89
6001.	12.		FUNK PAUL S & O'BRIEN FRANK EDWARD		54,073.20	51,005.37	
		2		0.00	1,699.42-	12.62	1,368.41
					Per Diem Interest:	0.00	1,368.41
6001.	13.		NGUYEN MICHAEL K		65,599.98	63,968.16	
		2		0.00	0.00	315.98	1,631.82
					Per Diem Interest:	0.00	1,631.82
6001.	14.		WATERS, KEVIN G		61,198.89	59,682.14	
		2		0.00	0.00	0.00	1,516.75
					Per Diem Interest:	0.00	1,516.75
6001.	15.		TON TRIEU NU & NGUYEN LONG		67,141.97	64,549.03	
		2		0.00	931.88-	23.28	1,661.06
					Per Diem Interest:	0.00	1,661.06
6001.	16.		ROLDAN, JOSE A & ZORAIDA		57,454.70	53,819.93	
		2		0.00	1,461.63-	285.92	2,173.14
					Per Diem Interest:	2.78	2,175.92
6001.	17.		SANTIAGO ROBERTO		56,219.43	52,569.58	
		2		0.00	2,240.64-	0.00	1,409.21
					Per Diem Interest:	0.00	1,409.21
6001.	18.		CLARK, HUGH & MICHELE		54,077.96	46,518.76	
		2		0.00	2,873.46-	4,322.24	4,685.74
					Per Diem Interest:	26.36	4,712.10
6001.	19.		CLARK, WALI K & RODICA L		54,722.43	53,370.75	
		2		0.00	0.00	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
6001.	20.		DOAN, CHAU		54,315.43	51,954.50	
		2		0.00	1,012.08-	31.88	1,348.85
					Per Diem Interest:	0.00	1,348.85
6001.	21.		JOHNSON RALPH E JR		51,911.80	48,727.59	
		2		0.00	1,903.52-	0.00	1,280.69
					Per Diem Interest:	0.00	1,280.69
6001.	22.		PIERCE, JOHN M & TRACEY A		57,967.90	56,528.50	
		2		0.00	0.00	22.51	1,439.40
					Per Diem Interest:	0.00	1,439.40
6001.	23.		MERCADO EFIGENIO & AWILDA		54,565.76	53,201.82	
		2		0.00	0.00	0.00	1,363.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,363.94
6001.	24.	2	MARTINEZ JOSE A & SCHMIDT DIANA T	0.00	57,865.78 678.11- Per Diem Interest:	55,752.99 0.01 0.00	 1,434.68 1,434.68
6001.	25.	2	NGUYEN DUNG	0.00	54,743.04 3,026.70- Per Diem Interest:	50,363.72 0.00 0.00	 1,352.62 1,352.62
6001.	26.	2	TSANG-CHAN, JENNY Y	0.00	63,229.64 3,390.66- Per Diem Interest:	58,274.13 13.21 0.00	 1,564.85 1,564.85
6001.	27.	2	TRAN LELOI T & DUONG DUNG	0.00	54,483.69 0.00 Per Diem Interest:	53,140.50 29.24 0.00	 1,343.19 1,343.19
6001.	28.	2	MCNEIL TREY	0.00	56,647.40 386.65- Per Diem Interest:	54,832.67 0.00 0.00	 1,428.08 1,428.08
6001.	29.	2	COLTON, JACK R & SUSAN	0.00	67,693.12 0.00 Per Diem Interest:	66,014.14 16.25 0.00	 1,678.98 1,678.98
6001.	30.	2	PRATT, LINDA	0.00	64,441.11 2,228.10- Per Diem Interest:	60,595.34 0.00 0.00	 1,617.67 1,617.67
6001.	31.	2	ROBINSON, TANYA	0.00	57,817.38 0.00 Per Diem Interest:	56,375.15 730.33 0.00	 1,442.23 1,442.23
6001.	32.	2	ABIZADEH AZIZ G & ALEJANDRO	0.00	55,008.09 1,556.51- Per Diem Interest:	45,233.99 5,186.93 645.99	 8,217.59 8,863.58
6001.	33.	2	MUISE, JOHN A JR & JOANN	0.00	51,133.57 348.03- Per Diem Interest:	49,524.66 2.00 0.00	 1,260.88 1,260.88
6001.	34.	2	NGUYEN, KEN M & JULIE N DINH	0.00	56,198.59 1,483.57- Per Diem Interest:	53,298.26 0.44 0.00	 1,416.76 1,416.76
6001.	35.	4A	EQUITABLE LIFE HEALTH & ACCIDENT CO	0.00	129,952.38 0.00 Per Diem Interest:	126,811.36 85.23 0.00	 3,141.02 3,141.02
6001.	37.	2	URIBABOR, ISAAC & PERIS	0.00	60,748.01 597.98- Per Diem Interest:	58,650.26 0.00 0.00	 1,499.77 1,499.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6001.	38.		STEWART, MARY JANE		51,998.70	46,549.89	
		2		0.00	2,892.60-	247.92	2,556.21
					Per Diem Interest:	4.83	2,561.04
6001.	39.		DIBENEDETTO FANNY P C/O DENNIS		49,544.39	45,138.30	
		2		0.00	1,944.70-	5.21	2,461.39
					Per Diem Interest:	4.65	2,466.04
6001.	40.		STEWART STEPHANIE & FOSTER DONNA		51,056.11	48,689.99	
		2		0.00	1,055.95-	0.38	1,310.17
					Per Diem Interest:	0.00	1,310.17
6001.	42.		MARQUEZ, NABOR & MARIA		55,139.75	51,327.82	
		2		0.00	2,399.89-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
6001.	43.		MCCALL TERRI J & SANTIAGO BERNICE I		54,686.87	52,861.56	
		2		0.00	467.97-	0.00	1,357.34
					Per Diem Interest:	0.00	1,357.34
6001.	44.		BUI THUY & HUNG D & MAI SY T		65,705.32	61,809.23	
		2		0.00	2,230.31-	0.00	1,665.78
					Per Diem Interest:	0.00	1,665.78
6001.	45.		DILORENZO, ANTHONY A		68,977.35	67,223.85	
		2		0.00	0.00	0.00	1,753.50
					Per Diem Interest:	0.00	1,753.50
6001.	46.		PAGAN REY M		52,567.62	49,981.23	
		2		0.00	0.00	716.70	2,586.39
					Per Diem Interest:	4.89	2,591.28
6001.	47.		STEWART, CHANDRA		56,909.04	55,201.21	
		2		0.00	273.15-	0.00	1,434.68
					Per Diem Interest:	0.00	1,434.68
6001.	48.		NGUYEN CHIEN M & BUI THANH LE		58,026.48	54,162.56	
		2		0.00	953.05-	3,193.59	2,910.87
					Per Diem Interest:	5.50	2,916.37
6001.	49.		SCHWARTZ, ALAN & HELENE		51,399.71	50,115.01	
		2		0.00	0.00	0.00	1,284.70
					Per Diem Interest:	0.00	1,284.70
6001.	50.		CHEUNG WING GROUP LP		75,901.78	72,266.49	
		4A		0.00	0.00	7,747.31	3,635.29
					Per Diem Interest:	8.37	3,643.66
6001.	51.		BRIAN CREITZ'S PROPERTIES LLC		102,910.34	100,737.28	
		4A		0.00	662.81	3,303.22	2,835.87
					Per Diem Interest:	4.82	2,840.69
6001.	53.		G P ENTERPRISES % TAL VINDER		284,676.63	278,031.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	96.25	6,645.20
					Per Diem Interest:	0.00	6,645.20
6001.	54.		CHEUNG KONG INVESTMENT LP		909,476.77	877,790.28	
		4A		0.00	18,364.24	55,293.29	50,050.73
					Per Diem Interest:	205.64	50,256.37
6001.	55.		PHILIP 5115 LLC		318,066.05	299,688.98	
		4A		0.00	3,541.88-	28,631.81	14,835.19
					Per Diem Interest:	261.32	15,096.51
6001.	56.		DALEY, JAMES & PATTI		41,785.52	40,698.90	
		2		0.00	0.00	10.18	1,086.62
					Per Diem Interest:	0.00	1,086.62
6001.	57.		EVANS, BRIAN W & CARYN J		63,642.44	61,899.41	
		2		0.00	154.60-	0.00	1,588.43
					Per Diem Interest:	0.00	1,588.43
6001.	58.		PARRALES CARLOS A & MARIA		58,959.00	56,968.75	
		2		0.00	492.37-	15.81	1,497.88
					Per Diem Interest:	0.00	1,497.88
6001.	59.		MILLER, LARRY & MARCIA		55,292.70	53,862.73	
		2		0.00	0.00	2.00	1,429.97
					Per Diem Interest:	0.00	1,429.97
6001.	60.		REAL ESTATE FARMER LLC		47,694.15	41,613.02	
		2		0.00	115.42-	122.04	5,965.71
					Per Diem Interest:	250.92	6,216.63
6001.	61.		RODRIGUEZ CARMEN ALICIA		46,202.84	44,209.43	
		2		0.00	849.25-	0.00	1,144.16
					Per Diem Interest:	0.00	1,144.16
6001.	62.		NGUYEN DINH M		53,839.97	51,767.73	
		2		0.00	702.64-	86.07	1,369.60
					Per Diem Interest:	0.00	1,369.60
6001.	63.		QUANG-LE NGHIA & DUANG HOA K		56,956.95	53,034.21	
		2		0.00	996.78-	466.29	2,925.96
					Per Diem Interest:	5.53	2,931.49
6001.	64.		HORN, HIENG & SOKHOEUT		61,298.08	59,737.95	
		2		0.00	0.00	0.00	1,560.13
					Per Diem Interest:	0.00	1,560.13
6001.	65.		MAROCCIA, ROCCO & ROSE MARIE		54,860.00	50,182.76	
		2		0.00	3,284.06-	13.31	1,393.18
					Per Diem Interest:	0.00	1,393.18
6001.	66.		HUYNH, VINH & HO, UYEN TU		47,505.03	44,210.26	
		2		0.00	2,087.41-	0.00	1,207.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,207.36
6001.	67.		CIARROCCHI NICOLINA & DAVID PAUL		49,527.31	46,479.98	
		2		0.00	1,789.98-	0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
6001.	68.		CHILDRESS JESSICA		46,279.29	43,810.20	
		2		0.00	1,258.90-	0.00	1,210.19
					Per Diem Interest:	0.00	1,210.19
6001.	69.		SHORTER KYLE		47,708.85	45,648.30	
		2		0.00	864.51-	9.00	1,196.04
					Per Diem Interest:	0.00	1,196.04
6001.	70.		CASTRO VICTOR M		52,125.69	50,197.47	
		2		0.00	569.94-	11.18	1,358.28
					Per Diem Interest:	0.00	1,358.28
6001.	71.		DOGANIERO ENRICO		55,862.47	52,847.37	
		2		0.00	1,604.00-	0.00	1,411.10
					Per Diem Interest:	0.00	1,411.10
6001.	72.		CLEMONS, TERESA A		49,721.28	46,183.25	
		2		0.00	2,252.38-	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65
6001.	73.02		SG PHASE II ASSOCIATES LLC		14,947.55	12,456.29	
		1		0.00	0.00	0.00	2,491.26
					Per Diem Interest:	0.00	2,491.26
6001.	73.03		MEGA PALACE INVESTMENT LP		56,691.00	45,372.00	
		4A		0.00	0.00	0.00	11,319.00
					Per Diem Interest:	41.03	11,360.03
6001.	73.04		MEGA PALACE INVESTMENT LP		66,139.50	52,934.00	
		1		0.00	0.00	0.00	13,205.50
					Per Diem Interest:	49.04	13,254.54
6001.	75.		SHUGARS ALEXANDER		57,876.42	55,751.05	
		2		0.00	684.08-	2.00	1,441.29
					Per Diem Interest:	0.00	1,441.29
6001.	76.		ROYAL, MIGUEL A & MARITZA E		11,688.50	11,112.08	
		1		0.00	4.63	184.78	581.05
					Per Diem Interest:	1.10	582.15
6002.	1.		GREGORIO, RAMON M & LOURDES G		57,133.27	52,497.12	
		2		0.00	3,203.35-	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
6002.	2.		LUU CHANG BUN & LUU THAI SUN		65,089.86	63,465.59	
		2		0.00	0.00	156.03	1,624.27
					Per Diem Interest:	0.00	1,624.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6002.	3.		WILLIAMS, EDWARD TODD & KATHLEEN B		57,587.90	56,168.31	
		2		0.00	0.00	0.00	1,419.59
					Per Diem Interest:	0.00	1,419.59
6002.	4.		RIVERA, DAMARIS		68,374.16	66,427.49	
		2		0.00	248.82-	0.00	1,697.85
					Per Diem Interest:	0.00	1,697.85
6002.	5.		MALDONADO SANTIA & BALDELOMAR ARNOL		61,113.54	59,604.34	
		2		0.00	0.00	0.00	1,509.20
					Per Diem Interest:	0.00	1,509.20
6002.	6.		HOANG ANH DAO		57,714.86	56,266.97	
		2		0.00	0.00	18.72	1,447.89
					Per Diem Interest:	0.00	1,447.89
6003.	1.		NGUYEN RANDY D		60,056.18	57,470.25	
		2		0.00	1,140.87-	0.00	1,445.06
					Per Diem Interest:	0.00	1,445.06
6003.	2.		LINKA, HILDA % FERNANDO LINKA		58,448.36	57,707.85	
		2		0.00	780.01	145.77	1,520.52
					Per Diem Interest:	0.00	1,520.52
6003.	3.		ALVEREZ-TORRES FILBERTO J & RAMOS M		54,489.84	50,516.39	
		2		0.00	2,639.70-	28.08	1,333.75
					Per Diem Interest:	0.00	1,333.75
6003.	4.		DEPASQUALE, JOHN		40,354.96	37,550.26	
		2		0.00	1,360.99-	1,952.22	1,443.71
					Per Diem Interest:	1.55	1,445.26
6003.	5.		JUDGE, MARCIA L		57,931.19	54,587.29	
		2		0.00	1,906.39-	0.00	1,437.51
					Per Diem Interest:	0.00	1,437.51
6003.	6.		STEVENSON, HENRY & MABLE BROWN		56,077.93	52,844.06	
		2		0.00	1,827.49-	0.00	1,406.38
					Per Diem Interest:	0.00	1,406.38
6003.	7.		HOLLEY, JOE SR ESTATE		57,363.23	55,301.55	
		2		0.00	623.22-	218.71	1,438.46
					Per Diem Interest:	0.00	1,438.46
6003.	8.		STEWARD, AMMIE JR		65,240.64	63,562.84	
		2		0.00	0.00	0.00	1,677.80
					Per Diem Interest:	0.00	1,677.80
6004.	1.		MATTEO, DOMINIC L & MARLENE F		54,349.62	48,295.31	
		2		0.00	2,025.80-	1,340.33	4,028.51
					Per Diem Interest:	83.06	4,111.57
6004.	2.		GALARZA, HEDILBERTO & MARTA M		62,047.49	57,984.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,558.34-	0.00	1,504.24
					Per Diem Interest:	0.00	1,504.24
6004.	3.		LE DAT T & TRUONG TRANH		57,136.78	53,273.26	
		2		0.00	2,452.42-	9.92	1,411.10
					Per Diem Interest:	0.00	1,411.10
6004.	5.		AGUILAR EDWARD A JR & STEVIE R		53,223.45	50,634.91	
		2		0.00	1,218.00-	0.00	1,370.54
					Per Diem Interest:	0.00	1,370.54
6004.	6.		SKINNER CHESTER C & BEULAH L GORDON		49,171.20	47,945.92	
		2		0.00	0.00	527.51	1,225.28
					Per Diem Interest:	0.00	1,225.28
6004.	6.01		GUERRERO, CHARLES A		96,379.52	94,111.00	
		2		0.00	0.00	0.00	2,268.52
					Per Diem Interest:	0.00	2,268.52
6004.	7.		JORDAN, JULTHON		36,655.08	35,770.31	
		2		0.00	0.00	0.00	884.77
					Per Diem Interest:	0.00	884.77
6004.	8.		PEREZ, FELIPE AND J & H ANGEL		55,883.52	52,250.17	
		2		0.00	2,238.28-	0.00	1,395.07
					Per Diem Interest:	0.00	1,395.07
6005.	1.		MAZZARELLI, JOSEPH P JR & VIRGINIA		86,193.44	84,370.14	
		4A		0.00	0.00	16.89	1,823.30
					Per Diem Interest:	0.00	1,823.30
6006.	1.		SELENE FINANCE LP		73,415.70	71,620.70	
		2		0.00	0.00	0.00	1,795.00
					Per Diem Interest:	0.00	1,795.00
6006.	2.		WELSH, EARL M		62,982.66	59,333.38	
		2		0.00	2,099.52-	0.00	1,549.76
					Per Diem Interest:	0.00	1,549.76
6006.	3.		LAU, KWOK CHOI & MEI CHU		34,060.17	33,210.30	
		1		0.00	0.00	4.54	849.87
					Per Diem Interest:	0.00	849.87
6006.	4.		ZHOU, MICHAEL		96,255.56	93,984.21	
		4A		0.00	0.00	0.00	2,271.35
					Per Diem Interest:	0.00	2,271.35
6006.	5.		DIFRANK, ALFRED F & MARIE G		55,873.35	52,645.31	
		2		0.00	336.03-	2,801.55	2,892.01
					Per Diem Interest:	12.29	2,904.30
6006.	6.		VEGA, JASINE		55,385.26	52,819.42	
		2		0.00	1,119.84-	0.00	1,446.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,446.00
6007.	1.		LICKFIELD, BETTY J		59,457.67	56,080.43	
		2		0.00	1,877.72-	107.27	1,499.52
					Per Diem Interest:	0.00	1,499.52
6007.	2.		MARTIN MATTHEW R		52,881.87	52,057.52	
		2		0.00	786.72	6.04	1,611.07
					Per Diem Interest:	0.00	1,611.07
6007.	3.		LATHAM, LEONIE E & WILFORD W WILSON		51,591.47	49,427.22	
		2		0.00	880.49-	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
6007.	4.		AZCONA, JOSE B & JUAN MORILLO		83,228.94	79,028.13	
		2		0.00	2,146.41-	0.00	2,054.40
					Per Diem Interest:	0.00	2,054.40
6007.	5.		SLYDELL LLC		265,054.67	255,574.76	
		4A		0.00	2,916.78-	38.09	6,563.13
					Per Diem Interest:	0.00	6,563.13
6007.	6.		CREITZ, BRIAN K SR		92,919.76	93,445.16	
		4A		0.00	3,452.07	6,557.30	2,926.67
					Per Diem Interest:	4.98	2,931.65
6007.	7.		DIPPOLD MICHELLE L		52,007.24	51,382.32	
		2		0.00	778.64	2.01	1,403.56
					Per Diem Interest:	0.00	1,403.56
6007.	8.		BONILLA, WILFREDO E & ZINNIA R		55,462.50	51,378.88	
		2		0.00	2,676.29-	11.09	1,407.33
					Per Diem Interest:	0.00	1,407.33
6007.	9.		MONTANEZ, CARMEN & CARMELO		49,719.74	47,147.35	
		2		0.00	1,341.45-	0.00	1,230.94
					Per Diem Interest:	0.00	1,230.94
6007.	10.		DAVENPORT-ROBINSON, KARYN		56,221.23	52,023.16	
		2		0.00	1,369.23-	79.09	2,828.84
					Per Diem Interest:	5.19	2,834.03
6102.	1.		LUTZ THEODORE & FREDERIC		82,809.23	80,721.82	
		4A		0.00	0.00	0.00	2,087.41
					Per Diem Interest:	0.00	2,087.41
6102.	2.		LUTZ THEODORE & FREDERIC		99,715.55	96,976.35	
		4A		0.00	0.00	0.00	2,739.20
					Per Diem Interest:	0.00	2,739.20
6102.	3.		ANGELIAS LLC		236,883.08	231,001.92	
		4A		0.00	0.00	4,082.28	5,881.16
					Per Diem Interest:	0.00	5,881.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6102.	3.01		E KUSHNER REAL ESTATE LLC		293,920.49	258,208.65	
		4A		0.00	10,336.85	29,428.01	46,048.69
					Per Diem Interest:	2,498.47	48,547.16
6102.	3.02		TRUST AGREEMENT OF NORMAN A. FOX		190,168.51	185,607.90	
		4A		0.00	0.00	638.09	4,560.61
					Per Diem Interest:	0.00	4,560.61
6102.	4.		LUTZ THEODORE & FREDERIC		42,635.72	41,574.56	
		2		0.00	0.00	0.00	1,061.16
					Per Diem Interest:	0.00	1,061.16
6102.	5.		LUTZ THEODORE & FREDERIC		34,526.19	33,674.44	
		2		0.00	0.00	0.00	851.75
					Per Diem Interest:	0.00	851.75
6103.	2.		PARDAKHTI, ABRAHAM & ZAHRA		68,774.52	67,260.40	
		4A		0.00	54.50	5.94	1,568.62
					Per Diem Interest:	0.00	1,568.62
6103.	3.		AQUINO, WANDA		46,246.94	42,558.91	
		2		0.00	2,538.21-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
6103.	6.		VU TIEN D & NGUYENJ LIEN K		48,607.75	45,922.19	
		2		0.00	233.11-	107.90	2,452.45
					Per Diem Interest:	4.63	2,457.08
6103.	7.		RAHIM HOOWAIDA		39,029.37	36,648.72	
		2		0.00	1,767.54-	3.23	613.11
					Per Diem Interest:	0.00	613.11
6105.	1.		LOESCH JOHN M JR		67,444.54	65,713.68	
		2		0.00	0.00	0.00	1,730.86
					Per Diem Interest:	0.00	1,730.86
6105.	2.		SUY SAMNANG (TDV)		43,247.23	39,460.81	
		2		0.00	1,562.23-	2,600.84	2,224.19
					Per Diem Interest:	0.00	2,224.19
6105.	2.01		KONDRATENKO OLEXANDR & IRYNA		11,103.75	10,770.43	
		1		0.00	0.00	8.09	333.32
					Per Diem Interest:	0.00	333.32
6105.	3.		ROSARIO VICTOR C JR & MARIA C		45,992.64	43,405.87	
		2		0.00	1,413.37-	0.00	1,173.40
					Per Diem Interest:	0.00	1,173.40
6105.	4.		CABA MARINO		47,519.29	46,741.12	
		2		0.00	537.66	2,201.37	1,315.83
					Per Diem Interest:	0.00	1,315.83
6105.	5.		WADE JEFFREY D & SANDRA CHAMBERLAIN		47,897.26	45,431.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,198.89-	35.48	1,266.78
					Per Diem Interest:	0.00	1,266.78
6105.	6.		FERNANDEZ HENRY A		49,883.83	48,611.39	
		2		0.00	0.00	27.12	1,272.44
					Per Diem Interest:	0.00	1,272.44
6105.	7.		GREWAY, ROBERT & PATRICIA E		59,802.82	57,290.91	
		2		0.00	1,002.71-	0.00	1,509.20
					Per Diem Interest:	0.00	1,509.20
6105.	8.		MCWILLIAMS, ELIZABETH R		67,328.26	61,652.19	
		2		0.00	3,967.15-	23.01	1,708.92
					Per Diem Interest:	0.00	1,708.92
6105.	9.		DODDS DANIKA		53,646.24	52,313.43	
		2		0.00	0.00	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
6105.	10.		LY, RAL		53,899.65	50,064.84	
		2		0.00	2,491.62-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
6105.	11.		CRUZ, IRMA Y		55,032.01	49,268.28	
		2		0.00	3,049.05-	96.40	2,714.68
					Per Diem Interest:	11.54	2,726.22
6105.	12.		LEONARDO, ORAZIO & ROSEMARIE		56,988.24	52,873.42	
		2		0.00	2,712.45-	8.69	1,402.37
					Per Diem Interest:	0.00	1,402.37
6105.	13.		FEDERAL HOME LOAN MORTGAGE CORP		51,758.67	50,438.12	
		2		0.00	0.00	0.00	1,320.55
					Per Diem Interest:	0.00	1,320.55
6105.	14.		HORSEY GAIL V		58,038.11	56,436.66	
		2		0.00	139.41-	0.00	1,462.04
					Per Diem Interest:	0.00	1,462.04
6105.	15.		CONTI, ROBERT		71,129.74	66,257.26	
		2		0.00	2,969.95-	79.26	1,902.53
					Per Diem Interest:	0.00	1,902.53
6106.	1.		VOCALE, FRANCES		67,120.70	62,616.02	
		2		0.00	2,819.09-	0.00	1,685.59
					Per Diem Interest:	0.00	1,685.59
6106.	2.		US BANK TRUST NA - RESICAP		62,350.30	60,632.23	
		2		0.00	240.94-	37.03	1,477.13
					Per Diem Interest:	0.00	1,477.13
6106.	3.		PENNESTRI, PHILIP		32,778.18	30,155.14	
		2		0.00	1,753.61-	0.00	869.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	869.43
6106.	4.	2	RODRIGUEZ PEDRO III & MEDLAR AMANDA	0.00	51,312.82 2,299.84- Per Diem Interest:	47,725.69 12.31 0.00	 1,287.29 1,287.29
6106.	5.	2	TORRES EDWIN	0.00	52,530.34 1,572.62- Per Diem Interest:	49,649.43 0.00 0.00	 1,308.29 1,308.29
6106.	7.	2	REED-STAFFORD, MARION	0.00	55,721.80 0.00 Per Diem Interest:	52,226.14 3,305.16 21.39	 3,495.66 3,517.05
6106.	8.	2	RODRIGUEZ LUIS D	0.00	52,214.49 525.43 Per Diem Interest:	51,315.61 130.27 0.00	 1,424.31 1,424.31
6106.	9.	2	BADER, JOSEPH & MICHAEL	0.00	64,497.24 2,812.69- Per Diem Interest:	60,071.59 0.00 0.00	 1,612.96 1,612.96
6106.	10.	2	MEDLAR CHRISTOPHER G	0.00	54,191.68 995.07- Per Diem Interest:	51,853.42 2.00 0.00	 1,343.19 1,343.19
6106.	11.	2	DILODOVICO LISA MARIE	0.00	57,364.08 0.00 Per Diem Interest:	55,959.58 4.97 0.00	 1,404.50 1,404.50
6106.	12.	2	KIM, SAM & VINA	0.00	59,406.99 142.25- Per Diem Interest:	57,809.31 0.00 0.00	 1,455.43 1,455.43
6106.	13.	2	NGUYEN, STEVEN D	0.00	58,892.94 1,763.62- Per Diem Interest:	55,642.76 5.44 0.00	 1,486.56 1,486.56
6106.	14.	2	WILLIAMS, DEBORAH A	0.00	49,419.12 0.00 Per Diem Interest:	48,199.50 0.00 0.00	 1,219.62 1,219.62
6106.	15.	2	PENNESTRI JAMES	0.00	41,086.95 1,864.99- Per Diem Interest:	38,090.31 0.00 0.00	 1,131.65 1,131.65
6106.	16.	2	BAKER, DENEEN MARIE	0.00	37,195.74 771.75- Per Diem Interest:	35,456.22 0.00 0.00	 967.77 967.77
6106.	17.	1	PENNESTRI, PHILIP	0.00	3,490.33 0.00 Per Diem Interest:	3,403.55 2.09 0.00	 86.78 86.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6106.	19.		RICCIARDI, RAYMOND A & MARYANN		56,908.56	55,571.03	
		2		0.00	0.00	0.00	1,337.53
					Per Diem Interest:	0.00	1,337.53
6106.	20.		VU ANNA		55,499.16	52,162.16	
		2		0.00	1,905.15-	65.45	1,431.85
					Per Diem Interest:	0.00	1,431.85
6107.	1.		LANE WILLIAM E		57,785.33	56,359.14	
		2		0.00	0.00	0.00	1,426.19
					Per Diem Interest:	0.00	1,426.19
6107.	2.		TRAN, HUYEN & THANH KHONG		51,442.26	48,052.58	
		2		0.00	2,154.02-	18.68	1,235.66
					Per Diem Interest:	0.00	1,235.66
6107.	3.		BONILLA, EMMANUEL & RUTH		53,941.09	52,604.51	
		2		0.00	0.00	31.02	1,336.58
					Per Diem Interest:	0.00	1,336.58
6107.	4.		REYES, LISA Y		55,073.02	52,409.12	
		2		0.00	1,275.44-	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
6107.	5.		ZAMORA DENISSE		53,873.10	50,368.85	
		2		0.00	2,161.06-	14.40	1,343.19
					Per Diem Interest:	0.00	1,343.19
6107.	6.		SIME GLENYS		52,744.50	50,213.23	
		2		0.00	1,183.37-	11.42	1,347.90
					Per Diem Interest:	0.00	1,347.90
6107.	7.		TAPIA DAVID & DEBORA		53,956.40	52,573.55	
		2		0.00	5.61	477.93	1,388.46
					Per Diem Interest:	0.00	1,388.46
6107.	8.		PARAS, LOUIS		53,584.36	49,893.32	
		2		0.00	2,361.06-	0.00	1,329.98
					Per Diem Interest:	0.00	1,329.98
6107.	9.		NGUYEN, DIEU H. & TUNG		48,113.79	45,432.02	
		2		0.00	1,482.20-	16.53	1,199.57
					Per Diem Interest:	0.00	1,199.57
6107.	10.		SCHEURER DOROTHY MAE & BRADLEY ALAN		52,333.32	49,417.22	
		2		0.00	1,572.91-	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
6107.	11.		LAMAINA JOSEPH III & GINA		53,708.11	50,211.76	
		2		0.00	2,161.06-	311.38	1,335.29
					Per Diem Interest:	0.00	1,335.29
6107.	12.		TUCKER RHONDA G		56,723.60	54,873.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	425.96-	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
6107.	13.		NGUYEN TRACY		53,677.20	52,844.39	
		2		0.00	500.00	18.29	1,332.81
					Per Diem Interest:	0.00	1,332.81
6107.	14.		SANTANA-FRANCO R & TORIBIO-ARIAS Y		51,802.27	49,677.38	
		2		0.00	723.22-	158.27	1,401.67
					Per Diem Interest:	0.00	1,401.67
6107.	15.		DEROSIER JOSHUA & NATASHA		57,874.90	56,173.26	
		2		0.00	200.93-	0.00	1,500.71
					Per Diem Interest:	0.00	1,500.71
6107.	16.		E-ZONE MANAGEMENT LLC		55,473.04	52,645.17	
		2		0.00	0.00	1,786.24	2,827.87
					Per Diem Interest:	5.34	2,833.21
6107.	17.		OSORIO, NEYLON & MARIANN		58,433.37	54,236.91	
		2		0.00	2,706.13-	0.00	1,490.33
					Per Diem Interest:	0.00	1,490.33
6107.	18.		NNABUGWU ONUORAH & EUCHARIA N		59,335.91	57,650.57	
		2		0.00	218.59-	147.83	1,466.75
					Per Diem Interest:	0.00	1,466.75
6107.	19.		FUCHS, SCOTT & SUZETTE		49,643.13	48,172.72	
		2		0.00	244.19-	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
6107.	20.		RUGGLESS, DOROTHY		41,963.44	38,627.60	
		2		0.00	2,286.00-	2.61	1,049.84
					Per Diem Interest:	0.00	1,049.84
6107.	21.		RUGGLESS, DOROTHY E		57,731.81	56,288.64	
		2		0.00	0.00	4.19	1,443.17
					Per Diem Interest:	0.00	1,443.17
6108.	1.		HALL PAMELA M		68,084.66	66,351.91	
		2		0.00	0.00	0.00	1,732.75
					Per Diem Interest:	0.00	1,732.75
6108.	1.01		VOLL, TIMOTHY & JEANNINE		62,569.10	60,694.50	
		2		0.00	301.26-	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
6108.	2.		BULLEN ANN MARIE		57,527.35	56,047.39	
		2		0.00	0.00	27.38	1,479.96
					Per Diem Interest:	0.00	1,479.96
6108.	3.		SCHOTT, MARK J & JANICE V		62,781.69	61,214.84	
		2		0.00	2.00-	19.35	1,564.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,564.85
6108.	4.		BURMYLO LAUREN M		53,879.03	52,536.79	
		2		0.00	0.00	0.00	1,342.24
					Per Diem Interest:	0.00	1,342.24
6108.	5.		OLUSA DEBORAH E		56,641.78	55,253.32	
		2		0.00	0.00	0.00	1,388.46
					Per Diem Interest:	0.00	1,388.46
6108.	7.		AMBRUCH PETER M		53,699.10	52,357.80	
		2		0.00	0.00	2.00	1,341.30
					Per Diem Interest:	0.00	1,341.30
6108.	8.		MC DONNELL DONNA A & MARK		48,536.68	47,299.14	
		2		0.00	0.00	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
6108.	9.		ESPINOZA, NELISSA ABREU		67,267.54	65,518.76	
		2		0.00	0.00	0.00	1,748.78
					Per Diem Interest:	0.00	1,748.78
6108.	10.		COUNTS, WALTER T & ANGELA CLARK-		47,597.37	45,308.02	
		2		0.00	0.00	183.83	2,289.35
					Per Diem Interest:	4.22	2,293.57
6108.	11.		GIANNONE, ROBERT S		68,903.41	67,142.36	
		2		0.00	0.00	0.03	1,761.05
					Per Diem Interest:	0.00	1,761.05
6108.	12.		WOODRIDGE, SHARON		51,996.71	50,756.34	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
6108.	13.		NOCK AARON & PEARL L		53,327.87	52,003.55	
		2		0.00	0.00	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
6108.	14.		HOLMES, THOMAS J & DENISE J TERZINI		55,965.81	53,479.26	
		2		0.00	1,077.84-	24.45	1,408.71
					Per Diem Interest:	0.01	1,408.72
6108.	15.		RIVERA MARIA A & LEBRON SHARON N		50,888.96	49,524.30	
		2		0.00	29.96-	124.80	1,334.70
					Per Diem Interest:	0.00	1,334.70
6108.	16.		CARTER, KAREN D		71,867.13	69,182.78	
		2		0.00	0.00	695.23	2,684.35
					Per Diem Interest:	3.37	2,687.72
6109.	1.		ACCU PROPERTIES LLC		178,043.49	173,543.25	
		4A		0.00	0.00	110.53	4,500.24
					Per Diem Interest:	0.00	4,500.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6109.	2.		ALEMAN-COLON ABDIEL & KARINA-SOTO J		52,020.89	49,462.83	
		2		0.00	62.29	1,316.45	2,620.35
					Per Diem Interest:	4.95	2,625.30
6109.	3.		SANCHEZ ANIBAL & MALY		54,282.52	52,915.75	
		2		0.00	0.00	0.00	1,366.77
					Per Diem Interest:	0.00	1,366.77
6109.	4.		SANDOVAL-VENTURA R & MEDINA-MATEO A		53,880.96	53,943.56	
		2		0.00	1,750.07	0.00	1,687.47
					Per Diem Interest:	0.00	1,687.47
6109.	5.		MUSTAFA MOHAMMAD AHMAD		56,287.30	54,329.57	
		2		0.00	549.46-	0.00	1,408.27
					Per Diem Interest:	0.00	1,408.27
6109.	6.		HAMPTON, LA VON W		56,794.93	53,294.10	
		2		0.00	2,102.94-	0.00	1,397.89
					Per Diem Interest:	0.00	1,397.89
6109.	7.		PAOLINI ANNE & CONN JOANNE		64,269.54	61,157.68	
		2		0.00	1,475.32-	0.00	1,636.54
					Per Diem Interest:	0.00	1,636.54
6109.	8.		ROBINSON JAMES W JR & PENROD JAMES		66,347.97	61,927.58	
		2		0.00	2,738.58-	12.16	1,681.81
					Per Diem Interest:	0.00	1,681.81
6109.	9.		SOTO ROBERT & MELISSA		54,247.83	52,107.82	
		2		0.00	801.54-	25.32	1,338.47
					Per Diem Interest:	0.00	1,338.47
6109.	10.		WILLIAMS, CAROL		55,883.08	54,070.04	
		2		0.00	401.00-	0.00	1,412.04
					Per Diem Interest:	0.00	1,412.04
6109.	11.		FELICIANO-BERRIOS BETZAIDA		52,469.56	49,194.84	
		2		0.00	1,953.23-	117.01	1,321.49
					Per Diem Interest:	0.00	1,321.49
6109.	13.		ANDREWS INGA		57,154.36	53,033.74	
		2		0.00	753.80	1,875.86	4,874.42
					Per Diem Interest:	100.51	4,974.93
6109.	14.		D'ALESSANDRO LR & ZINICOLA LR (L/E)		51,486.94	49,126.89	
		2		0.00	1,027.24-	0.00	1,332.81
					Per Diem Interest:	0.00	1,332.81
6109.	15.		SANTOS MARIA B		55,163.77	52,143.27	
		2		0.00	1,747.11-	0.00	1,273.39
					Per Diem Interest:	0.00	1,273.39
6109.	16.		ALICEA NANCY		54,574.75	53,216.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,358.28
					Per Diem Interest:	0.00	1,358.28
6109.	17.		EXCELLENT FINANCIAL GROUP LLC		53,510.19	51,444.77	
		2		0.00	665.64-	21.65	1,399.78
					Per Diem Interest:	0.00	1,399.78
6109.	18.		ZIED, JAMES B & BARBARA M		57,956.27	54,388.63	
		2		0.00	2,134.84-	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
6109.	19.		GLENN KOBIE J & OLIVIA C		52,360.74	51,051.51	
		2		0.00	0.00	0.00	1,309.23
					Per Diem Interest:	0.00	1,309.23
6109.	20.		BUNDY CHRISTINA F		53,297.57	50,715.05	
		2		0.00	1,198.77-	49.24	1,383.75
					Per Diem Interest:	0.00	1,383.75
6109.	21.		LAJARA FELIPE D		63,898.79	61,409.37	
		2		0.00	892.50-	16.36	1,596.92
					Per Diem Interest:	0.00	1,596.92
6109.	22.		COVINGTON BARBARA A		59,070.32	53,810.91	
		2		0.00	2,243.38-	142.21	3,016.03
					Per Diem Interest:	5.74	3,021.77
6109.	23.		CF & J REMODELING LLC		54,980.64	47,960.10	
		2		0.00	3,164.76-	20.79	3,855.78
					Per Diem Interest:	37.12	3,892.90
6109.	24.		SEVEKOW, ERIC B		44,388.58	41,540.73	
		2		0.00	1,698.03-	0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
6109.	25.		HOLMES, EVELYN S		54,111.17	44,501.21	
		2		0.00	1,346.89-	465.27	8,263.07
					Per Diem Interest:	649.59	8,912.66
6109.	26.		KRADZINSKI, JACK & ELAINE		59,053.01	54,143.10	
		2		0.00	3,421.46-	0.00	1,488.45
					Per Diem Interest:	0.00	1,488.45
6109.	27.		MOULTON, CALVIN & YVONNE		57,816.10	53,246.24	
		2		0.00	3,076.70-	0.00	1,493.16
					Per Diem Interest:	0.00	1,493.16
6109.	28.		KELLY, LORRAINE		54,804.91	50,929.88	
		2		0.00	2,519.58-	390.76	1,355.45
					Per Diem Interest:	0.00	1,355.45
6109.	29.		SALAZAR JUAN & GARCIA DELMI		49,478.49	48,569.03	
		2		0.00	265.83	492.68	1,175.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,175.29
6109.	30.	2	FEDERAL NATIONAL MTG ASSN	0.00	50,044.58 1,937.76- Per Diem Interest:	46,776.84 138.93 0.00	 1,329.98 1,329.98
6109.	31.	2	ANDRADE JULIO C	0.00	52,696.43 477.02- Per Diem Interest:	49,504.73 1,998.97 5.13	 2,714.68 2,719.81
6109.	32.	2	HUSSAIN, SYED M & SAYEDA T	0.00	50,190.64 1,625.84- Per Diem Interest:	47,342.60 18.68 0.00	 1,222.20 1,222.20
6110.	1.	2	MALLINGER MICHAEL & NOONAN ERYC	0.00	61,763.91 1,001.13- Per Diem Interest:	59,192.27 0.00 0.00	 1,570.51 1,570.51
6110.	2.	2	ROQUE, MICHELE	0.00	43,175.45 1,649.66- Per Diem Interest:	39,397.81 239.32 4.02	 2,127.98 2,132.00
6110.	3.	1	DIGIOVANNI, ROSEANNE & ROBERT	0.00	3,490.33 0.00 Per Diem Interest:	3,403.55 0.00 0.00	 86.78 86.78
6110.	4.	2	QUINONES DE ESPINAL MARIA E	0.00	46,722.37 1,356.48- Per Diem Interest:	44,151.93 11.64 0.00	 1,213.96 1,213.96
6110.	5.	2	MIDILI SUSAN M	0.00	49,847.06 964.54- Per Diem Interest:	46,983.57 1,027.29 0.58	 1,898.95 1,899.53
6110.	6.	2	CANALES, DAXTON F J	0.00	45,163.95 578.52- Per Diem Interest:	43,419.57 0.00 0.00	 1,165.86 1,165.86
6110.	7.	2	DIGIOVANNI, ROSEANNE & ROBERT	0.00	72,305.52 3,866.40- Per Diem Interest:	66,602.61 0.00 0.00	 1,836.51 1,836.51
6110.	8.	2	TORRES FRANCISCO A	0.00	49,025.74 0.00 Per Diem Interest:	46,611.66 299.11 2.31	 2,414.08 2,416.39
6110.	10.	2	PAUL DONALD R & MICHAEL	0.00	40,946.70 1,130.16- Per Diem Interest:	38,803.49 0.00 0.00	 1,013.05 1,013.05
6111.	1.	2	VASQUEZ MICHAEL	0.00	54,496.88 254.40- Per Diem Interest:	52,837.98 0.00 0.00	 1,404.50 1,404.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6111.	2.		GREWAY CYNTHIA E		39,254.41	38,276.26	
		2		0.00	0.00	0.00	978.15
					Per Diem Interest:	0.00	978.15
6111.	3.		LIDEL LAUREN		32,944.06	32,051.75	
		2		0.00	0.00	0.00	892.31
					Per Diem Interest:	0.00	892.31
6111.	4.		HOLDEN STEPHEN M		48,237.36	45,784.91	
		2		0.00	0.00	2,559.19	2,452.45
					Per Diem Interest:	10.42	2,462.87
6111.	5.		BERRIOS EDWARD R		29,806.10	29,169.03	
		2		0.00	45.84	4.96	682.91
					Per Diem Interest:	0.00	682.91
6111.	6.		TOUMMIA, SALVATORE E & MARY L MASON		51,211.48	47,298.59	
		2		0.00	2,648.94-	0.00	1,263.95
					Per Diem Interest:	0.00	1,263.95
6111.	7.		DBL PROPERTY INVESTORS LLC		50,857.98	49,613.83	
		2		0.00	0.00	0.00	1,244.15
					Per Diem Interest:	0.00	1,244.15
6111.	8.		SOBOLEWSKI, CAROL A		38,753.06	35,430.32	
		2		0.00	2,369.36-	0.00	953.38
					Per Diem Interest:	0.00	953.38
6111.	9.		ATHINEOS, PETER J & DESPINA A		54,984.60	43,974.97	
		2		0.00	3,223.46-	4,314.30	7,786.17
					Per Diem Interest:	502.02	8,288.19
6112.	1.		MCCRAY, TARA-ALANNA & C N WYATT JR		50,786.68	48,965.93	
		2		0.00	556.80-	16.11	1,263.95
					Per Diem Interest:	0.00	1,263.95
6112.	2.		RAMIREZ, ROGELIO N		35,203.28	32,691.07	
		2		0.00	1,607.63-	0.00	904.58
					Per Diem Interest:	0.00	904.58
6112.	3.		BOARDLY, LORETTA		56,130.81	52,695.40	
		2		0.00	2,020.54-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
6112.	4.		TRAN TRUNG G & ANH GIA & PHAM VAN T		57,563.74	55,287.13	
		2		0.00	836.27-	0.00	1,440.34
					Per Diem Interest:	0.00	1,440.34
6112.	5.		VU, CHI DUY & THO THI TRAN & THO VU		53,201.06	49,681.79	
		2		0.00	2,195.89-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
6112.	6.		TORRES, ELIUDES & BRUNILDA D		61,788.22	57,094.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,152.94-	0.00	1,541.27
					Per Diem Interest:	0.00	1,541.27
6112.	7.		LANTIGUA ROSA A		57,352.96	55,279.85	
		2		0.00	630.88-	12.79	1,442.23
					Per Diem Interest:	0.00	1,442.23
6112.	8.		GUZMAN GERARDO		57,044.85	55,614.88	
		2		0.00	0.00	28.33	1,429.97
					Per Diem Interest:	0.00	1,429.97
6112.	9.		JASPER, RONALD A		55,301.89	53,886.07	
		2		0.00	0.00	0.00	1,415.82
					Per Diem Interest:	0.00	1,415.82
6112.	10.		QUINTOS GIL F		51,906.10	49,968.95	
		2		0.00	614.72-	0.00	1,322.43
					Per Diem Interest:	0.00	1,322.43
6112.	11.		BAKER, THOMAS J		52,843.21	50,186.26	
		2		0.00	1,297.73-	9.50	1,359.22
					Per Diem Interest:	0.00	1,359.22
6112.	12.		EMERSON, STEPHANIE & JAMES R		53,510.43	52,172.90	
		2		0.00	0.00	0.00	1,337.53
					Per Diem Interest:	0.00	1,337.53
6112.	13.		RHODES, GINA		53,509.99	50,239.29	
		2		0.00	1,916.19-	0.00	1,354.51
					Per Diem Interest:	0.00	1,354.51
6112.	14.		AHRENS, GARY R & DONNA M GIRONE		53,297.60	49,790.96	
		2		0.00	2,278.87-	0.00	1,227.77
					Per Diem Interest:	0.00	1,227.77
6112.	15.		ROCCHI JOSEPH J III		53,775.02	51,399.99	
		2		0.00	1,003.55-	19.76	1,371.48
					Per Diem Interest:	0.00	1,371.48
6112.	16.		TEUBER, ELAINE		53,474.66	49,246.37	
		2		0.00	2,876.61-	0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
6112.	17.		KARR, FAY C/O GARY KARR		48,074.80	45,266.69	
		2		0.00	1,604.07-	11.60	1,204.04
					Per Diem Interest:	0.00	1,204.04
6112.	18.		DIPROSPERO, JOHN E		53,123.36	47,396.72	
		2		0.00	3,103.01-	12.89	2,623.63
					Per Diem Interest:	4.96	2,628.59
6112.	19.		LOPEZ SANTOS		55,211.48	52,728.40	
		2		0.00	1,107.82-	1,065.86	1,375.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,375.26
6112.	20.		NGUYEN, LOC PHUOC & TUYEN		51,836.32	48,396.22	
		2		0.00	890.43-	3,354.65	2,549.67
					Per Diem Interest:	4.79	2,554.46
6113.	1.		GIDDINS, CHARLES E JR & PRISCILLA		60,470.66	58,969.01	
		2		0.00	0.00	0.00	1,501.65
					Per Diem Interest:	0.00	1,501.65
6113.	2.		MAI, TONG T & HOI NGUYEN		50,673.07	47,257.13	
		2		0.00	2,167.38-	2,499.82	1,248.56
					Per Diem Interest:	0.00	1,248.56
6113.	3.		TROST, HARRY G & KIMBERLY GROZE		52,516.94	51,202.99	
		2		0.00	0.00	0.00	1,313.95
					Per Diem Interest:	0.00	1,313.95
6113.	4.		LUU LOI VAN & NGUYEN DOT THI		63,839.81	60,561.05	
		2		0.00	1,710.14-	3.28	1,568.62
					Per Diem Interest:	0.00	1,568.62
6113.	5.		5324 ROUTE 38 LLC		97,133.39	90,303.23	
		4A		0.00	0.00	5,138.07	6,830.16
					Per Diem Interest:	92.55	6,922.71
6113.	6.		MAJAC INC		114,015.35	111,130.89	
		4A		0.00	0.00	0.00	2,884.46
					Per Diem Interest:	0.00	2,884.46
6113.	7.		TRAVIA, ANTHONY F & ADELAIDE		53,124.68	48,820.85	
		2		0.00	2,993.66-	0.00	1,310.17
					Per Diem Interest:	0.00	1,310.17
6114.	1.		TRAN, NGOAN VAN		47,060.27	44,744.07	
		2		0.00	1,135.25-	48.44	1,180.95
					Per Diem Interest:	0.00	1,180.95
6114.	2.		US BANK TRUST NA - TRUSTEE		44,018.22	42,919.33	
		2		0.00	0.00	0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
6114.	3.		SHEDAKER, DONALD M & SHEILA A		47,981.84	46,511.13	
		2		0.00	220.90-	0.00	1,249.81
					Per Diem Interest:	0.00	1,249.81
6114.	4.		MUNOZ, ISAIS & NOEMI		64,004.89	62,402.31	
		2		0.00	0.00	0.65	1,602.58
					Per Diem Interest:	0.00	1,602.58
6114.	5.		CARTER, ARTHUR D & DELORES		56,593.98	53,738.75	
		2		0.00	1,442.24-	0.00	1,412.99
					Per Diem Interest:	0.00	1,412.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6114.	6.		LE HAI		44,214.27	42,308.81	
		2		0.00	806.57-	521.46	1,098.89
					Per Diem Interest:	0.00	1,098.89
6114.	7.		WILHELM, RICHARD J		53,728.95	50,288.56	
		2		0.00	2,112.29-	0.00	1,328.10
					Per Diem Interest:	0.00	1,328.10
6114.	8.		GHUMAN, DALWINDER & GURJIT		61,569.93	59,501.42	
		2		0.00	663.07-	37.84	1,405.44
					Per Diem Interest:	0.00	1,405.44
6114.	9.		CYAN PROPERTIES LLC		52,363.79	51,173.93	
		2		0.00	89.19	20.85	1,279.05
					Per Diem Interest:	0.00	1,279.05
6114.	10.		SMITH PAMELA		54,417.89	50,225.34	
		2		0.00	1,426.98-	72.72	2,765.57
					Per Diem Interest:	5.35	2,770.92
6114.	11.		CARRENTOS CHRISTINE		55,007.23	53,036.99	
		2		0.00	566.68-	0.00	1,403.56
					Per Diem Interest:	0.00	1,403.56
6114.	12.		BARRIENTOS, NILDA		57,106.72	55,673.92	
		2		0.00	0.00	0.00	1,432.80
					Per Diem Interest:	0.00	1,432.80
6114.	13.		NGUYEN MAURICE & TRACY T		58,246.65	53,637.93	
		2		0.00	3,056.13-	5.82	1,552.59
					Per Diem Interest:	0.00	1,552.59
6114.	15.		AMEDICK, JOAN C		53,241.65	49,039.81	
		2		0.00	2,851.11-	13.16	1,350.73
					Per Diem Interest:	0.00	1,350.73
6114.	16.		SMITH GLORIA		52,906.16	48,231.38	
		2		0.00	2,035.56-	636.80	2,639.22
					Per Diem Interest:	4.99	2,644.21
6114.	17.		MILLER SEAN G		57,870.90	56,445.65	
		2		0.00	0.00	0.00	1,425.25
					Per Diem Interest:	0.00	1,425.25
6114.	18.		CHIEU, XUONG & HA LY		54,898.62	51,400.79	
		2		0.00	2,115.03-	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
6114.	19.		PERRY NICHOLAS A		53,355.82	52,382.47	
		2		0.00	500.00	505.18	1,473.35
					Per Diem Interest:	0.00	1,473.35
6115.	1.		CINTRON JORGE R		53,171.01	51,635.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	190.50-	0.01	1,345.07
					Per Diem Interest:	0.00	1,345.07
6115.	2.		O'DONNELL, ROBERT E & WINIFRED		54,692.21	53,482.55	
		2		0.00	120.63	1,467.62	1,330.29
					Per Diem Interest:	0.00	1,330.29
6115.	3.		CARMICHAEL, STEVEN L & S A CEPHAS		57,648.03	55,876.27	
		2		0.00	0.00	44.68	1,771.76
					Per Diem Interest:	1.06	1,772.82
6115.	4.		WHITFIELD SHAE		57,966.31	55,226.25	
		2		0.00	1,267.65-	538.74	1,472.41
					Per Diem Interest:	0.00	1,472.41
6115.	5.		THOMPSON, DAVID A		55,048.47	53,512.99	
		2		0.00	130.04-	0.00	1,405.44
					Per Diem Interest:	0.00	1,405.44
6115.	6.		SIMPSON, CHAUNCEY & SHIRLEY		57,970.54	56,518.88	
		2		0.00	0.00	0.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
6115.	7.		WERNER SHIRLEY (L/E) ET AL		48,922.34	45,020.70	
		2		0.00	2,676.85-	13.35	1,224.79
					Per Diem Interest:	0.00	1,224.79
6115.	8.		WARD D & MONTANEZ N & ZERBO J		62,778.62	60,910.93	
		2		0.00	298.12-	21.23	1,569.57
					Per Diem Interest:	0.00	1,569.57
6115.	9.		METZGER, HARRY J & VICKI I		44,875.19	42,933.94	
		2		0.00	788.60-	0.00	1,152.65
					Per Diem Interest:	0.00	1,152.65
6115.	10.		MERAN DOMINGO & RIVAS GRACIELA DE M		46,834.98	45,263.80	
		2		0.00	345.90-	0.00	1,225.28
					Per Diem Interest:	0.00	1,225.28
6115.	12.		BUI, JENNIFER TOT		31,205.70	30,391.68	
		2		0.00	0.00	0.00	814.02
					Per Diem Interest:	0.00	814.02
6115.	13.		STONE, JOHN & MARYANN SALDUTTI		48,306.55	47,066.18	
		2		0.00	0.00	0.00	1,240.37
					Per Diem Interest:	0.00	1,240.37
6115.	14.		TRAN, JOHNNY		51,429.76	42,670.98	
		2		0.00	2,863.86-	381.36	5,894.92
					Per Diem Interest:	207.09	6,102.01
6115.	15.		JIMENEZ SMYRNA & MEDINA JOSUE C		51,891.00	46,975.92	
		2		0.00	908.16-	147.08	4,006.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	42.25	4,049.17
6115.	16.		HOWARD, NORMAN F & FRANCES E		49,976.65	45,745.63	
		2		0.00	2,946.56-	19.11	1,284.46
					Per Diem Interest:	0.00	1,284.46
6115.	17.		MALERBA, ANTHONY M & CARMELLA M		55,375.39	52,979.18	
		2		0.00	970.96-	0.00	1,425.25
					Per Diem Interest:	0.00	1,425.25
6115.	18.		QUILES JORGE L & CRUZ-HERNANDEZ MIR		58,530.46	56,459.66	
		2		0.00	598.39-	0.00	1,472.41
					Per Diem Interest:	0.00	1,472.41
6115.	19.		MALIK ADNAN T		53,966.33	51,568.88	
		2		0.00	1,084.45-	0.10	1,313.00
					Per Diem Interest:	0.00	1,313.00
6115.	20.		GENOVESE, JOSEPH JR & BONITA		59,307.94	54,679.60	
		2		0.00	3,109.71-	0.00	1,518.63
					Per Diem Interest:	0.00	1,518.63
6115.	21.		DEFEO, ROBERT & ELLEN		58,996.06	57,504.78	
		2		0.00	0.00	0.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
6115.	22.		DOMBROWSKI MAUREEN		54,467.64	51,275.92	
		2		0.00	1,825.89-	7.78	1,365.83
					Per Diem Interest:	0.00	1,365.83
6116.	1.		LANAC, LLC		314,967.88	307,857.66	
		4A		0.00	0.00	0.01	7,110.22
					Per Diem Interest:	0.00	7,110.22
6117.	2.		STREET, HERBERT N & C J SUNG		61,355.12	59,833.66	
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
6117.	3.		DEFEO, MAURICE C & PATRICIA D		51,726.65	50,422.14	
		2		0.00	0.00	50.14	1,304.51
					Per Diem Interest:	0.00	1,304.51
6117.	4.		VILLANUEVA, EDWIN A & HELEN T		52,835.74	51,530.28	
		2		0.00	0.00	0.00	1,305.46
					Per Diem Interest:	0.00	1,305.46
6117.	5.		TA, TONY & PHUONG NGUYEN		56,717.28	53,048.06	
		2		0.00	2,233.60-	0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
6117.	6.		DO THUY		50,061.10	44,426.25	
		2		0.00	601.05-	0.00	5,033.80
					Per Diem Interest:	125.63	5,159.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6117.	7.		GHUMAN, TALVINDER & JASBIRT ET ALS		158,697.00	154,705.17	
		4A		0.00	0.00	46.82	3,991.83
					Per Diem Interest:	0.00	3,991.83
6117.	8.		VORON, TODD M		42,199.47	41,254.55	
		4A		0.00	8.32-	94.94	936.60
					Per Diem Interest:	0.02	936.62
6117.	9.		SHI, LIGANG		48,764.17	46,547.53	
		4A		0.00	0.00	1,895.36	2,216.64
					Per Diem Interest:	9.42	2,226.06
6117.	10.		PHAM CUONG V		55,409.08	52,915.41	
		4A		0.00	1,214.62-	1,430.29	1,279.05
					Per Diem Interest:	0.00	1,279.05
6117.	11.		WAKE-ROBIN REALTY CO % BLOOM STEVEN		88,324.87	86,191.24	
		4A		0.00	0.00	0.00	2,133.63
					Per Diem Interest:	0.00	2,133.63
6117.	12.		ADVANCED RECOVERY SERVICES INC		184,997.82	180,332.51	
		4A		0.00	0.00	0.01	4,665.31
					Per Diem Interest:	0.00	4,665.31
6117.	13.		NGUYEN, DUNG T		60,521.14	59,031.75	
		2		0.00	0.00	0.00	1,489.39
					Per Diem Interest:	0.00	1,489.39
6118.	1.		MASCARELLI, MICHAEL		133,292.22	126,830.95	
		4A		0.00	0.00	2,317.50	6,461.27
					Per Diem Interest:	20.38	6,481.65
6201.	1.		DINOTO EMILIA		57,319.32	52,916.70	
		2		0.00	2,978.31-	0.00	1,424.31
					Per Diem Interest:	0.00	1,424.31
6201.	2.		FIGUEROA, JOSE A & EVELYN		56,346.48	54,944.81	
		2		0.00	0.00	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
6201.	3.		O'CALLAGHAN, JAMES P & TERESE MARIE		52,272.07	50,957.18	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
6201.	4.		BABIAK, MARY P		51,588.84	49,172.50	
		2		0.00	1,144.84-	0.00	1,271.50
					Per Diem Interest:	0.00	1,271.50
6201.	6.		HERNANDEZ YINELY		56,012.99	53,443.70	
		2		0.00	1,161.02-	17.06	1,408.27
					Per Diem Interest:	0.00	1,408.27
6201.	7.		MUNOZ DAVID		61,594.04	60,072.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,521.46
					Per Diem Interest:	0.00	1,521.46
6201.	8.		BAZ PROPERTIES LLC		56,269.48	48,409.65	
		2		0.00	0.00	2,498.68	7,859.83
					Per Diem Interest:	235.94	8,095.77
6201.	9.		YAN JAMIE A		64,639.42	63,049.10	
		2		0.00	0.00	10.71	1,590.32
					Per Diem Interest:	0.00	1,590.32
6201.	10.		TOL JENNIFER		60,285.59	57,249.66	
		2		0.00	1,503.74-	52.45	1,532.19
					Per Diem Interest:	0.01	1,532.20
6201.	11.		DICKINSON, HENRY W		69,333.67	67,556.59	
		2		0.00	0.00	0.00	1,777.08
					Per Diem Interest:	0.00	1,777.08
6201.	12.		OGDEN, FREDERICK E & M		77,908.30	76,000.11	
		2		0.00	0.00	0.00	1,908.19
					Per Diem Interest:	0.00	1,908.19
6201.	13.		JUAREZ, JOSEPHINE C & REYNALDO		55,915.57	51,230.22	
		2		0.00	1,903.25-	1,086.57	2,782.10
					Per Diem Interest:	5.26	2,787.36
6201.	14.		QUICK, SHAWN M & JOELLE V		57,773.29	56,336.72	
		2		0.00	0.00	66.68	1,436.57
					Per Diem Interest:	0.00	1,436.57
6201.	15.		QUAN LIEN		64,695.14	61,428.31	
		2		0.00	1,664.25-	0.00	1,602.58
					Per Diem Interest:	0.00	1,602.58
6201.	16.		WILLIAMS ODESSA		58,677.90	56,920.80	
		2		0.00	282.80-	0.00	1,474.30
					Per Diem Interest:	0.00	1,474.30
6201.	18.		HARRINGTON, GERALDINE M		68,948.16	63,493.76	
		2		0.00	3,713.16-	0.16	1,741.24
					Per Diem Interest:	0.00	1,741.24
6201.	19.		SOTO, JESUS		54,026.04	52,664.93	
		2		0.00	0.00	0.00	1,361.11
					Per Diem Interest:	0.00	1,361.11
6201.	20.		CARPENTER, DARROLD J JR & DENISE M		49,576.66	48,338.42	
		2		0.00	0.00	0.00	1,238.24
					Per Diem Interest:	0.00	1,238.24
6201.	21.		SIMS, DAVID E & BARBARA		53,937.38	50,349.37	
		2		0.00	2,221.24-	0.00	1,366.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,366.77
6202.	1.		SCCS REAL ESTATE INVESTMENT LLC		51,069.12	49,284.75	
		2		0.00	492.12-	125.20	1,292.25
					Per Diem Interest:	0.00	1,292.25
6202.	2.		AMADOR, RAFAEL		59,748.40	58,122.52	
		2		0.00	140.26-	0.00	1,485.62
					Per Diem Interest:	0.00	1,485.62
6202.	3.		BARRETO ANGEL		52,910.55	50,754.58	
		2		0.00	807.12-	8.35	1,348.85
					Per Diem Interest:	0.00	1,348.85
6202.	5.		LAU, RAYMOND T O & JEAN		53,569.67	50,533.85	
		2		0.00	379.62-	251.92	2,656.20
					Per Diem Interest:	5.02	2,661.22
6202.	6.		SMITH RICHARD L		60,098.79	58,588.65	
		2		0.00	0.00	0.00	1,510.14
					Per Diem Interest:	0.00	1,510.14
6202.	7.		DODD, ABRAM & JUDY		55,468.21	49,019.29	
		2		0.00	3,411.80-	2,469.77	3,037.12
					Per Diem Interest:	5.00	3,042.12
6202.	8.		BROWN SARAH E		51,727.30	47,634.12	
		2		0.00	2,814.13-	0.00	1,279.05
					Per Diem Interest:	0.00	1,279.05
6202.	9.		COLLINS YASMIN & ROBERT L		55,645.09	51,043.03	
		2		0.00	3,246.86-	128.80	1,355.20
					Per Diem Interest:	0.00	1,355.20
6202.	10.		KISSLINGER MELISSA R & PACHIOLI LAU		55,191.28	53,833.94	
		2		0.00	0.00	8.59	1,357.34
					Per Diem Interest:	0.00	1,357.34
6202.	11.		COLLINS, ROBERT L JR		55,808.93	54,380.85	
		2		0.00	0.00	0.00	1,428.08
					Per Diem Interest:	0.00	1,428.08
6202.	12.		SANTIAGO, EDWARD & DOLORES		53,702.16	52,365.58	
		2		0.00	0.00	2.00	1,336.58
					Per Diem Interest:	0.00	1,336.58
6203.	1.		KAPLAN MATTHEW P		50,789.98	49,539.23	
		2		0.00	0.00	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
6203.	2.		THACH JEFF N & SUSAN		51,738.92	50,453.27	
		2		0.00	0.00	0.00	1,285.65
					Per Diem Interest:	0.00	1,285.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6203.	3.		MARTIN, DANIEL P.		52,144.85	50,360.74	
		2		0.00	428.66-	15.30	1,355.45
					Per Diem Interest:	0.00	1,355.45
6203.	4.		GOLDSTEIN GARY & JODI SCHARFMAN-		56,218.59	53,390.88	
		2		0.00	1,384.54-	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
6203.	5.		MENDEZ KEVIN J		56,628.43	53,729.41	
		2		0.00	1,449.25-	118.03	1,449.77
					Per Diem Interest:	0.00	1,449.77
6203.	6.		VERAS-RODRIGUEZ LINARDA D		57,374.20	54,689.84	
		2		0.00	1,213.83-	15.96	1,470.53
					Per Diem Interest:	0.00	1,470.53
6203.	7.		CUTLER, ERIC N & MARJORIE I TOLBERT		65,098.22	63,454.14	
		2		0.00	0.00	0.00	1,644.08
					Per Diem Interest:	0.00	1,644.08
6203.	9.		ROBISON, EUGENE J		4,247.95	4,142.31	
		1		0.00	0.00	0.00	105.64
					Per Diem Interest:	0.00	105.64
6203.	10.		MAZAHREH BASEM		47,960.71	42,024.44	
		2		0.00	182.62-	1,098.31	5,753.65
					Per Diem Interest:	239.07	5,992.72
6203.	11.		ROBISON, EUGENE J		47,445.10	44,064.49	
		2		0.00	2,252.48-	0.00	1,128.13
					Per Diem Interest:	0.00	1,128.13
6203.	12.		OGDEN, RITA		45,743.15	42,526.46	
		2		0.00	2,092.34-	2.00	1,124.35
					Per Diem Interest:	0.00	1,124.35
6204.	1.		PEELE, LEIGH		55,801.25	52,641.17	
		2		0.00	1,777.28-	0.00	1,382.80
					Per Diem Interest:	0.00	1,382.80
6204.	2.		ARCHER MEHWISH & DAVID SHAWN A		68,082.58	67,760.46	
		2		0.00	1,674.74	253.65	1,996.86
					Per Diem Interest:	0.00	1,996.86
6204.	3.		RODRIGUEZ DOMINGO		56,016.71	54,638.62	
		2		0.00	0.00	0.00	1,378.09
					Per Diem Interest:	0.00	1,378.09
6204.	4.		RAMIREZ, EMERITO & LYDIA E		54,912.45	49,484.82	
		2		0.00	2,590.33-	46.10	2,837.30
					Per Diem Interest:	5.36	2,842.66
6204.	5.		HERSHKOWITZ, STEVEN E		52,068.91	50,768.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,300.74
					Per Diem Interest:	0.00	1,300.74
6204.	6.		NAURATH DEBORAH		56,485.93	52,642.85	
		2		0.00	2,359.35-	623.08	1,483.73
					Per Diem Interest:	0.00	1,483.73
6204.	7.		VENDETTI, ANTHONY J		54,451.00	49,706.78	
		2		0.00	3,391.60-	0.00	1,352.62
					Per Diem Interest:	0.00	1,352.62
6204.	8.		NESMITH, JAMES A		54,414.99	53,047.28	
		2		0.00	0.00	0.00	1,367.71
					Per Diem Interest:	0.00	1,367.71
6204.	9.		LUCIANO JOSHUA & LILLIANA		52,514.52	49,213.13	
		2		0.00	2,008.20-	454.21	1,293.19
					Per Diem Interest:	0.00	1,293.19
6204.	10.		WHALEY, WILLIAM E & THERESA A		55,423.43	52,228.58	
		2		0.00	1,802.61-	0.00	1,392.24
					Per Diem Interest:	0.00	1,392.24
6204.	11.		QUEENSBURY PETER & GLENDA J		52,404.13	49,332.63	
		2		0.00	615.55-	1,493.33	2,455.95
					Per Diem Interest:	4.71	2,460.66
6205.	1.		DUNGEE, DORIAN M & MARIA L		50,888.96	49,586.33	
		2		0.00	0.00	0.00	1,302.63
					Per Diem Interest:	0.00	1,302.63
6205.	2.		CLIFTON, DINA M		51,150.92	49,826.60	
		2		0.00	0.00	0.00	1,324.32
					Per Diem Interest:	0.00	1,324.32
6205.	3.		GARRITY, JOSEPH P & STEPHANIE		52,036.21	49,408.77	
		2		0.00	7.09-	201.23	2,620.35
					Per Diem Interest:	4.95	2,625.30
6205.	4.		TESLER, DAVID & DONNA		66,435.94	64,734.32	
		2		0.00	0.00	12.28	1,701.62
					Per Diem Interest:	0.00	1,701.62
6205.	5.		SMITH, GARY C & LYNELLE		61,722.81	60,276.81	
		2		0.00	0.00	0.00	1,446.00
					Per Diem Interest:	0.00	1,446.00
6205.	6.		LECATO JOYCE Y		57,702.63	54,840.81	
		2		0.00	0.00	220.46	2,861.82
					Per Diem Interest:	5.41	2,867.23
6205.	7.		RIVERA, ADELINE		57,381.20	54,526.92	
		2		0.00	0.00	69.08	2,854.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.39	2,859.67
6205.	8.		NGUYEN, HOA T & TAM H TRINH		53,200.82	49,166.01	
		2		0.00	2,702.94-	12.50	1,331.87
					Per Diem Interest:	0.00	1,331.87
6205.	9.		SINGLETON, JAMES A & ALFREDA		53,124.91	51,823.23	
		2		0.00	0.00	69.95	1,301.68
					Per Diem Interest:	0.00	1,301.68
6205.	10.		SUMMERS, STEPHANIE		54,510.24	53,167.05	
		2		0.00	0.00	0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
6205.	11.		RENZI, SUZANNE M		6,865.71	6,694.98	
		1		0.00	0.00	2.91	170.73
					Per Diem Interest:	0.00	170.73
6205.	12.		RENZI, SUZANNE M		56,112.18	51,729.61	
		2		0.00	2,930.91-	2.00	1,451.66
					Per Diem Interest:	0.00	1,451.66
6205.	13.		SULLIVAN, BRIAN J & DANIELLE L		52,457.70	50,002.26	
		2		0.00	1,132.06-	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
6205.	14.		CARTER, VIVIAN		56,045.60	51,787.69	
		2		0.00	2,846.81-	0.00	1,411.10
					Per Diem Interest:	0.00	1,411.10
6205.	15.		MILLER, FRANK W & RITA L		47,315.25	43,907.99	
		2		0.00	1,930.89-	6.83	1,476.37
					Per Diem Interest:	0.31	1,476.68
6206.	1.		CALLE PARRA JUAN		49,812.58	46,940.88	
		2		0.00	1,582.28-	0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
6206.	2.		VARGAS-BARRAGAN, CARLOS & ELIAZER		51,556.81	50,241.92	
		2		0.00	0.00	0.00	1,314.89
					Per Diem Interest:	0.00	1,314.89
6206.	3.		VELASQUEZ LIGIA C		66,802.98	65,151.35	
		2		0.00	0.00	0.00	1,651.63
					Per Diem Interest:	0.00	1,651.63
6206.	4.		PARKER, KIESHA & RICKEY		46,435.63	45,282.04	
		2		0.00	0.00	0.00	1,153.59
					Per Diem Interest:	0.00	1,153.59
6206.	5.		TELLADO KELSEY		48,192.62	46,859.09	
		2		0.00	138.43-	14.40	1,195.10
					Per Diem Interest:	0.00	1,195.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6206.	6.		ALGER BRIDGET		46,923.03	45,545.55	
		2		0.00	237.09-	22.82	1,140.39
					Per Diem Interest:	0.00	1,140.39
6206.	7.		SCHONEWOLF, JAMES & JACQUELINE		51,011.14	49,757.56	
		2		0.00	0.00	0.00	1,253.58
					Per Diem Interest:	0.00	1,253.58
6206.	8.		JOVIDA AILENE		42,441.51	40,769.28	
		2		0.00	630.88-	52.33	1,041.35
					Per Diem Interest:	0.00	1,041.35
6206.	9.		GEE, JAMIE S		47,918.61	44,084.87	
		2		0.00	2,649.96-	0.00	1,183.78
					Per Diem Interest:	0.00	1,183.78
6206.	10.		ASSI, NAZLEEN & KAMRAN TUFAIL		50,589.75	47,183.69	
		2		0.00	2,217.81-	0.00	1,188.25
					Per Diem Interest:	0.00	1,188.25
6207.	1.		NSO517 PROPERTIES LLC		453,832.75	436,158.66	
		4A		0.00	8,241.59-	704.52	9,432.50
					Per Diem Interest:	0.00	9,432.50
6207.	2.		AANSHARVA, LLC		137,752.27	123,236.03	
		4A		0.00	0.00	3,569.76	14,516.24
					Per Diem Interest:	27.05	14,543.29
6207.	3.		COOKE ENTERPRISES LLC		111,949.38	109,137.55	
		4A		0.00	0.00	0.00	2,811.83
					Per Diem Interest:	0.00	2,811.83
6208.	1.		SAUKEN ASSOCIATES LC		3,906,501.96	3,812,088.30	
		4A		0.00	0.00	0.00	94,413.66
					Per Diem Interest:	0.00	94,413.66
6208.	6.		AUCTION DEALER SERVICES INC		161,526.32	153,646.26	
		4A		0.00	715.13-	8,961.09	7,164.93
					Per Diem Interest:	23.37	7,188.30
6209.	1.		GOURDINE MONIQUE C		51,158.26	47,422.63	
		2		0.00	0.00	779.74	3,735.63
					Per Diem Interest:	77.03	3,812.66
6209.	2.		COLEMAN, JACK & CARMEN S		66,210.38	64,570.07	
		2		0.00	0.00	6.29	1,640.31
					Per Diem Interest:	0.00	1,640.31
6209.	3.		JONES, LEE R		45,344.72	41,685.70	
		2		0.00	2,575.47-	0.00	1,083.55
					Per Diem Interest:	0.00	1,083.55
6209.	4.		TRUONG, HANH		48,799.85	44,645.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,967.84-	0.00	1,186.61
					Per Diem Interest:	0.00	1,186.61
6209.	5.		REALTY 1 HOLDINGS LLC		136,939.07	134,036.49	
		4A		0.00	6,955.10	1,906.42	9,857.68
					Per Diem Interest:	94.79	9,952.47
6210.	1.		CLARK KEITH R & ROLLINS TOMIKA K		67,428.74	62,397.63	
		2		0.00	3,394.57-	416.26	1,636.54
					Per Diem Interest:	0.00	1,636.54
6210.	2.		NGUYEN DUNG T & HUONG T		47,281.54	44,912.20	
		2		0.00	1,132.74-	35.90	1,236.60
					Per Diem Interest:	0.00	1,236.60
6210.	3.		MEJIA-PEREZ SANDY		50,143.61	47,736.82	
		2		0.00	1,141.89-	0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
6210.	4.		GLADSTONE STEVEN		49,162.62	47,827.71	
		2		0.00	120.95-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
6210.	5.		SACKS, MINDY		50,954.32	49,670.56	
		2		0.00	0.00	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
6210.	6.		URIBE, LUIS A & DIANA ECHEVERRY		54,509.39	51,176.19	
		2		0.00	1,956.06-	0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
6210.	7.		RODRIGUEZ MALVIN & MARTINEZ BLANCA		51,469.93	47,410.48	
		2		0.00	2,752.11-	44.14	1,307.34
					Per Diem Interest:	0.00	1,307.34
6210.	8.		GUGLIOTTA, PASQUALE & CATHERINE I		60,771.71	55,719.47	
		2		0.00	3,491.41-	0.00	1,560.83
					Per Diem Interest:	0.00	1,560.83
6210.	9.		DELVALLE ELIAH & SOPHIA		50,359.92	47,657.83	
		2		0.00	1,451.34-	0.00	1,250.75
					Per Diem Interest:	0.00	1,250.75
6210.	10.		WENTZ, VIRGINIA S		55,876.74	47,657.54	
		2		0.00	0.00	7,467.94	8,219.20
					Per Diem Interest:	207.76	8,426.96
6210.	11.		SEC OF HUD		53,890.00	52,515.69	
		2		0.00	0.00	0.00	1,374.31
					Per Diem Interest:	0.00	1,374.31
6210.	12.		HENRY, LEE E		52,873.70	47,801.58	
		2		0.00	2,431.02-	58.33	2,641.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.99	2,646.09
6210.	13.		LEYBA, FALIO & ISA MARTINEZ		46,581.76	43,952.85	
		2		0.00	216.07-	0.00	2,412.84
					Per Diem Interest:	4.56	2,417.40
6210.	14.		BARATTA, JOSEPH A & CANDACE J		54,020.34	52,079.32	
		2		0.00	587.46-	12.05	1,353.56
					Per Diem Interest:	0.00	1,353.56
6211.	1.		CRAWFORD DEBRA L -TRUSTEE		51,224.88	48,828.98	
		2		0.00	1,079.12-	3.80	1,316.78
					Per Diem Interest:	0.00	1,316.78
6211.	2.		CARUSIX LLC		49,195.77	46,331.25	
		2		0.00	1,612.13-	73.66	1,252.39
					Per Diem Interest:	0.00	1,252.39
6211.	3.		NASTO JOSEPH C & CUMMINGS KATHLEEN		35,982.93	34,558.80	
		2		0.00	154.52-	0.00	1,269.61
					Per Diem Interest:	0.00	1,269.61
6211.	4.		GRANDE DORA A		52,708.06	50,492.07	
		2		0.00	877.52-	0.00	1,338.47
					Per Diem Interest:	0.00	1,338.47
6211.	5.		CARUSO ENRICO T JR & DENISE E & RAI		325,460.52	317,315.56	
		4A		0.00	0.00	569.87	8,144.96
					Per Diem Interest:	0.00	8,144.96
6211.	6.		BROWNING HOLDINGS LP		437,470.77	416,066.55	
		4A		0.00	684.28	6,570.58	22,088.50
					Per Diem Interest:	94.42	22,182.92
6211.	7.		WHYTE, MICHELLE RENEE		54,514.67	52,730.11	
		2		0.00	382.89-	0.00	1,401.67
					Per Diem Interest:	0.00	1,401.67
6211.	8.		LAVALY, BETTY M		62,673.04	60,302.65	
		2		0.00	699.90-	0.00	1,670.49
					Per Diem Interest:	0.00	1,670.49
6301.	1.		STAVROULA GEORGE LLC		121,861.80	120,223.56	
		4A		0.00	1,650.87	284.60	3,289.11
					Per Diem Interest:	0.00	3,289.11
6301.	2.		AAL REAL ESTATE LLC & DML REAL ESTA		443,259.32	433,286.63	
		4A		0.00	1,445.35	265.84	11,418.04
					Per Diem Interest:	0.00	11,418.04
6301.	3.		KMJ INVESTMENTS LLC		201,155.39	191,255.03	
		4A		0.00	0.00	253.73	9,900.36
					Per Diem Interest:	35.00	9,935.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6301.	4.		7112 ASSOCIATES LLC		236,428.18	230,639.46	
		4A		0.00	0.00	215.93	5,788.72
					Per Diem Interest:	0.00	5,788.72
6301.	5.		GRAPHIC MARKETING MANAGEMENT LLC		281,497.58	274,899.55	
		4B		0.00	0.00	98.23	6,598.03
					Per Diem Interest:	0.00	6,598.03
6301.	6.		MUNICIPAL EMERGENCY SERVICES INC		251,100.70	244,279.12	
		4A		0.00	0.00	1,191.19	6,821.58
					Per Diem Interest:	0.00	6,821.58
6301.	7.		7025 COLONIAL III LLC		417,300.26	391,221.56	
		4A		0.00	16,709.40-	12,645.61	9,369.30
					Per Diem Interest:	0.00	9,369.30
6301.	8.		COLONIAL LANE LLC		190,778.29	186,069.59	
		4A		0.00	0.00	353.27	4,708.70
					Per Diem Interest:	0.00	4,708.70
6301.	9.		7145 COLONIAL LANE ASSOC LLC		199,855.33	194,588.22	
		4A		0.00	0.00	855.83	5,267.11
					Per Diem Interest:	0.00	5,267.11
6301.	10.		PENNOCK COMPANY		354,227.89	348,828.30	
		4B		0.00	4,059.32	1,704.64	9,458.91
					Per Diem Interest:	0.00	9,458.91
6301.	11.		AIRPORT INDUSTRIAL PARTNERS LLC		817,415.01	796,696.52	
		4B		0.00	0.00	0.00	20,718.49
					Per Diem Interest:	0.00	20,718.49
6302.	1.		CAVEMAN ENTERPRISE LLC		159,369.58	154,705.21	
		4A		0.00	0.00	325.43	4,664.37
					Per Diem Interest:	0.00	4,664.37
6302.	2.		NEW DIRECTION PENNSAUKEN LLC		400,417.37	390,414.20	
		4A		0.00	0.00	295.23	10,003.17
					Per Diem Interest:	0.00	10,003.17
6302.	3.		LERRO JOSEPH & COLLEEN		381,302.57	356,599.20	
		4A		0.00	750.24	4,024.10	25,453.61
					Per Diem Interest:	182.92	25,636.53
6302.	4.		COLONIAL HIGHWAY PROPERTIES LLC		935,702.85	912,031.99	
		4B		0.00	0.00	928.90	23,670.86
					Per Diem Interest:	0.00	23,670.86
6302.	5.		7895 BROWNING ROAD LLC		326,250.66	317,973.64	
		4A		0.00	0.00	77.21	8,277.02
					Per Diem Interest:	0.00	8,277.02
6302.	6.		NAZDAR CO % ACCT DEPT- RHONDALA JOH		431,960.61	421,311.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	56.49	10,649.29
					Per Diem Interest:	0.00	10,649.29
6302.	7.		ROSDEV PA LP		1,286,795.55	1,225,268.71	
		4B		0.00	26,520.00-	0.00	35,006.84
					Per Diem Interest:	0.00	35,006.84
6302.	9.		ROSDEV PA LP		842,576.51	821,974.99	
		4B		0.00	0.00	0.00	20,601.52
					Per Diem Interest:	0.00	20,601.52
6302.	10.		280 PROPERTIES LLC		644,556.39	628,641.97	
		4B		0.00	1,033.90	16,286.93	16,948.32
					Per Diem Interest:	0.00	16,948.32
6302.	11.		LAPP PENNSAUKEN II LLC		1,243,169.53	1,211,811.18	
		4B		0.00	0.00	416.96	31,358.35
					Per Diem Interest:	0.00	31,358.35
6302.	12.		AIRPORT HIGHWAY REALTY LLC		321,806.80	314,349.47	
		4B		0.00	0.00	0.00	7,457.33
					Per Diem Interest:	0.00	7,457.33
6302.	13.		7850 PROPERTIES LLC		272,588.55	267,874.19	
		4B		0.00	0.00	2,576.47	4,714.36
					Per Diem Interest:	0.00	4,714.36
6302.	14.		PALEOKIT ENTERPRISES LLC		202,606.15	197,054.18	
		4A		0.00	0.00	353.43	5,551.97
					Per Diem Interest:	0.00	5,551.97
6303.	1.		COOPER 13 LLC A NEW JERSEY LLC		1,028,178.33	960,376.99	
		4B		0.00	45,036.00-	3,010.80	22,765.34
					Per Diem Interest:	0.00	22,765.34
6303.	2.		DEMENTO ASSOCIATES LP		789,022.33	769,540.45	
		4A		0.00	0.00	1,279.01	19,481.88
					Per Diem Interest:	0.00	19,481.88
6303.	3.		SUBARU OF AMERICA INC CORP FACILITI		1,923,380.64	1,826,133.45	
		4A		0.00	0.00	1,640.69	97,247.19
					Per Diem Interest:	406.22	97,653.41
6303.	4.		COOPER PARK ASSOCIATES LP		1,581,771.98	1,544,513.61	
		4B		0.00	0.00	0.00	37,258.37
					Per Diem Interest:	0.00	37,258.37
6305.	1.		PENN MOBILE HOME PARK LLC		409,523.41	399,291.98	
		4C		0.00	0.00	0.01	10,231.43
					Per Diem Interest:	0.00	10,231.43
6305.	1.	B01- - -	PENN MOBILE HOME PARK LLC		42,989.82	41,934.32	
		4A		0.00	0.00	0.00	1,055.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,055.50
6305.	3.		MARLTON PIKE LLC		164,642.30	136,859.81	
		4A		0.00	1,211.08	5,166.34	28,993.57
					Per Diem Interest:	2,215.91	31,209.48
6305.	4.		MAJESTIC EMPIRE HOLDINGS LLC		334,943.65	327,247.67	
		4A		0.00	0.00	65.72	7,695.98
					Per Diem Interest:	0.00	7,695.98
6305.	6.		KEVON OFFICE II LP		817,057.72	789,703.47	
		4A		0.00	0.00	683.00	27,354.25
					Per Diem Interest:	0.00	27,354.25
6305.	7.		LOCKBOURNE MA LLC		4,643,920.84	4,515,799.19	
		4C		0.00	0.00	0.00	128,121.65
					Per Diem Interest:	0.00	128,121.65
6305.	8.		COOPER CARE REALTY LLC		2,761,754.32	2,503,668.28	
		4A		0.00	202,434.29-	0.00	55,651.75
					Per Diem Interest:	0.00	55,651.75
6305.	9.		COOPER CARE REALTY LLC		34,490.85	33,641.93	
		1		0.00	0.00	0.01	848.92
					Per Diem Interest:	0.00	848.92
6305.	10.		BROWNING ROAD ASSOCIATES LLC		355,822.15	345,917.08	
		4B		0.00	0.00	0.00	9,905.07
					Per Diem Interest:	0.00	9,905.07
6305.	11.		5050 CENTRAL AVENUE LLC		143,692.17	133,657.72	
		4A		0.00	799.47	3,700.92	10,833.92
					Per Diem Interest:	117.17	10,951.09
6305.	12.		CENTRAL HIGHWAY PROPERTIES LLC		597,055.38	582,198.25	
		4B		0.00	0.00	0.00	14,857.13
					Per Diem Interest:	0.00	14,857.13
6305.	13.		J & J SNACK FOODS SALES CORP		1,799,651.46	1,757,867.44	
		4A		0.00	662.23	3,504.78	42,446.25
					Per Diem Interest:	0.00	42,446.25
6305.	14.		J & J SNACK FOODS CORP		807,042.75	790,340.52	
		4A		0.00	2,879.64	1,572.70	19,581.87
					Per Diem Interest:	0.00	19,581.87
6305.	15.		LEMUR REAL ESTATE LLC		704,107.00	687,317.15	
		4B		0.00	0.00	0.01	16,789.85
					Per Diem Interest:	0.00	16,789.85
6305.	16.		J & J SNACK FOODS SALES CORP		647,656.19	631,620.94	
		4B		0.00	0.00	1,315.85	16,035.25
					Per Diem Interest:	0.00	16,035.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6305.	17.		5055 CENTRAL AVENUE ASSOCIATES LLC		258,886.70	251,660.46	
		4A		0.00	0.00	0.00	7,226.24
					Per Diem Interest:	0.00	7,226.24
6305.	18.		LEMB HOLDINGS LLC		184,541.93	179,347.45	
		4A		0.00	0.00	52.53	5,194.48
					Per Diem Interest:	0.00	5,194.48
6305.	19.		LEMB HOLDINGS LLC		134,926.12	131,685.11	
		4A		0.00	0.00	28.86	3,241.01
					Per Diem Interest:	0.00	3,241.01
6305.	20.		BROWNING ROAD ASSOCIATES, LLC		292,001.10	284,201.37	
		4B		0.00	0.00	0.00	7,799.73
					Per Diem Interest:	0.00	7,799.73
6305.	21.		RT. 80 MINI-WAREHOUSE ASSOCIATES LL		950,467.17	911,692.08	
		4A		0.00	15,291.00-	75.23	23,484.09
					Per Diem Interest:	0.00	23,484.09
6306.	1.		KEVON OFFICE CENTER C/O MAINTENANCE		1,701,299.80	1,652,500.73	
		4A		0.00	239.62-	2,147.82	48,559.45
					Per Diem Interest:	0.00	48,559.45
6306.	3.		COOPER RPA LLC		3,115,606.03	3,033,823.43	
		4C		0.00	0.00	0.00	81,782.60
					Per Diem Interest:	0.00	81,782.60
6401.	1.		KP 7601 LLC		369,667.01	360,287.83	
		4A		0.00	0.45-	376.45	9,378.73
					Per Diem Interest:	0.00	9,378.73
6401.	2.		STORE MASTER FUNDING XVIII LLC		945,014.69	923,528.40	
		4A		0.00	0.00	2,185.37	21,486.29
					Per Diem Interest:	0.00	21,486.29
6401.	3.		ADARSH PARTNERS LLC		138,940.63	125,650.18	
		1		0.00	0.00	2,017.26	13,290.45
					Per Diem Interest:	407.93	13,698.38
6401.	3.	B01- - -	ADARSH PARTNERS LLC		40,962.61	40,548.67	
		4A		0.00	2,652.00	556.42	3,065.94
					Per Diem Interest:	63.22	3,129.16
6401.	4.		SHANES PROP INC % HILL'S FURNITURE		561,396.91	547,262.31	
		4A		0.00	0.00	117.64	14,134.60
					Per Diem Interest:	0.00	14,134.60
6401.	5.		AIRPORT INVESTORS LP		932,104.45	907,673.33	
		4A		0.00	0.00	0.00	24,431.12
					Per Diem Interest:	0.00	24,431.12
6402.	1.		7980 ROUTE 130 LLC % CHRIS BASS		228,129.84	222,317.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,203.20	5,812.30
					Per Diem Interest:	0.00	5,812.30
6402.	2.		6910 CENTRAL HIGHWAY LLC		754,152.00	718,514.94	
		4B		0.00	1,130.50	1,139.22	36,767.56
					Per Diem Interest:	149.01	36,916.57
6402.	3.		JD 6940-6950 CENTRAL HWY LLC		515,805.69	443,080.76	
		4B		0.00	26,853.61-	12,110.52	45,871.32
					Per Diem Interest:	1,849.60	47,720.92
6402.	4.		VV6970 LLC & J KATZ IRRV TRUST		564,370.16	550,463.83	
		4A		0.00	0.00	0.00	13,906.33
					Per Diem Interest:	0.00	13,906.33
6402.	5.		STRATEGIC COOPER RIVER C/ORST ASSOC		1,533,279.76	1,501,244.21	
		4A		0.00	978.20	11,500.36	33,013.75
					Per Diem Interest:	0.00	33,013.75
6402.	6.		STRATEGIC COOPER RIVER C/O RST ASSO		558,853.00	551,305.01	
		4A		0.00	1.99-	4,264.02	7,546.00
					Per Diem Interest:	0.00	7,546.00
6402.	8.		PETRILLO BARBARA D PELO-		149,750.80	146,126.84	
		4A		0.00	0.00	648.03	3,623.96
					Per Diem Interest:	0.00	3,623.96
6402.	9.		COOPER PARK ASSOCIATS LP		477,378.73	465,694.69	
		4B		0.00	0.00	0.00	11,684.04
					Per Diem Interest:	0.00	11,684.04
6402.	10.		COOPER PARK ASSOCIATES LP		490,476.72	477,271.22	
		4B		0.00	0.00	0.00	13,205.50
					Per Diem Interest:	0.00	13,205.50
6402.	11.		PENNSAUKEN PARTNERS LLC		273,181.51	259,987.65	
		4A		0.00	0.00	400.66	13,193.86
					Per Diem Interest:	61.61	13,255.47
6402.	11.	B01- - -	PENNSAUKEN PARTNERS LLC		43,158.09	43,270.44	
		4A		0.00	1,143.32	0.00	1,030.97
					Per Diem Interest:	0.00	1,030.97
6403.	1.	-C00B - -	AMSF HOLDINGS LLC		264,540.44	256,376.93	
		4A		0.00	0.00	473.68	8,163.51
					Per Diem Interest:	0.06	8,163.57
6403.	2.		VILLAGE HOSPITALITY INC & 2 RIVER S		732,018.68	724,988.03	
		4A		0.00	6,609.69	28,889.03	13,640.34
					Per Diem Interest:	0.00	13,640.34
6403.	4.		MICRCISION REAL ESTATE LLC		624,954.07	609,770.58	
		4B		0.00	0.00	4,655.31	15,183.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	15,183.49
6403.	5.		7155 AIRPORT HIGHWAY LLC		351,378.86	337,481.07	
		4A		0.00	5,234.04-	1,496.59	8,663.75
					Per Diem Interest:	0.00	8,663.75
6403.	6.		NDI ASSOCIATES		244,327.17	238,238.49	
		4A		0.00	0.00	1,900.83	6,088.68
					Per Diem Interest:	0.00	6,088.68
6403.	7.		L-N AIRPORT WHSE LLC		619,354.16	609,753.48	
		4B		0.00	3,595.86	0.00	13,196.54
					Per Diem Interest:	0.00	13,196.54
6403.	8.		FIRST INDUSTRIAL REALTY TRUST, INC		423,559.79	407,353.44	
		4A		0.00	5,829.66-	85.86	10,376.69
					Per Diem Interest:	0.00	10,376.69
6403.	9.		DJ PROPERTY MANAGEMENT LLC		584,747.26	570,145.75	
		4B		0.00	0.00	0.00	14,601.51
					Per Diem Interest:	0.00	14,601.51
6403.	10.		VV6955 LLC		376,820.30	367,329.32	
		4A		0.00	0.00	1,581.10	9,490.98
					Per Diem Interest:	0.00	9,490.98
6403.	11.		MITSUKOSHI INVESTMENTS INC		1,700,596.41	1,657,228.61	
		4A		0.00	0.00	0.00	43,367.80
					Per Diem Interest:	0.00	43,367.80
6403.	11.01		MITSUKOSHI INVESTMENTS II LLC		183,899.86	178,003.61	
		4A		0.00	2,123.25-	210.33	3,773.00
					Per Diem Interest:	0.00	3,773.00
6403.	11.02		MITSUKOSHI INVESTMENTS III LLC		50,540.75	49,233.41	
		1		0.00	0.00	0.00	1,307.34
					Per Diem Interest:	0.00	1,307.34
6403.	11.02	B01- - -	MITSUKOSHI INVESTMENTS LLC		36,352.82	35,297.32	
		4A		0.00	0.00	6.99	1,055.50
					Per Diem Interest:	0.00	1,055.50
6403.	12.		ODYSSEY REALTY OF 1604 LLC		279,991.50	266,401.15	
		4A		0.00	0.00	345.98	13,590.35
					Per Diem Interest:	50.68	13,641.03
6403.	13.		CENTURIAN NORTH II LLC & GENTRY REA		1,332,947.86	1,276,187.48	
		4A		0.00	21,524.33-	0.00	35,236.05
					Per Diem Interest:	0.00	35,236.05
6403.	13.	B01- - -	CENTURIAN NORTH II LLC & GENTRY REA		36,352.82	35,297.32	
		4A		0.00	0.00	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6403.	14.		STORAGE PORTFOLIO II % PARADIGM TAX		1,535,575.31	1,440,537.11	
		4A		0.00	54,226.60-	1,416.69	40,811.60
					Per Diem Interest:	0.00	40,811.60
6403.	15.		LEVIN ENTERPRISES LLC		1,143,144.79	1,068,193.63	
		4B		0.00	51,841.54-	920.71	23,109.62
					Per Diem Interest:	0.00	23,109.62
6403.	16.		FOSCHINI WILLIAM J & MARLENE F		310,498.47	302,672.33	
		4B		0.00	0.00	1,875.51	7,826.14
					Per Diem Interest:	0.00	7,826.14
6403.	17.		6995 AIRPORT HIGHWAY LANE LLC		802,171.48	766,507.55	
		4B		0.00	3,828.06	9,635.34	39,491.99
					Per Diem Interest:	160.76	39,652.75
6403.	18.		PT HOLDINGS LLC		281,671.61	274,594.41	
		4B		0.00	0.00	190.77	7,077.20
					Per Diem Interest:	0.00	7,077.20
6406.	1.		SINGH, BAJINDER & SUKHWINDER		95,159.95	92,427.36	
		4A		0.00	0.00	10.60	2,732.59
					Per Diem Interest:	0.00	2,732.59
6501.	1.		GP D'AGUI & MJ DELCOLLO LLC %DUNKIN		239,247.75	233,442.99	
		4A		0.00	0.00	167.74	5,804.76
					Per Diem Interest:	0.00	5,804.76
6501.	2.		BAJWA RAJINDER PALS		214,650.10	203,780.09	
		4A		0.00	0.00	1,896.56	10,870.01
					Per Diem Interest:	39.12	10,909.13
6502.	1.		HJ & EC PROPERTIES LLP		282,199.07	273,540.47	
		4A		0.00	1,915.31-	3.12	6,743.29
					Per Diem Interest:	0.00	6,743.29
6502.	1.	B01- - -	HJ & EC PROPERTIES LLP		20,172.07	19,765.53	
		4A		0.00	0.00	3.09	406.54
					Per Diem Interest:	0.00	406.54
6502.	2.		BRUCE & JOHN FOX LLC		450,073.71	438,668.88	
		4A		0.00	0.00	235.13	11,404.83
					Per Diem Interest:	0.00	11,404.83
6502.	3.		JEM PROPERTY INC		156,850.34	153,202.79	
		4A		0.00	0.00	621.98	3,647.55
					Per Diem Interest:	0.00	3,647.55
6503.	1.		STERIN, ALEXANDER		119,595.83	113,271.60	
		4A		0.00	284.18	183.25	6,608.41
					Per Diem Interest:	21.01	6,629.42
6503.	2.		ELITE HOLDINGS LLC		270,849.44	260,070.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	3,608.32-	837.43	7,170.58
					Per Diem Interest:	0.00	7,170.58
6503.	3.		INTERTRUST HOLDINGS ADVERTISING LLC		19,299.96	18,817.96	
		1		0.00	0.00	0.00	482.00
					Per Diem Interest:	0.00	482.00
6503.	3.	B01- - -	INTERTRUST HOLDINGS ADVERTISING LLC		22,348.78	21,933.75	
		4A		0.00	0.00	0.00	415.03
					Per Diem Interest:	0.00	415.03
6504.	1.		7007 RT 38 LLC		150,532.82	130,097.13	
		4A		0.00	2,889.35	10,223.77	23,325.04
					Per Diem Interest:	1,505.54	24,830.58
6504.	2.		ALLEN L GILBER LLC		136,771.54	119,400.92	
		4A		0.00	3,186.34	9,894.75	20,556.96
					Per Diem Interest:	1,326.87	21,883.83
6504.	3.		SHATURSUN ESTATE LLC		371,816.71	357,344.83	
		4A		0.00	2,248.17	18,437.49	16,720.05
					Per Diem Interest:	71.06	16,791.11
6504.	3.	B02- - -	SHATURSON ESTATE LLC		9,074.78	8,244.72	
		4A		0.00	0.00	462.96	830.06
					Per Diem Interest:	3.53	833.59
6505.	1.		PENNSAUKEN FOOD MART INC % D PATEL		155,690.62	151,909.13	
		4A		0.00	0.00	67.36	3,781.49
					Per Diem Interest:	0.00	3,781.49
6505.	2.		PENNSAUKEN PROPERTIES LLC		662,929.30	625,149.98	
		4B		0.00	88.40	0.00	37,867.72
					Per Diem Interest:	153.86	38,021.58
6505.	3.		RUIZ AUDELIZ		84,287.98	81,741.20	
		4A		0.00	0.00	908.89	2,546.78
					Per Diem Interest:	4.81	2,551.59
6506.	1.		RINES, CHAS L III & DORIS M		3,145.44	1,281.43	
		1		0.00	1,785.72-	0.00	78.29
					Per Diem Interest:	0.00	78.29
6506.	2.		MINH-TRAN HANH & KIM NGAN & KHOI		68,598.18	65,162.49	
		2		0.00	0.00	1,409.52	3,435.69
					Per Diem Interest:	8.40	3,444.09
6506.	5.		299 PARTNERS LLC		44,498.69	43,387.54	
		1		0.00	0.00	40.91	1,111.15
					Per Diem Interest:	0.00	1,111.15
6507.	1.		HEI I LLC		289,262.31	276,966.68	
		4A		0.00	4,183.68-	132.97	8,111.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,111.95
6508.	1.		RIVERA JENNIFER & LEVERE JARED		57,118.01	54,479.03	
		2		0.00	1,273.15-	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
6508.	2.		NGUYEN VU D & LE YEN		56,014.08	54,648.25	
		2		0.00	0.00	0.00	1,365.83
					Per Diem Interest:	0.00	1,365.83
6508.	3.		BAYARD ROBERT & DONIELLE		59,398.85	57,971.71	
		2		0.00	0.00	0.00	1,427.14
					Per Diem Interest:	0.00	1,427.14
6508.	4.		DAVILLA KELLY		64,686.17	63,077.93	
		2		0.00	0.00	0.00	1,608.24
					Per Diem Interest:	0.00	1,608.24
6508.	5.		THAI, TAY		69,853.85	64,282.88	
		2		0.00	3,834.45-	13.61	1,736.52
					Per Diem Interest:	0.00	1,736.52
6508.	6.		HARRIS, ELDRED & MAE PATTEN		62,739.78	56,992.09	
		2		0.00	2,669.41-	2,827.44	3,078.28
					Per Diem Interest:	6.00	3,084.28
6508.	7.		STILL, ROBERT & BRENDA		56,302.36	54,906.35	
		2		0.00	0.00	0.00	1,396.01
					Per Diem Interest:	0.00	1,396.01
6509.	3.		MARCHESE, PATRICIA		61,172.78	57,625.21	
		2		0.00	2,047.80-	0.00	1,499.77
					Per Diem Interest:	0.00	1,499.77
6509.	4.		NUNEZ ESTHER		42,067.05	41,322.25	
		2		0.00	319.19	32.65	1,063.99
					Per Diem Interest:	0.00	1,063.99
6509.	5.		GIBSON, FRED JR & DIANNA		57,935.01	56,477.69	
		2		0.00	0.00	0.00	1,457.32
					Per Diem Interest:	0.00	1,457.32
6509.	6.		CURRAN CHRISTOPHER & PHAN ANGELA		68,487.83	66,740.93	
		2		0.00	0.00	198.67	1,746.90
					Per Diem Interest:	0.00	1,746.90
6509.	7.		MELONI JENNA F		36,547.39	34,838.13	
		2		0.00	765.07-	0.00	944.19
					Per Diem Interest:	0.00	944.19
6509.	8.		TOMASSO ROCCO J		64,587.44	62,925.44	
		2		0.00	0.00	0.00	1,662.00
					Per Diem Interest:	0.00	1,662.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6509.	9.	2	BRISBON JAMES A JR & DONNA	0.00	59,141.70 808.83-	56,885.93 0.00	1,446.94
				Per Diem Interest:		0.00	1,446.94
6509.	10.	2	VALLADARES MABEL & CRUZ RUBERTO	0.00	65,950.83 135.54-	64,114.61 0.00	1,700.68
				Per Diem Interest:		0.00	1,700.68
6509.	11.	2	DI ANGELO PRISCILLA C & JOSEPH M	0.00	63,088.22 3,215.29-	58,297.70 490.30	1,575.23
				Per Diem Interest:		0.00	1,575.23
6509.	12.	2	POLANCO, DAGOBERTO & ANA	0.00	68,560.23 0.00	66,875.59 0.00	1,684.64
				Per Diem Interest:		0.00	1,684.64
6509.	13.	2	NGUYEN CU & DONG T	0.00	56,841.88 1,533.56-	53,900.99 80.21	1,407.33
				Per Diem Interest:		0.00	1,407.33
6509.	14.	2	MONFORTO, JOSEPH A JR & CHERYL	0.00	65,860.61 1,662.19-	62,608.10 0.00	1,590.32
				Per Diem Interest:		0.00	1,590.32
6509.	15.	1	DEKAP PROPERTIES L P	0.00	26,260.00 0.00	25,605.39 0.00	654.61
				Per Diem Interest:		0.00	654.61
6509.	15.	B01- - - 4A	DEKAP PROPERTIES L P	0.00	7,941.25 0.00	7,726.19 0.00	215.06
				Per Diem Interest:		0.00	215.06
6510.	1.	2	PETERSON JERROD K & NICOLE R	0.00	70,527.89 0.00	68,733.83 0.00	1,794.06
				Per Diem Interest:		0.00	1,794.06
6510.	2.	2	MECCARIELLO, EVELYN C	0.00	60,990.25 3,362.45-	56,011.56 0.00	1,616.24
				Per Diem Interest:		0.00	1,616.24
6510.	3.	2	CAMPBELL, PATRICK & KATHLYN	0.00	46,104.12 0.00	43,708.26 127.24	2,395.86
				Per Diem Interest:		4.53	2,400.39
6510.	4.	1	CAMPBELL, PATRICK & KATHLYN	0.00	4,138.91 0.00	3,935.16 41.01	203.75
				Per Diem Interest:		0.38	204.13
6511.	1.	4A	INTERSTATE OUTDOOR ADVERTISING LP	0.00	20,546.86 0.00	20,030.90 0.00	515.96
				Per Diem Interest:		0.00	515.96
6511.	1.	B01- - -	INTERSTATE OUTDOOR ADVERTISING LP		8,349.77	8,191.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	158.47
					Per Diem Interest:	0.00	158.47
6601.	1.		WWSBF INC (PENN PUB INC)		838,982.17	820,904.78	
		4A		0.00	0.00	0.00	18,077.39
					Per Diem Interest:	0.00	18,077.39
6601.	1.	T01- - -	WWSBF INC (PENN PUB INC)		27,925.57	26,648.41	
		4A		0.00	0.00	0.00	1,277.16
					Per Diem Interest:	0.00	1,277.16
6602.	1.		STURGIS, GEORGE W		39,333.20	38,392.51	
		2		0.00	50.66	17.52	991.35
					Per Diem Interest:	0.00	991.35
6602.	2.		TIER TWO CAPITAL LLC		33,666.56	31,036.62	
		2		0.00	928.80-	1,002.65	1,701.14
					Per Diem Interest:	3.21	1,704.35
6602.	3.		US BANK NA - TRUSTEE		33,544.12	32,700.86	
		2		0.00	0.00	0.00	843.26
					Per Diem Interest:	0.00	843.26
6602.	4.		SEARLES, DOLORES & PATRICE I CARTER		34,472.43	32,317.40	
		2		0.00	122.60-	206.64	2,032.43
					Per Diem Interest:	4.05	2,036.48
6602.	5.		PASTORIZA, ALFREDO & MIGDALIA		32,395.30	30,791.46	
		2		0.00	757.99-	0.00	845.85
					Per Diem Interest:	0.00	845.85
6602.	6.		REID, CLARENCE		34,932.53	32,568.79	
		2		0.00	1,483.69-	0.00	880.05
					Per Diem Interest:	0.00	880.05
6602.	7.		JOHNSON, ELDRIDGE & ROSALIND		34,348.49	32,903.22	
		2		0.00	565.22-	0.00	880.05
					Per Diem Interest:	0.00	880.05
6602.	8.		MCGHEE, FREDERICK & PATRICIA		36,232.32	35,309.82	
		2		0.00	0.00	229.26	922.50
					Per Diem Interest:	0.00	922.50
6602.	9.		ECCLESTON, RUDOLPH A		34,754.24	33,975.59	
		2		0.00	90.08	48.99	868.73
					Per Diem Interest:	0.00	868.73
6602.	10.		WHYE MARLENE		34,436.90	32,219.50	
		2		0.00	1,334.52-	0.00	882.88
					Per Diem Interest:	0.00	882.88
6602.	11.		RILEY, MARY L		35,431.02	33,280.16	
		2		0.00	388.87-	1,550.01	1,761.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.33	1,765.32
6602.	12.	2	DUNLAP, JAMES W & MICHELE G	0.00	34,120.71 217.76-	33,048.61 1,663.84	854.34
					Per Diem Interest:	0.00	854.34
6602.	13.	2	JENKINS, MADELINE W	0.00	37,688.94 2,049.66-	34,695.09 5.68	944.19
					Per Diem Interest:	0.00	944.19
6602.	14.	2	MCNEILL ARLENE	0.00	39,233.36 1,084.61-	37,154.57 0.00	994.18
					Per Diem Interest:	0.00	994.18
6602.	15.	2	POTTER ANTHONY T & EUNICE	0.00	35,681.59 0.00	33,931.24 73.64	1,750.35
					Per Diem Interest:	3.26	1,753.61
6602.	16.	2	CLOUD JEVON T	0.00	40,863.83 757.66	40,466.01 18.04	1,155.48
					Per Diem Interest:	0.00	1,155.48
6602.	18.	2	HENDERSON, BARBARA J	0.00	38,307.24 754.00-	35,543.21 94.00	2,010.03
					Per Diem Interest:	3.80	2,013.83
6602.	19.	2	MEDINA EDDIE	0.00	36,679.05 130.17	35,800.89 2,356.66	1,008.33
					Per Diem Interest:	0.00	1,008.33
6602.	20.	2	FUSSELL LASHEKA	0.00	43,500.14 200.24	37,107.05 3,952.55	6,593.33
					Per Diem Interest:	542.04	7,135.37
6602.	21.	2	SANTOS FRANCISCO	0.00	38,126.70 255.84-	36,856.87 0.00	1,013.99
					Per Diem Interest:	0.00	1,013.99
6602.	22.	2	LEBRON, ANTHONY SR & VENN R ZELLNER	0.00	46,206.81 2,349.81-	42,637.38 0.00	1,219.62
					Per Diem Interest:	0.00	1,219.62
6602.	23.	2	SIMONS, JOHN L & CAROLYN E	0.00	35,093.37 1,912.35-	32,246.26 297.59	934.76
					Per Diem Interest:	0.00	934.76
6602.	24.	2	NUNEZ, EDIS	0.00	42,572.16 1,326.17-	40,131.07 0.00	1,114.92
					Per Diem Interest:	0.00	1,114.92
6602.	25.	2	BAYLOR, LESTER & MOLLY	0.00	36,596.08 1,156.74-	33,538.24 103.93	1,901.10
					Per Diem Interest:	3.59	1,904.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6602.	26.		JOHNSON EUGENIA F		45,116.80	42,376.87	
		2		0.00	1,575.02-	0.00	1,164.91
					Per Diem Interest:	0.00	1,164.91
6602.	27.		JOHNSON, CARLOS A & TERRI LYNN		42,882.35	40,476.79	
		2		0.00	1,299.13-	0.00	1,106.43
					Per Diem Interest:	0.00	1,106.43
6602.	30.		COBRIS PROPERTIES		68,235.32	66,532.75	
		1		0.00	0.00	427.02	1,702.57
					Per Diem Interest:	0.00	1,702.57
6603.	1.		CHEN, YONG GUI & QIU XIANG		64,230.63	62,689.36	
		4A		0.00	0.00	36.18	1,541.27
					Per Diem Interest:	0.00	1,541.27
6603.	2.		WILLIAMS, ANN E		42,292.80	39,468.66	
		2		0.00	1,733.74-	0.00	1,090.40
					Per Diem Interest:	0.00	1,090.40
6603.	3.		CASSEL, HARRY JR & WANDA		58,013.77	56,522.49	
		2		0.00	0.00	0.00	1,491.28
					Per Diem Interest:	0.00	1,491.28
6603.	4.		BATISTA JOSE & ANGELICA & MAIRENA L		38,590.07	37,296.70	
		2		0.00	273.72-	0.00	1,019.65
					Per Diem Interest:	0.00	1,019.65
6603.	5.		ORTEGA, JOHN & NATALIE		43,746.26	40,546.61	
		2		0.00	1,503.68-	256.52	1,695.97
					Per Diem Interest:	3.20	1,699.17
6603.	6.		GIDEON NICHOLAS A & MUNROE CHANACE		37,529.22	34,582.20	
		2		0.00	1,985.85-	0.00	961.17
					Per Diem Interest:	0.00	961.17
6603.	7.		ROBERTS, DARRYL G & NICOLE L		36,784.10	35,869.15	
		2		0.00	0.00	0.00	914.95
					Per Diem Interest:	0.00	914.95
6603.	8.		NEWELL, SANDRA L		46,702.67	42,106.71	
		2		0.00	976.18-	161.08	3,619.78
					Per Diem Interest:	37.48	3,657.26
6603.	9.		NGUYEN HONG		36,730.14	33,935.38	
		2		0.00	896.94-	480.40	1,897.82
					Per Diem Interest:	3.58	1,901.40
6603.	10.		SERRANO ANA		26,722.09	25,331.74	
		2		0.00	0.00	903.93	1,390.35
					Per Diem Interest:	2.63	1,392.98
6603.	11.		GUILLERMO, DIOGENES		29,862.24	29,113.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.19	748.94
					Per Diem Interest:	0.00	748.94
6603.	12.		YOUNG, ALOHA D		48,604.47	45,296.02	
		2		0.00	2,069.02-	2.00	1,239.43
					Per Diem Interest:	0.00	1,239.43
6603.	13.		ROLDAN, DARIO & GLADYS		46,722.39	44,188.29	
		2		0.00	1,340.19-	0.00	1,193.91
					Per Diem Interest:	0.00	1,193.91
6603.	14.		ASHFORD, SUZANNE		48,807.87	42,924.39	
		2		0.00	2,153.49-	794.00	3,729.99
					Per Diem Interest:	38.83	3,768.82
6603.	15.		CARVER, RICHARD D & PATRICIA M		55,778.87	54,219.76	
		2		0.00	158.63-	22.20	1,400.48
					Per Diem Interest:	0.00	1,400.48
6603.	16.		DELEON MARCO		39,993.27	37,440.33	
		2		0.00	1,507.82-	32.62	1,045.12
					Per Diem Interest:	0.00	1,045.12
6603.	17.		DEUTSCHE BANK NATIONAL TRUST CO		49,287.92	45,405.24	
		2		0.00	2,641.36-	0.00	1,241.32
					Per Diem Interest:	0.00	1,241.32
6603.	18.		TYSON BETTY S		44,732.85	43,945.77	
		2		0.00	2,249.09	481.86	3,036.17
					Per Diem Interest:	27.22	3,063.39
6603.	19.		ELLIOTT WILLIAM S & TERESA B-TRUSTE		50,229.79	46,007.51	
		2		0.00	2,994.66-	34.36	1,227.62
					Per Diem Interest:	0.00	1,227.62
6603.	20.		ENCARNACION WILMA		43,929.11	40,473.74	
		2		0.00	2,333.85-	0.00	1,121.52
					Per Diem Interest:	0.00	1,121.52
6603.	21.		CHAPMAN, ANDY O & DIANE K		43,050.62	41,949.85	
		2		0.00	0.00	0.00	1,100.77
					Per Diem Interest:	0.00	1,100.77
6603.	22.		SHI LIANG HUI		44,035.11	39,229.94	
		2		0.00	0.00	607.84	4,805.17
					Per Diem Interest:	19.79	4,824.96
6603.	23.		SANTOS, JOSE & LUZ		44,440.32	42,469.11	
		2		0.00	884.59-	0.00	1,086.62
					Per Diem Interest:	0.00	1,086.62
6603.	24.		CENTENO MARLAINA L		41,928.95	41,323.85	
		2		0.00	563.59	16.45	1,168.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,168.69
6603.	25.		SINGH, DHANWANT		136,372.89	133,086.62	
		4A		0.00	0.00	105.89	3,286.27
					Per Diem Interest:	0.00	3,286.27
6604.	2.		OLIVENCIA, HIPOLITO		46,573.64	44,950.48	
		2		0.00	445.04-	0.00	1,178.12
					Per Diem Interest:	0.00	1,178.12
6604.	3.		JOHNSON, RENEE		34,501.62	32,968.41	
		2		0.00	643.73-	0.00	889.48
					Per Diem Interest:	0.00	889.48
6604.	4.		TEERARAK ARNON & NIPHAPHON		32,624.18	31,027.61	
		2		0.00	725.01-	0.00	871.56
					Per Diem Interest:	0.00	871.56
6604.	5.		COOPER, CAROLYN R		42,978.40	39,505.15	
		2		0.00	2,432.85-	0.00	1,040.40
					Per Diem Interest:	0.00	1,040.40
6604.	6.		BARR, NELLIE		47,714.37	44,121.22	
		2		0.00	2,381.07-	36.64	1,212.08
					Per Diem Interest:	0.00	1,212.08
6604.	7.		VERLANDER, CARLTON & MONTREA		46,701.11	44,229.57	
		2		0.00	1,317.95-	14.37	1,153.59
					Per Diem Interest:	0.00	1,153.59
6604.	8.		COOPER, RUPERT W & LETTICE G		47,878.06	44,951.22	
		2		0.00	1,700.62-	10.95	1,226.22
					Per Diem Interest:	0.00	1,226.22
6604.	9.		O'BRIEN, TERESA		47,007.18	45,826.23	
		2		0.00	0.00	0.00	1,180.95
					Per Diem Interest:	0.00	1,180.95
6604.	10.		SCOTT VICTORIA & SEAN		47,065.99	45,145.05	
		2		0.00	732.45-	50.87	1,188.49
					Per Diem Interest:	0.00	1,188.49
6604.	11.		VENTURA, HILARION		42,950.38	41,112.94	
		2		0.00	771.57-	0.00	1,065.87
					Per Diem Interest:	0.00	1,065.87
6604.	12.		PEREZ, PEDRO		42,130.44	39,381.53	
		2		0.00	1,653.80-	2.00	1,095.11
					Per Diem Interest:	0.00	1,095.11
6604.	13.		FELIX, GLORISOL		40,918.64	38,445.36	
		2		0.00	1,400.81-	0.00	1,072.47
					Per Diem Interest:	0.00	1,072.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6604.	14.		JOYCE, MARGIE		30,931.65	28,948.93	
		2		0.00	1,180.02-	0.00	802.70
					Per Diem Interest:	0.00	802.70
6604.	15.		NGUYEN KEN M		48,807.45	47,545.38	
		2		0.00	0.00	0.15	1,262.07
					Per Diem Interest:	0.00	1,262.07
6604.	16.		NGUYEN KEVIN D		45,716.90	44,614.62	
		2		0.00	92.82	0.64	1,195.10
					Per Diem Interest:	0.00	1,195.10
6604.	17.		WILLIAMS, MELVIN & BETTY		44,670.27	40,678.09	
		2		0.00	2,899.90-	0.00	1,092.28
					Per Diem Interest:	0.00	1,092.28
6604.	18.		MARMOLEJOS ANEUDY J		40,651.17	40,561.57	
		2		0.00	1,260.18	65.03	1,349.78
					Per Diem Interest:	0.00	1,349.78
6604.	18.01		HERNANDEZ, JUAN		61,637.07	58,497.93	
		2		0.00	0.00	499.78	3,139.14
					Per Diem Interest:	13.34	3,152.48
6604.	19.		LOPEZ ROBERTO & LESTER		46,932.60	43,593.61	
		2		0.00	2,125.03-	0.00	1,213.96
					Per Diem Interest:	0.00	1,213.96
6605.	2.		HOPKINS, TRACEY A		44,238.48	42,999.03	
		2		0.00	103.78-	0.00	1,135.67
					Per Diem Interest:	0.00	1,135.67
6605.	3.		HINES CHERYL D		44,133.09	42,823.22	
		2		0.00	63.84-	0.00	1,246.03
					Per Diem Interest:	0.00	1,246.03
6605.	4.		KROMENACKER, JOS C & J WEATHERILL		43,364.13	42,055.65	
		2		0.00	240.72-	0.00	1,067.76
					Per Diem Interest:	0.00	1,067.76
6605.	5.		HERDA, EDWARD & VERA		38,922.25	35,504.98	
		2		0.00	2,418.61-	0.00	998.66
					Per Diem Interest:	0.00	998.66
6605.	6.		DELROMANO DENISE M		5,348.24	4,456.87	
		2		0.00	0.00	0.00	891.37
					Per Diem Interest:	0.00	891.37
6605.	7.		HAGAMAN ROBERT		27,599.07	25,383.12	
		2		0.00	1,178.37-	206.82	1,037.58
					Per Diem Interest:	1.96	1,039.54
6605.	8.		RILEY ALVIN M III		51,271.96	50,190.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	8.31	573.36	1,089.45
					Per Diem Interest:	0.00	1,089.45
6605.	11.		SAVAGE, INEZ		41,141.31	40,125.43	
		2		0.00	0.00	0.00	1,015.88
					Per Diem Interest:	0.00	1,015.88
6605.	12.		ABREU-CABA ANTONIO		42,679.58	40,528.56	
		2		0.00	1,075.72-	0.00	1,075.30
					Per Diem Interest:	0.00	1,075.30
6605.	13.		ROMERO LISANDRO		41,225.22	40,135.09	
		2		0.00	10.11-	117.14	1,080.02
					Per Diem Interest:	0.00	1,080.02
6605.	14.		RUBERTE, EDIBERTO & ADMILDA		42,922.34	39,682.72	
		2		0.00	2,114.32-	0.00	1,125.30
					Per Diem Interest:	0.00	1,125.30
6605.	15.		PENA, DARIO		41,258.94	40,027.80	
		2		0.00	200.17-	0.00	1,030.97
					Per Diem Interest:	0.00	1,030.97
6605.	16.		TORREZ CARLOS		44,359.84	43,807.17	
		2		0.00	500.00	0.00	1,052.67
					Per Diem Interest:	0.00	1,052.67
6605.	17.		UGARTE MELISSA		44,764.17	42,867.20	
		2		0.00	785.82-	0.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
6605.	18.		ZAYAS, JOSE L & ANA SANABRIA		34,970.29	32,725.10	
		2		0.00	1,341.56-	0.00	903.63
					Per Diem Interest:	0.00	903.63
6605.	19.		COLEMAN, MARVA C		42,195.58	37,711.37	
		2		0.00	1,382.74-	2,454.41	3,101.47
					Per Diem Interest:	28.70	3,130.17
6605.	20.		RIVAS YARITZA		50,308.73	46,518.55	
		2		0.00	2,494.16-	0.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
6605.	21.		ROSARIO, SARA M & ANA M RAMON		40,839.91	37,147.38	
		2		0.00	2,676.90-	0.00	1,015.63
					Per Diem Interest:	0.00	1,015.63
6605.	22.		ABED, ABED S		42,667.73	40,513.35	
		2		0.00	0.00	1,452.93	2,154.38
					Per Diem Interest:	4.07	2,158.45
6606.	1.		PABON, MARCELINO & HEDDY		42,101.57	40,940.66	
		2		0.00	164.61	129.42	1,325.52

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.05	1,325.57
6606.	2.		MARTINEZ-CRUZ LOURDES LISBETH		23,743.71	22,368.13	
		2		0.00	554.95-	13.01	820.63
					Per Diem Interest:	0.00	820.63
6606.	3.		CARLO-SANCHEZ VERONICA		28,623.70	25,205.33	
		2		0.00	41.17-	110.54	3,377.20
					Per Diem Interest:	69.60	3,446.80
6606.	4.		CARLO HIRAM		27,001.40	31,763.01	
		2		0.00	5,905.77	36.55	1,144.16
					Per Diem Interest:	0.00	1,144.16
6606.	5.		TORRES JOSE E & MARIA		53,973.34	45,653.87	
		2		0.00	0.00	1,488.45	8,319.47
					Per Diem Interest:	564.20	8,883.67
6606.	6.		KRAUS, MATTHEW J & ANITA M ROSSETTI		31,202.18	29,530.74	
		2		0.00	0.00	14.63	1,671.44
					Per Diem Interest:	3.16	1,674.60
6606.	9.		PRIESTLEY, LOUIS H & JEANETTE R		31,228.50	29,275.12	
		2		0.00	1,134.89-	15.96	818.49
					Per Diem Interest:	0.00	818.49
6606.	10.		KIM, QUYEN T		33,587.58	31,437.19	
		2		0.00	1,276.00-	338.54	874.39
					Per Diem Interest:	0.00	874.39
6606.	11.		GORMAN JOSEPHINE		34,982.87	31,648.32	
		2		0.00	2,425.50-	0.00	909.05
					Per Diem Interest:	0.00	909.05
6606.	13.		MARQUEZ, JUAN		38,575.79	36,361.24	
		2		0.00	1,229.80-	0.00	984.75
					Per Diem Interest:	0.00	984.75
6606.	14.		VELASQUEZ ALEXANDER & CABRERA MARIA		36,115.60	35,128.02	
		2		0.00	0.00	0.00	987.58
					Per Diem Interest:	0.00	987.58
6606.	15.		SOTO KATHALINA		42,194.93	40,691.99	
		2		0.00	333.31-	113.77	1,169.63
					Per Diem Interest:	0.00	1,169.63
6606.	16.		RODRIGUEZ DAVID		39,091.63	37,015.37	
		2		0.00	1,076.42-	19.57	999.84
					Per Diem Interest:	0.00	999.84
6606.	17.		CASTRO, CIRO JR		34,873.29	33,983.81	
		2		0.00	0.00	8.68	889.48
					Per Diem Interest:	0.00	889.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6607.	3.		JOHNSON, MARIE		43,340.25	40,836.93	
		2		0.00	1,423.30-	692.08	1,080.02
					Per Diem Interest:	0.00	1,080.02
6607.	4.		LEWIS, DARLENE M & MARGARET		44,628.36	42,396.63	
		2		0.00	0.00	6,238.99	2,231.73
					Per Diem Interest:	9.48	2,241.21
6607.	5.		SERIGHT SYREETA		41,188.25	39,797.32	
		2		0.00	373.16-	0.00	1,017.77
					Per Diem Interest:	0.00	1,017.77
6607.	6.		ADMINISTRATOR OF VETERANS AFFAIRS		38,619.03	37,594.66	
		2		0.00	0.00	381.93	1,024.37
					Per Diem Interest:	0.00	1,024.37
6607.	7.		GREEN, HENRY & DEBRA		41,668.78	40,631.21	
		2		0.00	0.00	0.00	1,037.57
					Per Diem Interest:	0.00	1,037.57
6607.	9.		CUPID, ALSTON & CHRISTINE		46,316.28	43,031.81	
		2		0.00	2,078.05-	0.00	1,206.42
					Per Diem Interest:	0.00	1,206.42
6607.	10.		RIGGS, GREGORY & DEBORAH N		44,882.02	43,474.72	
		2		0.00	289.55-	0.00	1,117.75
					Per Diem Interest:	0.00	1,117.75
6607.	11.		FORCHION, CARLA		34,279.33	33,464.36	
		2		0.00	0.00	2,096.63	814.97
					Per Diem Interest:	0.00	814.97
6607.	12.		BROWN, THERESA A		34,901.14	34,062.59	
		2		0.00	0.00	0.00	838.55
					Per Diem Interest:	0.00	838.55
6607.	13.		GLENN, JAMES H & DIANE		47,595.64	43,891.41	
		2		0.00	2,464.80-	12.45	1,239.43
					Per Diem Interest:	0.00	1,239.43
6607.	14.		FARMER, ROBERT L		35,742.60	34,818.22	
		2		0.00	0.00	3,959.61	924.38
					Per Diem Interest:	0.00	924.38
6607.	15.		SUY SOKHIM		32,261.24	31,429.30	
		2		0.00	0.00	0.00	831.94
					Per Diem Interest:	0.00	831.94
6607.	16.		KIM, PAUL & ANH O		55,354.77	49,982.66	
		2		0.00	2,523.49-	12.55	2,848.62
					Per Diem Interest:	5.38	2,854.00
6607.	17.		ORTIZ, LELIS D		36,220.04	34,840.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	438.59-	0.00	941.36
					Per Diem Interest:	0.00	941.36
6607.	18.		ACEVEDO ARTURO		40,948.68	39,177.43	
		2		0.00	720.47-	0.00	1,050.78
					Per Diem Interest:	0.00	1,050.78
6607.	19.		BACON, ROBERT D & SANDRA J		46,115.85	42,102.02	
		2		0.00	2,858.35-	0.00	1,155.48
					Per Diem Interest:	0.00	1,155.48
6607.	20.		DUONG TONY & TRAN PHANH		45,586.53	43,120.04	
		2		0.00	1,329.87-	22.82	1,136.62
					Per Diem Interest:	0.00	1,136.62
6607.	21.		YATES, MARY ANN PRIESTLY		45,261.37	42,935.31	
		2		0.00	0.00	56.71	2,326.06
					Per Diem Interest:	4.39	2,330.45
6607.	22.		MEJIA-LEAL LINO & VILLA AGUILAR G		36,665.16	34,496.04	
		2		0.00	209.04-	309.84	1,960.08
					Per Diem Interest:	3.70	1,963.78
6607.	23.		SANGARLO, CARMEN & JUDITH H		37,753.05	35,800.52	
		2		0.00	0.00	2,289.70	1,952.53
					Per Diem Interest:	3.69	1,956.22
6607.	24.		NOFAL, SOHAIL		40,903.97	39,833.38	
		2		0.00	0.00	56.66	1,070.59
					Per Diem Interest:	0.00	1,070.59
6607.	25.		BRANCH, KIM L(AKA WALTERS) & JOSEPH		34,339.49	31,893.21	
		2		0.00	1,560.57-	115.85	885.71
					Per Diem Interest:	0.00	885.71
6607.	26.		TORRES, HILDA		35,368.51	32,437.57	
		2		0.00	2,027.31-	0.00	903.63
					Per Diem Interest:	0.00	903.63
6608.	1.		SHMUEL ALFRED		38,482.08	35,398.98	
		2		0.00	1,140.80	789.59	4,223.90
					Per Diem Interest:	25.95	4,249.85
6608.	2.		SHMUEL, BATIA		106,642.99	95,500.46	
		4A		0.00	0.00	3,438.78	11,142.53
					Per Diem Interest:	165.90	11,308.43
6608.	3.		HESS RETAIL STORES LLC		231,800.97	225,934.90	
		4A		0.00	0.00	0.00	5,866.07
					Per Diem Interest:	0.00	5,866.07
6609.	1.		CURRONE INC A NEW JERSEY CORP		98,592.45	96,232.21	
		4A		0.00	0.23-	56.61	2,360.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,360.01
6609.	2.		RHC ASSOCIATES		301,705.45	296,159.27	
		4A		0.00	2,022.46	16.18	7,568.64
					Per Diem Interest:	0.00	7,568.64
6609.	3.		6917 S RTE 130 LLC C/O P NETWORK		135,797.70	133,242.69	
		4A		0.00	781.65	1,502.59	3,336.66
					Per Diem Interest:	0.07	3,336.73
6609.	4.		MCDONALD'S REAL ESTATE COMPANY		92,369.34	90,278.16	
		4A		0.00	0.00	0.00	2,091.18
					Per Diem Interest:	0.00	2,091.18
6609.	5.		299 PARTNERS LLC		9,427.07	9,178.05	
		1		0.00	0.00	0.00	249.02
					Per Diem Interest:	0.00	249.02
6609.	5.	B01- - -	299 PARTNERS, LLC		22,431.28	22,012.48	
		4A		0.00	0.00	0.00	418.80
					Per Diem Interest:	0.00	418.80
6609.	6.		FREEDMAN, DANIEL E & ELLEN A		92,525.79	90,438.38	
		4A		0.00	0.00	26.96	2,087.41
					Per Diem Interest:	0.00	2,087.41
6609.	7.		MARCHIONE DONATO		25,036.60	22,505.06	
		1		0.00	0.00	629.40	2,531.54
					Per Diem Interest:	72.20	2,603.74
6609.	9.		SINGH, SUKHWINDER		28,610.98	27,838.21	
		2		0.00	2.14-	0.14	770.63
					Per Diem Interest:	0.00	770.63
6609.	10.		BAZ PROPERTIES LLC		27,261.82	26,563.82	
		2		0.00	0.00	1,003.67	698.00
					Per Diem Interest:	0.00	698.00
6609.	11.		HOHNEY KENNETH		48,336.36	45,557.55	
		2		0.00	1,551.64-	2.00	1,227.17
					Per Diem Interest:	0.00	1,227.17
6609.	12.		WATKINS, SYLVIA		44,757.18	41,568.87	
		2		0.00	2,033.77-	22.82	1,154.54
					Per Diem Interest:	0.00	1,154.54
6609.	13.		LAZO, SANDRA		26,734.16	25,955.07	
		2		0.00	94.29-	0.00	684.80
					Per Diem Interest:	0.00	684.80
6609.	14.		DUONG, SON & PHENG ONG		38,050.97	35,913.45	
		2		0.00	1,162.20-	0.00	975.32
					Per Diem Interest:	0.00	975.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6609.	15.		JIMENEZ-MIGUEL PABLO & BOLANOS-CRUZ		32,661.24	31,359.36	
		2		0.00	423.72-	0.00	878.16
					Per Diem Interest:	0.00	878.16
6609.	16.		SANCHEZ ANA		46,195.68	45,285.48	
		2		0.00	430.16	37.07	1,340.36
					Per Diem Interest:	0.00	1,340.36
6609.	17.		LUGO WILLIAM & SANTIAGO AMANDA		45,624.09	43,254.94	
		2		0.00	1,086.33-	394.96	1,282.82
					Per Diem Interest:	0.00	1,282.82
6609.	18.		ROSARIO, JOSELINE & I RUIZ-MARTINEZ		44,645.08	43,489.60	
		2		0.00	0.00	12.19	1,155.48
					Per Diem Interest:	0.00	1,155.48
6609.	19.		MERCADO JOSE		34,893.47	33,141.28	
		2		0.00	844.79-	182.11	907.40
					Per Diem Interest:	0.00	907.40
6609.	20.		DISLA-MUNOZ JANET		49,311.22	47,132.95	
		2		0.00	890.73-	0.00	1,287.54
					Per Diem Interest:	0.00	1,287.54
6609.	21.		SUTTON ALMA		32,322.91	31,331.15	
		2		0.00	148.50-	95.66	843.26
					Per Diem Interest:	0.00	843.26
6609.	22.		JONES, HENRY & ROSALIND		38,899.42	36,534.10	
		2		0.00	1,396.85-	0.00	968.47
					Per Diem Interest:	0.00	968.47
6609.	23.		KAUR, NIRMAL		43,909.14	42,814.03	
		2		0.00	0.00	0.00	1,095.11
					Per Diem Interest:	0.00	1,095.11
6703.	1.		RUBIN, MILTON		96,573.26	94,267.96	
		4A		0.00	0.00	0.00	2,305.30
					Per Diem Interest:	0.00	2,305.30
6704.	1.		DANIELS, KENNETH D		34,198.18	32,449.39	
		2		0.00	0.00	1,044.43	1,748.79
					Per Diem Interest:	3.30	1,752.09
6704.	2.		KEY TINA M		39,515.75	35,633.16	
		2		0.00	1,831.96-	112.23	2,050.63
					Per Diem Interest:	3.87	2,054.50
6704.	3.		FURTADO, JOHN & CARMEN		44,025.25	42,855.62	
		2		0.00	0.00	0.93	1,169.63
					Per Diem Interest:	0.00	1,169.63
6704.	4.		BANKERS TRUST CO OF CA (TRUSTEE)		38,089.15	37,107.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	981.92
					Per Diem Interest:	0.00	981.92
6704.	6.		FRANCIS COLANDUS JR & SHARON		35,860.20	34,797.91	
		2		0.00	122.81-	1,912.07	939.48
					Per Diem Interest:	0.00	939.48
6704.	7.		DRUMMCOR EQUITIES USA LLC		20,455.57	19,946.22	
		1		0.00	0.00	0.00	509.35
					Per Diem Interest:	0.00	509.35
6704.	8.		HARMON LESLIE		35,643.83	33,915.79	
		4A		0.00	0.00	205.34	1,728.04
					Per Diem Interest:	3.26	1,731.30
6705.	1.		CHAVIS, AUDREY J		31,859.38	29,325.14	
		2		0.00	1,694.05-	0.00	840.19
					Per Diem Interest:	0.00	840.19
6705.	2.		BIDDLE, BERDINA S		41,950.10	40,414.32	
		2		0.00	424.63-	0.00	1,111.15
					Per Diem Interest:	0.00	1,111.15
6705.	3.		ROWAN, KIMBERLEY D		35,604.13	32,503.85	
		2		0.00	2,195.95-	0.00	904.33
					Per Diem Interest:	0.00	904.33
6705.	4.		SUAREZ, MIRIAM		36,247.01	35,322.63	
		2		0.00	0.00	0.00	924.38
					Per Diem Interest:	0.00	924.38
6705.	5.		BAYLOR, GLORIA		36,470.62	35,522.65	
		2		0.00	0.00	24.67	947.97
					Per Diem Interest:	0.00	947.97
6705.	6.		NICKLES, VISHTIE		38,351.56	37,364.92	
		2		0.00	0.00	9.65	986.64
					Per Diem Interest:	0.00	986.64
6705.	8.		RIVERA, RAFAEL A & MARIA J MORALES		32,788.73	31,935.09	
		2		0.00	0.00	0.00	853.64
					Per Diem Interest:	0.00	853.64
6705.	9.		BRYANT, LETITIA		34,819.78	32,109.42	
		2		0.00	1,803.90-	8.66	906.46
					Per Diem Interest:	0.00	906.46
6705.	10.		DEJESUS AIDA		31,085.01	29,197.96	
		2		0.00	1,083.40-	0.00	803.65
					Per Diem Interest:	0.00	803.65
6705.	11.		MICKENS, DIANA S		32,016.40	30,672.83	
		2		0.00	110.68-	1,657.91	1,232.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.51	1,234.40
6706.	1.		MERAN-ENCARNACION MAYILENNY		32,331.47	32,031.79	
		2		0.00	581.31	122.74	880.99
					Per Diem Interest:	0.00	880.99
6706.	2.		MENDEZ, LUZ		37,701.71	33,798.37	
		2		0.00	1,877.73-	27.90	2,025.61
					Per Diem Interest:	3.83	2,029.44
6706.	3.		BAZ PROPERTIES LLC		35,336.46	34,448.86	
		2		0.00	0.00	1,443.10	887.60
					Per Diem Interest:	0.00	887.60
6706.	4.		THOMPSON, WILLIAM A JR & WILHELMINA		40,215.86	37,795.94	
		2		0.00	1,369.39-	352.14	1,050.53
					Per Diem Interest:	0.00	1,050.53
6706.	5.		PERALTA, ANDRES		33,904.85	31,141.16	
		2		0.00	1,887.66-	17.95	876.03
					Per Diem Interest:	0.00	876.03
6706.	6.		REYES PATRICIA		31,267.76	30,272.19	
		2		0.00	189.09-	107.12	806.48
					Per Diem Interest:	0.00	806.48
6706.	7.		VELASQUEZ, CARMEN		33,598.78	31,956.69	
		2		0.00	764.87-	0.00	877.22
					Per Diem Interest:	0.00	877.22
6706.	8.		MELENDEZ MIGDALIA		35,450.77	33,463.12	
		2		0.00	1,071.76-	0.00	915.89
					Per Diem Interest:	0.00	915.89
6706.	10.		RIVERA, JUSTA M		34,218.82	32,456.50	
		2		0.00	886.98-	0.00	875.34
					Per Diem Interest:	0.00	875.34
6706.	11.		TORRES ROSALIA		34,153.64	30,618.30	
		2		0.00	0.00	1,461.86	3,535.34
					Per Diem Interest:	74.96	3,610.30
6707.	1.		CORREA EDIBERTO & MALDONADO LIZ		35,288.87	34,385.24	
		2		0.00	0.00	1.00	903.63
					Per Diem Interest:	0.00	903.63
6707.	2.		DE LA CRUZ MARIA M & BLAS		43,928.24	42,019.74	
		2		0.00	741.70-	0.00	1,166.80
					Per Diem Interest:	0.00	1,166.80
6707.	3.		DORCH, ERNEST		38,523.14	34,014.36	
		2		0.00	1,722.56-	811.95	2,786.22
					Per Diem Interest:	5.45	2,791.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6707.	4.		PABON VANESSA		30,357.12	27,556.70	
		2		0.00	1,134.64-	489.78	1,665.78
					Per Diem Interest:	7.08	1,672.86
6707.	5.		ATENCO-RINCON FIRMIN		33,702.77	31,965.30	
		2		0.00	0.00	647.63	1,737.47
					Per Diem Interest:	3.28	1,740.75
6707.	6.		LAJARA ERI		49,600.02	45,888.00	
		2		0.00	1,204.86-	1,593.61	2,507.16
					Per Diem Interest:	4.74	2,511.90
6707.	7.		LEBRON ELISA		33,201.62	32,113.66	
		2		0.00	232.43-	0.01	855.53
					Per Diem Interest:	0.00	855.53
6707.	8.		SANTIAGO, MARITZA & JOSE FLORES		38,015.64	35,876.55	
		2		0.00	1,166.60-	0.00	972.49
					Per Diem Interest:	0.00	972.49
6707.	9.		HERNANDEZ JOSUE		33,572.18	31,881.80	
		2		0.00	807.50-	0.00	882.88
					Per Diem Interest:	0.00	882.88
6707.	10.		JENKINS, MARVA R		31,786.69	29,470.79	
		2		0.00	1,497.16-	0.00	818.74
					Per Diem Interest:	0.00	818.74
6708.	1.		QUINONES, JOSE		39,887.02	37,656.72	
		2		0.00	1,188.01-	0.00	1,042.29
					Per Diem Interest:	0.00	1,042.29
6708.	2.		ZUNIGA OCTAVIO		35,838.67	33,437.65	
		2		0.00	684.30-	233.87	1,716.72
					Per Diem Interest:	3.24	1,719.96
6708.	3.		ROCHE, CARLITOS & JUANITA		40,105.72	32,993.61	
		2		0.00	2,129.55-	62.00	4,982.56
					Per Diem Interest:	287.70	5,270.26
6708.	4.		BORRERO ANNIE		32,234.67	29,334.08	
		2		0.00	2,020.54-	0.00	880.05
					Per Diem Interest:	0.00	880.05
6708.	5.		WILCOX IDA L		35,875.33	34,950.95	
		2		0.00	0.00	497.03	924.38
					Per Diem Interest:	0.00	924.38
6708.	6.		MONTENTZ ANGELIC		35,990.09	33,002.19	
		2		0.00	184.76-	962.63	2,803.14
					Per Diem Interest:	57.80	2,860.94
6708.	7.		MELO, JOSE		36,293.74	33,716.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,635.27-	0.00	942.31
					Per Diem Interest:	0.00	942.31
6708.	8.		ROBERTS, GLEN A		35,212.06	34,304.66	
		2		0.00	0.00	5.12	907.40
					Per Diem Interest:	0.00	907.40
6708.	9.		HARRIS, GREER		37,042.58	34,149.48	
		2		0.00	1,934.76-	0.00	958.34
					Per Diem Interest:	0.00	958.34
6709.	1.		SUTTON, SYLVESTOR JR		37,641.12	33,900.00	
		2		0.00	1,803.68-	133.04	1,937.44
					Per Diem Interest:	3.66	1,941.10
6709.	2.		HILL, BENJAMIN & MARIE		33,634.75	32,759.41	
		2		0.00	0.00	0.00	875.34
					Per Diem Interest:	0.00	875.34
6709.	3.		CABALLERO MIGUEL A & CABRERA CARLOS		34,571.18	31,747.28	
		2		0.00	1,935.60-	25.31	888.30
					Per Diem Interest:	0.00	888.30
6709.	4.		CALDWELL, JANA F		43,230.31	40,904.32	
		2		0.00	1,215.79-	0.00	1,110.20
					Per Diem Interest:	0.00	1,110.20
6709.	5.		ANDINO, MARIA		42,902.96	38,740.24	
		2		0.00	1,947.97-	2,773.57	2,214.75
					Per Diem Interest:	4.18	2,218.93
6709.	6.		BULLOCK, DIANA		36,060.95	33,788.04	
		2		0.00	1,340.04-	16.66	932.87
					Per Diem Interest:	0.00	932.87
6709.	7.		DIAZ, CONFESOR		34,212.87	33,215.91	
		2		0.00	120.68-	0.00	876.28
					Per Diem Interest:	0.00	876.28
6709.	8.		WILLIAMS, THOMAS & ALBERTA		32,156.59	29,448.69	
		2		0.00	1,870.54-	0.00	837.36
					Per Diem Interest:	0.00	837.36
6710.	2.		DNLRS REALTY LLC		7,357.35	9,004.44	
		4A		0.00	2,873.31	0.00	1,226.22
					Per Diem Interest:	0.00	1,226.22
6710.	3.		BLACKWELL, CAMILLA		30,466.05	27,509.32	
		2		0.00	1,389.05-	14.49	1,567.68
					Per Diem Interest:	2.96	1,570.64
6710.	4.		CUFF, ROOSEVELT & ELAINE		42,071.39	38,797.94	
		2		0.00	2,177.40-	20.86	1,096.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,096.05
6710.	5.	2	HUNLEY, WANDA		32,821.19	31,741.17	
				0.00	227.32-	0.00	852.70
					Per Diem Interest:	0.00	852.70
6710.	6.	2	RODRIGUEZ ANTONIO		34,884.72	34,276.37	
				0.00	296.23	0.00	904.58
					Per Diem Interest:	0.00	904.58
6711.	1.	1	YANG, SUNG HUI & ICK MO		19,927.90	17,471.66	
				0.00	969.90-	157.59	1,486.34
					Per Diem Interest:	13.62	1,499.96
6711.	2.	2	BOONE LEMAR		34,747.59	33,046.54	
				0.00	813.45-	0.00	887.60
					Per Diem Interest:	0.00	887.60
6711.	3.	2	MATEO ISAIAS M		35,258.45	34,482.83	
				0.00	159.14	0.00	934.76
					Per Diem Interest:	0.00	934.76
6711.	4.	2	RODRIGUEZ MARCOS A		35,283.37	33,759.37	
				0.00	636.40-	14.73	887.60
					Per Diem Interest:	0.00	887.60
6711.	5.	2	WU JOHN W		35,283.37	34,395.77	
				0.00	0.00	957.15	887.60
					Per Diem Interest:	0.00	887.60
6711.	6.	2	GRAULAU, ROSA JAMES		35,895.96	31,861.02	
				0.00	1,381.38-	377.90	2,653.56
					Per Diem Interest:	16.34	2,669.90
6711.	7.	2	NESMITH, FELICIA		37,175.09	36,248.82	
				0.00	0.00	0.00	926.27
					Per Diem Interest:	0.00	926.27
6711.	8.	2	NEWELL SANDRA L TRUSTEE		34,964.78	32,579.88	
				0.00	1,497.30-	0.00	887.60
					Per Diem Interest:	0.00	887.60
6711.	9.	2	JOHNSON, JAMES & DELORES		36,334.77	32,615.55	
				0.00	1,894.97-	9.97	1,824.25
					Per Diem Interest:	3.45	1,827.70
6711.	10.	2	JORGE ANDY		35,813.90	35,346.71	
				0.00	550.58	16.49	1,017.77
					Per Diem Interest:	0.00	1,017.77
6711.	11.	2	COPES WILLIE III		36,321.16	35,148.75	
				0.00	264.06-	0.00	908.35
					Per Diem Interest:	0.00	908.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6711.	12.		ELY, PHLLIS L		51,543.25	48,177.86	
		2		0.00	2,040.12-	136.39	1,325.27
					Per Diem Interest:	0.00	1,325.27
6711.	13.		EARLIE-COLAY RENEE		35,176.54	33,328.29	
		2		0.00	935.18-	1.98	913.07
					Per Diem Interest:	0.00	913.07
6711.	14.		FELICIANO, BRAULIO		36,924.55	35,708.90	
		2		0.00	255.42-	0.00	960.23
					Per Diem Interest:	0.00	960.23
6711.	15.		CLARK, CHARLES & LINDA		33,796.14	32,109.09	
		2		0.00	84.38	441.32	1,771.43
					Per Diem Interest:	3.35	1,774.78
6711.	16.		KIM THANH & MAO TONNY		44,807.48	43,761.85	
		2		0.00	99.47	0.00	1,145.10
					Per Diem Interest:	0.00	1,145.10
6711.	17.		SEC OF HUD		40,149.61	37,462.69	
		2		0.00	1,648.40-	20.45	1,038.52
					Per Diem Interest:	0.00	1,038.52
6711.	18.		GONZALEZ, MARITZA		36,592.12	34,743.35	
		2		0.00	0.00	1,708.80	1,848.77
					Per Diem Interest:	3.49	1,852.26
6711.	19.		ALSTON, LEE		34,165.49	31,534.93	
		2		0.00	1,746.74-	0.00	883.82
					Per Diem Interest:	0.00	883.82
6711.	20.		DIXON, LATINA		39,144.29	38,127.47	
		2		0.00	0.00	520.22	1,016.82
					Per Diem Interest:	0.00	1,016.82
6711.	21.		RODRIGUEZ, TEODORO		30,661.06	28,057.50	
		2		0.00	1,824.68-	2.09	778.88
					Per Diem Interest:	0.00	778.88
6711.	22.		BURLEY, ANTHONY E		32,060.92	30,636.27	
		2		0.00	603.08-	0.00	821.57
					Per Diem Interest:	0.00	821.57
6711.	23.		KIM, BYOUNG WOON & BOON SUCK		52,898.47	47,878.83	
		4A		0.00	2,470.98-	3,764.79	2,548.66
					Per Diem Interest:	4.81	2,553.47
6712.	1.		ADAMS JEFFREY A- TRUSTEE		35,345.24	33,308.54	
		2		0.00	1,146.27-	0.49	890.43
					Per Diem Interest:	0.00	890.43
6712.	2.		BANKERS TRUST CO OF CA (TRUSTEE)		34,458.16	33,599.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	858.36
					Per Diem Interest:	0.00	858.36
6712.	3.		PRICE DOROTHY M & NICOLE E		36,338.70	36,166.53	
		2		0.00	909.74	131.54	1,081.91
					Per Diem Interest:	0.00	1,081.91
6712.	4.		BRIDDELL, WANDA R		36,919.48	35,903.26	
		2		0.00	89.01-	0.00	927.21
					Per Diem Interest:	0.00	927.21
6712.	5.		CARTER EVELYN & CHRISTOPHER		35,180.04	33,659.72	
		2		0.00	628.95-	2,140.44	891.37
					Per Diem Interest:	0.00	891.37
6712.	6.		THOMPSON, DWIGHT		34,534.95	33,680.37	
		2		0.00	0.00	0.00	854.58
					Per Diem Interest:	0.00	854.58
6712.	7.		TRAN TRINH L		35,272.85	33,605.33	
		2		0.00	787.47-	0.00	880.05
					Per Diem Interest:	0.00	880.05
6712.	8.		M&R MANAGEMENT SERVICES LLC		35,985.26	31,657.28	
		2		0.00	758.75-	1,822.80	3,569.23
					Per Diem Interest:	76.09	3,645.32
6712.	9.		SALDANA, MARTIN & FERNANDEZ, GENARO		37,234.55	35,889.10	
		2		0.00	396.54-	2.00	948.91
					Per Diem Interest:	0.00	948.91
6712.	10.		CANELA, MARIA M		36,029.33	34,632.61	
		2		0.00	496.86-	0.00	899.86
					Per Diem Interest:	0.00	899.86
6712.	11.		WOODS GENEEA		36,118.00	36,261.38	
		2		0.00	1,245.09	62.39	1,101.71
					Per Diem Interest:	0.00	1,101.71
6712.	12.		MARTINEZ FERNANDO & GLADYS & I & I		35,666.44	34,763.75	
		2		0.00	0.00	0.00	902.69
					Per Diem Interest:	0.00	902.69
6712.	13.		SERRANO, JOEL & JOHANNA		35,710.77	33,910.99	
		2		0.00	899.92-	0.00	899.86
					Per Diem Interest:	0.00	899.86
6712.	14.		RUCKER BEVERLY		36,356.06	35,259.53	
		2		0.00	168.37-	0.00	928.16
					Per Diem Interest:	0.00	928.16
6712.	15.		GLOVER KIMBERLY		38,994.27	35,229.60	
		2		0.00	1,781.96-	569.51	1,982.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.75	1,986.46
6712.	16.		HARRIS RHONDA D		38,112.98	35,599.36	
		2		0.00	1,560.94-	0.00	952.68
					Per Diem Interest:	0.00	952.68
6712.	17.		DAVIS, STANLEY C & PAMELA M		45,764.01	43,530.39	
		2		0.00	0.00	0.00	2,233.62
					Per Diem Interest:	4.22	2,237.84
6712.	18.		FRED, RICARDO		35,052.77	34,145.37	
		2		0.00	0.00	0.00	907.40
					Per Diem Interest:	0.00	907.40
6712.	19.		HERRERA-ALMANZAR VICTORIA		38,383.54	37,595.83	
		2		0.00	271.56	3.28	1,059.27
					Per Diem Interest:	0.00	1,059.27
6712.	20.		FOSTER JOYCE		30,491.96	28,182.14	
		2		0.00	1,500.51-	0.00	809.31
					Per Diem Interest:	0.00	809.31
6712.	21.		PARIS PEGGY		38,964.82	39,061.83	
		2		0.00	1,522.26	73.13	1,425.25
					Per Diem Interest:	0.00	1,425.25
6712.	22.		LEIVA JESSICA		34,671.16	33,945.87	
		2		0.00	210.41	7.00	935.70
					Per Diem Interest:	0.00	935.70
6712.	23.		HICKS, HERBERT GRANT & MARY E		37,237.19	34,595.47	
		2		0.00	1,680.55-	0.00	961.17
					Per Diem Interest:	0.00	961.17
6712.	24.		SOTO, JESUS		37,317.05	35,411.68	
		2		0.00	0.00	2,418.40	1,905.37
					Per Diem Interest:	3.60	1,908.97
6712.	25.		GILMORE, EDITH		35,035.75	33,810.82	
		2		0.00	403.40-	335.18	821.53
					Per Diem Interest:	0.00	821.53
6712.	26.		CONRAD, MIKE E		35,530.20	31,747.40	
		2		0.00	2,044.34-	57.22	1,738.46
					Per Diem Interest:	3.08	1,741.54
6712.	27.		NORTHERN, RONALD		39,338.90	36,169.59	
		2		0.00	2,149.66-	122.40	1,019.65
					Per Diem Interest:	0.00	1,019.65
6712.	28.		SUY JULIE N & SOKHIM		35,483.47	34,074.69	
		2		0.00	502.32-	495.06	906.46
					Per Diem Interest:	0.00	906.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6712.	29.		MARTINEZ, ISRAEL & ISABEL		35,565.99	33,090.61	
		2		0.00	1,565.14-	5.46	910.24
					Per Diem Interest:	0.00	910.24
6712.	30.		HOLMES, BENJAMIN S & ROBIN		46,472.93	42,615.33	
		2		0.00	1,469.29-	0.00	2,388.31
					Per Diem Interest:	4.51	2,392.82
6713.	1.		DRUMMCOR EQUITIES USA LLC		367,463.79	358,444.44	
		4A		0.00	0.00	0.10	9,019.35
					Per Diem Interest:	0.00	9,019.35
6713.	1.	B01- - -	DRUMCOR EQUITIES USA LLC		36,002.19	34,962.73	
		4A		0.00	0.00	1.11	1,039.46
					Per Diem Interest:	0.00	1,039.46
6715.	1.		COBRIS PROPERTIES		467,138.58	456,108.93	
		4A		0.00	824.17	3,713.11	11,853.82
					Per Diem Interest:	0.00	11,853.82
6716.	1.		DUNLAP, ROBIN		36,031.57	33,212.41	
		2		0.00	1,890.06-	0.00	929.10
					Per Diem Interest:	0.00	929.10
6716.	2.		BRISBON DONNA L & JAMES A		34,484.51	33,617.66	
		2		0.00	0.00	0.00	866.85
					Per Diem Interest:	0.00	866.85
6716.	3.		ROBERTS, KATHLEEN		35,937.85	33,043.71	
		2		0.00	1,090.64-	36.38	1,803.50
					Per Diem Interest:	3.41	1,806.91
6716.	4.		ELZEY, DENISE & CATHERINE		35,702.43	33,110.60	
		2		0.00	1,715.53-	2.93	876.30
					Per Diem Interest:	0.00	876.30
6716.	5.		KEY, GLADYS E		34,366.66	32,271.98	
		2		0.00	374.19-	64.47	1,720.49
					Per Diem Interest:	3.25	1,723.74
6716.	6.		QUIJADA-CORDERO ULDA IDALIA		33,948.92	31,632.88	
		2		0.00	512.54-	543.57	1,803.50
					Per Diem Interest:	3.41	1,806.91
6716.	7.		BATES, PATSY T		37,491.71	34,496.96	
		2		0.00	2,065.65-	0.00	929.10
					Per Diem Interest:	0.00	929.10
6716.	8.		GALLOWAY MELVA J		36,655.45	33,820.02	
		2		0.00	0.00	2,648.91	2,835.43
					Per Diem Interest:	18.22	2,853.65
6716.	9.		NWANKPAH JOSEPH N & REBECCA		35,696.50	33,893.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	922.25-	0.00	880.99
					Per Diem Interest:	0.00	880.99
6716.	10.		ANDREWS, THERESA A		36,150.04	33,806.94	
		2		0.00	1,432.86-	1,005.42	910.24
					Per Diem Interest:	0.00	910.24
6716.	11.		ROMAN, XAVIER & MELISSA		35,321.75	34,009.56	
		2		0.00	426.48-	0.00	885.71
					Per Diem Interest:	0.00	885.71
6716.	12.		MALLOY, LEROY & JOANNE		34,626.01	32,229.65	
		2		0.00	1,526.69-	133.73	869.67
					Per Diem Interest:	0.00	869.67
6716.	13.		FISHER ALFRED		33,792.26	32,017.72	
		2		0.00	945.42-	1,369.15	829.12
					Per Diem Interest:	0.00	829.12
6716.	14.		RODRIGUEZ, RAFAEL & HERNANDEZ M		38,148.34	36,513.52	
		2		0.00	673.65-	0.00	961.17
					Per Diem Interest:	0.00	961.17
6716.	15.		JOHNSON, STEVEN & TERESA		36,805.86	35,114.64	
		2		0.00	766.84-	23.98	924.38
					Per Diem Interest:	0.00	924.38
6716.	16.		ALLEN, ELNORA		32,098.44	29,335.14	
		2		0.00	1,958.95-	0.00	804.35
					Per Diem Interest:	0.00	804.35
6716.	17.		MATEO-SANDOVAL C & TRINIDAD-MEDINA		35,264.63	34,282.46	
		2		0.00	500.00	1,276.17	1,482.17
					Per Diem Interest:	0.91	1,483.08
6716.	18.		RODRIGUEZ LORETA & TAVAREZ-LOPEZ MA		35,209.38	33,692.52	
		2		0.00	592.48-	139.58	924.38
					Per Diem Interest:	0.00	924.38
6716.	19.		SANDERS, MOLLIE		37,731.96	35,579.13	
		2		0.00	1,201.09-	152.92	951.74
					Per Diem Interest:	0.00	951.74
6716.	20.		MORRIS GRACE		36,203.33	33,233.24	
		2		0.00	2,068.34-	0.00	901.75
					Per Diem Interest:	0.00	901.75
6716.	21.		FISHER, JAMES E & ALFREDA D		47,679.67	42,987.44	
		2		0.00	2,721.25-	392.26	1,970.98
					Per Diem Interest:	0.70	1,971.68
6716.	22.		SCIULLI, DELORES C		35,053.16	31,734.54	
		2		0.00	2,503.90-	0.00	814.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	814.72
6716.	23.	2	DAVIS, JAPONICA	0.00	35,375.07 1,527.73- Per Diem Interest:	32,970.12 0.00 0.00	 877.22 877.22
6716.	24.	2	WEATHERSPOON, HENRY & MAMIE	0.00	36,253.14 1,389.62- Per Diem Interest:	33,948.57 2.98 0.00	 914.95 914.95
6716.	25.	2	POPPLEWELL, MARK & BERNADETTE	0.00	34,605.17 1,607.63- Per Diem Interest:	32,120.32 0.00 0.00	 877.22 877.22
6716.	26.	2	CHRISTIAN, ARTHUR M & MARCELETTE J	0.00	32,856.27 1,503.24- Per Diem Interest:	30,538.31 53.32 0.00	 814.72 814.72
6716.	27.	2	TATEM, BRUCE L & LISA	0.00	38,806.16 0.00 Per Diem Interest:	37,832.73 0.00 0.00	 973.43 973.43
6716.	28.	2	NWANOSIKE IHECHIMERE & FORTULIGHT	0.00	33,919.45 1,107.07- Per Diem Interest:	31,910.63 10.23 0.00	 901.75 901.75
6716.	29.	2	ROSARIO-DEDURAN ARACELIS	0.00	34,844.11 586.32- Per Diem Interest:	33,380.57 0.01 0.00	 877.22 877.22
6716.	30.	2	BUONO, ANNA MARIE	0.00	34,135.66 2,239.90- Per Diem Interest:	31,166.83 11.14 0.00	 728.93 728.93
6716.	31.	2	BUSH, ANTHONY	0.00	35,611.60 368.97- Per Diem Interest:	34,365.41 0.00 0.00	 877.22 877.22
6716.	32.	2	JOHNSON, ROBERT	0.00	35,628.70 0.00 Per Diem Interest:	34,749.59 0.00 0.00	 879.11 879.11
6717.	1.	2	ABED, ABED	0.00	57,537.25 0.00 Per Diem Interest:	54,884.83 3,896.09 5.01	 2,652.42 2,657.43
6717.	2.	4A	FIGUEROA, HAYDEE	0.00	72,520.98 0.00 Per Diem Interest:	63,943.20 9,541.36 133.52	 8,577.78 8,711.30
6717.	3.	2	ASHLEY, ALFRED C III	0.00	79,206.33 0.00 Per Diem Interest:	77,187.78 941.58 0.00	 2,018.55 2,018.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6717.	4.		GAINES, TERRY W & GWENDOLYN		45,943.94	41,523.80	
		2		0.00	194.93-	2,812.87	4,225.21
				Per Diem Interest:		80.73	4,305.94
6717.	5.		FRIAS EDWARD & CARMEN		52,887.32	51,399.21	
		2		0.00	123.23-	0.00	1,364.88
				Per Diem Interest:		0.00	1,364.88
6717.	6.		PLACENCIA, DOMINGO		51,484.36	48,850.80	
		2		0.00	0.00	2,439.24	2,633.56
				Per Diem Interest:		11.19	2,644.75
6717.	7.		HILL, JAMES & SANDRA		48,522.11	45,447.92	
		2		0.00	1,857.40-	28.25	1,216.79
				Per Diem Interest:		0.00	1,216.79
6717.	8.		JOYNER, ORION C		57,115.57	55,565.81	
		2		0.00	0.00	0.00	1,549.76
				Per Diem Interest:		0.00	1,549.76
6717.	9.		MANGUM, JAMES L & MARGARET		51,935.09	47,578.10	
		2		0.00	3,013.80-	43.71	1,343.19
				Per Diem Interest:		0.00	1,343.19
6717.	10.		HARMON, NICHOLE L		48,923.67	46,742.54	
		2		0.00	931.32-	0.00	1,249.81
				Per Diem Interest:		0.00	1,249.81
6717.	11.		SOLIS ERLY		36,273.76	35,357.87	
		2		0.00	0.00	153.35	915.89
				Per Diem Interest:		0.00	915.89
6717.	12.		SHELTON, ALBERT R & ROSE L		36,477.38	34,719.97	
		2		0.00	844.34-	48.65	913.07
				Per Diem Interest:		0.00	913.07
6717.	13.		RUSSO DAVID		36,454.17	35,520.35	
		2		0.00	0.00	9.09	933.82
				Per Diem Interest:		0.00	933.82
6717.	14.		THE LEE AVENUE TRUST % B DAVID		35,946.64	34,523.57	
		2		0.00	518.49-	0.00	904.58
				Per Diem Interest:		0.00	904.58
6717.	15.		SHAPIRO RONALD A		34,779.39	33,706.24	
		2		0.00	202.53-	13.78	870.62
				Per Diem Interest:		0.00	870.62
6717.	16.		GROH, WILFRED ESTATE		38,311.39	36,385.27	
		2		0.00	0.00	157.56	1,926.12
				Per Diem Interest:		3.64	1,929.76
6717.	17.		GORMAN, EMMA P		37,287.77	35,403.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	49.25	287.73	1,933.67
					Per Diem Interest:	3.65	1,937.32
6717.	18.		DE VASCONCELLOS, MARISSA		36,262.38	33,369.37	
		2		0.00	1,992.21-	0.00	900.80
					Per Diem Interest:	0.00	900.80
6717.	19.		ROSA, OLGA		37,296.42	34,790.70	
		2		0.00	1,553.98-	0.00	951.74
					Per Diem Interest:	0.00	951.74
6717.	20.		FORTUNA FAUSTO		36,513.87	35,676.74	
		2		0.00	113.67	0.00	950.80
					Per Diem Interest:	0.00	950.80
6717.	22.		YANG SUNG HUI		61,362.20	59,655.86	
		4A		0.00	0.00	923.61	1,706.34
					Per Diem Interest:	0.00	1,706.34
6718.	1.		JOHNSON S B & WESTRAY R K -TRUSTEES		71,418.03	67,063.72	
		2		0.00	2,532.90-	34.29	1,821.41
					Per Diem Interest:	0.00	1,821.41
6718.	2.		DIAZ E & SANCHEZ & SANTIAGO-SANCHEZ		38,978.45	37,286.90	
		2		0.00	720.50-	26.54	971.05
					Per Diem Interest:	0.00	971.05
6718.	3.		RAMIREZ-DEARACENA & ARACENA-RAMIREZ		39,999.11	38,957.76	
		2		0.00	0.00	0.00	1,041.35
					Per Diem Interest:	0.00	1,041.35
6718.	4.		SOLIS DEYANERY		38,425.07	37,429.00	
		2		0.00	0.00	0.00	996.07
					Per Diem Interest:	0.00	996.07
6718.	5.		BATISTA-MARTE JOSE & DARIANA		34,849.28	33,710.78	
		2		0.00	0.00	1,947.06	1,138.50
					Per Diem Interest:	0.00	1,138.50
6718.	6.		CULBREATH, TIMOTHY		30,127.29	28,109.71	
		2		0.00	1,251.66-	0.00	765.92
					Per Diem Interest:	0.00	765.92
6718.	7.		MARCIA COPELAND LIVING TRUST		27,742.34	26,627.88	
		2		0.00	0.00	48.29	1,114.46
					Per Diem Interest:	1.53	1,115.99
6718.	9.		DUBOSQUE KENNETH		27,453.39	22,541.55	
		2		0.00	678.52-	211.90	4,233.32
					Per Diem Interest:	281.43	4,514.75
6718.	10.		GLANZ OANH K		44,088.40	41,636.09	
		2		0.00	209.26-	132.93	2,243.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.24	2,247.29
6718.	11.		MENDEZ, EVA D		51,465.10	48,342.01	
		2		0.00	1,792.41-	6.89	1,330.68
					Per Diem Interest:	0.00	1,330.68
6718.	12.		LIENG HONG		43,530.00	42,527.52	
		2		0.00	1,250.00	1,348.33	2,252.48
					Per Diem Interest:	4.25	2,256.73
6718.	13.		DEUTSCHE BANK C/O COUNTRYWIDE		56,263.55	54,442.36	
		2		0.00	406.32-	0.00	1,414.87
					Per Diem Interest:	0.00	1,414.87
6718.	14.		CARR TAMILA		55,402.82	54,011.53	
		2		0.00	0.00	0.00	1,391.29
					Per Diem Interest:	0.00	1,391.29
6718.	15.		WELLS FARGO BANK NA		53,068.32	51,744.94	
		2		0.00	0.00	0.00	1,323.38
					Per Diem Interest:	0.00	1,323.38
6718.	16.		REYES-DEHERNANDEZ MERLY		48,652.08	45,497.09	
		2		0.00	1,931.60-	0.00	1,223.39
					Per Diem Interest:	0.00	1,223.39
6718.	17.		MILLS, CYNTHIA		49,318.63	41,979.55	
		2		0.00	0.00	239.71	7,339.08
					Per Diem Interest:	506.14	7,845.22
6718.	18.		VARGAS, LISA		40,892.52	39,837.02	
		2		0.00	0.00	0.00	1,055.50
					Per Diem Interest:	0.00	1,055.50
6718.	19.		DINH DALENA M		46,703.10	45,503.99	
		2		0.00	0.00	2,761.96	1,199.11
					Per Diem Interest:	0.03	1,199.14
6718.	20.		WHITLOCK, STEVEN J		41,880.31	38,155.87	
		2		0.00	1,581.37-	1,267.87	2,143.07
					Per Diem Interest:	9.11	2,152.18
6718.	21.		OCHOA JUAN & IGLESIAS ALMA DELIA		46,101.06	44,960.77	
		2		0.00	0.00	122.60	1,140.29
					Per Diem Interest:	0.00	1,140.29
6718.	22.		SWEET, ROBERT ET ALS		53,937.48	51,153.78	
		2		0.00	1,372.60-	891.88	1,411.10
					Per Diem Interest:	0.00	1,411.10
6718.	23.		COOPER KENNETH & KIMBERLY		48,920.41	47,338.90	
		2		0.00	354.34-	0.00	1,227.17
					Per Diem Interest:	0.00	1,227.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6718.	24.		CINTRON, EDICTO		53,765.83	51,642.04	
		2		0.00	738.16-	24.55	1,385.63
					Per Diem Interest:	0.00	1,385.63
6718.	26.		BROWN, GERALD		62,044.48	60,489.06	
		2		0.00	0.00	0.00	1,555.42
					Per Diem Interest:	0.00	1,555.42
6718.	27.		GARCIA-TORRES EMILIANA		17,510.04	15,179.88	
		1		0.00	826.95-	234.29	1,503.21
					Per Diem Interest:	40.65	1,543.86
6718.	28.		BROWN, GERALD JR		47,049.50	45,679.17	
		2		0.00	250.00-	55.51	1,120.33
					Per Diem Interest:	0.00	1,120.33
6719.	1.		COOK, WAYNE A & TREITA R		34,732.00	33,853.84	
		2		0.00	0.00	0.00	878.16
					Per Diem Interest:	0.00	878.16
6719.	2.		DENSLEY, ROBERT G.		36,044.06	35,055.00	
		2		0.00	87.31-	2.00	901.75
					Per Diem Interest:	0.00	901.75
6719.	3.		PARKER, ANNIE L		34,220.76	30,726.33	
		2		0.00	1,766.89-	117.65	1,727.54
					Per Diem Interest:	3.26	1,730.80
6719.	4.		PAGAN, JOSE L & LUZAIDA		36,229.88	34,136.62	
		2		0.00	1,191.51-	0.00	901.75
					Per Diem Interest:	0.00	901.75
6719.	5.		WEAVER, GRACE		34,029.66	28,994.17	
		2		0.00	0.00	3,113.97	5,035.49
					Per Diem Interest:	341.51	5,377.00
6719.	6.		MALDONADO, FRANCISCO & BRENDA D		35,428.16	33,643.55	
		2		0.00	911.82-	50.56	872.79
					Per Diem Interest:	0.00	872.79
6719.	7.		DICKENS, CHARLES & ROCHELLE		34,393.45	32,276.75	
		2		0.00	1,264.95-	0.00	851.75
					Per Diem Interest:	0.00	851.75
6719.	8.		WILLIAMS, DAWN		37,205.58	36,018.04	
		2		0.00	259.38-	0.00	928.16
					Per Diem Interest:	0.00	928.16
6719.	9.		WYCHE, ARLENE R		35,428.16	34,160.16	
		2		0.00	390.78-	0.00	877.22
					Per Diem Interest:	0.00	877.22
6719.	10.		RIVERA, JOSE J & GLORIA		36,657.74	34,200.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,539.33-	49.97	917.78
					Per Diem Interest:	0.00	917.78
6719.	11.		FLOWERS, EVELYN		34,646.86	31,885.07	
		2		0.00	1,899.66-	0.00	862.13
					Per Diem Interest:	0.00	862.13
6719.	12.		PRIMAS, DENISE D		36,294.81	33,662.83	
		2		0.00	1,732.12-	8.96	899.86
					Per Diem Interest:	0.00	899.86
6719.	13.		SMITH, ANNETTE E		34,152.97	31,987.00	
		2		0.00	442.20-	628.77	1,723.77
					Per Diem Interest:	7.33	1,731.10
6719.	14.		MOYLER, RENEE M		39,398.57	36,887.79	
		2		0.00	1,517.54-	31.73	993.24
					Per Diem Interest:	0.00	993.24
6719.	15.		GRANT, WINSTON L & AMELIA M		36,410.91	34,517.34	
		2		0.00	991.82-	610.41	901.75
					Per Diem Interest:	0.00	901.75
6719.	16.		GERMAN, NANCY		37,894.29	35,723.72	
		2		0.00	1,232.28-	255.87	938.29
					Per Diem Interest:	0.00	938.29
6719.	17.		CARTER, LAVERNE		37,072.84	35,424.21	
		2		0.00	717.79-	71.62	930.84
					Per Diem Interest:	0.00	930.84
6719.	18.		ADAMS, THERESA		35,587.46	28,614.10	
		2		0.00	1,973.10-	1,075.28	5,000.26
					Per Diem Interest:	323.94	5,324.20
6719.	19.		JACKSON TRACY R		34,446.53	32,706.80	
		2		0.00	887.98-	0.00	851.75
					Per Diem Interest:	0.00	851.75
6719.	20.		ROSAS, DOLORES A		37,362.01	36,043.01	
		2		0.00	394.62-	0.00	924.38
					Per Diem Interest:	0.00	924.38
6719.	21.		MILLER, VENDELYN		35,454.72	34,577.50	
		2		0.00	0.00	0.00	877.22
					Per Diem Interest:	0.00	877.22
6719.	22.		LOPEZ NIVEA I		38,794.10	36,687.92	
		2		0.00	138.56-	7.10	1,967.62
					Per Diem Interest:	3.72	1,971.34
6719.	23.		WILSON, JOSEPHINE E		38,546.82	35,968.58	
		2		0.00	1,614.24-	0.00	964.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	964.00
6719.	24.		GONZALEZ MARIE LORJUSTE		35,828.80	34,584.43	
		2		0.00	346.40-	0.00	897.97
					Per Diem Interest:	0.00	897.97
6719.	25.		ASH, STANLEY & ANEITA L MITCHELL		38,775.76	37,988.82	
		2		0.00	124.56	120.14	911.50
					Per Diem Interest:	0.00	911.50
6719.	26.		ABRAHAM-DE DOMINGUEZ MARIA Y		34,605.82	33,291.43	
		2		0.00	462.64-	75.64	851.75
					Per Diem Interest:	0.00	851.75
6719.	27.		BENNETT, MARVA L		36,896.01	34,716.66	
		2		0.00	1,256.85-	0.00	922.50
					Per Diem Interest:	0.00	922.50
6719.	28.		APONTE HENRY J		35,151.75	32,885.12	
		2		0.00	1,278.10-	2,567.70	988.53
					Per Diem Interest:	0.00	988.53
6719.	29.		CORONADO, ANAILIA		37,043.45	34,177.31	
		2		0.00	1,941.76-	2.00	924.38
					Per Diem Interest:	0.00	924.38
6719.	30.		RIVERA, ANIBAL		36,282.99	32,752.66	
		2		0.00	1,726.83-	43.82	1,803.50
					Per Diem Interest:	3.41	1,806.91
6719.	31.		VAZQUEZ, MILTON & WANDA		35,696.07	27,605.18	
		2		0.00	901.39-	1,729.88	7,189.50
					Per Diem Interest:	904.16	8,093.66
6719.	32.		COLON TABITHA		4,194.20	9,474.85	
		2		0.00	6,331.43	0.00	1,050.78
					Per Diem Interest:	0.00	1,050.78
7006.	10.		CONRAIL: GREGG OLIVER TAX DEPT		5,508.47	5,116.08	
		1		0.00	0.00	8.94	392.39
					Per Diem Interest:	0.00	392.39
8000.	2.		TRANSCONTINENTAL GAS PIPE LINE CORP		327,444.76	319,379.03	
		4A		0.00	0.00	0.00	8,065.73
					Per Diem Interest:	0.00	8,065.73
9000.	1.		VERIZON		1,565,020.31	1,525,365.81	
		6A		0.00	0.00	0.00	39,654.50
					Per Diem Interest:	0.00	39,654.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	223,172,010.12	223,171,369.67	207,817,169.35	207,825,885.28	861,986,434.42
Added/Omitted	451,439.76	451,433.08	0.00	1,428,022.32	2,330,895.16
Other Billing	1,490,865.84-	5,615,962.13-	1,154,736.18-	637,532.68-	8,899,096.83-
Balance Adjustments (Prin)	564,238.04-	523,831.19-	331,283.60-	28,963.12	1,390,389.71-
Payments (Prin)	218,787,877.01	195,687,216.32	205,855,420.48	207,561,422.34	827,891,936.15
Payments (Pnlt)	0.00	0.00	0.00	265,666.09	265,666.09
NSF (Prin)	2,648.66	2.31	0.00	0.00	2,650.97
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,783,117.65	21,795,795.42	475,729.09	818,249.61	25,872,891.77
Misc.Charge Adjustments (Prin)	40.00	0.00	0.00	0.00	40.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,783,157.65	21,795,795.42	475,729.09	818,249.61	25,872,931.77
Payments (Intr)	1,219,490.16	1,059,561.35	1,021,201.75	1,054,256.64	4,354,509.90
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	47.88	0.00	0.00	3.64	51.52

Prior Yr/Prd Balance:	0.00
Current Balance:	25,872,931.77
Total Per Diem Interest:	129,605.86
Total Balance:	26,002,537.63

		2000 DEDUCTIONS	
Number of Accts:	12011	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.